

# MONTHLY ENVIRONMENTAL MONITORING REPORT NOVEMBER 2023

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### 1 | INTRODUCTION

This report has been compiled to provide a monthly summary of environmental monitoring results for Hunter Valley Operations (HVO). This report includes all monitoring data collected for the period 1st to 30th November 2023 (the 'Reporting Period').

### **2** | AIR QUALITY

### 2.1 | METEOROLOGICAL MONITORING

HVO maintains two meteorological stations: 'HVO Corporate' and 'Cheshunt' (refer to Figure 4).

#### 2.1.1 **RAINFALL**

Rainfall recorded at the HVO Corporate weather station during the period is summarised in Table 1. The 2021, 2022 and 2023 trends are shown in Figure 1.

Table 1 - Rainfall data for the reporting period

| 2023     | Monthly Rainfall (mm) | Cumulative Rainfall (mm) |
|----------|-----------------------|--------------------------|
| November | 45.2                  | 389.4                    |

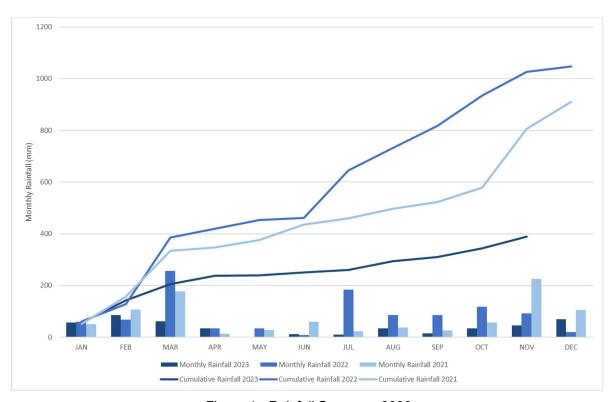


Figure 1 - Rainfall Summary 2023

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#### 2.1.2 | WIND SPEED AND DIRECTION

South easterly winds were prevailing at HVO Corporate, whilst south easterly and north-westerly winds were prevailing at HVO Cheshunt during the reporting period as shown in Figure 2 (HVO Corporate) and Figure 3(HVO Cheshunt).

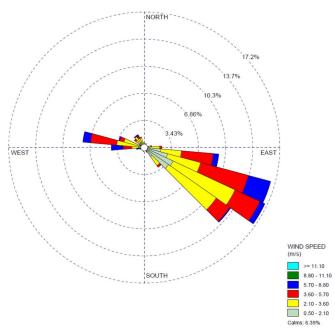


Figure 2 – HVO Corporate Wind Rose for the Reporting Period

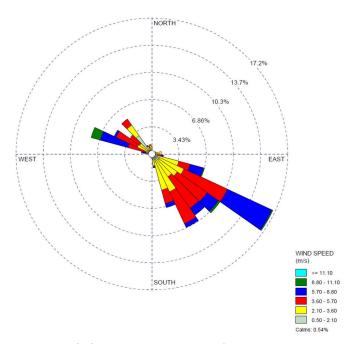


Figure 3 – HVO Cheshunt Wind Rose for the Reporting Period

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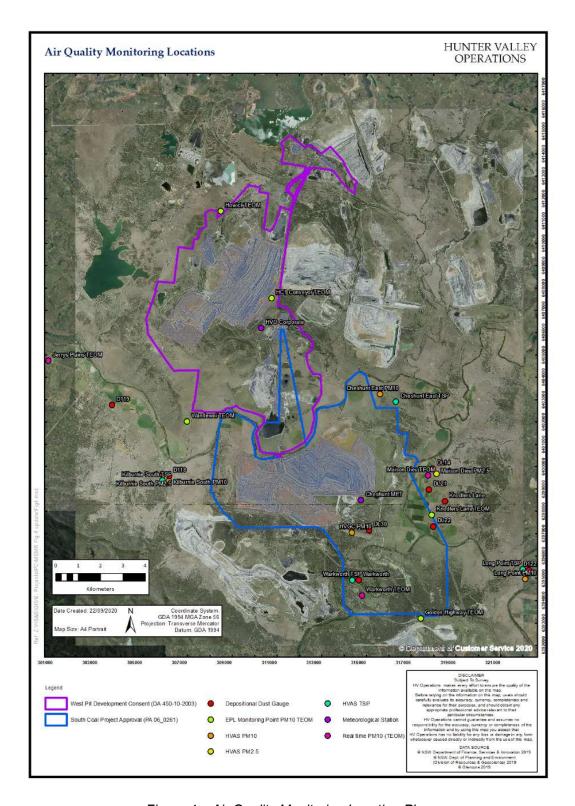


Figure 4 - Air Quality Monitoring Location Plan

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### 2.2 | DEPOSITIONAL DUST

HVO operates and maintains a network of eleven depositional dust gauges situated on private and mine owned land surrounding HVO to monitor regional air quality.

Figure 5 displays insoluble solids results from depositional dust gauges during the reporting period compared against the annual impact assessment criteria. Any monthly results deemed to be contaminated (due to presence of bird droppings, insects, etc.) are not displayed. An assessment of HVO's contribution against the long-term impact assessment criteria will be provided in the 2023 Annual Review.

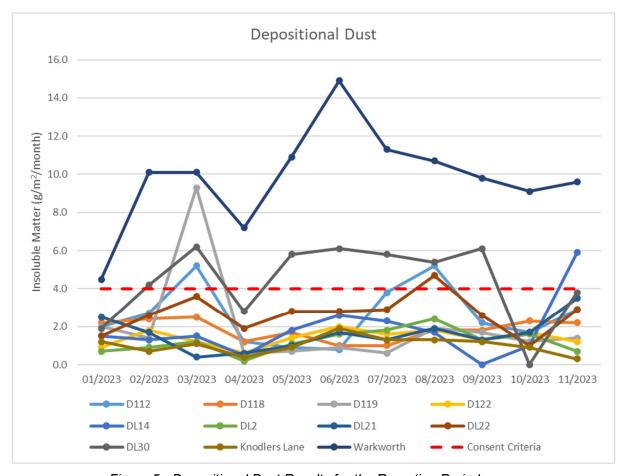


Figure 5 - Depositional Dust Results for the Reporting Period

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### 2.3 | SUSPENDED PARTICLES

Suspended particles are measured by a network of High Volume Air Samplers (HVAS) measuring Total Suspended Particulates (TSP) and Particulate Matter <10µm (PM10). The Kilburnie South and Maison Dieu HVAS also monitor Particulate Matter <2.5µm (PM2.5). The location of these monitors is presented in Figure 4. Each HVAS runs for 24-hours on a six-day cycle.

#### 2.3.1 HVAS PM<sub>10</sub> RESULTS

#### 2.3.1.1 | PERFORMANCE AGAINST SHORT TERM IMPACT ASSESSMENT CRITERIA

Figure 6 shows individual PM10 results at each monitoring station against the short-term impact assessment criteria of 50µg/m3. No exceedances were recorded during the reporting period.

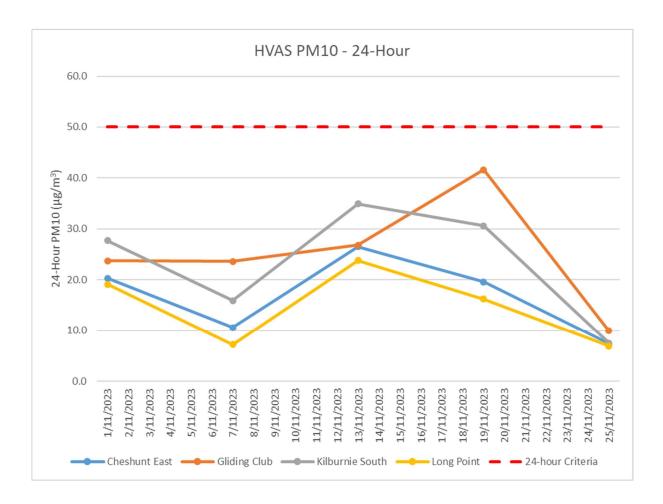


Figure 6 – Individual PM<sub>10</sub> Results for the Reporting Period

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#### 2.3.1.2 | PERFORMANCE AGAINST LONG TERM IMPACT ASSESSMENT CRITERIA

Figure 7 shows the year-to-date annual average PM<sub>10</sub> results. The Gliding Club monitors annual average reported a result greater than the relevant long term impact assessment criteria during the reporting period. All other monitors were below the relevant long term impact assessment criteria during the reporting period.

An assessment of HVO's contribution against the long-term impact assessment criteria will be provided in the 2023 Annual Review.

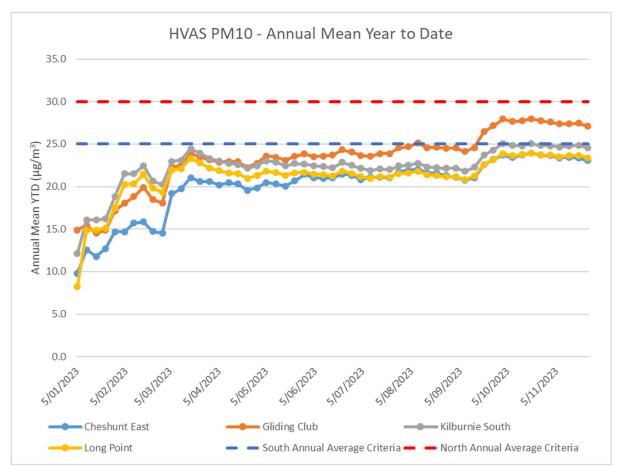


Figure 7 – Year to Date Average PM<sub>10</sub> as at end of the Reporting Period

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#### 2.3.2 | HVAS PM<sub>2.5</sub> RESULTS

HVO monitors PM<sub>2.5</sub> at two HVAS locations, Kilburnie South and Maison Dieu.

#### 2.3.2.1 **HVAS PM<sub>2.5</sub> RESULTS**

Figure 8 shows individual PM<sub>2.5</sub> results at each monitoring station against the HVO South short-term impact assessment criteria of 25µg/m<sup>3</sup>. Both monitors were below the relevant short-term impact assessment criteria during the reporting period.

An assessment of HVO's contribution against the long-term impact assessment criteria will be provided in the 2023 Annual Review.

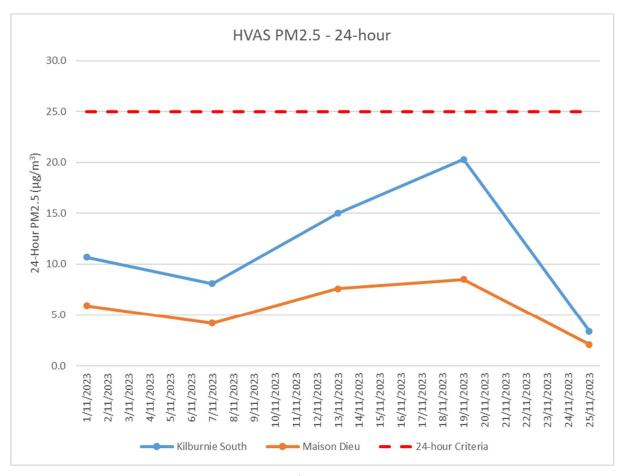


Figure 8 - Results for the Reporting Period

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#### 2.3.2.2 | PERFORMANCE AGAINST LONG TERM IMPACT ASSESSMENT CRITERIA

Figure 9 shows the year-to-date annual average  $PM_{2.5}$  results. During the reporting period, the Maison Dieu monitor and Kilburnie South monitor annual average year to date results were above the  $PM_{2.5}$  Annual Rolling Mean criteria of  $8\mu g/m^3$ .

An assessment of HVO's contribution against the long-term impact assessment criteria will be provided in the 2023 Annual Review.

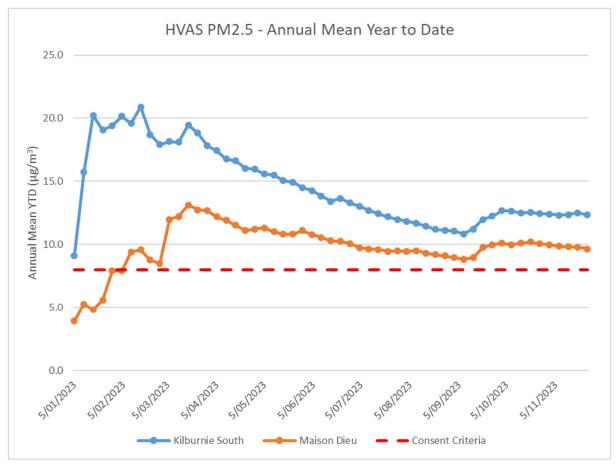


Figure 9 - Year to Date Average PM<sub>2.5</sub> as at end of the Reporting Period

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#### 2.3.3 | TSP RESULTS

#### 2.3.3.1 | PERFORMANCE AGAINST LONG TERM IMPACT ASSESSMENT CRITERIA

Figure 10 shows the annual average TSP results compared against the long-term impact assessment criteria of 90µg/m<sup>3</sup>.

All monitors, except for Warkworth, were below the relevant long-term impact assessment criteria during the reporting period.

An assessment of HVO's contribution against the long-term impact assessment criteria will be provided in the 2023 Annual Review.

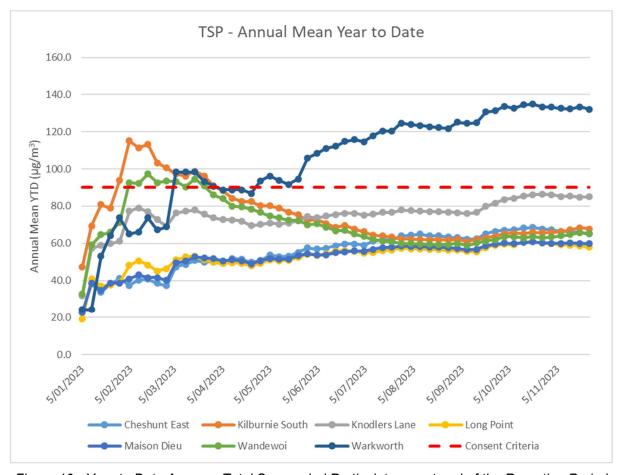


Figure 10 - Year to Date Average Total Suspended Particulates as at end of the Reporting Period

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### **2.3.4** | REAL TIME PM<sub>10</sub> RESULTS

HVO maintains a network of real time  $PM_{10}$  monitors. The real time air quality monitoring stations continuously record information and transmit data to a central database, generating alarms when particulate matter levels exceed internal trigger levels. Results from real time  $PM_{10}$  monitoring are used as a reactive measure to guide mining operations to help achieve compliance with the relevant conditions of the project approval.

Figure 11 shows the daily 24-hour average PM<sub>10</sub> result from the real time monitoring sites. During the reporting period, daily results were below the 24-hr average criteria of 50µg/m<sup>3</sup> with the exception of:

- Knodlers Lane monitor on 12 November; and
- Warkworth on 12, 14 and 19 November.

All exceedances were investigated internally by HVO and it was found that the maximum calculated HVO contribution was below the compliance limit.

Figure 12 shows the annual rolling average PM<sub>10</sub> results from the real time monitoring sites. The Warkworth monitors annual average result is currently greater than the relevant long-term impact assessment criteria during the reporting period.

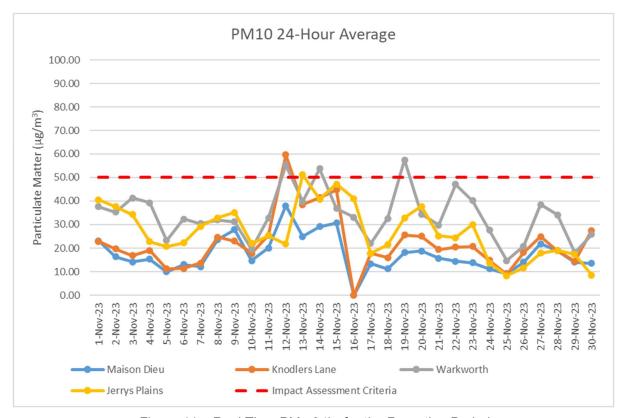


Figure 11 – Real Time PM<sub>10</sub> 24hr for the Reporting Period

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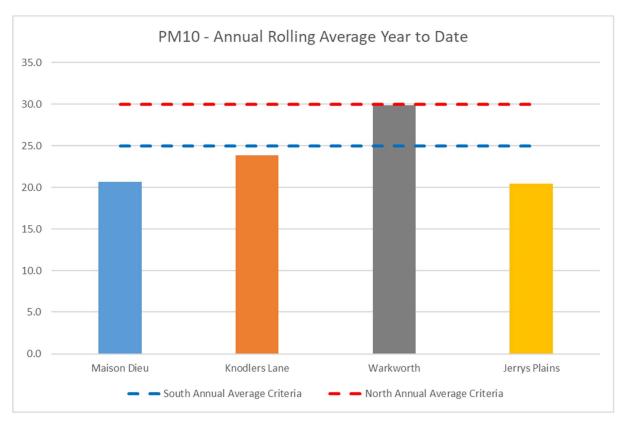


Figure 12 – Real Time PM<sub>10</sub> Annual Average for the Reporting Period

#### 2.3.5 | REAL TIME ALARMS FOR AIR QUALITY

The real time monitoring system generated one thousand six hundred and forty-four (1,644) automated air quality related alarms during the reporting period. Four hundred and thirty one (431) alarms related to adverse weather conditions (wind or rain) and one thousand two hundred and thirteen (1,213) alarms related to dust conditions.

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### 3 | WATER QUALITY

HVO maintains a network of surface water and groundwater monitoring sites.

### 3.1 | SURFACE WATER

Surface watercourses are sampled on a quarterly sampling regime. Water quality is assessed through the parameters of pH, electrical conductivity (EC) and Total Suspended Solids (TSS). The location of surface water monitoring points across HVO is shown in Figure 13.

Results from monitoring on site dams, the Hunter River and other natural tributaries are provided on a quarterly basis. Results will be provided in the December 2023 Monthly Environmental Monitoring Report.

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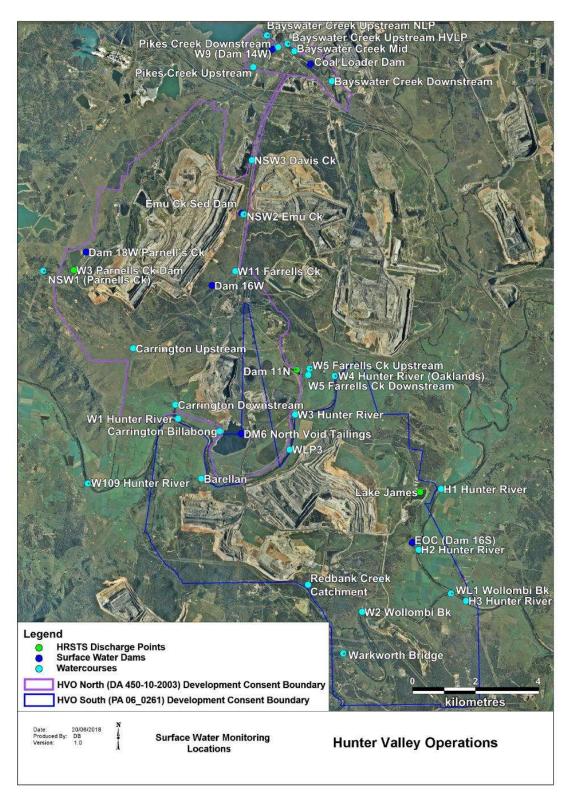


Figure 13 - HVO Surface Water Monitoring Locations

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### **3.1.1** SURFACE WATER TRIGGER TRACKING

Internal trigger limits have been developed to assess monitoring data on an on-going basis and to highlight potentially adverse surface water impacts. The process for evaluating monitoring results against the internal triggers and subsequent responses are outlined in the HVO Water Management Plan.

Surface water trigger tracking results are provided on a quarterly basis. Results will be reported in the December 2023 Monthly Environmental Monitoring Report.

### 3.2 | SITE WATER USE

HVO is permitted to extract water from the Hunter River under water allocation licenses issued by Water NSW.

HVO did not extract water from the Hunter River during the reporting period.

### 3.3 | HRSTS DISCHARGE

HVO participates in the Hunter River Salinity Trading Scheme (HRSTS), allowing discharge from licensed discharge points Dam 11N (to Farrell's Creek), Lake James (to the Hunter River) and Parnell's Dam (to Parnell's Creek). Discharges can only take place subject to HRSTS regulations.

HVO did not undertake any HRSTS discharges during the reporting period.

### 3.4 | GROUNDWATER MONITORING RESULTS

Groundwater monitoring is undertaken on a quarterly basis in accordance with the HVO Water Management Plan and Groundwater Monitoring Programme. The location of groundwater monitoring points across HVO are show in Figure 14.

Groundwater monitoring results are provided on a quarterly basis. Results will be provided in the December 2023 Monthly Environmental Monitoring Report.

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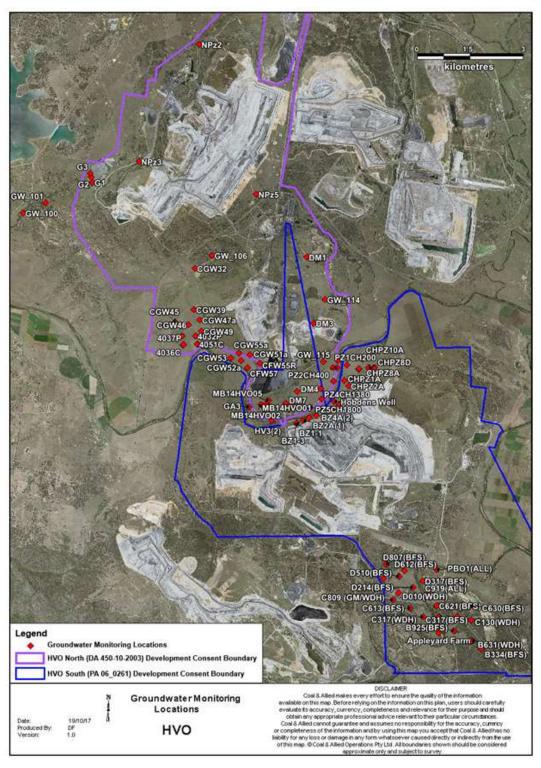


Figure 14 - Groundwater Monitoring Locations at HVO

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#### **3.4.1** | GROUNDWATER TRIGGER TRACKING

Internal trigger limits have been developed to assess monitoring data on an on-going basis and to highlight potentially adverse groundwater impacts. The process for evaluating monitoring results against the internal triggers and subsequent responses is outlined in the HVO Water Management Plan.

Groundwater trigger tracking results are provided on a quarterly basis. Results will be provided in the December 2023 Monthly Environmental Monitoring Report.

### 4 | BLASTING

HVO maintains a network of blast monitoring units located at nearby privately owned residences and function as regulatory compliance monitors. The location of these monitors can be found in Figure 15. Blasting criteria for HVO are summarised in Table 2.

Table 2 - Blasting Criteria

| Airblast Overpressure (dBL) | Comments  |
|-----------------------------|---|
| 115                         | 5% of the total number of blasts in a 12-month period |
| 120                         | 0% of blasts  |
| Ground Vibration (mm/s)     | Comments  |
| 5                           | 5% of the total number of blasts in a 12-month period |
| 10                          | 0% of blasts  |

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### 4.1 | BLAST MONITORING RESULTS

Sixteen (16) blasts were initiated at HVO during the reporting period. Blast monitoring results for the period are shown in Table 3 and Table 4.

Table 3 – Overpressure Blast Monitoring Results for the reporting period

| Date and Time    | Moses<br>Crossing<br>(dBL) | Jerrys<br>Plains<br>Village (dBL) | Maison Dieu<br>(dBL) | Warkworth<br>(dBL) | Knodlers Lane<br>(dBL) |
|------------------|----------------------------|-----------------------------------|----------------------|--------------------|------------------------|
| 1/11/2023 12:58  | 95.74                      | 97.01                             | 97.53                | 89.67              | 102.52                 |
| 2/11/2023 13:16  | 96.01                      | 85.00                             | 83.07                | 79.96              | 85.75                  |
| 3/11/2023 8:46   | 84.35                      | 95.18                             | 89.87                | 82.52              | 87.88                  |
| 3/11/2023 13:04  | 91.77                      | 89.35                             | 100.01               | 105.00             | 87.79                  |
| 4/11/2023 13:08  | 100.07                     | 99.14                             | 93.23                | 88.30              | 102.67                 |
| 6/11/2023 13:01  | 88.61                      | 87.60                             | 84.51                | 93.51              | 98.41                  |
| 10/11/2023 12:15 | 98.14                      | 106.97                            | 107.18               | 100.65             | 107.13                 |
| 13/11/2023 10:06 | 97.96                      | 104.28                            | 99.79                | 105.68             | 102.34                 |
| 13/11/2023 13:06 | 102.91                     | 99.54                             | 98.80                | 83.16              | 93.85                  |
| 15/11/2023 12:55 | 93.10                      | 103.54                            | 107.94               | 99.17              | 108.22                 |
| 16/11/2023 13:22 | 99.74                      | 109.63                            | 108.63               | 98.77              | 102.07                 |
| 18/11/2023 13:01 | 99.12                      | 86.56                             | 93.30                | 94.10              | 96.42                  |
| 20/11/2023 13:10 | 84.41                      | 77.65                             | 88.16                | 89.01              | 95.40                  |
| 21/11/2023 10:10 | 87.66                      | 86.92                             | 86.18                | 90.27              | 95.94                  |
| 21/11/2023 13:13 | 88.78                      | 89.95                             | 93.26                | 95.32              | 90.99                  |
| 24/11/2023 13:11 | 97.76                      | 104.27                            | 98.80                | 91.95              | 95.55                  |

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Table 4 – Ground Vibration Blast Monitoring Results for the reporting period

| Date and Time    | Moses<br>Crossing<br>(mm/s) | Jerrys Plains<br>Village (mm/s) | Maison Dieu<br>(mm/s) | Warkworth<br>(mm/s) | Knodlers<br>Lane (mm/s) |
|------------------|-----------------------------|---------------------------------|-----------------------|---------------------|-------------------------|
| 1/11/2023 12:58  | 0.15                        | 0.42                            | 0.07                  | 0.34                | 0.29                    |
| 2/11/2023 13:16  | 0.18                        | 0.15                            | 0.18                  | 0.11                | 0.16                    |
| 3/11/2023 8:46   | 0.10                        | 0.32                            | 0.04                  | 0.07                | 0.12                    |
| 3/11/2023 13:04  | 0.11                        | 0.04                            | 0.06                  | 0.34                | 0.16                    |
| 4/11/2023 13:08  | 0.09                        | 0.03                            | 0.06                  | 0.10                | 0.13                    |
| 6/11/2023 13:01  | 0.13                        | 0.07                            | 0.14                  | 0.32                | 0.12                    |
| 10/11/2023 12:15 | 0.17                        | 0.09                            | 0.44                  | 1.50                | 0.13                    |
| 13/11/2023 10:06 | 0.08                        | 0.02                            | 0.04                  | 0.04                | 0.22                    |
| 13/11/2023 13:06 | 0.17                        | 0.15                            | 0.22                  | 0.11                | 0.38                    |
| 15/11/2023 12:55 | 0.10                        | 0.04                            | 0.07                  | 0.22                | 0.11                    |
| 16/11/2023 13:22 | 0.09                        | 0.04                            | 0.07                  | 0.10                | 0.17                    |
| 18/11/2023 13:01 | 0.13                        | 0.07                            | 0.23                  | 0.53                | 0.13                    |
| 20/11/2023 13:10 | 0.09                        | 0.02                            | 0.03                  | 0.22                | 0.12                    |
| 21/11/2023 10:10 | 0.10                        | 0.03                            | 0.15                  | 0.18                | 0.25                    |
| 21/11/2023 13:13 | 0.09                        | 0.04                            | 0.05                  | 0.14                | 0.12                    |
| 24/11/2023 13:11 | 0.11                        | 0.10                            | 0.05                  | 0.06                | 0.18                    |

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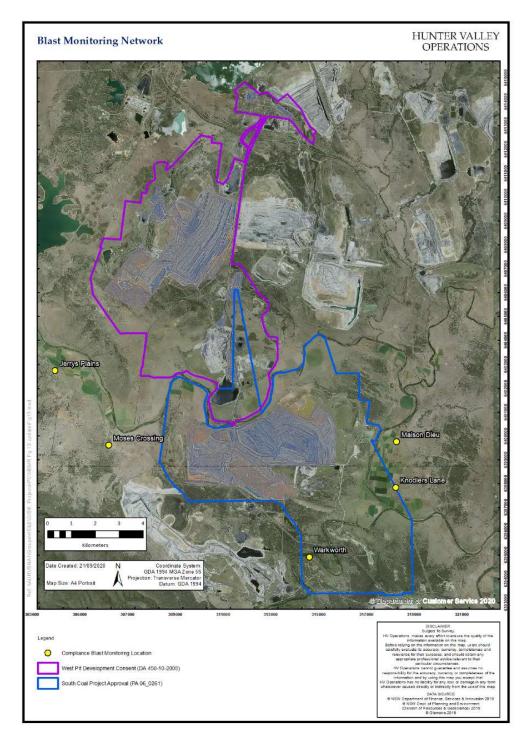


Figure 15 - Blast Monitoring Location Plan

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### 5 | NOISE

Routine attended noise monitoring occurs at defined locations around HVO, as described in the HVO Noise Monitoring Programme. The noise monitoring aims to quantify and describe the acoustic environment around the site and compare results with specified limits. The attended noise monitoring locations are displayed in Figure 16.

### **5.1** ATTENDED NOISE MONITORING RESULTS

Attended monitoring was conducted at receiver locations around HVO during the night period of the 15<sup>th</sup> of November 2023.

Compliance with the HVO noise impact limits ensures compliance with the land acquisition criteria. Therefore, since no noise impact exceedances occurred for the reporting period the land acquisition assessment has not been presented. These will only be reported in instances of noise impact exceedances.

Monitoring results are detailed in Table 5 and Table 6.

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Table 5 - LAeq, 15minute and 1minute HVO North Against Impact Assessment Criteria for the Reporting Period

|                              |                     | Wind      |                        |                 | V                 | HVO North limits, dB <sup>1</sup> |                      | HVO North levels, dB       |                      | Exceedances, dB            |                      |
|------------------------------|---------------------|-----------|------------------------|-----------------|-------------------|-----------------------------------|----------------------|----------------------------|----------------------|----------------------------|----------------------|
| Location                     | Start date and time | Speed m/s | Direction <sup>3</sup> | Stability class | Very enhancing? 1 | L <sub>Aeq,15</sub> minute        | L <sub>A1,1min</sub> | LAeq,15minute <sup>2</sup> | L <sub>A1,1min</sub> | L <sub>Aeq,15</sub> minute | L <sub>A1,1min</sub> |
| Shearers Lane                | 15/11/2023 21:00    | 3.8       | 117                    | D               | No                | 35                                | 46                   | IA                         | IA                   | N/A                        | N/A                  |
| Knodlers Lane                | 15/11/2023 21:45    | 3.1       | 121                    | D               | No                | 35                                | 46                   | <20                        | <20                  | N/A                        | N/A                  |
| Maison Dieu                  | 15/11/2023 21:20    | 3.7       | 116                    | D               | No                | 35                                | 46                   | <20                        | <20                  | N/A                        | N/A                  |
| Long Point (Dights Crossing) | 15/11/2023 22:31    | 3.1       | 121                    | D               | No                | 35                                | 46                   | IA                         | IA                   | N/A                        | N/A                  |
| Kilburnie South              | 15/11/2023 23:29    | 3.1       | 122                    | D               | No                | 39                                | 46                   | IA                         | IA                   | N/A                        | N/A                  |
| Jerrys Plains East           | 15/11/2023 23:03    | 2.7       | 120                    | D               | Yes               | 39                                | 46                   | IA                         | IA                   | Nil                        | Nil                  |
| Jerrys Plains Village        | 15/11/2023 21:32    | 3.1       | 118                    | D               | No                | 40                                | 46                   | IA                         | IA                   | N/A                        | N/A                  |
| Jerrys Plains West           | 15/11/2023 21:09    | 3.7       | 116                    | D               | No                | 40                                | 46                   | <30                        | <30                  | N/A                        | N/A                  |

<sup>1.</sup> Noise limits are adjusted by +5 dB during 'very noise-enhancing meteorological conditions' in accordance with the NPfl.

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<sup>2.</sup> Site-only LAeq,15minute, includes modifying factor penalties if applicable.

<sup>3.</sup> Degrees magnetic north, "-" indicates calm conditions.



Table 6 - LAeq, 15minute and 1minute HVO South Against Impact Assessment Criteria for the Reporting Period

|                              |                     | Wind      |                        |                 | Very enhancing 2 1 | HVO South lin              | nits, dB ¹           | HVO South levels, dB                   |                      | Exceedances, dB            |                      |
|------------------------------|---------------------|-----------|------------------------|-----------------|--------------------|----------------------------|----------------------|--|----------------------|----------------------------|----------------------|
| Location                     | Start date and time | Speed m/s | Direction <sup>3</sup> | Stability class | Very enhancing? 1  | L <sub>Aeq,15</sub> minute | L <sub>A1,1min</sub> | L <sub>Aeq,15minute</sub> <sup>2</sup> | L <sub>A1,1min</sub> | L <sub>Aeq,15</sub> minute | L <sub>A1,1min</sub> |
| Shearers Lane                | 15/11/2023 21:00    | 4.3       | 124                    | D               | No                 | 41                         | 45                   | IA                                     | IA                   | NA                         | NA                   |
| Knodlers Lane                | 15/11/2023 21:45    | 4.1       | 130                    | D               | No                 | 40                         | 45                   | IA                                     | IA                   | NA                         | NA                   |
| Maison Dieu                  | 15/11/2023 21:20    | 4.4       | 126                    | D               | No                 | 39                         | 45                   | IA                                     | IA                   | NA                         | NA                   |
| Long Point (Dights Crossing) | 15/11/2023 22:31    | 3.8       | 138                    | E               | No                 | 37                         | 45                   | 30                                     | 33                   | NA                         | NA                   |
| Kilburnie South              | 15/11/2023 23:29    | 4.2       | 135                    | E               | No                 | 39                         | 45                   | 33                                     | 37                   | NA                         | NA                   |
| Jerrys Plains East           | 15/11/2023 23:03    | 4.1       | 131                    | D               | No                 | 38                         | 45                   | 31                                     | 33                   | NA                         | NA                   |
| Jerrys Plains<br>Village     | 15/11/2023 21:32    | 4.6       | 130                    | D               | No                 | 35                         | 45                   | <30                                    | <30                  | NA                         | NA                   |
| Jerrys Plains West           | 15/11/2023 21:09    | 4.4       | 126                    | D               | No                 | 35                         | 45                   | IA                                     | IA                   | NA                         | NA                   |
| HVGC                         | 16/11/2023 12:04AM  | 4.3       | 124                    | D               | No                 | 55                         | -                    | IA                                     | IA                   | NA                         | NA                   |

<sup>1.</sup> Noise limits are adjusted by +5 dB during 'very noise-enhancing meteorological conditions' in accordance with the NPfl.

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<sup>2.</sup> Site-only LAeq,15minute, includes modifying factor penalties if applicable.

<sup>3.</sup> Degrees magnetic north, "-" indicates calm conditions.



### **5.2** | LOW FREQUENCY ASSESSMENT

In accordance with the requirements of the EPA's Noise Policy for Industry (NPfI), the applicability of the low frequency modification penalty has been assessed. No penalties were applied for monitoring undertaken through the reporting period. The assessments for the low frequency noise are shown in Table 7 and Table 8.

Table 7 - Modifying Factor Assessment HVO North for the Reporting Period

| Location                     | Start date and time | Measured<br>HVO<br>South<br>L <sub>Aeq</sub> dB | Very<br>enhancing? | Intermittency<br>modifying<br>factor? | Tonality<br>modifying<br>factor? | Frequency<br>of tonality | Low-<br>frequency<br>modifying<br>factor? 1,2 | Exceedance of reference spectrum <sup>2,3</sup> | Total<br>penalty<br>dB <sup>2,3</sup> |
|------------------------------|---------------------|---|--------------------|---------------------------------------|----------------------------------|--------------------------|---|---|---------------------------------------|
| Shearers Lane                | 15/11/2023<br>21:00 | IA  | No                 | NA                                    | NA                               | NA                       | NA  | NA  | NA                                    |
| Knodlers Lane                | 15/11/2023<br>21:45 | <20   | No                 | NA                                    | NA                               | NA                       | NA  | NA  | NA                                    |
| Maison Dieu                  | 15/11/2023<br>21:20 | <20   | No                 | NA                                    | NA                               | NA                       | NA  | NA  | NA                                    |
| Long Point (Dights Crossing) | 15/11/2023<br>22:31 | IA  | No                 | NA                                    | NA                               | NA                       | NA  | NA  | NA                                    |
| Kilburnie South              | 15/11/2023<br>23:29 | IA  | No                 | NA                                    | NA                               | NA                       | NA  | NA  | NA                                    |
| Jerrys Plains East           | 15/11/2023<br>23:03 | IA  | Yes                | No                                    | No                               | NA                       | No  | NA  | Nil                                   |
| Jerrys Plains<br>Village     | 15/11/2023<br>21:32 | IA  | No                 | NA                                    | NA                               | NA                       | NA  | NA  | NA                                    |
| Jerrys Plains<br>West        | 15/11/2023<br>21:09 | <30   | No                 | NA                                    | NA                               | NA                       | NA  | NA  | NA                                    |

<sup>1.</sup> Low-frequency modifying factors are not applicable during 'very noise-enhancing meteorological conditions' in accordance with the NPfl.

Table 8 - Modifying Factor Assessment HVO South for the Reporting Period

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<sup>2.</sup> NA denotes 'not applicable'

<sup>3.</sup> Bold results indicate that application of NPfl modifying factor(s) is required.



| Location                           | Start date and time   | Measured<br>HVO<br>South<br>LAeq dB | Very<br>enhancing? | Intermittency<br>modifying<br>factor? | Tonality<br>modifying<br>factor? | Frequency<br>of tonality | Low-<br>frequency<br>modifying<br>factor?<br>1,2 | Exceedance of reference spectrum 2,3 | Total<br>penalty<br>dB 2,3 |
|------------------------------------|-----------------------|-------------------------------------|--------------------|---------------------------------------|----------------------------------|--------------------------|--|--------------------------------------|----------------------------|
| Shearers Lane                      | 15/11/2023<br>21:00   | IA                                  | No                 | NA                                    | NA                               | NA                       | NA   | NA                                   | NA                         |
| Knodlers Lane                      | 15/11/2023<br>21:45   | IA                                  | No                 | NA                                    | NA                               | NA                       | NA   | NA                                   | NA                         |
| Maison Dieu                        | 15/11/2023<br>21:20   | IA                                  | No                 | NA                                    | NA                               | NA                       | NA   | NA                                   | NA                         |
| Long Point<br>(Dights<br>Crossing) | 15/11/2023<br>22:31   | 30                                  | No                 | NA                                    | NA                               | NA                       | NA   | NA                                   | NA                         |
| Kilburnie South                    | 15/11/2023<br>23:29   | 33                                  | No                 | NA                                    | NA                               | NA                       | NA   | NA                                   | NA                         |
| Jerrys Plains<br>East              | 15/11/2023<br>23:03   | 31                                  | No                 | NA                                    | NA                               | NA                       | NA   | NA                                   | NA                         |
| Jerrys Plains<br>Village           | 15/11/2023<br>21:32   | <30                                 | No                 | NA                                    | NA                               | NA                       | NA   | NA                                   | NA                         |
| Jerrys Plains<br>West              | 15/11/2023<br>21:09   | IA                                  | No                 | NA                                    | NA                               | NA                       | NA   | NA                                   | NA                         |
| HVGC                               | 16/11/2023<br>12:04AM | IA                                  | No                 | NA                                    | NA                               | NA                       | NA   | NA                                   | NA                         |

<sup>1.</sup> NA denotes 'not applicable'

### 5.3 | REAL TIME NOISE MONITORING

HVO utilises a network of real-time directional noise monitors to manage noise impacts on a continuous basis, shown in Figure 16. Noise alarms are in place at five monitoring locations (Knodlers Lane, Maison Dieu, Jerrys Plains, Moses Crossing, and Long Point) which alert HVO staff to elevated noise levels that require investigation.

HVO investigates and responds to noise alarms with appropriate modification to operations. Changes in response to a noise alarm can include replacing equipment with alternative units, changing or relocating tasks, or shutting down equipment. It should be noted that this assessment does not compliment or conflict with attended noise monitoring detailed in Section 5.1 |. Real time monitoring data includes non-mine noise sources such as animals, road traffic and weather.

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<sup>2.</sup> NM denotes 'not measurable'

<sup>3.</sup> Bold results indicate that application of NPfl modifying factor/s is required



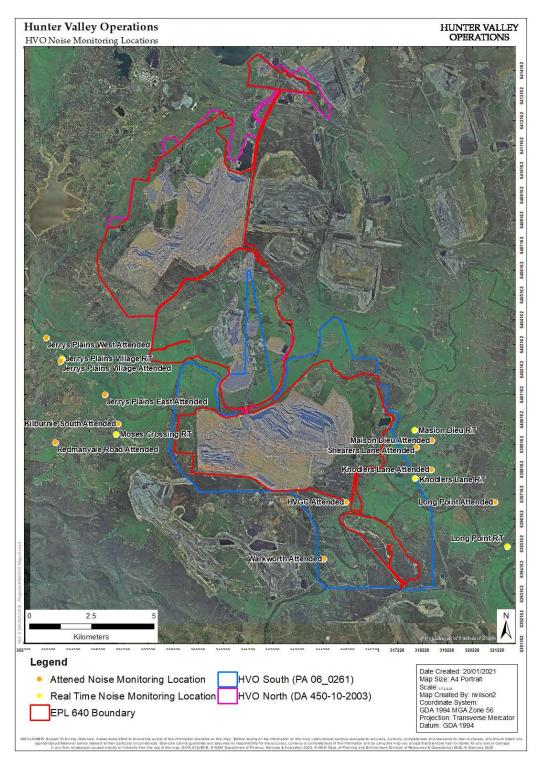


Figure 16 - Noise Monitoring Location Plan

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### **6** | OPERATIONAL DOWNTIME

A total of four hundred and twenty-nine (429) hours of equipment downtime was logged in response to real time monitoring and inspections for environmental factors such as noise and dust during the reporting period. Operational downtime by equipment type is show in Figure 17. Note that these delays are instances where operations were completely stopped and does not include occasions where operations were changed/modified but not stopped (e.g. changed from exposed dump to in-pit dump).

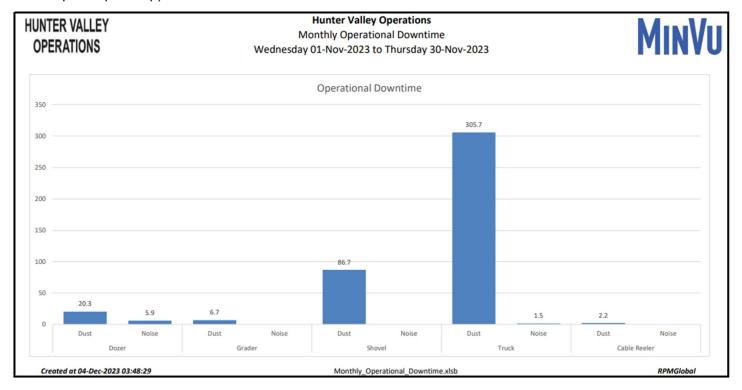


Figure 17 - Operational Downtime by Equipment Type for the Reporting Period

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### REHABILITATION

The following activities related to rehabilitation were completed during the reporting period:

- 14.12ha of land was reshaped;
- 14.12ha of land was released (became available for the application of topsoil);
- 7.48ha of land was topsoiled; and
- 14.09ha of land was rehabilitated.

Year to date progress is shown in Figure 18.

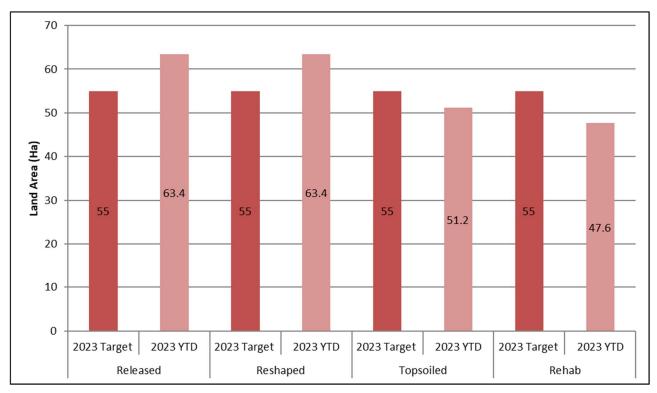


Figure 18 - Rehabilitation YTD November 2023

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**8** | COMPLAINTS

No complaints were received during the reporting period. Details of complaints received during 2023 are shown in Table 9.

Table 9 - Complaints Summary 2023

| Complaint<br>Number | Date  | Time           | Complainant<br>ID | Nature of<br>Complaint | Mode of Complaint | Brief Description and Response  |  |  |  |  |  |
|---------------------|---|----------------|-------------------|------------------------|-------------------|---|--|--|--|--|--|
| No community        | No community complaints were received during January. |                |                   |                        |                   |   |  |  |  |  |  |
| 1                   | 1 February  | 12:06am        | 1                 | Lighting               | Community Hotline | <ul> <li>A complainant of Long Point called the Community Complaints Hotline at 12.06am regarding a lighting complaint, commenting that "light from HVO was shining directly into their house keeping their family awake".</li> <li>The OCE contacted the complainant at 12:27am and shutdown the lighting plant identified to be causing the disturbance. This was verified by the complainant.</li> <li>An internal investigation conducted following the complaint found that the light from the lighting plant was likely to be visible from the complainant's location. Process changes have been made as a result of the complaint to close the identified gap in operational practices.</li> </ul> |  |  |  |  |  |
| No community        | complaints were                                       | received durir | ı<br>ng March.    |                        | 1                 |   |  |  |  |  |  |
| 2                   | 11 April  | 7:11am         | 2                 | Traffic                | Community Hotline | A member of the public was driving east along Golden Highway near the entrance to HVO South, when a train of four cars pulled out in front of him.  |  |  |  |  |  |

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| Complaint<br>Number | Date     | Time   | Complainant<br>ID | Nature of<br>Complaint | Mode of Complaint | Brief Description and Response   |
|---------------------|----------|--------|-------------------|------------------------|-------------------|--|
|                     |          |        |                   |                        |                   | The complainant reported that the last car to pull out failed to give way to him which forced him to flash his headlights, sound the horn and take evasive action and brake heavily causing his car's ABS system to engage to slow down and prevent a collision.   |
|                     |          |        |                   |                        |                   | <ul> <li>An internal investigation conducted following the complaint<br/>identified the driver of the vehicle. The employees supervisor<br/>notified them of the complaint and the importance of safe<br/>driving practices when travelling to and from site.</li> </ul>   |
| 3                   | 29 April | 1:40pm | 1                 | Blast dust             | Community Hotline | <ul> <li>A complainant of Long Point called the Community Complaints Hotline at 1:40pm on 29/4/2023. The OCE contacted the complainant who asked what was going on to create the dust he saw, the OCE advised that a blast had just taken place.</li> <li>The blast was fired in accordance with HVO blasting permissions for wind speed and direction. The wind direction and wind speed at the time of the blast was 2.7m/s and 268 degrees. The resident's property is located 8 kilometres from the blast location at a bearing of 295 degrees.</li> </ul> |
|                     |          |        |                   |                        |                   | <ul> <li>A review of camera footage of the blast fired at approximately 1:30pm confirmed that a dust plume was produced but was not abnormal in its colour or volume. Low winds will have slowed the dissipation of the dust plume.</li> <li>The nearest real-time PM10 monitor (Maison Dieu) located</li> </ul>   |

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| Complaint<br>Number | Date            | Time             | Complainant<br>ID | Nature of<br>Complaint | Mode of Complaint | Brief Description and Response  |
|---------------------|-----------------|------------------|-------------------|------------------------|-------------------|---|
|                     |                 |                  |                   |                        |                   | downwind of the blast, but north of the resident, issued a level 1 dust trigger (PM10 10-minute average > 150u/gm3) at 2:10pm, the daily average was 27ug/m3 and below the criteria. A High-Volume Air Sampler is located within 150m of their residence and was monitoring particulates during the blast. The filter paper from the monitor is yet to be analysed.   |
| No community        | complaints were | e received durin | ng May.           |                        |                   |   |
| 4                   | 1 June          | 11:28pm          | 3                 | Blast fume             | Community Hotline | <ul> <li>A blast fume complaint was received by a complainant who wished to remain anonymous at 11:28pm on 1/6/2023 following a blast fired at 1.18pm earlier that day in West Pit. The complainant described the blast as "disgraceful" and also voiced their concern about roads being closed off and the impacts associated with blast fume.</li> <li>A review of the camera footage confirmed a fumy blast which was reviewed and investigated by the Drill &amp; Blast team. The wind direction and wind speed at the time of the blast was 5.6m/s and 264 degrees. Blast fume travelled from WN47LLD02/03A post ignition across HC1 conveyor road and towards Ravensworth Open Cut where it dissipated.</li> <li>Pre-blast environmental assessment ranked the fume and dust risk as possible, and the blast was fired in accordance with blasting permissions for wind speed and direction.</li> </ul> |
| 5                   | 10 June         | 1:09pm           | 4                 | Blast dust             | Community Hotline | A complainant called the HVO Hotline at 1:09pm on 10/6/2023   |

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| Complaint<br>Number | Date    | Time   | Complainant<br>ID | Nature of<br>Complaint | Mode of Complaint | Brief Description and Response  |
|---------------------|---------|--------|-------------------|------------------------|-------------------|---|
|                     |         |        |                   |                        |                   | following a blast in Cheshunt Pit at 12:56pm. The complainant was annoyed that dust from the blast had blown towards them.  |
|                     |         |        |                   |                        |                   | A review of camera footage of the blast fired confirmed that a dust plume did travel in the direction of the complainant, no fume was observed.   |
|                     |         |        |                   |                        |                   | The dust plume was not excessive; however it was observed to travel lower to the ground before dispersing. The nearest real-time air quality monitor (Warkworth) recorded a maximum of 21 ug/m3 in the hour following the blast against a criteria of 50 ug/m3.   |
|                     |         |        |                   |                        |                   | The wind direction and wind speed at 12:55pm was 4.3m/s and 314 degrees. Pre-blast environmental assessment ranked the fume and dust risk as unlikely and blast was fired in accordance with blasting permissions for wind speed and direction.   |
|                     |         |        |                   |                        |                   | A resident of Long Point called the Community Complaints<br>Hotline at 9:34pm regarding a light shining directly into their house.  |
| 6                   | 10 July | 9:34pm | 1                 | Lighing                | Community Hotline | The lighting plant identified as causing the disturbance was tilted downwards and checked via a phone call by OCE with the complainant, but light was still visible by the complainant. The same lighting plant was then turned off. The disturbance experienced by the complainant was again checked by OCE via a phone call, which verified the disturbance to the complainant. |

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| Complaint<br>Number | Date            | Time           | Complainant<br>ID | Nature of<br>Complaint | Mode of Complaint | Brief Description and Response  |
|---------------------|-----------------|----------------|-------------------|------------------------|-------------------|---|
|                     |                 |                |                   |                        |                   | An internal investigation conducted following the complaint found that lighting tower operational practices should be reviewed and updated.  A member of the public reported that whilst driving west along.  |
| 7                   | 27 July         | 5 – 6pm        | 5                 | Traffic                | Community Hotline | <ul> <li>A member of the public reported that whilst driving west along the Golden Highway between 5 and 6 pm, another vehicle – a twin-cab utility – began to tailgate their vehicle (&lt; half a car length). Between the eastern entry to HVO South and Comleroi Road (HVO Souths western entry) the offending vehicle sounded their horn more than once, flashed their high beam lights more than once as well as attempted to overtake on one occasion. When the vehicle attempted to overtake, oncoming traffic forced it to resume its original position.</li> <li>The member of the public reported that the offending vehicle turned off in to Comleroi Road. They reported the incident to Singleton Police.</li> <li>An internal investigation resulted in a site-wide presentation about the importance of road safety whilst travelling to and from site being undertaken at daily HCOMs.</li> </ul> |
| No community        | complaints were | received durir | ng August.        |                        |                   |   |
| 8                   | 9 September     | 4:08pm         | 6                 | Blast fume             | Community Hotline | <ul> <li>Following a blast in West Pit at 3:57pm, HVO received a<br/>community complaint from a Jerry's Plains Road resident at</li> </ul>  |

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| Complaint<br>Number | Date            | Time | Complainant<br>ID | Nature of<br>Complaint | Mode of Complaint   | Brief Description and Response   |
|---------------------|-----------------|------|-------------------|------------------------|---|--|
|                     |                 |      |                   |                        |   | approximately 4.08pm on 9/9/2023. The resident said they noticed "yellow stuff in the air", but were not impacted.   |
|                     |                 |      |                   |                        |   | <ul> <li>Review of the live drone footage confirmed a fume from a blast<br/>travelled in a south-easterly direction over HVO land and<br/>dispersed at height prior to reaching Lemington Road. Wind<br/>direction and wind speed at the time of the blast were 4.1m/s<br/>and 299 degrees.</li> </ul> |
|                     |                 |      |                   |                        |   | Pre-blast environmental assessment, including plume<br>modelling, ranked the dust and fume risk as 'likely', and the<br>blast was fired in accordance with blasting permissions for wind<br>speed and direction.   |
|                     |                 |      |                   |                        |   | An internal investigation to mitigate a re-occruance was undertaken, with an amendment made to the pre-blasting checklist to identify and assess changes to pre-blast design.  |
| 9                   | 10<br>September |      | 7                 | Dust                   | Community Hotline   | A resident of Mt Thorley contacted the Community Complaints<br>Hotline at 9:06am on 11/9/2023. The resident stated that<br>"yesterday there was dust all day" in the vicinity of their<br>residence.   |
|                     |                 |      |                   |                        | <ul> <li>An environment and community officer analysed previous data<br/>from the nearest real-time PM10 monitors (Knodlers Lane and<br/>Maison Dieu). The average daily 24hr results from the two<br/>monitors were both within compliance limits. This was</li> </ul> |  |

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| Complaint<br>Number | Date   | Time | Complainant<br>ID | Nature of<br>Complaint | Mode of Complaint | Brief Description and Response  |  |  |  |  |
|---------------------|--|------|-------------------|------------------------|-------------------|---|--|--|--|--|
|                     |  |      |                   | ·                      |                   | <ul> <li>The resident did not state where the dust was originating from, nor could they confirm it was coming from HVO when asked, but said the levels were bad due to a morning inversion event. No further action was taken.</li> </ul> |  |  |  |  |
| No community        | No community complaints were received during October |      |                   |                        |                   |   |  |  |  |  |

No community complaints were received during October.

No community complaints were received during November.

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## 9 | ENVIRONMENTAL INCIDENTS

There were no reportable environmental incidents during the reporting period.

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### APPENDIX A: METEOROLOGICAL DATA (HVO CORPORATE)

| Date       | Air<br>Temp<br>Max<br>(°C) | Air Temp<br>Min (°C) | Relative<br>Humidity<br>(Max %) | Relative<br>Humidity<br>(Min %) | Solar<br>Radiation<br>Maximum<br>(W/Sq. M) | Average<br>Wind<br>Direction<br>(°) | Average<br>Wind<br>Speed<br>(m/sec) | Rainfall<br>(mm) |
|------------|----------------------------|----------------------|---------------------------------|---------------------------------|--|-------------------------------------|-------------------------------------|------------------|
| 1/11/2023  | 31.42                      | 14.42                | 73.34                           | 4.64                            | 1168.00                                    | 223.2                               | 4.57                                | 0.00             |
| 2/11/2023  | 24.70                      | 12.44                | 85.50                           | 27.18                           | 1323.00                                    | 112.0                               | 4.01                                | 0.00             |
| 3/11/2023  | 25.10                      | 12.56                | 83.20                           | 29.42                           | 1403.00                                    | 115.4                               | 3.26                                | 0.00             |
| 4/11/2023  | 26.48                      | 12.58                | 87.20                           | 36.27                           | 1410.00                                    | 115.3                               | 3.04                                | 0.00             |
| 5/11/2023  | 25.67                      | 15.57                | 87.90                           | 40.26                           | 1451.00                                    | 116.0                               | 3.56                                | 0.00             |
| 6/11/2023  | 21.78                      | 13.11                | 94.20                           | 54.62                           | 1664.00                                    | 116.8                               | 4.19                                | 0.00             |
| 7/11/2023  | 22.19                      | 12.44                | 83.10                           | 43.14                           | 1614.00                                    | 115.3                               | 3.65                                | 0.00             |
| 8/11/2023  | 26.49                      | 10.68                | 92.40                           | 23.29                           | 1155.00                                    | 147.4                               | 1.96                                | 0.00             |
| 9/11/2023  | 30.17                      | 12.22                | 89.90                           | 18.53                           | 1400.00                                    | 186.3                               | 1.66                                | 0.00             |
| 10/11/2023 | 30.26                      | 15.17                | 94.10                           | 31.92                           | 1524.00                                    | 184.1                               | 1.79                                | 0.00             |
| 11/11/2023 | 29.22                      | 14.04                | 95.10                           | 29.26                           | 1179.00                                    | 197.4                               | 2.28                                | 0.00             |
| 12/11/2023 | 33.96                      | 15.06                | 94.30                           | 18.07                           | 1104.00                                    | 215.4                               | 1.85                                | 0.00             |
| 13/11/2023 | 36.36                      | 22.05                | 68.35                           | 22.57                           | 1041.00                                    | 261.7                               | 4.23                                | 0.00             |
| 14/11/2023 | 26.67                      | 15.89                | 82.50                           | 35.08                           | 1280.00                                    | 109.2                               | 4.32                                | 0.00             |
| 15/11/2023 | 33.56                      | 13.33                | 83.90                           | 14.72                           | 1072.00                                    | 198.8                               | 2.66                                | 0.00             |
| 16/11/2023 | 34.06                      | 15.91                | 86.50                           | 15.61                           | 1196.00                                    | 184.9                               | 2.80                                | 0.00             |
| 17/11/2023 | 33.37                      | 17.86                | 88.10                           | 14.45                           | 1176.00                                    | 174.5                               | 2.68                                | 0.00             |
| 18/11/2023 | 23.37                      | 13.42                | 93.70                           | 37.52                           | 1526.00                                    | 125.5                               | 3.30                                | 0.00             |
| 19/11/2023 | 26.10                      | 12.04                | 88.10                           | 29.50                           | 1219.00                                    | 116.8                               | 3.28                                | 0.00             |
| 20/11/2023 | 32.21                      | 11.87                | 82.10                           | 19.53                           | 1109.00                                    | 131.3                               | 2.14                                | 0.00             |
| 21/11/2023 | 22.18                      | 16.77                | 86.10                           | 56.41                           | 683.40                                     | 136.0                               | 1.44                                | 0.00             |
| 22/11/2023 | 26.62                      | 15.80                | 82.90                           | 46.54                           | 1424.00                                    | 131.0                               | 1.80                                | 0.00             |
| 23/11/2023 | 27.31                      | 16.15                | 87.10                           | 41.40                           | 1457.00                                    | 105.3                               | 3.25                                | 0.00             |
| 24/11/2023 | 25.39                      | 15.39                | 93.40                           | 50.03                           | 1479.00                                    | 111.0                               | 3.02                                | 0.00             |
| 25/11/2023 | 25.04                      | 16.33                | 96.00                           | 54.74                           | 563.10                                     | 121.3                               | 2.29                                | 0.00             |
| 26/11/2023 | 22.48                      | 16.31                | 95.80                           | 62.56                           | 451.30                                     | 196.2                               | 1.75                                | 0.00             |
| 27/11/2023 | 30.97                      | 17.52                | 82.80                           | 25.85                           | 1330.00                                    | 279.9                               | 3.71                                | 0.00             |
| 28/11/2023 | 31.99                      | 16.76                | 84.70                           | 25.13                           | 1489.00                                    | 192.5                               | 3.15                                | 0.00             |
| 29/11/2023 | 23.00                      | 18.17                | 94.60                           | 70.24                           | 1482.00                                    | 123.3                               | 3.10                                | 0.00             |
| 30/11/2023 | 30.37                      | 17.54                | 94.80                           | 37.13                           | 1550.00                                    | 179.4                               | 1.99                                | 0.00             |

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Owner: Superintendent - Environment Version: 1.0 Review: [Planned Review and Community Date]