



Hunter Valley Operations EPL Monitoring Data

Published 20 February 2017 FOR THE MONTH ENDING 31 January 2018

| Name of Operation | Hunter Valley Operations |
|--------------------------------|--|
| Environment Protection Licence | 640 |
| Licensee | HV Operations Pty Ltd |
| Premises | Hunter Valley Operations Lemington Road, Singleton NSW 2330 Australia |
| EPL Link | http://www.epa.nsw.gov.au/prpoeoapp/V iewPOEOLicence.aspx?DOCID=121534&SY SUID=1&LICID=640 |

1 INTRODUCTION

This report has been compiled to provide a summary of environmental monitoring results for Hunter Valley Operations in accordance with Environment Protection Licence 640. This report includes all monitoring data collected in accordance with the aforementioned Licence for the period 1st January – 31st January 2017.

Monitoring in this report includes:

- Air quality monitoring;
- · Surface water monitoring including mine water discharge; and
- · Blast monitoring.

Monitoring locations are shown in Figure 1.

2 AIR QUALITY

In accordance with the requirements of Condition M2.2 (EPL 640), Hunter Valley Operations maintains a network of five PM_{10} monitors. The following monitoring locations (EPA Monitoring Points 13, 14, 15, 16 and 17) are listed on the licences for the purpose of monitoring:

- EPA Identification Number 13 Howick
- EPA Identification Number 14 HC1
- EPA Identification Number 15 Wandewoi
- EPA Identification Number 16 Knodlers
- EPA Identification Number 17 Golden Highway

Results of Particulates (PM₁₀) monitoring (EPA Monitoring Points 13, 14, 15, 16 and 17) are shown in Table 1. Results reported represent the 24hr average PM_{10} , derived from 10 minute average PM_{10} values for the period midnight to midnight, for each calendar date during the reporting period. The last sampling date was 31st January 2018; the data was obtained on the 1st February 2017.

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TABLE 1: PARTICULATE MATTER < 10 µM MONITORING

| | | Monitoring | | | Monitoring Point | | |
|------------|-----------------|---------------------|--------|-------|------------------|----------|----------------|
| Date | Unit of Measure | Frequency & Capture | Howick | HC1 | Wandewoi | Knodlers | Golden Highway |
| 1/01/2018 | μg/m³ | | 34.4 | 51.6 | 28.6 | 21.5 | 30.0 |
| 2/01/2018 | μg/m³ | 1 | 29.7 | 28.5 | 22.6 | 16.5 | 26.5 |
| 3/01/2018 | μg/m³ | 1 | 28.2 | 21.3 | 13.5 | 12.7 | 26.8 |
| 4/01/2018 | μg/m³ | 1 | # | 21.6 | # | # | # |
| 5/01/2018 | μg/m³ | | 36.7 | 31.5 | 25.8 | 17.4 | 24.6 |
| 6/01/2018 | μg/m³ | 1 | 31.3 | 56.4 | 22.8 | 20.7 | 28.5 |
| 7/01/2018 | μg/m³ | | 28.6 | 164.3 | 24.4 | 37.0 | 56.5 |
| 8/01/2018 | μg/m³ | | 54.5 | 72.8 | 35.3 | 49.3 | 58.0 |
| 9/01/2018 | μg/m³ | | 28.1 | 50.0 | 19.2 | 26.5 | 34.8 |
| 10/01/2018 | μg/m³ | | 26.4 | 24.1 | 18.4 | 16.8 | 20.1 |
| 11/01/2018 | μg/m³ | Continuous | 31.2 | 29.4 | 27.6 | 21.4 | 26.3 |
| 12/01/2018 | μg/m³ | | 40.1 | 46.3 | 27.9 | 23.0 | 29.2 |
| 13/01/2018 | μg/m³ | | 29.1 | 132.6 | 20.2 | 31.7 | 31.2 |
| 14/01/2018 | μg/m³ | | 25.2 | 29.2 | 10.4 | 17.8 | 44.2 |
| 15/01/2018 | μg/m³ | | # | # | 13.8 | 35.4 | 35.1 |
| 16/01/2018 | μg/m³ |] | 46.4 | 36.3 | 22.0 | 53.2 | 38.0 |
| 17/01/2018 | μg/m³ |] | 43.8 | 65.9 | 27.4 | 35.4 | 27.3 |
| 18/01/2018 | μg/m³ |] | 57.1 | 79.7 | 31.2 | 41.0 | 38.4 |
| 19/01/2018 | μg/m³ |] | 64.3 | 70.0 | 49.1 | 62.4 | 42.2 |
| 20/01/2018 | μg/m³ |] | 58.6 | 25.3 | 62.8 | 78.6 | 63.8 |
| 21/01/2018 | μg/m³ |] | 37.3 | 23.7 | 32.4 | 21.3 | 26.0 |

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| 22/01/2018 | μg/m³ | | 63.1 | 59.6 | 27.8 | 21.7 | 23.4 |
|------------|-------|----------|------|-------------------------|------|------|------|
| 23/01/2018 | μg/m³ | | 64.6 | 98.4 | 39.7 | 34.9 | 49.4 |
| 24/01/2018 | μg/m³ | | 63.2 | 77.0 | 39.5 | 30.9 | 36.4 |
| 25/01/2018 | μg/m³ | | 47.2 | 56.9 | 30.4 | 31.5 | 43.2 |
| 26/01/2018 | μg/m³ | | 44.4 | 56.3 | 31.8 | 37.7 | 56.7 |
| 27/01/2018 | μg/m³ | | 34.5 | 30.1 | 29.7 | 22.8 | 33.7 |
| 28/01/2018 | μg/m³ | | 30.7 | 22.8 | 22.5 | 23.6 | 15.0 |
| 29/01/2018 | μg/m³ | | 36.0 | 53.9 | 27.3 | 25.9 | 18.1 |
| 30/01/2018 | μg/m³ | | 46.3 | 51.0 | 30.8 | 27.0 | 37.5 |
| 31/01/2018 | μg/m³ | | 31.8 | 58.1 | 12.0 | 18.9 | 32.9 |
| | | | M | Ionthly Meaningful Data | | | |
| January | μg/m³ | Minimum* | 25.2 | 21.3 | 10.4 | 12.7 | 15.0 |
| January | μg/m³ | Mean* | 41.1 | 54.2 | 27.6 | 30.5 | 35.1 |
| January | μg/m³ | Maximum* | 64.6 | 164.3 | 62.8 | 78.6 | 63.8 |
| January | μg/m³ | Median* | 36.7 | 51.3 | 27.5 | 26.2 | 33.3 |

^{# 24} hour data unavailable due to equipment or communications issue causing one or more missing 10 minute values

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^{*}Data calculated with missing 10 minute values due to equipment or communication issue

3 SURFACE WATER

3.1 Mine Water Discharge Monitoring

HVO participates in the Hunter River Salinity Trading Scheme (HRSTS), and maintains six monitoring locations associated with this scheme (EPA Monitoring Points 3, 4, 5, 6, 7 and 8, Condition M2.3) as follows:

- EPA Identification Number 3 Discharge Pipe from Dam 11N
- EPA Identification Number 4 Discharge end of outlet pipe on Parnell's Dam
- EPA Identification Number 5 At the discharge end of the alluvial lands discharge pipeline
- EPA Identification Number 6 In Farrell's Creek within 100m, and upstream of the confluence of flow from POINT 3
- EPA Identification Number 7 In Farrell's Creek within 100m, and downstream of the confluence of flow from POINT 3
- EPA Identification Number 8 Outlet of discharge pipe from Lake James storage dam

The location of these sampling points can be viewed in Appendix A: HVO Monitoring Location Plan

Hunter Valley Operations did not receive any discharge opportunities in the reporting period and no water was discharged. As such, no samples were collected at Monitoring Points 3, 4, 5, 6, 7 and 8 during the reporting period (shown in Table 2 below).

TABLE 2: MINE WATER DISCHARGE MONITORING

| Discharge Point | Date | Pollutant | unit of measure | Licence Limits | No. of samples required by licence | No. of samples you collected and analysed |
|--|------|-------------------------|-----------------------------|----------------|------------------------------------|---|
| | | Electrical Conductivity | microsiemens per centimetre | - | 0 | 0 |
| Dam 11N Discharge / EPL Point 3 | N/A | рН | рН | 6.5 - 9.5 | 0 | 0 |
| | | Total Suspended Solids | milligrams per litre | 120 | 0 | 0 |
| | | Electrical Conductivity | microsiemens per centimetre | - | 0 | 0 |
| Parnell's Dam Discharge / EPL Point 4 | N/A | рН | рН | 6.5 - 9.5 | 0 | 0 |
| | | Total Suspended Solids | milligrams per litre | 120 | 0 | 0 |
| Alluvial Lands Discharge / EPL Point 5 | N/A | Electrical Conductivity | microsiemens per centimetre | 400 | 0 | 0 |
| Alluviai Lanus Discharge/ EFL Follit 5 | IN/A | рН | рН | - | 0 | 0 |

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| |

| | | Total Suspended Solids | milligrams per litre | - | 0 | 0 |
|--|-----|-------------------------|-----------------------------|-----------|---|---|
| | | Electrical Conductivity | microsiemens per centimetre | - | 0 | 0 |
| Farrell's Creek Upstream / EPL Point 6 | N/A | рН | рН | - | 0 | 0 |
| | | Total Suspended Solids | milligrams per litre | - | 0 | 0 |
| Famalia Carali Danmatura ya / FDI Daint | | Electrical Conductivity | microsiemens per centimetre | - | 0 | 0 |
| Farrell's Creek Downstream / EPL Point 7 | N/A | рН | рН | - | 0 | 0 |
| , | | Total Suspended Solids | milligrams per litre | - | 0 | 0 |
| | | Electrical Conductivity | microsiemens per centimetre | - | 0 | 0 |
| Lake James Discharge / EPL Point 8 | N/A | рН | рН | 6.5 - 9.5 | 0 | 0 |
| | | Total Suspended Solids | milligrams per litre | 120 | 0 | 0 |

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4 BLAST MONITORING

In accordance with the requirements of Condition M8.1, Hunter Valley Operations maintains a network of blast monitors to measure airblast overpressure and ground vibration for all blasts carried out at HVO. The following monitoring locations (EPA Monitoring Points 9, 10, 11 and 12) are listed on the Licence for the purpose of assessing compliance with the airblast overpressure and ground vibration criteria as follows:

- EPA Identification Number 9 Jerry's Plains
- EPA Identification Number 10 Moses Crossing
- EPA Identification Number 11 Warkworth
- EPA Identification Number 12 Maison Dieu

The location of these monitors can be found in Figure 1 – Hunter Valley Operations Monitoring Locations. The last date sampled was the 31st January 2017. The data was obtained on the 10th February 2018.

During the reporting period one blast exceeded the 120dB(L) threshold for airblast overpressure at the Moses Crossing and Jerrys Plains Blast monitors on the 17th January 2018 and no blasts exceeded the 5mm/s threshold for ground vibration.

Blast monitoring results are detailed in Table 3 (Airblast Overpressure) and Table 4 (Ground Vibration).

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TABLE 3: BLAST MONITORING (AIRBLAST OVERPRESSURE)

| | | Unit of | | EPL Limits | | | Monito | ring Point | |
|------------|------------------|---------|--------------------------------------|---------------|-------------------|-------------------|---------------|-------------|-----------|
| Blast ID | Date and Time | Measure | Monitoring Frequency & Capture | 95% of Blasts | 100% of Blasts | Moses Crossing | Jerrys Plains | Maison Dieu | Warkworth |
| WW27LLD01A | 2/01/2018 11:38 | dB(L) | | 115 | 120 | 104.1 | 106.2 | 103.6 | 94.6 |
| P202R6P02A | 4/01/2018 14:21 | dB(L) | | 115 | 120 | 99.7 | 97.8 | 108.0 | 100.1 |
| WN43LED03A | 4/01/2018 17:29 | dB(L) | | 115 | 120 | 94.2 | 96.9 | 93.8 | 88.7 |
| WN43LED04A | 9/01/2018 11:42 | dB(L) | | 115 | 120 | 91.3 | 91.5 | 86.6 | 86.7 |
| P205M0106A | 11/01/2018 13:44 | dB(L) | | 115 | 120 | 93.0 | 96.5 | 101.1 | 98.4 |
| P202R0402B | 11/01/2018 13:45 | dB(L) | | 115 | 120 | 90.8 | 97.2 | 99.6 | 98.4 |
| WS44LEC02A | 12/01/2018 13:12 | dB(L) | | 115 | 120 | 90.4 | 88.5 | 90.8 | 97.5 |
| CE11R1P01B | 12/01/2018 15:46 | dB(L) | | 115 | 120 | 103.0 | 88.3 | 88.8 | 97.3 |
| WN43MPG01A | 15/01/2018 13:03 | dB(L) | | 115 | 120 | 100.6 | 90.1 | 94.0 | 96.5 |
| P118R8P03A | 16/01/2018 14:16 | dB(L) | | 115 | 120 | 106.8 | 112.9 | 107.2 | 103.1 |
| RW24BFA01A | 17/01/2018 13:09 | dB(L) | All Division | 115 | 120 | 107.1 | 99.8 | 105.7 | 95.5 |
| RW25WHG01A | 17/01/2018 13:12 | dB(L) | All Blasts 100% | 115 | 120 | 123.6 | 121.8 | 105.8 | 111.7 |
| P202R0405A | 18/01/2018 14:12 | dB(L) | 1 | 115 | 120 | 93.9 | 92.8 | 105.4 | 99.9 |
| CE11R0102A | 22/01/2018 11:10 | dB(L) | | 115 | 120 | 99.2 | 109.0 | 108.4 | 96.8 |
| P121P0603A | 22/01/2018 16:28 | dB(L) | | 115 | 120 | 96.1 | 92.8 | 96.9 | 98.0 |
| P204FCL13A | 25/01/2018 16:14 | dB(L) | | 115 | 120 | 103.1 | 94.5 | 104.3 | 89.9 |

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| P118R0803A | 27/01/2018 10:16 | dB(L) | 115 | 120 | 92.9 | 87.8 | 99.2 | 95.2 |
|------------|------------------|-------|-----------------------|-----|-------|-------|-------|-------|
| P205M0106B | 30/01/2018 10:08 | dB(L) | 115 | 120 | 91.9 | 87.8 | 104.2 | 100.1 |
| RW24BFA01A | 31/01/2018 10:49 | dB(L) | 115 | 120 | 103.7 | 89.3 | 104.7 | 98.6 |
| RW25WHG01B | 31/01/2018 11:12 | dB(L) | 115 | 120 | 100.3 | 98.0 | 97.4 | 96.1 |
| | | | Monthly Meaningful Da | ta | | | | |
| Minimum | January | dB(L) | 115 | 120 | 90.4 | 87.8 | 86.6 | 86.7 |
| Mean | January | dB(L) | 115 | 120 | 99.3 | 97.0 | 100.3 | 97.2 |
| Maximum | January | dB(L) | 115 | 120 | 123.6 | 121.8 | 108.4 | 111.7 |
| Median | January | dB(L) | 115 | 120 | 99.4 | 95.5 | 102.4 | 97.4 |

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TABLE 4: BLAST MONITORING (GROUND VIBRATION

| | | Unit | | EPL Limits Monitoring Point | | | | | | |
|------------|------------------|---------------|-------------------|--------------------------------------|---------------|-------------------|-------------------|---------------|-------------|-----------|
| Blast ID | Date and Time | Date and Time | of Meas ure | Monitoring Frequency & Capture | 95% of Blasts | 100% of Blasts | Moses Crossing | Jerrys Plains | Maison Dieu | Warkworth |
| WW27LLD01A | 2/01/2018 11:38 | mm/s | | 5 | 10 | 0.16 | 0.18 | 0.07 | 0.09 | |
| P202R6P02A | 4/01/2018 14:21 | mm/s | | 5 | 10 | 0.03 | 0.03 | 0.11 | 0.29 | |
| WN43LED03A | 4/01/2018 17:29 | mm/s | | 5 | 10 | 0.22 | 0.22 | 0.15 | 0.13 | |
| WN43LED04A | 9/01/2018 11:42 | mm/s | | 5 | 10 | 0.12 | 0.12 | 0.09 | 0.08 | |
| P205M0106A | 11/01/2018 13:44 | mm/s | | 5 | 10 | 0.15 | 0.10 | 0.97 | 0.74 | |
| P202R0402B | 11/01/2018 13:45 | mm/s | | 5 | 10 | 0.14 | 0.08 | 0.97 | 0.58 | |
| WS44LEC02A | 12/01/2018 13:12 | mm/s | | 5 | 10 | 0.22 | 0.13 | 0.08 | 0.46 | |
| CE11R1P01B | 12/01/2018 15:46 | mm/s | | 5 | 10 | 0.08 | 0.09 | 0.13 | 0.22 | |
| WN43MPG01A | 15/01/2018 13:03 | mm/s | | 5 | 10 | 0.04 | 0.07 | 0.04 | 0.16 | |
| P118R8P03A | 16/01/2018 14:16 | mm/s | | 5 | 10 | 0.10 | 0.08 | 0.38 | 0.28 | |
| RW24BFA01A | 17/01/2018 13:09 | mm/s | All Blasts | 5 | 10 | 0.29 | 0.09 | 0.05 | 0.18 | |
| RW25WHG01A | 17/01/2018 13:12 | mm/s | 100% | 5 | 10 | 0.45 | 0.14 | 0.12 | 0.53 | |
| P202R0405A | 18/01/2018 14:12 | mm/s | | 5 | 10 | 0.03 | 0.03 | 0.11 | 0.09 | |
| CE11R0102A | 22/01/2018 11:10 | mm/s | | 5 | 10 | 0.19 | 0.26 | 0.23 | 0.22 | |
| P121P0603A | 22/01/2018 16:28 | mm/s | | 5 | 10 | 0.06 | 0.04 | 0.06 | 0.13 | |
| P204FCL13A | 25/01/2018 16:14 | mm/s | | 5 | 10 | 0.03 | 0.02 | 0.04 | 0.20 | |

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| P118R0803A | 27/01/2018 10:16 | mm/s | 5 | 10 | 0.33 | 0.19 | 0.78 | 0.80 |
|-----------------|--------------------|--------------|-----------------------|----------|--------------|------|--------------|------|
| P205M0106B | 30/01/2018 10:08 | mm/s | 5 | 10 | 0.12 | 0.09 | 0.60 | 0.77 |
| RW24BFA01A | 31/01/2018 10:49 | mm/s | 5 | 10 | 0.11 | 0.04 | 0.05 | 0.10 |
| RW25WHG01B | 31/01/2018 11:12 | mm/s | 5 | 10 | 0.26 | 0.08 | 0.07 | 0.21 |
| | | | Monthly Meaningful Da | ita | | | | |
| Minimum | January | mm/s | 5 | 10 | 0.03 | 0.02 | 0.04 | 0.08 |
| | _ | | | | | | | |
| Mean | January | mm/s | 5 | 10 | 0.16 | 0.10 | 0.26 | 0.31 |
| Mean Maximum | January January | mm/s mm/s | 5 | 10 10 | 0.16 0.45 | 0.10 | 0.26 0.97 | 0.31 |

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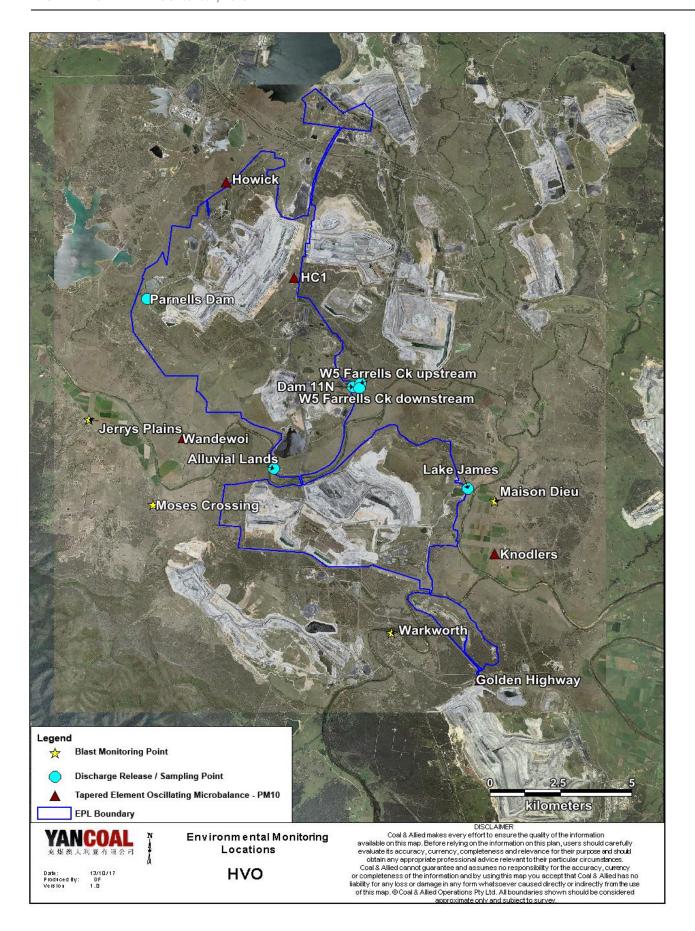


Figure 1: Hunter Valley Operations Environmental Monitoring Locations