HUNTER VALLEY OPERATIONS

Environment Protection Licence 640 Monitoring Data - June 2020

Published 20 July 2020

| 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 | https://apps.epa.nsw.gov.au/prpoeoapp/ViewPOEOLic ence.aspx?DOCID=168611&SYSUID=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 1 June – 30 June 2020.

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 PM₁₀ monitors. The following monitoring locations (EPA Monitoring Points 13, 14, 15, 16 and 17) are listed on the licence 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 PM₁₀, derived from 10 minute average PM₁₀ values for the period midnight to midnight, for each calendar date during the reporting period. The last sampling date was 31 June 2020; the data was obtained on the 1 July 2020.

From 30 May 2020, the existing HC1 monitoring location was disconnected from its permanent power supply due to mine progression which placed the monitor and substation within blasting exclusion zones. In consultation with the EPA, HVO has temporarily relocated this monitoring location as shown on Figure 1. Monitoring at this location is also using an alternate method (PM₁₀ ESampler) as an interim measure, with a similar monitor installation at the upwind Howick monitoring location for comparative purposes.

Table 1: Particulate Matter <10µm Monitoring

| Date | Unit of Measure | Monitoring Frequency & | | | Monitoring Point | | |
|------------|-----------------|---------------------------|--------|-------|------------------|----------|----------------|
| | | Capture | Howick | HC1 | Wandewoi | Knodlers | Golden Highway |
| 1/06/2020 | µg/m³ | | 22.2 | 23* | 15.0 | 25.4 | 46.6 |
| 2/06/2020 | µg/m³ | | 15.5 | 13.3* | 8.3 | 10.1 | 13.0 |
| 3/06/2020 | µg/m³ | | 15.8 | 41.6* | 15.0 | 11.6 | 10.4 |
| 4/06/2020 | µg/m³ | | # | 13.6* | 25.5 | 15.7 | 39.3 |
| 5/06/2020 | µg/m³ | | 12.9 | 23.0* | 8.5 | 17.3 | 20.2 |
| 6/06/2020 | µg/m³ | | 41.0 | 62.1* | 31.9 | 22.1 | 39.3 |
| 7/06/2020 | µg/m³ | | 46.6 | 33.2* | 26.8 | 24.4 | 47.6 |
| 8/06/2020 | µg/m³ | | 30.1 | 52.8* | 18.2 | 22.2 | 45.6 |
| 9/06/2020 | µg/m³ | | 13.0 | 10.6* | 10.3 | 11.0 | 22.5 |
| 10/06/2020 | µg/m³ | Orationary | 8.5 | 11.6* | 5.9 | 7.0 | 12.5 |
| 11/06/2020 | µg/m³ | Continuous | 14.1 | 17.8* | 10.0 | 11.1 | 16.8 |
| 12/06/2020 | µg/m³ | | 28.6 | 20.9* | 13.6 | 21.1 | 45.0 |
| 13/06/2020 | µg/m³ | | 35.7 | 41.3* | 28.6 | 11.7 | 21.6 |
| 14/06/2020 | µg/m³ | | 9.6 | 18.8* | 10.6 | 12.4 | 13.4 |
| 15/06/2020 | µg/m³ | | 13.0 | 20.4* | 7.1 | 15.6 | 13.5 |
| 16/06/2020 | µg/m³ | | 10.9 | 13.9* | 6.9 | 13.5 | 13.6 |
| 17/06/2020 | µg/m³ | | 17.4 | 20.7* | 9.6 | 13.6 | 20.0 |
| 18/06/2020 | µg/m³ | | 22.0 | 21.2* | 11.9 | 12.7 | 18.0 |
| 19/06/2020 | µg/m³ | | 24.1 | 42.7* | 16.2 | 9.1 | 27.9 |
| 20/06/2020 | µg/m³ | | 15.4 | 39.7* | 6.9 | 11.1 | 22.1 |
| 21/06/2020 | µg/m³ | | 10.3 | 20.9* | 8.3 | 15.5 | 21.7 |

| | | Monitoring | | | Monitoring Point | | | | |
|------------|-----------------|------------------------|--------|------------------------|------------------|----------|----------------|--|--|
| Date | Unit of Measure | Frequency & Capture | Howick | HC1 | Wandewoi | Knodlers | Golden Highway | | |
| 22/06/2020 | µg/m³ | | 8.3 | 5.3* | 5.1 | 9.5 | 6.0 | | |
| 23/06/2020 | µg/m³ | | 7.6 | 5.3* | 4.0 | 7.6 | 6.1 | | |
| 24/06/2020 | µg/m³ | | 9.0 | 4.9* | 4.1 | 8.5 | 6.8 | | |
| 25/06/2020 | µg/m³ | | 10.6 | 5.7* | 3.7 | 12.0 | 10.1 | | |
| 26/06/2020 | µg/m³ | | 20.6 | 18.1* | 20.2 | 14.4 | 22.7 | | |
| 27/06/2020 | µg/m³ | | 36.4 | 35* | 26.1 | 22.6 | 36.0 | | |
| 28/06/2020 | µg/m³ | | 32.6 | 19.5* | 24.3 | 10.9 | 24.0 | | |
| 29/06/2020 | µg/m³ | | 32.5 | 36.7* | 22.0 | 12.5 | 29.3 | | |
| 30/06/2020 | µg/m³ | | 23.5 | 34.9* | 18.3 | 14.7 | 35.2 | | |
| | | | Μ | onthly Meaningful Data | | | | | |
| | µg/m³ | Minimum | 7.6 | 4.9 | 3.7 | 7.0 | 6.0 | | |
| June | µg/m³ | Mean | 20.3 | 24.3 | 14.1 | 14.2 | 23.6 | | |
| Julie | µg/m³ | Maximum | 46.6 | 62.1 | 31.9 | 25.4 | 47.6 | | |
| | µg/m³ | Median | 15.8 | 20.8 | 11.2 | 12.6 | 21.6 | | |

24 hour data unavailable due to equipment or communications issue causing one or more missing 10 minute values * Data from 30 May 2020 at HC1 was recorded using an ESampler at the "HVS" monitoring location shown on Figure 1.

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 Figure 1.

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 | milligramsperlitre | 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 | milligramsperlitre | 120 | 0 | 0 |
| | N/A | Electrical Conductivity | microsiemens per centimetre | 400 | 0 | 0 |
| Alluvial Lands Discharge/EPL Point5 | | рН | рН | - | 0 | 0 |
| FolintS | | Total Suspended Solids | milligramsperlitre | grams per litre 120 0 nens per centimetre - 0 pH 6.5 - 9.5 0 grams per litre 120 0 nens per centimetre 400 0 pH - 0 per litre 400 0 pH - 0 pH - 0 pH - 0 pH - 0 grams per litre - 0 pH - 0 grams per litre - 0 pH - 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 | milligramsperlitre | Limits required by licence No. of samples (collected and anality) collected and anality) tre - 0 0 6.5 - 9.5 0 0 0 120 0 0 0 tre - 0 0 120 0 0 0 tre - 0 0 6.5 - 9.5 0 0 0 120 0 0 0 120 0 0 0 120 0 0 0 120 0 0 0 tre - 0 0 - 0 0 0 - 0 0 0 - 0 0 0 - 0 0 0 - 0 0 0 | 0 | |
| | | Electrical Conductivity | microsiemens per centimetre | - | 0 | 0 |
| Farrell's Creek Downstream / EPL | N/A | рН | рН | - | 0 | 0 |
| Point7 | | Total Suspended Solids | milligramsperlitre | - | 0 | 0 |
| Lake Jamas Discharge (FDL Deist | | Electrical Conductivity | microsiemens per centimetre | - | 0 | 0 |
| Lake James Discharge / EPL Point | N/A | рН | рН | 6.5 - 9.5 | 0 | 0 |
| Ŭ | | Total Suspended Solids | milligrams per litre | 120 | 0 | 0 |

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, 11, 12 and 18) 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 Jerrys Plains
- EPA Identification Number 18 Moses Crossing
- EPA Identification Number 11 Warkworth
- EPA Identification Number 12 Maison Dieu

The location of these monitors can be found in Figure 1. The last date sampled was the 30 June 2020. The data was obtained on the 1 July 2020.

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

Table 3: Blast Monitoring (Airblast Overpressure)

| | | | | EPL L | imits | | Monito | ring Point | |
|---------------------------|------------------|--------------------|--------------------------------------|---------------|----------------|-------------------|------------------|-------------|-----------|
| Blast ID | Date and Time | Unit of Measure | Monitoring Frequency & Capture | 95% of Blasts | 100% of Blasts | Moses Crossing | Jerrys Plains | Maison Dieu | Warkworth |
| RW30AFA01C | 1/06/2020 9:53 | dB(L) | | 115 | 120 | 91.3 | 102.8 | 115.3 | 100.2 |
| P12406204A | 3/06/2020 13:04 | dB(L) | | 115 | 120 | 94.8 | 92.5 | 98.0 | 105.0 |
| P207PF401A | 5/06/2020 12:58 | dB(L) | | 115 | 120 | 87.1 | 96.2 | 97.0 | 92.5 |
| WS45UAA02B | 6/06/2020 13:34 | dB(L) | | 115 | 120 | 81.4 | 80.5 | 78.2 | 88.0 |
| WS45UAA04A | 6/06/2020 13:34 | dB(L) | | 115 | 120 | 93.1 | 94.4 | 85.6 | 89.0 |
| P205R0301B_P2 05BR501A | 9/06/2020 13:41 | dB(L) | | 115 | 120 | 99.8 | 98.2 | 104.4 | 98.2 |
| P123BR501A | 13/06/2020 14:32 | dB(L) | All Blasts | 115 | 120 | 97.0 | 89.3 | 98.9 | 103.2 |
| RW30BFA01A | 15/06/2020 15:58 | dB(L) | 100% | 115 | 120 | 86.9 | 98.9 | 93.5 | 99.5 |
| P206VA101A_P2 06P0401D | 16/06/2020 12:58 | dB(L) | | 115 | 120 | 97.3 | 92.9 | 111.6 | 97.5 |
| WS45UAB01A | 20/06/2020 13:03 | dB(L) | | 115 | 120 | 92.4 | 84.3 | 94.1 | 89.1 |
| WN43BAR01A | 23/06/2020 13:18 | dB(L) | | 115 | 120 | 89.4 | 109.0 | 115.2 | 96.5 |
| RW30BFA01B | 25/06/2020 13:01 | dB(L) | | 115 | 120 | 94.7 | 92.5 | 115.2 | 100.1 |
| P207PF402A_P2 07VA101A | 26/06/2020 13:09 | dB(L) | | 115 | 120 | 91.4 | 89.5 | 93.5 | 93.9 |
| WS42LLD01A_W S4BAP01A | 30/06/2020 13:08 | dB(L) | | 115 | 120 | 96.9 | 98.0 | 99.6 | 106.8 |

| | | | | EPL L | Monitoring Point | | | | |
|----------|----------------------|-------|--------------------------------------|-----------------|------------------|-------------------|------------------|-------------|-----------|
| Blast ID | ast ID Date and Time | | Monitoring Frequency & Capture | 95% of Blasts | 100% of Blasts | Moses Crossing | Jerrys Plains | Maison Dieu | Warkworth |
| | | | | Monthly Meaning | gful Data | | | | |
| | | dB(L) | Minimum | 115 | 120 | 81.4 | 80.5 | 78.2 | 88.0 |
| | June | dB(L) | Mean | 115 | 120 | 92.4 | 94.2 | 100.0 | 97.1 |
| Julie | Julie | dB(L) | Maximum | 115 | 120 | 99.8 | 109.0 | 115.3 | 106.8 |
| | | dB(L) | Median | 115 | 120 | 92.8 | 93.7 | 98.4 | 97.9 |

Table 4: Blast Monitoring (Ground Vibration)

| | | | | EPL L | imits | | Monitor | ing Point | |
|---------------------------|------------------|--------------------|--------------------------------------|---------------|----------------|-------------------|------------------|-------------|-----------|
| Blast ID | Date and Time | Unit of Measure | Monitoring Frequency & Capture | 95% of Blasts | 100% of Blasts | Moses Crossing | Jerrys Plains | Maison Dieu | Warkworth |
| RW30AFA01C | 1/06/2020 9:53 | mm/s | | 5 | 10 | 0.30 | 0.10 | 0.27 | 0.29 |
| P12406204A | 3/06/2020 13:04 | mm/s | | 5 | 10 | 0.16 | 0.08 | 0.30 | 0.59 |
| P207PF401A | 5/06/2020 12:58 | mm/s | | 5 | 10 | 0.11 | 0.05 | 0.24 | 0.22 |
| WS45UAA02B | 6/06/2020 13:34 | mm/s | | 5 | 10 | 0.14 | 0.06 | 0.28 | 0.13 |
| WS45UAA04A | 6/06/2020 13:34 | mm/s | | 5 | 10 | 0.27 | 0.37 | 0.28 | 0.16 |
| P205R0301B_P2 05BR501A | 9/06/2020 13:41 | mm/s | | 5 | 10 | 0.14 | 0.05 | 0.60 | 0.98 |
| P123BR501A | 13/06/2020 14:32 | mm/s | All Blasts | 5 | 10 | 0.22 | 0.10 | 0.39 | 0.34 |
| RW30BFA01A | 15/06/2020 15:58 | mm/s | 100% | 5 | 10 | 0.29 | 0.07 | 0.25 | 0.19 |
| P206VA101A_P2 06P0401D | 16/06/2020 12:58 | mm/s | | 5 | 10 | 0.13 | 0.05 | 0.27 | 0.16 |
| WS45UAB01A | 20/06/2020 13:03 | mm/s | | 5 | 10 | 0.12 | 0.05 | 0.21 | 0.11 |
| WN43BAR01A | 23/06/2020 13:18 | mm/s | | 5 | 10 | 0.16 | 0.13 | 0.25 | 0.15 |
| RW30BFA01B | 25/06/2020 13:01 | mm/s | - | 5 | 10 | 0.18 | 0.06 | 0.23 | 0.26 |
| P207PF402A_P2 07VA101A | 26/06/2020 13:09 | mm/s | | 5 | 10 | 0.11 | 0.05 | 0.27 | 0.18 |
| WS42LLD01A_W S4BAP01A | 30/06/2020 13:08 | mm/s | | 5 | 10 | 0.62 | 0.45 | 0.28 | 0.64 |

| | | | i i oquonoy | EPL L | Monitoring Point | | | | | |
|----------|---------------|--------------------|-------------|-----------------|------------------|-------------------|------------------|-------------|-----------|------|
| Blast ID | Date and Time | Unit of Measure | | 95% of Blasts | 100% of Blasts | Moses Crossing | Jerrys Plains | Maison Dieu | Warkworth | |
| | | | | Monthly Meaning | gful Data | | | | | |
| | June | mm/s | Minimum | 5 | 10 | 0.11 | 0.05 | 0.21 | 0.11 | |
| | | luno | mm/s | Mean | 5 | 10 | 0.21 | 0.12 | 0.29 | 0.31 |
| | | mm/s | Maximum | 5 | 10 | 0.62 | 0.45 | 0.60 | 0.98 | |
| | | mm/s | Median | 5 | 10 | 0.16 | 0.07 | 0.27 | 0.21 | |

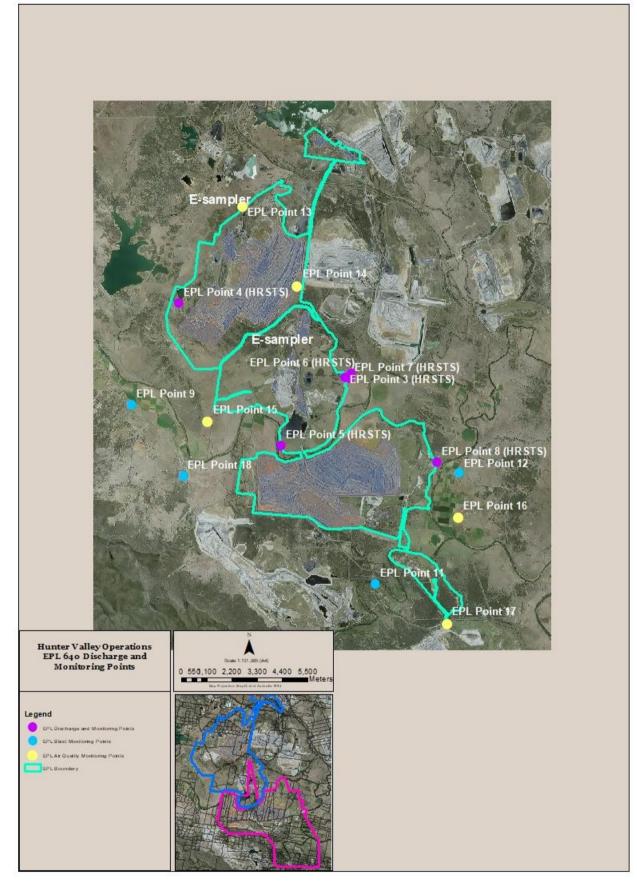


Figure 1 : Hunter Valley Operations Environmental Monitoring Locations