HUNTER VALLEY OPERATIONS



Monthly Environmental Monitoring Report August 2021

Document Number: HVOOC-1797567310-3894

Status: Approved

Version: 1.0

Effective: 07/10/2021

Owner: Environment and Community Coordinator

Table of Contents

1	Intr	roduction	4
2	Air	Quality	4
	2.1	Meteorological Monitoring	4
		21.1 Rainfall	
		2.1.2 Wind Speed and Direction	6
	2.2	Depositional Dust	8
	2.3	Suspended Particles	g
		2.3.1 HVAS PM ₁₀ Results	
		2.3.2 HVAS PM _{2.5} Results	
		23.4 Real Time PM ₁₀ Results	
		2.3.5 Real Time Alarms for Air Quality	
3	Wa	iter Quality	16
	3.1	Surface Water	16
		3.1.1 Surface Water Trigger Tracking	18
	3.2	Site Water Use	18
	3.3	HRSTS Discharge	18
	3.4	Groundwater Monitoring Results	18
		3.4.1 Groundwater Trigger Tracking	20
4	Bla	asting	20
	4.1	Blast Monitoring Results	21
5	Noi	ise	24
	5.1	Attended Noise Monitoring Results	24
	5.2	Low Frequency Assessment	30
	5.3	Real Time Noise Monitoring	32
6	Ор	erational Downtime	33
7	Rel	habilitation	34
8	Coi	mplaints	35
9		vironmental Incidents	
.7		vironnenai incidents	-

Version: 1.0

Owner: Environment and Community Coordinator

Table of Figures

Figure 1 - Rainfall Summary 2021	5
Figure 2 - HVO Corporate Wind Rose for the reporting period	6
Figure 3 - HVO Cheshunt Wind Rose for the reporting period	6
Figure 4 - Air Quality Monitoring Location Plan	7
Figure 5 - Depositional Dust Results for the reporting period	8
Figure 6 - Individual PM ₁₀ Results for the reporting period	9
Figure 7 - Year to Date Average PM ₁₀ as at end of August 2021	10
Figure 8 - Individual PM _{2.5} Results for the reporting period	
Figure 9 - Year to Date Average PM _{2.5} as at end of August 2021	12
Figure 10 - Year to Date Average Total Suspended Particulates as at end of August 2021	13
Figure 11 - Real Time PM ₁₀ 24hr for the reporting 2021	14
Figure 12 - Real Time PM ₁₀ Annual Average August 2021	15
Figure 13 - HVO Surface Water Monitoring Locations	17
Figure 14 Groundwater monitoring Locations at HVO	19
Figure 15 - Blast Monitoring Location Plan	23
Figure 16 - Noise Monitoring Location Plan	32
Figure 17 - Operational Downtime by Equipment Type for the reporting period	33
Figure 18 - Rehabilitation YTD August 2021	34
Table 1 - Rainfall data for the reporting period	4
Table 2 - Blasting Criteria	20
Table 3 - Overpressure Blast Monitoring Results for the reporting period	21
Table 4 - Ground Vibration Blast Monitoring Results for the reporting period	22
Table 5 - LAeq,15minute HVO North Against Impact Assessment Criteria for the reporting period	25
Table 6 - LAeq,15minute HVO North Against Land Acquisition Criteria for the reporting period	26
Table 7 - LA1,1minute HVO North Against Impact Assessment Criteria for the reporting period	27
Table 8 - LAeq,15minute HVO South Against Impact Assessment Criteria for the reporting period	28
Table 9 - LA1,1minute HVO South Against Impact Assessment Criteria for the reporting period	29
Table 10 - Modifying Factor Assessment HVO North for the reporting period	30
Table 11 - Modifying Factor Assessment HVO South for the reporting period	31
Table 12 - Complaints Summary 2021	35

Number: HVOOC-1797567310-3894 Status: Approved Effective: 07/10/2021

Owner: Environment and Community Coordinator

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 31st August 2021 (the 'Reporting Period').

Air Quality

Meteorological Monitoring

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

2.1.1 Rainfall

Rainfall for the period is summarised in Table 1. The 2021 and 2020 trends are shown in Figure 1.

Table 1 - Rainfall data for the reporting period

2021	Monthly Rainfall (mm)	Cumulative Rainfall (mm)		
January	50.6	50.6		
February	106.4	157.0		
March	178.0	335.0		
April	12.8	347.8		
May	28.2	376		
June	60.2	436.2		
July	22.8	459.0		
August	38.0	497.0		

Number: HVOOC-1797567310-3894 Status: Approved Effective: 07/10/2021

Version: 1.0

Review: Planned Review

Owner: Environment and Community Coordinator

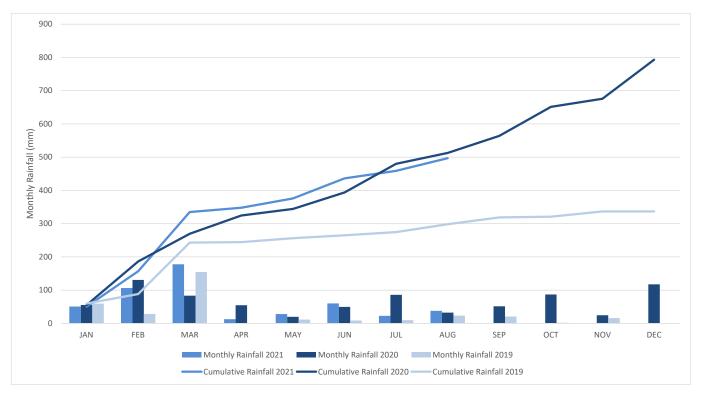


Figure 1 - Rainfall Summary 2021

2.1.2 Wind Speed and Direction

North Westerly to Westerly winds were prevailing during the reporting period as shown in **Figure 2** (HVO Corporate) and **Figure 3** (HVO Cheshunt).

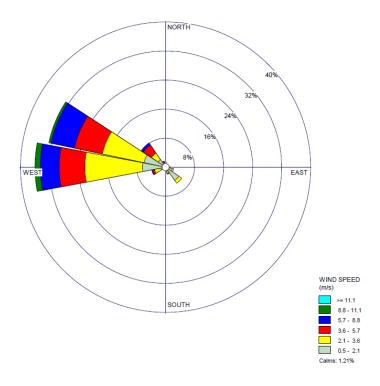


Figure 2 - HVO Corporate Wind Rose for the reporting period

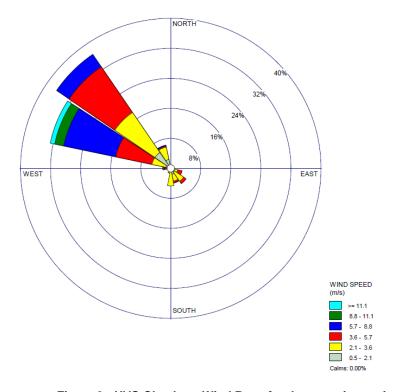


Figure 3 - HVO Cheshunt Wind Rose for the reporting period

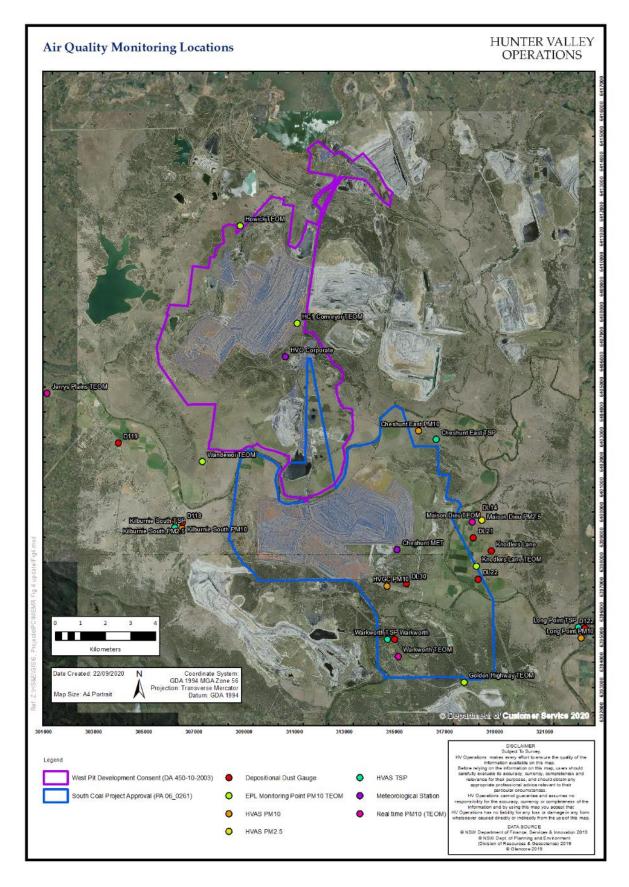


Figure 4 - Air Quality Monitoring Location Plan

2.2 Depositional Dust

HVO operates and maintains a network of nine 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 2021 Annual Review.

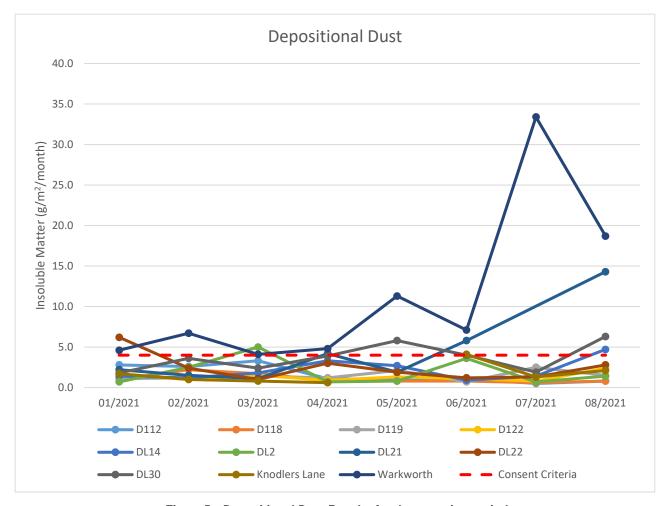


Figure 5 - Depositional Dust Results for the reporting period

Version: 1.0

Review: [Planned Review

Owner: Environment and Community Coordinator

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 <10 μ m (PM₁₀). The Kilburnie South and Maison Dieu HVAS also monitor Particulate Matter <2.5 μ m (PM_{2.5}). The location of these monitors can be seen in **Figure 4**. Each HVAS runs for 24-hours on a six-day cycle.

2.3.1 HVAS PM₁₀ 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. All monitors were below the relevant short-term impact assessment criteria during the reporting period.

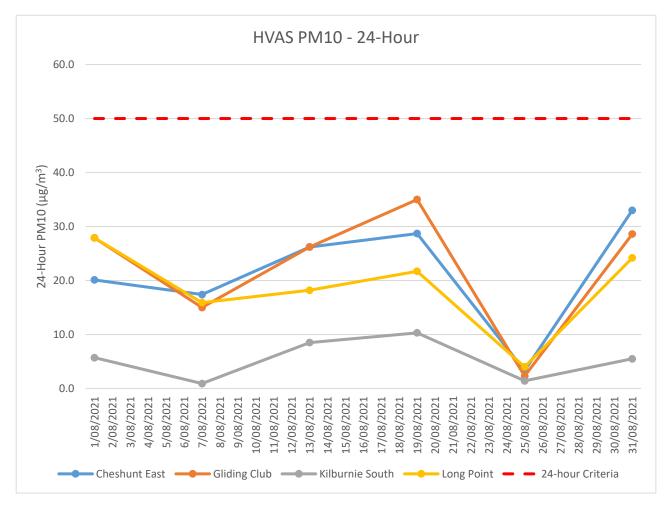


Figure 6 - Individual PM₁₀ Results for the reporting period

Version: 1.0

Review: [Planned Review

Owner: Environment and Community Coordinator

2.3.1.2 Performance against long term impact assessment criteria

Figure 7 shows the year to date annual average PM₁₀ results. All 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 2021 Annual Review.

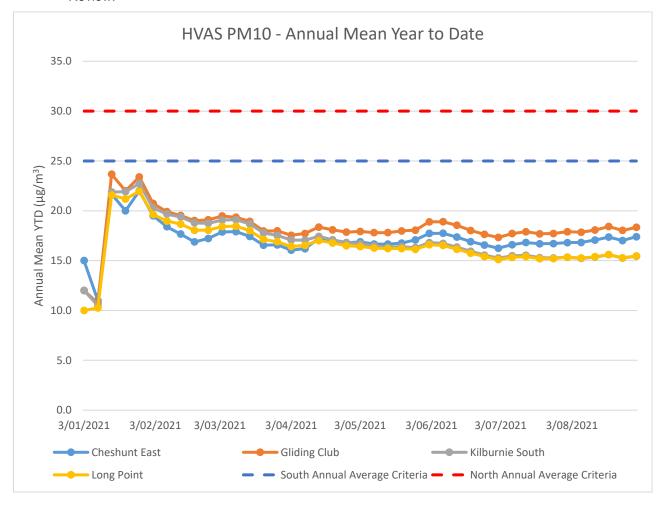


Figure 7 - Year to Date Average PM₁₀ as at end of August 2021

Number: HVOOC-1797567310-3894 Status: Approved Effective: 07/10/2021

Owner: Environment and Community Coordinator

[Planned Review

2.3.2 HVAS PM_{2.5} Results

HVO monitors PM_{2.5} at two HVAS locations, Kilburnie South and Maison Dieu.

2.3.2.1 Performance against short term impact assessment criteria

Figure 8 shows individual PM_{2.5} results at each monitoring station against the HVO South short-term impact assessment criteria of 25µg/m³.

All monitors were below the relevant short-term impact assessment criteria during the reporting period.

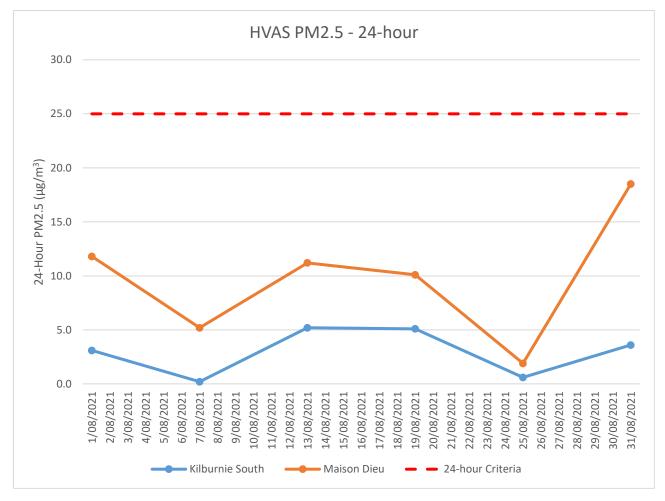


Figure 8 - Individual PM_{2.5} Results for the reporting period

Owner: Environment and Community Coordinator

Version: 1.0

[Planned Review Review: Date: 1.0]

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 recorded an annual average 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 2021 Annual Review.

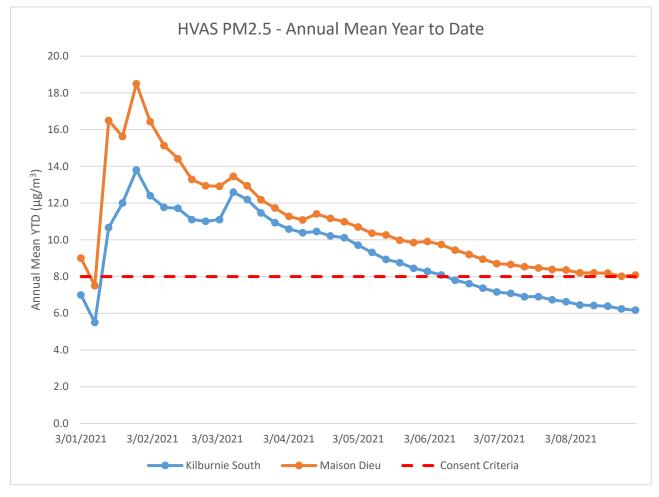


Figure 9 - Year to Date Average PM_{2.5} as at end of August 2021

Owner: Environment and Community Coordinator

Version: 1.0

[Planned Review Review: Date: 1.0]

Page 12 of 38

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 $90\mu g/m^3$.

All 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 2021 Annual Review.

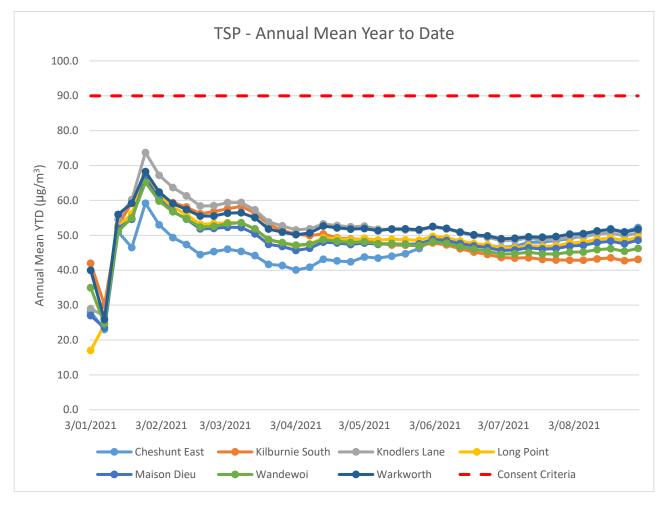


Figure 10 - Year to Date Average Total Suspended Particulates as at end of August 2021

Review: [Planned Review

2.3.4 Real Time PM₁₀ Results

HVO maintains a network of real time PM₁₀ 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 PM₁₀ 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 PM₁₀ result from the real time monitoring sites which shows that the Knodlers Lane TEOM exceeded the PM10 24 hour average on 1 August with a site contribution of 32.93 µg/m³. The year to date annual averages for each monitoring site are shown in Figure 12.

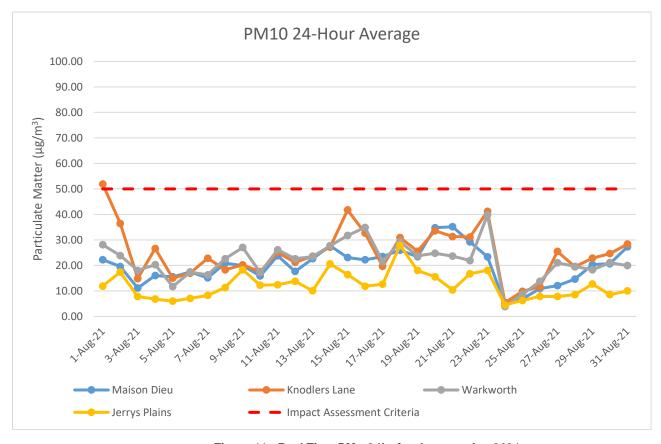


Figure 11 - Real Time PM₁₀ 24hr for the reporting 2021

Number: HVOOC-1797567310-3894 Status: Approved Effective: 07/10/2021

Version: 1.0

Review:

Owner: Environment and Community Coordinator

Page 15 of 38

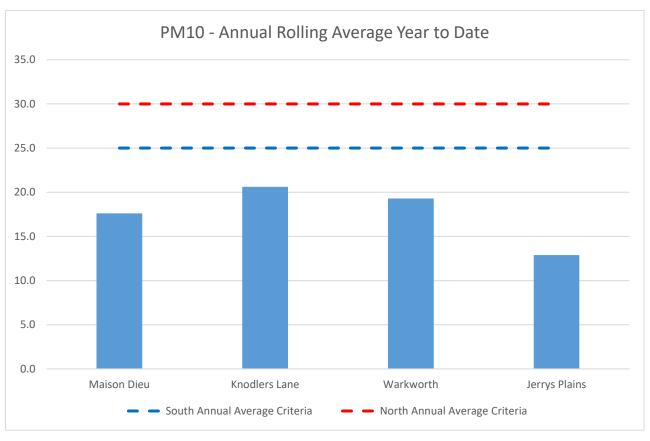


Figure 12 - Real Time PM₁₀ Annual Average August 2021

2.3.5 Real Time Alarms for Air Quality

The real time monitoring system generated 61 automated air quality related alarms during the reporting period. 51 alarms related to adverse weather conditions and 10 alarms related to dust conditions.

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 are 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 September 2021 Monthly Environmental Monitoring Report.

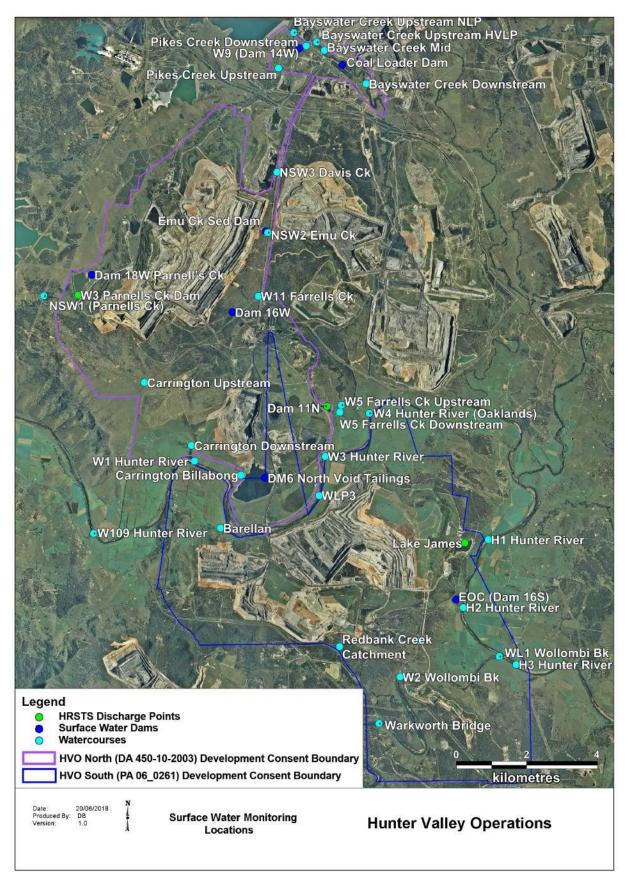


Figure 13 - HVO Surface Water Monitoring Locations

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

Surface water trigger tracking results are provided on a quarterly basis; results will appear in the September 2021 report.

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.

HRSTS Discharge 3.3

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 discharge water under the HRSTS during the reporting period.

Groundwater Monitoring Results

Groundwater monitoring is undertaken on a quarterly basis in accordance with the HVO Water Management Plan and Groundwater Monitoring Program. 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 September 2021 Monthly Environmental Monitoring Report.

Number: HVOOC-1797567310-3894 Status: Approved Effective: 07/10/2021

Review: [Planned Review Date]

Page 18 of 38

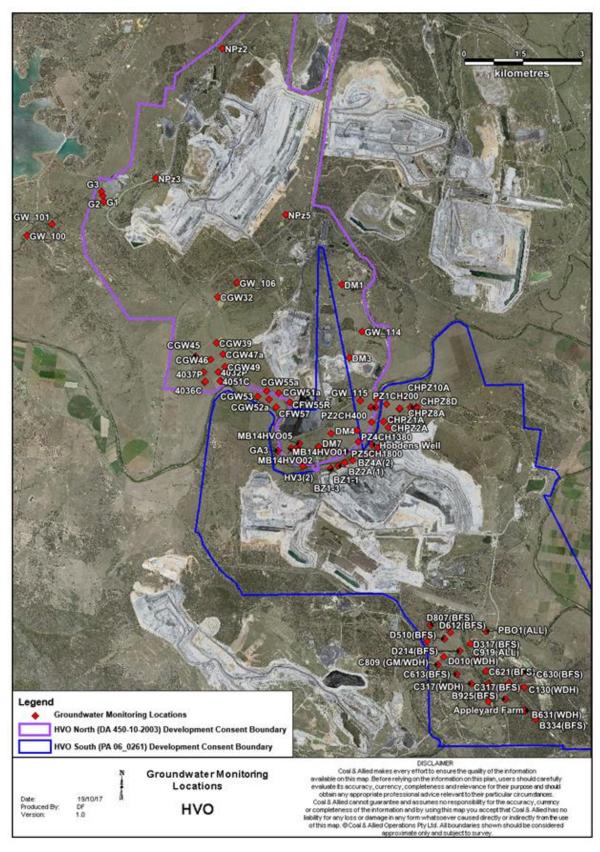


Figure 14 Groundwater monitoring Locations at HVO

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 September 2021 Monthly Environmental Monitoring Report.

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

	ruble 2 Blasting Official
Airblast Overpressure ((L))	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

Number: HVOOC-1797567310-3894 Status: Approved Effective: 07/10/2021

Owner: Environment and Community Coordinator

Review: [Planned Review

4.1 **Blast Monitoring Results**

Eighteen (18) 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 Crossing (dB)	Jerrys Plains Village (dB)	Maison Dieu (dB)	Warkworth (dB)	Knodlers Lane (dB)
2/08/2021 13:20	77.70	90.51	93.71	95.27	102.84
5/08/2021 13:20	92.20	101.51	96.07	91.97	101.23
5/08/2021 13:23	86.14	103.92	103.75	101.61	106.88
6/08/2021 13:09	87.71	107.87	107.16	84.58	105.91
12/08/2021 13:10	106.00	113.33	107.44	106.54	112.61
13/08/2021 13:34	84.92	84.90	89.96	90.71	89.48
14/08/2021 13:10	90.61	90.03	100.23	101.08	101.75
17/08/2021 13:18	91.90	92.99	102.82	99.09	101.49
17/08/2021 13:19	99.28	96.06	99.11	98.40	100.04
18/08/2021 13:10	98.00	86.11	85.09	95.50	96.98
19/08/2021 13:04	94.56	97.93	83.95	95.57	102.99
20/08/2021 13:39	89.37	91.36	98.39	102.26	112.34
23/08/2021 13:50	94.48	108.59	104.54	106.70	105.78
25/08/2021 13:22	86.79	100.04	104.89	109.83	104.28
27/08/2021 10:06	87.55	106.31	100.14	94.96	99.83
28/08/2021 13:33	96.09	110.21	102.11	101.11	108.12
31/08/2021 14:12	81.92	88.17	94.11	96.26	96.50
31/08/2021 14:14	90.01	100.07	102.65	102.67	104.79

Number: HVOOC-1797567310-3894 Status: Approved Effective: 07/10/2021

> Page 21 of 38 Review: [Planned Review Date]

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

rubic 4 Ground Vibration Blast monitoring Results for the reporting period								
Date and Time	Moses Crossing (mm/s)	Jerrys Plains Village (mm/s)	Maison Dieu (mm/s)	Warkworth (mm/s)	Knodlers Lane (mm/s)			
2/08/2021 13:20	0.14	0.06	0.08	0.74	0.08			
5/08/2021 13:20	0.15	0.05	0.13	1.32	0.11			
5/08/2021 13:23	0.16	0.08	0.7	0.67	0.44			
6/08/2021 13:09	0.14	0.07	0.17	0.07	0.2			
12/08/2021 13:10	0.39	0.23	0.19	0.22	0.16			
13/08/2021 13:34	0.12	0.06	0.1	0.27	0.19			
14/08/2021 13:10	0.24	0.17	1.48	1.84	1.18			
17/08/2021 13:18	0.21	0.11	0.2	1.05	0.21			
17/08/2021 13:19	0.14	0.07	0.06	0.2	0.1			
18/08/2021 13:10	0.21	0.17	0.13	0.22	0.1			
19/08/2021 13:04	0.17	0.09	0.06	0.39	0.09			
20/08/2021 13:39	0.23	0.18	1.05	1.42	0.84			
23/08/2021 13:50	0.14	0.06	0.12	0.35	0.11			
25/08/2021 13:22	0.17	0.06	0.2	1.09	0.3			
27/08/2021 10:06	0.13	0.03	0.05	0.16	0.08			
28/08/2021 13:33	0.19	0.11	0.75	1.11	0.6			
31/08/2021 14:12	0.12	0.05	0.04	0.35	0.08			
31/08/2021 14:14	0.19	0.1	0.37	0.78	0.24			

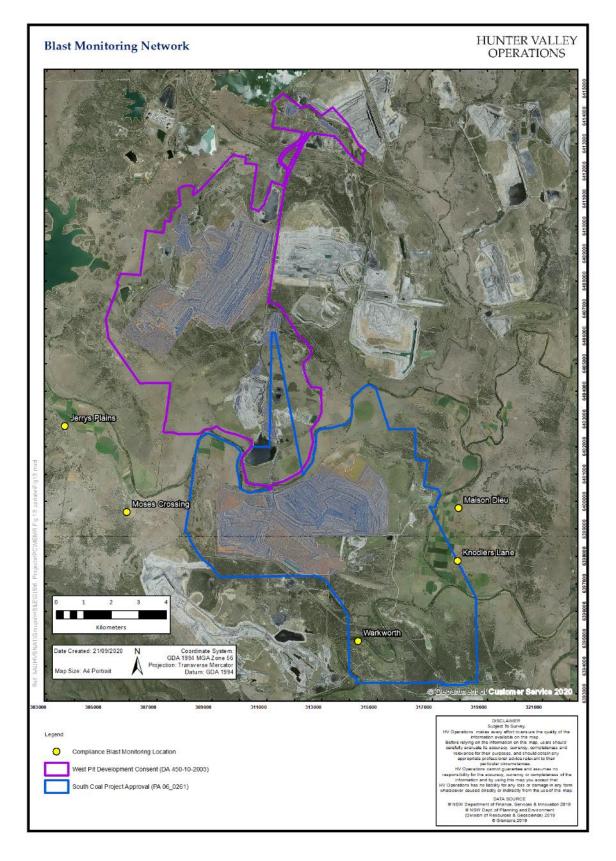


Figure 15 - Blast Monitoring Location Plan

5 **Noise**

Routine attended noise monitoring occurs at defined locations around HVO, as described in the HVO Noise Monitoring Program. 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 on the nights of 5 and 10 August 2021.

Monitoring results are detailed in Table 7 to Table 11.

Number: HVOOC-1797567310-3894 Status: Approved Effective: 07/10/2021

> Page 24 of 38 Review: [Planned Review Date]

Table 5 - LAeq,15minute HVO North Against Impact Assessment Criteria for the reporting period

Location	Date and Time	Wind Speed (m/s) ¹	Stability Class	Criterion (A)	Criterion Applies ²	HVO North L _{Aeq} ^{3,4,5,6,}	Exceedance ^{4,5}
Shearers Lane	5/08/2021 21:00	4.1	D	35	No	IA	NA
Knodlers Lane	10/08/2021 21:50	0.4	F	35	Yes	IA	Nil
Maison Dieu	5/08/2021 21:31	4.3	D	35	No	IA	NA
Long Point (Dights Crossing)	10/08/2021 21:13	1	F	35	Yes	IA	Nil
Kilburnie South	5/08/2021 23:09	2.9	E	39	Yes	IA	Nil
Jerrys Plains East	5/08/2021 21:42	3.7	D	39	No	IA	NA
Jerrys Plains Village	5/08/2021 21:20	4.5	D	40	No	IA	NA
Jerrys Plains West	5/08/2021 21:01	4.1	D	40	No	IA	NA
HVGC	5/08/2021 22:31	2.5	D	NA	Yes	IA	Nil

^{1.} Atmospheric data is sourced from the HVO Cheshunt (or MTW Charlton Ridge for Long Point) AWS using logged meteorological data;

Owner: Environment and Community Coordinator

Number: HVOOC-1797567310-3894 Status: Approved Effective: 07/10/2021

^{2.} Noise criteria apply for wind speeds up to 3m/s (at a height of 10m), or during stability class G conditions. Criterion may or may not apply due to rounding of

^{3.} Site-only L_{Aeq} 15 minute attributed to HVO South Pit Area, including modifying factors if applicable;

^{4.} Bold results in red indicate exceedance of criterion;

^{5.} NA in criterion column indicates no criterion is applicable at this location. NA in exceedance column means atmospheric conditions outside specified in approval

Table 6 - LAeq,15minute HVO North Against Land Acquisition Criteria for the reporting period

Location	Date and Time	Wind Speed (m/s) ¹	Stability Class	Criterion (A)	Criterion Applies ²	HVO North L _{Aeq} ^{3,4,6,}	Exceedance ^{4,5}
Shearers Lane	5/08/2021 21:00	4.1	D	41	No	IA	NA
Knodlers Lane	10/08/2021 21:50	0.4	F	41	Yes	IA	Nil
Maison Dieu	5/08/2021 21:31	4.3	D	41	No	IA	NA
Long Point (Dights Crossing)	10/08/2021 21:13	1	F	41	Yes	IA	Nil
Kilburnie South	5/08/2021 23:09	2.9	E	41	Yes	IA	Nil
Jerrys Plains East	5/08/2021 21:42	3.7	D	41	No	IA	NA
Jerrys Plains Village	5/08/2021 21:20	4.5	D	41	No	IA	NA
Jerrys Plains West	5/08/2021 21:01	4.1	D	41	No	IA	NA
HVGC	5/08/2021 22:31	2.5	D	NA	Yes	IA	Nil

^{1.} Atmospheric data is sourced from the HVO Cheshunt (or MTW Charlton Ridge for Long Point) AWS using logged meteorological data;

Owner: Environment and Community Coordinator

Number: HVOOC-1797567310-3894 Status: Approved Effective: 07/10/2021

Page 26 of 38 Review: [Planned Review Date]

^{2.} Noise criteria apply for wind speeds up to 3m/s (at a height of 10m), or during stability class G conditions. Criterion may or may not apply due to rounding of

^{3.} Site-only L_{Aeq} 15 minute attributed to HVO South Pit Area, including modifying factors if applicable;

^{4.} Bold results in red indicate exceedance of criterion;

^{5.} NA in criterion column indicates no criterion is applicable at this location. NA in exceedance column means atmospheric conditions outside specified in approval therefore criterion not applicable;

Table 7 - LA1,1minute HVO North Against Impact Assessment Criteria for the reporting period

Location	Date and Time	Wind Speed (m/s) ¹	Stability Class	Criterion (A)	Criterion Applies ²	HVO North L _{Aeq} ^{3,4,6,}	Exceedance ^{4,5}
Shearers Lane	5/08/2021 21:00	4.1	D	46	No	IA	NA
Knodlers Lane	10/08/2021 21:50	0.4	F	46	Yes	IA	Nil
Maison Dieu	5/08/2021 21:31	4.3	D	46	No	IA	NA
Long Point (Dights Crossing)	10/08/2021 21:13	1	F	46	Yes	IA	Nil
Kilburnie South	5/08/2021 23:09	2.9	E	46	Yes	IA	Nil
Jerrys Plains East	5/08/2021 21:42	3.7	D	46	No	IA	NA
Jerrys Plains Village	5/08/2021 21:20	4.5	D	46	No	IA	NA
Jerrys Plains West	5/08/2021 21:01	4.1	D	46	No	IA	NA
HVGC	5/08/2021 22:31	2.5	D	NA	Yes	IA	Nil

^{1.} Atmospheric data is sourced from the HVO Cheshunt (or MTW Charlton Ridge for Long Point) AWS using logged meteorological data;

Number: HVOOC-1797567310-3894 Status: Approved Effective: 07/10/2021

Version: 1.0

Review: [Planned Review Date]

Page 27 of 38

Owner: Environment and Community Coordinator

^{2.} Noise criteria apply for wind speeds up to 3m/s (at a height of 10m), or during stability class G conditions. Criterion may or may not apply due to rounding of meteorological data values;

 $^{3. \} Site-only \ L_{\text{Aeq}} \ 15 \ minute \ attributed \ to \ HVO \ South \ Pit \ Area, including \ modifying \ factors \ if \ applicable;$

^{4.} Bold results in red indicate exceedance of criterion;

^{5.} NA in criterion column indicates no criterion is applicable at this location. NA in exceedance column means atmospheric conditions outside specified in approval

Table 8 - LAeq,15minute HVO South Against Impact Assessment Criteria for the reporting period

Location	Date and Time	Wind Speed (m/s) ¹	Stability Class	Criterion (A)	Criterion Applies ²	HVO South L _{Aeq} ^{3,4,6,}	Exceedance ^{4,5}
Shearers Lane	5/08/2021 21:00	4.1	E	41	No	36	NA
Knodlers Lane	10/08/2021 21:50	1.5	E	40	Yes	IA	Nil
Maison Dieu	5/08/2021 21:31	4	D	39	No	33	NA
Long Point (Dights Crossing)	10/08/2021 21:13	1.5	D	37	Yes	IA	Nil
Kilburnie South	5/08/2021 23:09	6.1	D	39	No	<20	NA
Jerrys Plains East	5/08/2021 21:42	3.7	D	38	No	IA	NA
Jerrys Plains Village	5/08/2021 21:20	3.9	D	38	No	IA	NA
Jerrys Plains West	5/08/2021 21:01	4.1	E	35	No	IA	NA
HVGC	5/08/2021 22:31	5.1	D	55	No	NM	NA

^{1.} Atmospheric data is sourced from the HVO Cheshunt (or MTW Charlton Ridge for Long Point) AWS using logged meteorological data;

Number: HVOOC-1797567310-3894 Status: Approved Effective: 07/10/2021

> Page 28 of 38 Review: [Planned Review Date] Version: 1.0

^{2.} Noise criteria apply for wind speeds up to 3m/s (at a height of 10m), or during stability class G conditions. Criterion may or may not apply due to rounding of

^{3.} Site-only L_{Aeq} 15 minute attributed to HVO South Pit Area, including modifying factors if applicable;

^{4.} Bold results in red indicate exceedance of criterion;

^{5.} NA in criterion column indicates no criterion is applicable at this location. NA in exceedance column means atmospheric conditions outside specified in approval

Table 9 - LA1,1minute HVO South Against Impact Assessment Criteria for the reporting period

Location	Date and Time	Wind Speed (m/s) ¹	Stability Class	Criterion (A)	Criterion Applies ²	HVO South L _{Aeq} ^{3,4,6,7}	Exceedance ^{4,5}
Shearers Lane	5/08/2021 21:00	4.1	E	45	No	45	NA
Knodlers Lane	10/08/2021 21:50	1.5	E	45	Yes	IA	Nil
Maison Dieu	5/08/2021 21:31	4	D	45	No	40	NA
Long Point (Dights Crossing)	10/08/2021 21:13	1.5	D	45	Yes	IA	Nil
Kilburnie South	5/08/2021 23:09	6.1	D	45	No	<20	NA
Jerrys Plains East	5/08/2021 21:42	3.7	D	45	No	IA	NA
Jerrys Plains Village	5/08/2021 21:20	3.9	D	45	No	IA	NA
Jerrys Plains West	5/08/2021 21:01	4.1	E	45	No	IA	NA
HVGC	5/08/2021 22:31	5.1	D	NA	No	NM	NA

^{1.} Atmospheric data is sourced from the HVO Cheshunt (or MTW Charlton Ridge for Long Point) AWS using logged meteorological data;

Number: HVOOC-1797567310-3894 Status: Approved Effective: 07/10/2021

> Page 29 of 38 Review: [Planned Review Date]

^{2.} Noise criteria apply for wind speeds up to 3m/s (at a height of 10m), or during stability class G conditions. Criterion may or may not apply due to rounding of meteorological data values;

 $^{3. \} Site-only \ L_{\text{Aeq}} \ 15 \ minute \ attributed \ to \ HVO \ South \ Pit \ Area, including \ modifying \ factors \ if \ applicable;$

^{4.} Bold results in red indicate exceedance of criterion;

^{5.} NA in criterion column indicates no criterion is applicable at this location. NA in exceedance column means atmospheric conditions outside specified in approval therefore criterion not applicable;

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 10 and Table 11.

Table 10 - Modifying Factor Assessment HVO North for the reporting period

Location	Date and Time	Measured HVO North L _{Aeq}	Criterion Applies?	Intermittency Modifying Factor?	Tonality Modifying Factor?	Frequency of Tonality ¹	Low- frequency Modifying Factor?	Maximum Exceedance of NPfI Reference Spectrum ^{1,2}	Total Penalty ²
Shearers Lane	5/08/2021 21:00	IA	No	No	No	NA	No	NA	Nil
Knodlers Lane	10/08/2021 21:50	IA	Yes	No	No	NA	No	NA	Nil
Maison Dieu	5/08/2021 21:31	IA	No	No	No	NA	No	NA	Nil
Long Point (Dights Crossing)	10/08/2021 21:13	IA	Yes	No	No	NA	No	NA	Nil
Kilburnie South	5/08/2021 23:09	IA	Yes	No	No	NA	No	NA	Nil
Jerrys Plains East	5/08/2021 21:42	IA	No	No	No	NA	No	NA	Nil
Jerrys Plains Village	5/08/2021 21:20	IA	No	No	No	NA	No	NA	Nil
Jerrys Plains West	5/08/2021 21:01	IA	No	No	No	NA	No	NA	Nil
HVGC	5/08/2021 22:31	IA	Yes	No	No	NA	No	NA	Nil

^{1.} NA denotes 'not applicable'; and

Number: HVOOC-1797567310-3894 Status: Approved Effective: 07/10/2021

Page 30 of 38

Review: [Planned Review Date]

^{2.} Bold results indicate that application of NPfI modifying factor/s is required

Table 11 - Modifying Factor Assessment HVO South for the reporting period

	rable 11 mountying ractor recognists 1110 countries and reporting period								
Location	Date and Time	Measured HVO South L _{Aeq}	Criterion Applies?	Intermittency Modifying Factor?	Tonality Modifying Factor?	Frequency of Tonality ¹	Low- frequency Modifying Factor?	Maximum Exceedance of NPfI Reference Spectrum ^{1,2}	Total Penalty
Shearers Lane	5/08/2021 21:00	36	No	No	No	NA	No	NA	Nil
Knodlers Lane	10/08/2021 21:50	IA	Yes	No	No	NA	No	NA	Nil
Maison Dieu	5/08/2021 21:31	33	No	No	No	NA	No	NA	Nil
Long Point (Dights Crossing)	10/08/2021 21:13	IA	Yes	No	No	NA	No	NA	Nil
Kilburnie South	5/08/2021 23:09	<20	No	No	No	NA	No	NA	Nil
Jerrys Plains East	5/08/2021 21:42	IA	No	No	No	NA	No	NA	Nil
Jerrys Plains Village	5/08/2021 21:20	IA	No	No	No	NA	No	NA	Nil
Jerrys Plains West	5/08/2021 21:01	IA	No	No	No	NA	No	NA	Nil
HVGC	5/08/2021 22:31	NM	No	No	No	NA	No	NA	Nil

^{1.} NA denotes 'not applicable'; and

Owner: Environment and Community Coordinator

Number: HVOOC-1797567310-3894 Status: Approved **Effective:** 07/10/2021

> Page 31 of 38 Review: [Planned Review Date]

^{2.} Bold results indicate that application of NPfI modifying factor/s is required

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.

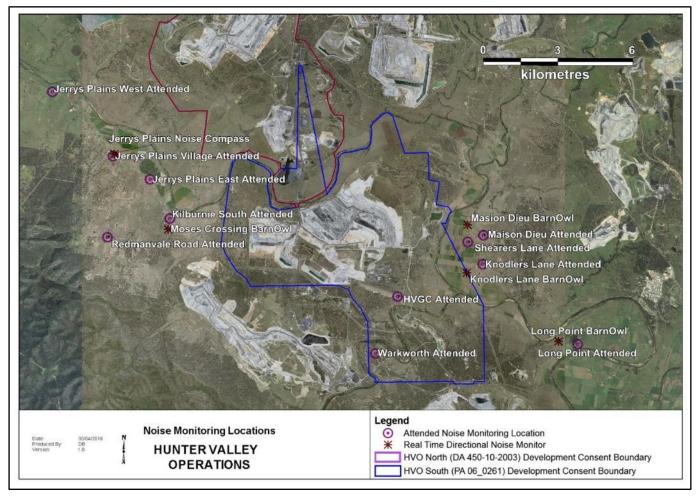


Figure 16 - Noise Monitoring Location Plan

Number: HVOOC-1797567310-3894 Status: Approved Effective: 07/10/2021

Owner: Environment and Community Coordinator

Review: Planned Review Page 32 of 38

6 Operational Downtime

A total of 16.7 hours of equipment downtime were 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).

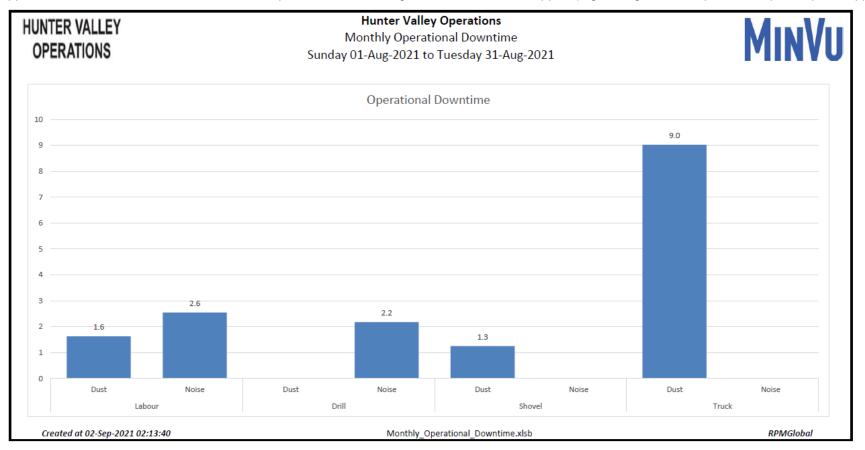


Figure 17 - Operational Downtime by Equipment Type for the reporting period

Number: HVOOC-1797567310-3894 **Status:** Approved **Effective:** 07/10/2021

Rehabilitation

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

- 4.44 Ha of land was reshaped
- 4.44 Ha of land was released (became available for the application of topsoil)
- 4.06 Ha of land was topsoiled
- 0 Ha of land was rehabilitated

Year to date progress is shown in Figure 18.

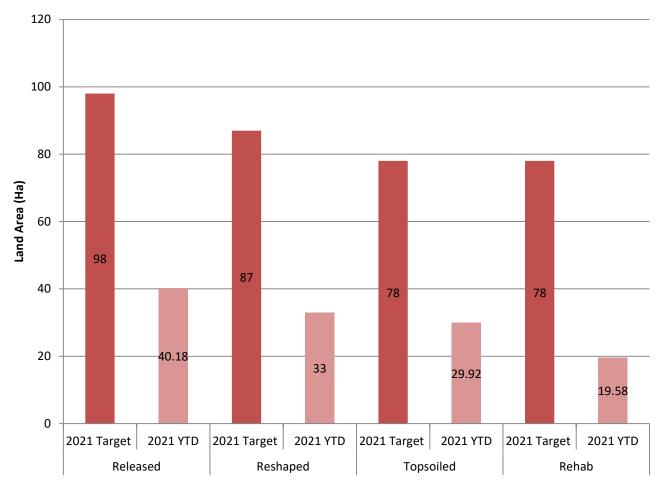


Figure 18 - Rehabilitation YTD August 2021

Number: HVOOC-1797567310-3894 Status: Approved Effective: 07/10/2021

Owner: Environment and Community Coordinator

Review: Planned Review

Page 34 of 38

8 Complaints

Three complaints were received during the reporting period. Details of complaints received are shown in **Table 12**.

Table 12 - Complaints Summary 2021

	Table 12 Somplaints Summary 2021									
Month	Noise	Dust	Blast	Lighting	Other	Total				
January	1	-	-	1	-	2				
February	-	-	-	-	-	-				
March	-	-	-	-	-	-				
April	-	-	3	1	-	4				
May	2	-	2	1	-	5				
June	1		3			4				
July		1				1				
August		2			1	3				
September										
October										
November										
December										
Total	4	1	8	3	1	19				

Page 36 of 38

9 Environmental Incidents

There were no reportable environmental incidents during the reporting period.

Appendix A - Meteorological Data

Date	Air Temp Max (°C)	Air Temp Min (°C)	Relative Humidity (Max %)	Relative Humidity (Min %)	Solar Radiation Maximum (W/Sq. M)	Average Wind Direction (°)	Average Wind Speed (m/sec)	Rainfall (mm)
1/08/2021	25.67	3.962	95.2	33.4	980	275.7	3.911	0
2/08/2021	18.53	1.141	100	50.99	835	124.3	2.404	0
3/08/2021	17.7	1.116	111.3	38.01	759.1	257.1	4.936	2.4
4/08/2021	13.78	-1.405	86.7	34.18	720.8	288.7	6.122	0
5/08/2021	18.56	-3.903	92.5	29.86	656.7	280.9	4.246	0
6/08/2021	17.99	-2.209	93.4	36.37	672.6	287.2	3.358	0
7/08/2021	16.42	-3.588	92.1	36.53	664.3	285.8	3.585	0
8/08/2021	16.18	-3.937	109.8	52.94	980	179.2	2.026	2.2
9/08/2021	18.28	0.405	100	52.64	886	142.9	1.205	0
10/08/2021	20.16	-0.304	100	35.51	822	259.8	1.811	0
11/08/2021	21.95	-0.066	86.2	32.75	905	281.5	3.644	0
12/08/2021	20.43	2.714	86.2	30.62	945	243.5	2.934	0
13/08/2021	19.79	-3.026	100	24.73	702	222.2	1.362	0
14/08/2021	19.15	-4.106	100	38.06	695.9	187	1.375	0
15/08/2021	20.84	3.863	108.8	16.47	712.8	279.7	2.972	0
16/08/2021	19.81	2.794	77.03	22.21	710	284.4	4.166	0
17/08/2021	18.48	-0.054	84.6	29.5	704	234.2	2.399	0
18/08/2021	18.58	-0.397	96.8	42.13	807	164.3	1.377	0
19/08/2021	19.63	-1.067	100	40.89	845	260.5	1.468	0
20/08/2021	22.58	1.155	93.5	25.42	793.3	278.4	2.498	0
21/08/2021	22.25	4.409	75.08	36.31	647.4	264.9	2.187	0
22/08/2021	26.79	3.166	86.9	18.86	712	261.7	2.252	0
23/08/2021	23.53	6.154	100	40.89	869	275.6	3.273	4
24/08/2021	14.12	-0.513	110.4	76.34	990	258.8	4.933	27.4
25/08/2021	15.79	-0.797	100	42.78	1050	280	4.485	2.2

Page 38 of 38

Date	Air Temp Max (°C)	Air Temp Min (°C)	Relative Humidity (Max %)	Relative Humidity (Min %)	Solar Radiation Maximum (W/Sq. M)	Average Wind Direction (°)	Average Wind Speed (m/sec)	Rainfall (mm)
26/05/2021	17.55	-2.61	90.4	34.24	803	268.8	2.341	0
27/08/2021	16.57	0.206	89.2	27.7	1141	276.7	3.645	0
28/08/2021	18.02	-2.371	77.69	21.09	779.2	285.6	3.661	0
29/08/2021	18.53	-3.759	79.63	30.98	1103	218.1	2.168	0
30/08/2021	19.64	0.414	76.33	26.13	999	271.1	2.603	0
31/08/2021	23.71	0.885	79.94	18.75	781	236.1	1.677	0