# HUNTER VALLEY OPERATIONS



# Monthly Environmental Monitoring Report May 2022

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**Effective:** 05/07/2022

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## 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 May 2022 (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 2020, 2021 and 2022 trends are shown in Figure 1.

Table 1 - Rainfall data for the reporting period

2022	Monthly Rainfall (mm)	Cumulative Rainfall (mm)	
May	34.0	453.0	

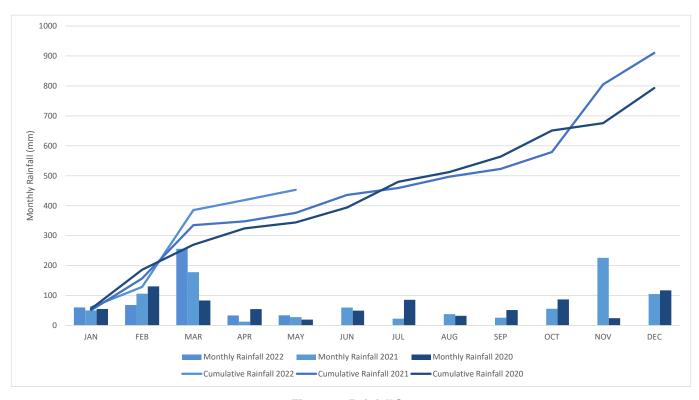


Figure 1 - Rainfall Summary 2022

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## 2.1.2 Wind Speed and Direction

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

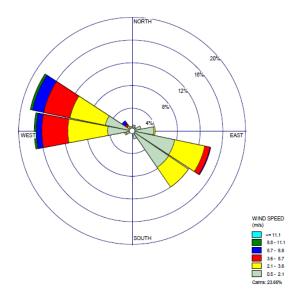


Figure 2 - HVO Corporate Wind Rose for the Reporting Period

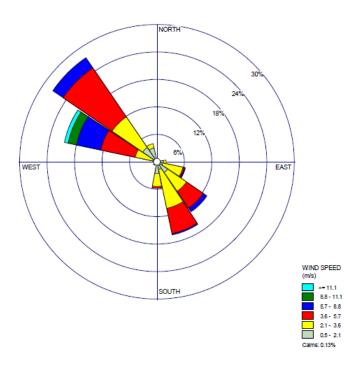


Figure 3 - HVO Cheshunt Wind Rose for the Reporting Period

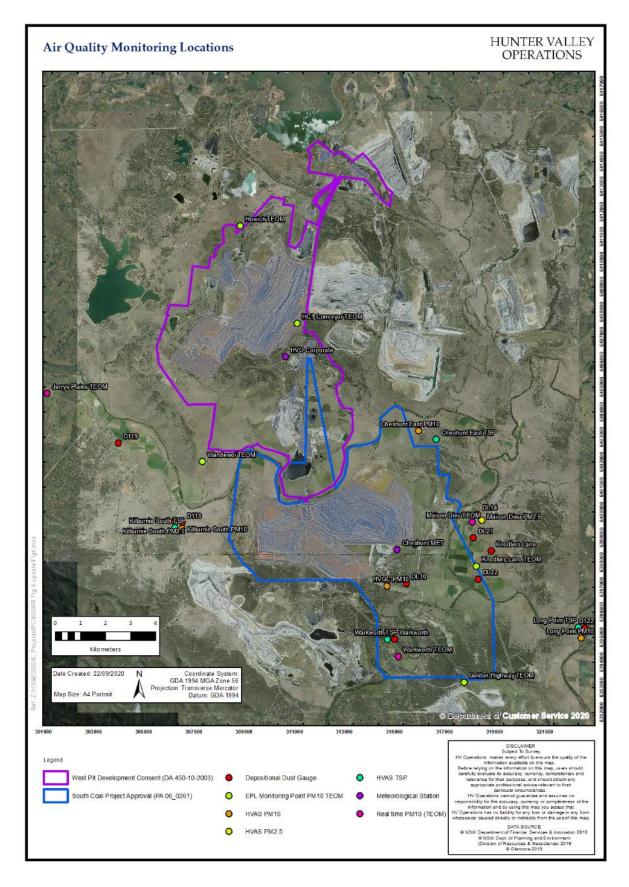


Figure 4 - Air Quality Monitoring Location Plan

## 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 2022 Annual Review.

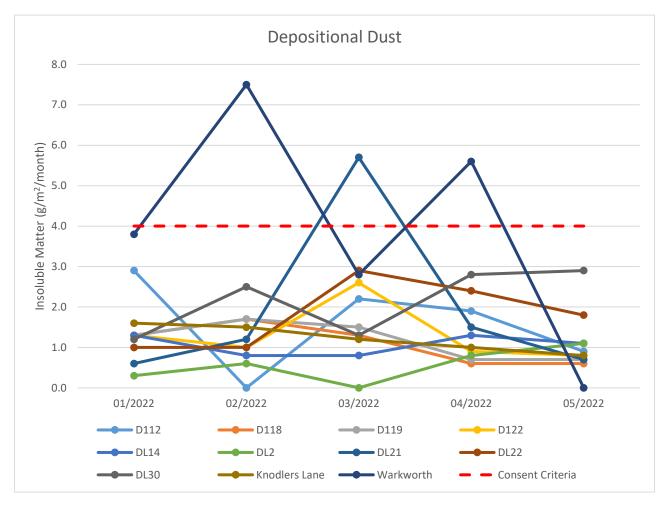


Figure 5 - Depositional Dust Results for the Reporting Period

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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 <10 $\mu$ m (PM<sub>10</sub>). The Kilburnie South and Maison Dieu HVAS also monitor Particulate Matter <2.5 $\mu$ m (PM<sub>2.5</sub>). 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 PM<sub>10</sub> results at each monitoring station against the short-term impact assessment criteria of 50µg/m<sup>3</sup>. No exceedances were recorded.

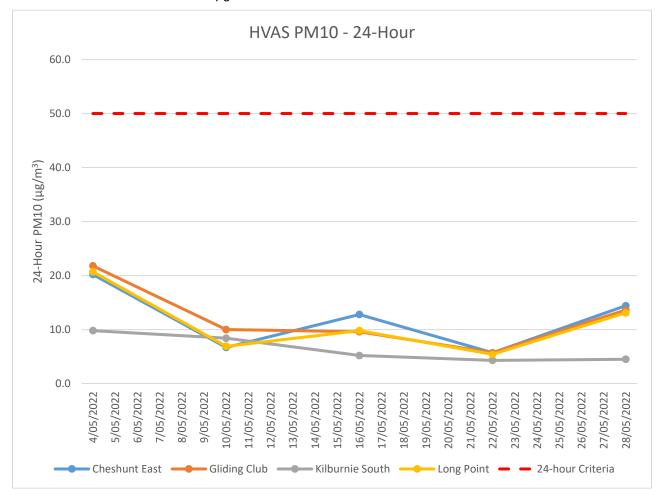


Figure 6 - Individual PM<sub>10</sub> Results for the Reporting Period

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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. 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 2022 Annual Review.

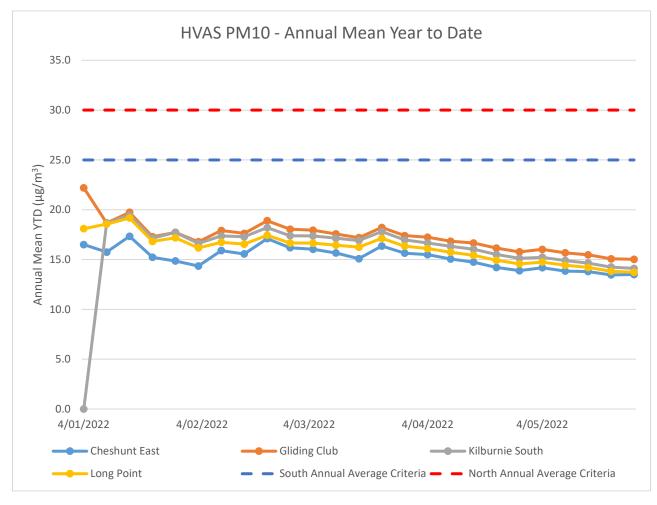


Figure 7 - Year to Date Average PM<sub>10</sub> as at end of the Reporting Period

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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 Performance against short term impact assessment criteria

**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>.

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

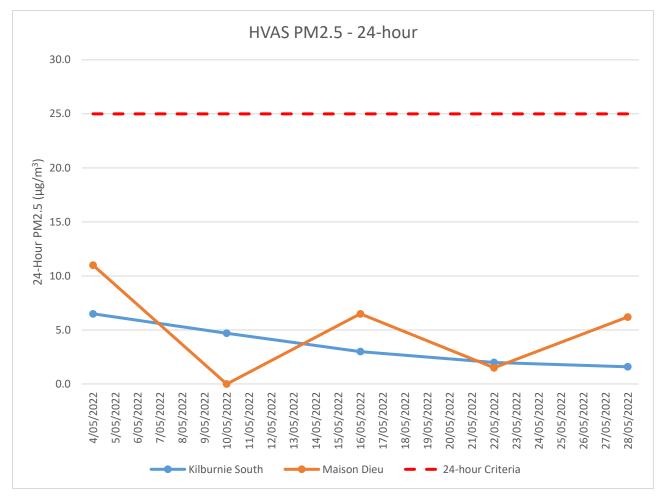


Figure 8 - Individual PM<sub>2.5</sub> Results for the Reporting Period

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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 were below 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 2022 Annual Review.

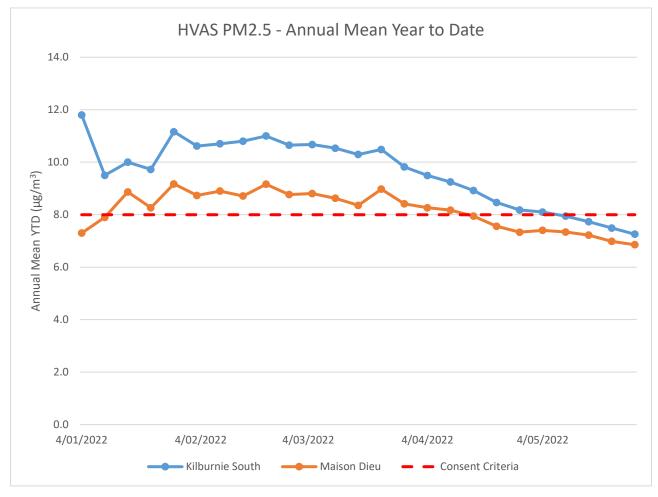


Figure 9 - Year to Date Average PM<sub>2.5</sub> as at end of the Reporting Period

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#### **TSP Results** 2.3.3

#### 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 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 2022 Annual Review.

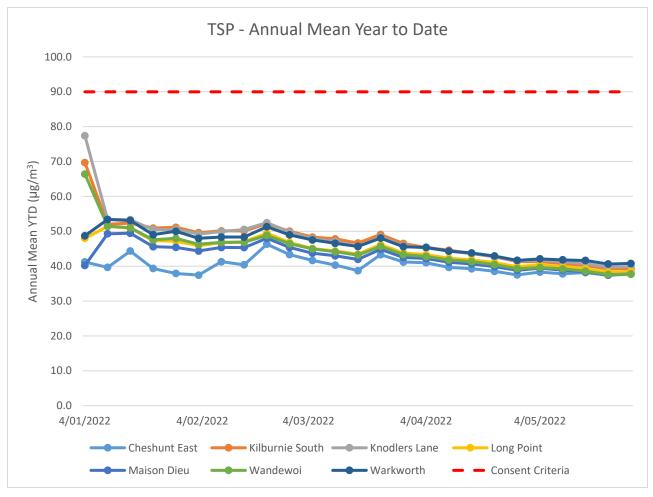


Figure 10 - Year to Date Average Total Suspended Particulates as at end of the Reporting Period

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#### 2.3.4 Real Time PM<sub>10</sub> Results

HVO maintains a network of real time PM<sub>10</sub> 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<sub>10</sub> 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 which shows no exceedances reported for the period.

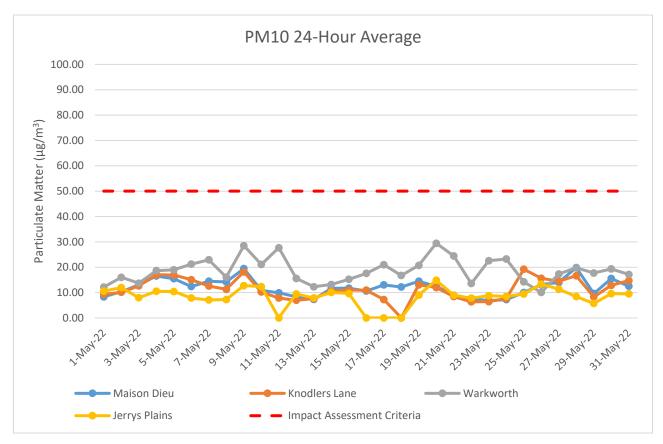


Figure 11 - Real Time PM<sub>10</sub> 24hr for the Reporting Period

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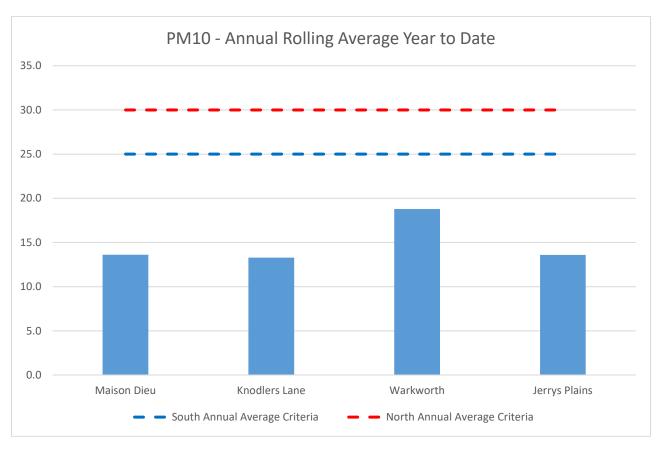


Figure 12 - Real Time PM<sub>10</sub> Annual Average May 2022

## 2.3.5 Real Time Alarms for Air Quality

The real time monitoring system generated 24 automated air quality related alarms during the reporting period. 24 alarms related to adverse weather conditions and 0 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 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 June 2022 Monthly Environmental Monitoring Report.

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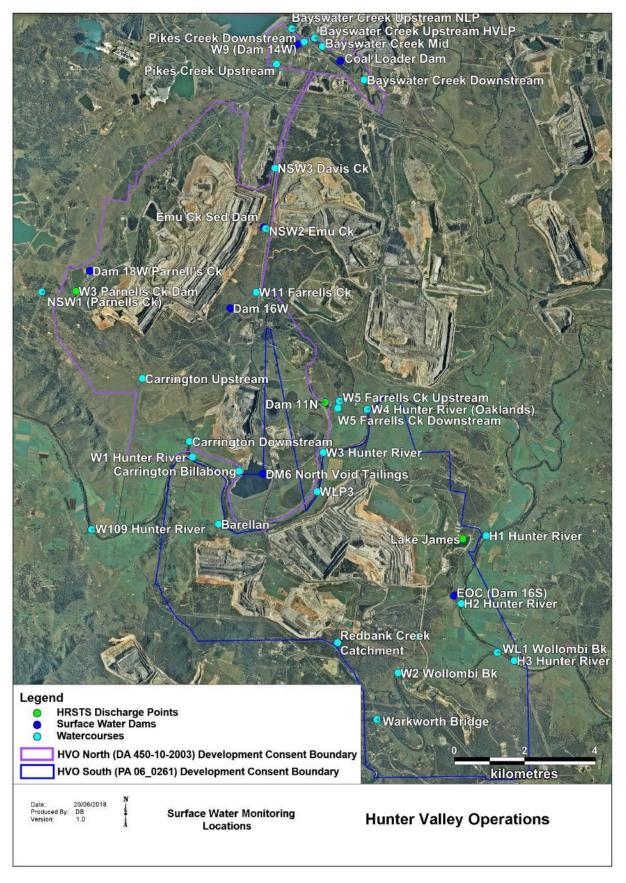


Figure 13 - HVO Surface Water Monitoring Locations

## 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 Plan.

Surface water trigger tracking results are provided on a quarterly basis; results will appear in the June 2022 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

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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 discharged 211ML under the HRSTS 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 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 June 2022 Monthly Environmental Monitoring Report.

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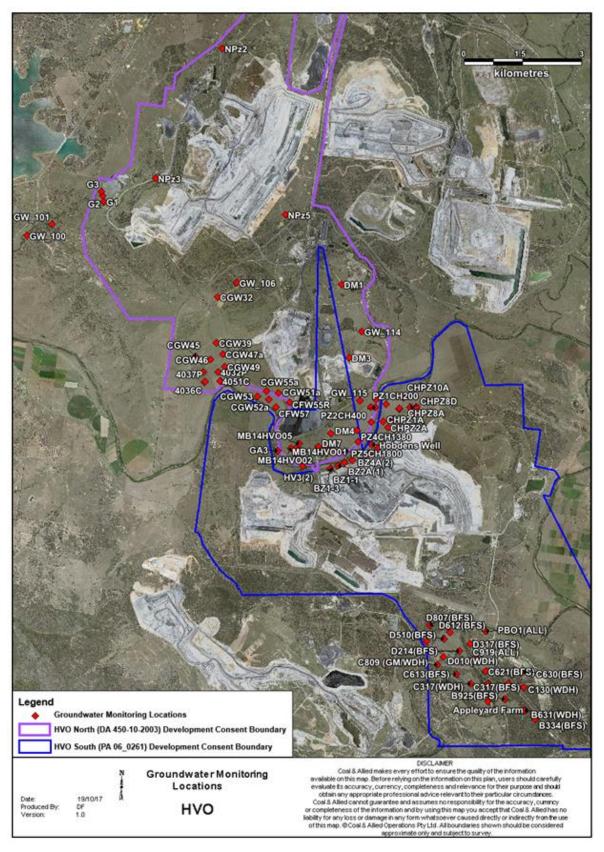


Figure 14 Groundwater monitoring Locations at HVO

## 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 June 2022 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

# 4.1 Blast Monitoring Results

Twenty four (24) 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 (dBL)	Jerrys Plains Village (dBL)	Maison Dieu (dBL)	Warkworth (dBL)	Knodlers Lane (dBL)
2/05/2022 10:05	98.64	96.14	84.14	88.49	87.81
3/05/2022 13:08	86.79	87.16	79.51	80.81	91.53
4/05/2022 14:13	88.45	86.2	96.46	91.61	94.15
4/05/2022 14:15	86.5	93.58	98.01	101.14	101.81
9/05/2022 13:05	98	92.27	99.16	85.04	101.93
9/05/2022 13:07	95.22	105.7	94.35	95.65	92.21
11/05/2022 12:59	107.53	95.7	99.48	95.16	106.69
11/05/2022 14:11	106.66	94.21	85.4	85.86	92.79
16/05/2022 10:44	95.24	98.14	88.85	96.48	100.17
16/05/2022 13:17	97.07	100.48	90.39	90.15	99.49
19/05/2022 16:02	92.98	90.65	99.75	102.41	99.36
20/05/2022 12:03	98.16	99.95	86.32	85.05	88.14
20/05/2022 12:50	94.9	98.46	87.86	85.84	89.89
21/05/2022 13:01	98.42	101.94	86.34	81.79	100
23/05/2022 13:19	93.93	95.23	87.22	80.8	85.5
24/05/2022 15:37	87.01	92.09	78.11	88.7	80.26
25/05/2022 13:21	86.12	94.73	85	84.08	89.22
25/05/2022 13:22	89.2	97.17	93.49	96.6	96.42
26/05/2022 13:06	81.14	87.15	86.86	83.79	85.87
26/05/2022 14:40	93.23	85.34	88.74	85.26	90.62
27/05/2022 14:18	94.07	87.17	83.37	87.06	86.69
27/05/2022 14:19	90.54	86.71	85.34	89.58	86.21
28/05/2022 17:17	81.6	87.32	94.19	89.32	93.83
30/05/2022 16:35	98.63	90.75	102.91	95.44	107.12

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

rable 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)			
2/05/2022 10:05	0.13	0.03	0.07	1.28	0.08			
3/05/2022 13:08	0.15	0.07	0.28	2.68	0.37			
4/05/2022 14:13	0.11	0.03	0.08	0.97	0.12			
4/05/2022 14:15	0.14	0.05	0.26	0.75	0.26			
9/05/2022 13:05	0.14	0.06	0.08	0.24	0.09			
9/05/2022 13:07	0.12	0.04	0.07	0.24	0.08			
11/05/2022 12:59	0.1	0.03	0.07	1.17	0.08			
11/05/2022 14:11	0.25	0.04	0.08	0.33	0.1			
16/05/2022 10:44	0.16	0.03	0.07	0.18	0.09			
16/05/2022 13:17	0.15	0.04	0.06	0.08	0.08			
19/05/2022 16:02	0.18	0.04	0.22	0.67	0.2			
20/05/2022 12:03	0.28	0.06	0.11	0.23	0.1			
20/05/2022 12:50	0.15	0.12	0.16	0.46	0.11			
21/05/2022 13:01	0.17	0.08	0.11	0.66	0.09			
23/05/2022 13:19	0.13	0.05	0.07	0.17	0.08			
24/05/2022 15:37	0.2	0.25	0.16	0.27	0.13			
25/05/2022 13:21	0.1	0.02	0.15	0.27	0.11			
25/05/2022 13:22	0.13	0.03	0.15	0.37	0.14			
26/05/2022 13:06	0.15	0.05	0.07	0.13	0.08			
26/05/2022 14:40	0.1	0.03	0.05	0.22	0.08			
27/05/2022 14:18	0.2	0.04	0.06	0.15	0.09			
27/05/2022 14:19	0.13	0.04	0.07	0.22	0.1			
28/05/2022 17:17	0.1	0.02	0.06	0.23	0.07			
30/05/2022 16:35	0.16	0.11	0.12	0.23	0.09			

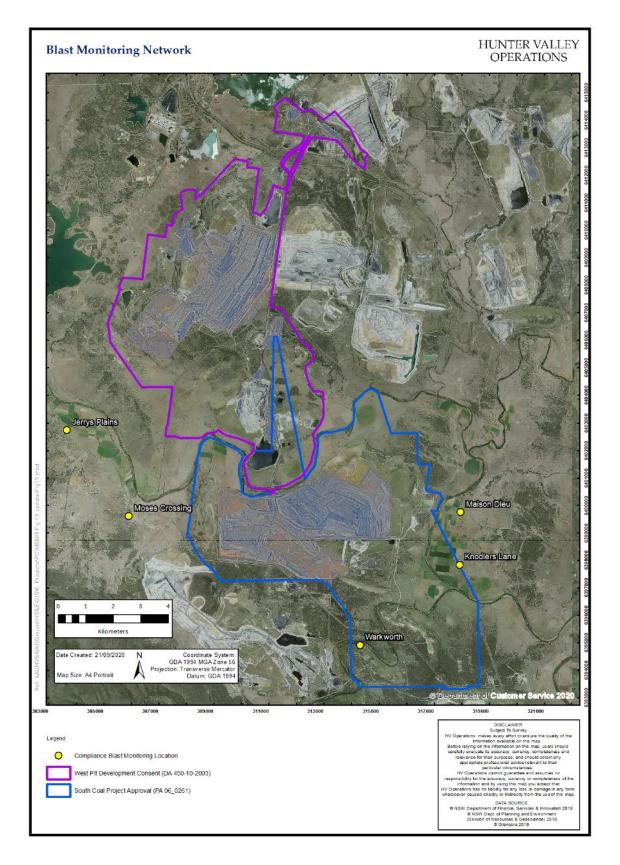


Figure 15 - Blast Monitoring Location Plan

#### 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 during the night period of 17 May 2022.

Monitoring results are detailed in Table 5 to Table 9.

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

Location	Date and Time	Wind Speed (m/s) <sup>1</sup>	Stability Class	Criterion (A)	Criterion Applies <sup>2</sup>	HVO North L <sub>Aeq</sub> 3,4,5,6,	Exceedance <sup>4,5</sup>
Shearers Lane	17/05/2022 21:00	2.2	D	35	Yes	IA	Nil
Knodlers Lane	17/05/2022 21:44	2.5	Е	35	Yes	IA	Nil
Maison Dieu	17/05/2022 21:23	2.6	E	35	Yes	IA	Nil
Long Point (Dights Crossing)	17/05/2022 22:32	0.9	F	35	Yes	IA	Nil
Kilburnie South	17/05/2022 23:16	1.2	F	39	Yes	IA	Nil
Jerrys Plains East	17/05/2022 22:55	1.4	F	39	Yes	IA	Nil
Jerrys Plains Village	17/05/2022 21:25	2.6	E	40	Yes	IA	Nil
Jerrys Plains West	17/05/2022 21:03	2.2	D	40	Yes	IA	Nil
HVGC	17/05/2022 23:41	1.5	E	NA	Yes	IA	Nil

 $<sup>{\</sup>bf 1.}\ Atmospheric\ data\ is\ sourced\ from\ the\ HVO\ Corporate\ AWS\ using\ logged\ meteorological\ data;$ 

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<sup>2.</sup> Noise criteria apply under all meteorological conditions except during periods of rain or hail, wind speeds greater than 3 m/s measured at 10 metres above ground level, or temperature inversion conditions greater than 3°C/100m (G stability class);

<sup>3.</sup> Site-only L<sub>Aeq</sub> 15 minute attributed to HVO North Pit Area, including modifying factors if applicable;

<sup>4.</sup> Bold results in red indicate exceedance of criterion;

<sup>5.</sup> NA in criterion column indicates no criterion is applicable at this location. NA in exceedance column means atmospheric conditions outside specified in approval therefore

Table 6 - LAeq,15minute HVO North Against Land Acquisition Criteria for the Reporting Period

Location	Date and Time	Wind Speed (m/s) <sup>1</sup>	Stability Class	Criterion (A)	Criterion Applies <sup>2</sup>	HVO North L <sub>Aeq</sub> <sup>3,4,6,</sup>	Exceedance <sup>4,5</sup>
Shearers Lane	17/05/2022 21:00	2.2	D	41	Yes	IA	Nil
Knodlers Lane	17/05/2022 21:44	2.5	E	41	Yes	IA	Nil
Maison Dieu	17/05/2022 21:23	2.6	E	41	Yes	IA	Nil
Long Point (Dights Crossing)	17/05/2022 22:32	0.9	F	41	Yes	IA	Nil
Kilburnie South	17/05/2022 23:16	1.2	F	41	Yes	IA	Nil
Jerrys Plains East	17/05/2022 22:55	1.4	F	41	Yes	IA	Nil
Jerrys Plains Village	17/05/2022 21:25	2.6	E	41	Yes	IA	Nil
Jerrys Plains West	17/05/2022 21:03	2.2	D	41	Yes	IA	Nil
HVGC	17/05/2022 23:41	1.5	E	NA	Yes	IA	Nil

<sup>1.</sup> Atmospheric data is sourced from the HVO Corporate AWS using logged meteorological data;

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<sup>2.</sup> Noise criteria apply under all meteorological conditions except during periods of rain or hail, wind speeds greater than 3 m/s measured at 10 metres above ground level, or temperature inversion conditions greater than 3°C/100m (G stability class);

 $<sup>3. \</sup> Site-only \ LAeq, 15 minute \ attributed \ to \ HVO \ North \ Pit \ Area, including \ modifying \ factors \ if \ applicable;$ 

<sup>4.</sup> Bold results in red indicate exceedance of criterion; and

<sup>5.</sup> 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 was not applicable.

Table 7 - LA1,1minute HVO North Against Impact Assessment Criteria for the Reporting Period

Location	Date and Time	Wind Speed (m/s) <sup>1</sup>	Stability Class	Criterion (A)	Criterion Applies <sup>2</sup>	HVO North  L <sub>Aeq</sub> <sup>3,4,6,</sup>	Exceedance <sup>4,5</sup>
Shearers Lane	17/05/2022 21:00	2.2	D	46	Yes	IA	Nil
Knodlers Lane	17/05/2022 21:44	2.5	E	46	Yes	IA	Nil
Maison Dieu	17/05/2022 21:23	2.6	E	46	Yes	IA	Nil
Long Point (Dights Crossing)	17/05/2022 22:32	0.9	F	46	Yes	IA	Nil
Kilburnie South	17/05/2022 23:16	1.2	F	46	Yes	IA	Nil
Jerrys Plains East	17/05/2022 22:55	1.4	F	46	Yes	IA	Nil
Jerrys Plains Village	17/05/2022 21:25	2.6	E	46	Yes	IA	Nil
Jerrys Plains West	17/05/2022 21:03	2.2	D	46	Yes	IA	Nil
HVGC	17/05/2022 23:41	1.5	E	NA	Yes	IA	Nil

<sup>1.</sup> Atmospheric data is sourced from the HVO Corporate AWS using logged meteorological data;

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<sup>2.</sup> Noise criteria apply under all meteorological conditions except during periods of rain or hail, wind speeds greater than 3 m/s measured at 10 metres above ground level, or temperature inversion conditions greater than 3°C/100m (G stability class);

<sup>3.</sup> Site-only LA1,1minute attributed to HVO North Pit Area;

<sup>4.</sup> Bold results in red indicate exceedance of criterion; and

<sup>5.</sup> NA in criterion column indicates no criterion is applicable at this location. NA in exceedance column means atmospheric conditions outside specified in approval, therefore

Table 8 - LAeq,15minute HVO South Against Impact Assessment Criteria for the Reporting Period

Location	Date and Time	Wind Speed (m/s) <sup>1</sup>	Stability Class	Criterion (A)	Criterion Applies <sup>2</sup>	HVO South L <sub>Aeq</sub> <sup>3,4,6,</sup>	Exceedance <sup>4,5</sup>
Shearers Lane	17/05/2022 21:00	42	Е	41	No	31	NA
Knodlers Lane	17/05/2022 21:44	3.7	D	40	No	32	NA
Maison Dieu	17/05/2022 21:23	4.5	D	39	No	31	NA
Long Point (Dights Crossing)	17/05/2022 22:32	4.8	E	37	No	<25	NA
Kilburnie South	17/05/2022 23:16	5.8	D	39	No	IA	NA
Jerrys Plains East	17/05/2022 22:55	5.2	D	38	No	IA	NA
Jerrys Plains Village	17/05/2022 21:25	4.5	D	35	No	IA	NA
Jerrys Plains West	17/05/2022 21:03	4.2	E	35	No	IA	NA
HVGC	17/05/2022 23:41	4.9	D	55	No	IA	NA

<sup>1.</sup> Atmospheric data is sourced from the HVO Cheshunt AWS using logged meteorological data;

<sup>2.</sup> Noise criteria apply under meteorological conditions of wind speeds up to 3 m/s measured at 10 metres above ground level and temperature inversion conditions of up to 3°C/100m (G stability class);

<sup>3.</sup> Site-only LAeq,15minute attributed to HVO South Pit Area, including modifying factors if applicable;

<sup>4.</sup> Bold results in red indicate exceedance of criterion; and

<sup>5.</sup> 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 was not applicable.

Table 9 - LA1,1minute HVO South Against Impact Assessment Criteria for the Reporting Period

Location	Date and Time	Wind Speed (m/s) <sup>1</sup>	Stability Class	Criterion (A)	Criterion Applies <sup>2</sup>	HVO South L <sub>Aeq</sub> <sup>3,4,6,7</sup>	Exceedance <sup>4,5</sup>
Shearers Lane	17/05/2022 21:00	42	E	45	No	36	NA
Knodlers Lane	17/05/2022 21:44	3.7	D	45	No	35	NA
Maison Dieu	17/05/2022 21:23	4.5	D	45	No	34	NA
Long Point (Dights Crossing)	17/05/2022 22:32	4.8	E	45	No	28	NA
Kilburnie South	17/05/2022 23:16	5.8	D	45	No	IA	NA
Jerrys Plains East	17/05/2022 22:55	5.2	D	45	No	IA	NA
Jerrys Plains Village	17/05/2022 21:25	4.5	D	45	No	IA	NA
Jerrys Plains West	17/05/2022 21:03	4.2	E	45	No	IA	NA
HVGC	17/05/2022 23:41	4.9	D	NA	No	IA	NA

<sup>1.</sup> Atmospheric data is sourced from the HVO Cheshunt AWS using logged meteorological data;

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<sup>2.</sup> Noise criteria apply under all meteorological conditions except during periods of rain or hail, wind speeds greater than 3 m/s measured at 10 metres above ground level, stability category F conditions and wind speeds greater than 2 m/s measured at 10m above ground level, or stability category G conditions;

<sup>3.</sup> Site-only LA1,1minute attributed to HVO;

<sup>4.</sup> Bold results in red indicate exceedance of criterion; and

<sup>5.</sup> NA in criterion column indicates no criterion is applicable at this location. NA in exceedance column means atmospheric conditions outside specified in approval, therefore

#### **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

Table 10 - Modifying Factor Assessment HVO North for the Reporting Period											
Location	Date and Time	Measured HVO North L <sub>Aeq</sub>	Criterion Applies?	Intermittency Modifying Factor?	Tonality Modifying Factor?	Frequency of Tonality <sup>1</sup>	Low- frequency Modifying Factor?	Maximum Exceedance of NPfI Reference Spectrum <sup>1,2</sup>	Total Penalty		
Shearers Lane	17/05/2022 21:00	IA	Yes	No	No	NA	No	NA	Nil		
Knodlers Lane	17/05/2022 21:44	IA	Yes	No	No	NA	No	NA	Nil		
Maison Dieu	17/05/2022 21:23	IA	Yes	No	No	NA	No	NA	Nil		
Long Point (Dights Crossing)	17/05/2022 22:32	IA	Yes	No	No	NA	No	NA	Nil		
Kilburnie South	17/05/2022 23:16	IA	Yes	No	No	NA	No	NA	Nil		
Jerrys Plains East	17/05/2022 22:55	IA	Yes	No	No	NA	No	NA	Nil		
Jerrys Plains Village	17/05/2022 21:25	IA	Yes	No	No	NA	No	NA	Nil		
Jerrys Plains West	17/05/2022 21:03	IA	Yes	No	No	NA	No	NA	Nil		
HVGC	17/05/2022 23:41	IA	Yes	No	No	NA	No	NA	Nil		

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

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<sup>2.</sup> 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 - Woullying Factor Assessment 11VO South for the Reporting Feriou										
Location	Date and Time	$\begin{array}{c} \text{Measured} \\ \text{HVO} \\ \text{South} \\ \text{L}_{\text{Aeq}} \end{array}$	Criterion Applies?	Intermittency Modifying Factor?	Tonality Modifying Factor?	Frequency of Tonality <sup>1</sup>	Low- frequency Modifying Factor?	Maximum Exceedance of NPfI Reference Spectrum <sup>1,2</sup>	Total Penalty	
Shearers Lane	17/05/2022 21:00	31	No	NA	NA	NA	NA	NA	Nil	
Knodlers Lane	17/05/2022 21:44	32	No	NA	NA	NA	NA	NA	Nil	
Maison Dieu	17/05/2022 21:23	31	No	NA	NA	NA	NA	NA	Nil	
Long Point (Dights Crossing)	17/05/2022 22:32	<25	No	NA	NA	NA	NA	NA	Nil	
Kilburnie South	17/05/2022 23:16	IA	No	NA	NA	NA	NA	NA	Nil	
Jerrys Plains East	17/05/2022 22:55	IA	No	NA	NA	NA	NA	NA	Nil	
Jerrys Plains Village	17/05/2022 21:25	IA	No	NA	NA	NA	NA	NA	Nil	
Jerrys Plains West	17/05/2022 21:03	IA	No	NA	NA	NA	NA	NA	Nil	
HVGC	17/05/2022 23:41	IA	No	NA	NA	NA	NA	NA	Nil	

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

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<sup>2.</sup> 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.

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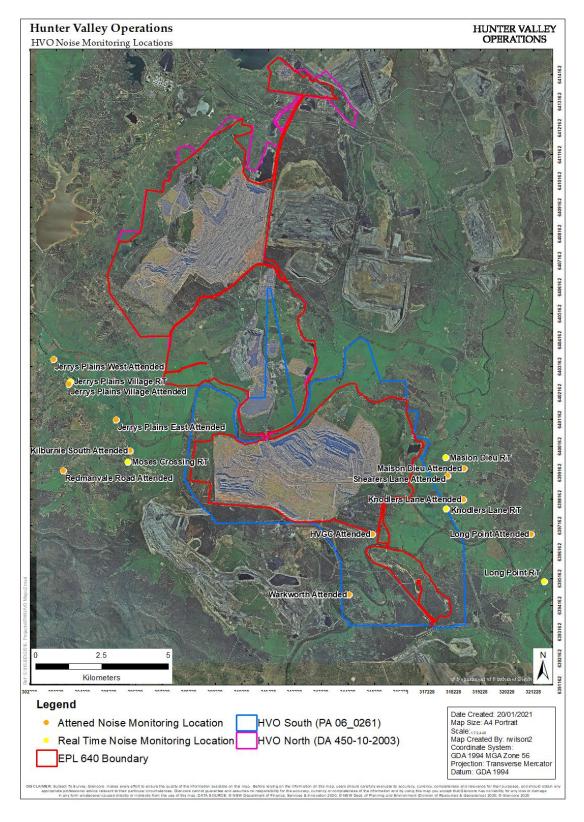


Figure 16 - Noise Monitoring Location Plan

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# 6 Operational Downtime

A total of 15.4 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).

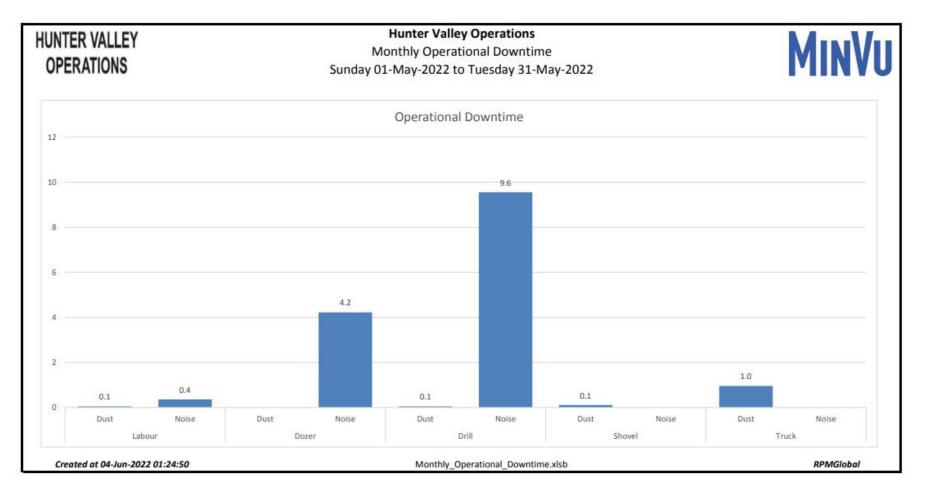


Figure 17 - Operational Downtime by Equipment Type for the reporting period

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# Rehabilitation

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

- 0.98 Ha of land was reshaped
- 0.98 Ha of land was released (became available for the application of topsoil)
- 4.09 Ha of land was topsoiled
- 4.26 Ha of land was rehabilitated

Year to date progress is shown in Figure 18.

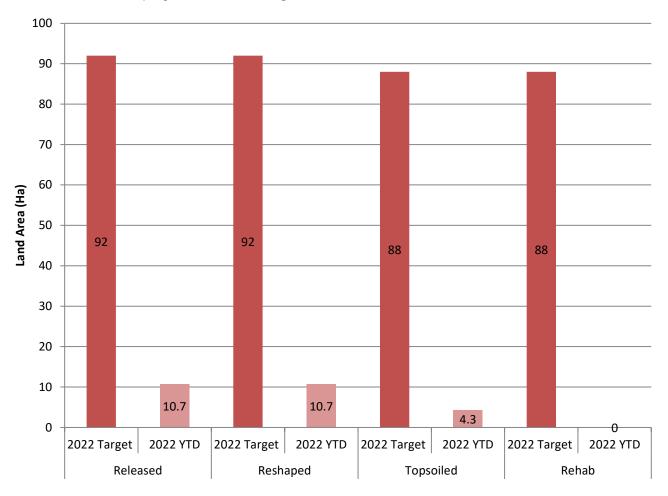


Figure 18 - Rehabilitation YTD May 2022

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# 8 Complaints

No complaints were received during the reporting period.

Details of complaints received for 2022 are shown in **Table 12**.

Table 12 - Complaints Summary 2022

Complaint Number	Date	Time	Complainant ID	Nature of Complaint	Mode of Complaint	Brief Description and Response
1	5 January	1.24pm	1	Blast	Community Hotline	<ul> <li>A complainant from Jerrys Plains called the Community Hotline at 1.24pm to mention that a blast fired at approximately 1:06pm was noisy and sounded like lighting had struck her house and that the windows rattled.</li> <li>The blasting database was checked which confirmed that the blast was below the compliance criteria.</li> <li>The Environment and Community Officer contacted the complainant who confirmed that a blast had been fired from HVO and informed the complainant of the investigation results.</li> </ul>
2	11 February	1.05pm	2	Blast	SMS to Environment and Community Officer	<ul> <li>A complainant from Maison Dieu sent an SMS to the Environment and Community Officer at 1.05pm asking to record a complaint due to noise and movement from a blast fired at 1pm from HVO.</li> <li>The Environment and Community Officer confirmed HVO blast firing times aligned with the complaint and called the complainant.</li> </ul>

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Complaint Number	Date	Time	Complainant ID	Nature of Complaint	Mode of Complaint	Brief Description and Response
						The blasting database was checked which recorded overpressure and ground vibration levels at the Maison Dieu blast monitor which is the closest monitor to the complainant's property and recorded low overpressure and vibration.
3	19 March	7.35pm	3	Driving	Community Hotline	<ul> <li>A member of the public made a complaint about reckless driving from a vehicle observed to be entering Golden Highway from an HVO access road.</li> <li>Complaint was communicated internally, however vehicle was unable to be identified.</li> <li>A slide was included in the presentation pack at the quarterly HVO Safety Training Day about the importance of safe driving practices when driving to and from HVO.</li> </ul>

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#### **Environmental Incidents** 9

There were three reportable environmental incidents during the reporting period:

#### 10/05/2022 - Maison Dieu PM2.5 High Volume Air Sampler run failure

Environmental field technician found the power had tripped at the GPO for the Maison Dieu PM2.5 monitor when they were there to change out the filter. The monitor had not run on the last scheduled run day which was Tuesday 10 May 2022. Exact cause was unknown but the power supply cord was replaced as a precaution to isolate the source of the failure. The DPE were notified on 12 May.

#### 11/05/2022 – Jerrys Plains TEOM data miscapture

Jerrys Plains TEOM data miscapture of 51.4% was recorded for 11 May which is under 75% data capture requirements. The Environment and Community Officer spoke with the DPE Technician who confirmed that there was an issue with the software at the unit which contributed to the data downtime.

#### 16/05/2022 – Jerrys Plains TEOM data miscapture

Daily checks on 17 May, 18 May and 19 May indicated that the Jerrys Plains TEOM ran for less than the minimum 75% data requirement with PI showing 35%, 62% and 67% run time respectively. DPE Technician confirmed that the issue was due to a data logger lockup.

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# **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)
1/5/2022	18.35	2.2	111.4	65.64	1090	193.4	0.1	0.2
2/5/2022	20.75	0.4	111.4	63.02	982	147.8	0.1	0
3/5/2022	22.63	1.1	110.4	36.92	668.1	189.6	0.1	0.2
4/5/2022	24.38	0.5	100	39.72	643.1	240.2	0.1	0
5/5/2022	22.63	5.1	109.1	50.45	911	256.9	1.0	4.6
6/5/2022	17.96	0.7	90.2	31.1	682	274.6	1.8	0
7/5/2022	16.83	*	88.9	30.95	991	280.4	2.2	0
8/5/2022	18.48	*	90.7	26.05	661.4	230.1	0.5	0
9/5/2022	19.27	2.2	100	58.04	796.7	126.5	1.2	0
10/5/2022	20.43	2.2	109.3	52.95	922	120.1	1.8	0
11/5/2022	17.61	4.2	109.9	69.88	248.3	121.1	2.0	2.4
12/5/2022	17.18	*	110.5	21.14	185.2	132.8	2.0	5.2
13/5/2022	17.82	*	111.1	0.931	326.9	118.7	1.0	7
14/5/2022	23.5	*	111.1	32.1	773.7	202	1.1	0.2
15/5/2022	15.31	*	95.3	21.24	274.2	278.7	2.4	0
16/5/2022	13.76	*	84.7	-10.74	535	279.3	3.2	0
17/5/2022	15.69	*	82.9	-12.57	582.4	277.1	3.3	0
18/5/2022	9.54	*	77.12	-28.54	625.3	283	3.6	0
19/5/2022	17.86	*	87.3	-23.51	765.6	202.2	1.8	0
20/5/2022	14.25	7.1	110.1	74.57	302.4	110.5	1.1	0.8
21/5/2022	17.71	10.4	110.9	82.1	1032	117	2.0	1.6
22/5/2022	17.88	11.5	110.9	83.5	894	127	1.7	4.4
23/5/2022	18.26	11.0	110.9	66.54	950	121.6	1.8	0
24/5/2022	17.48	11.1	110.3	78.89	834	118.2	1.6	0
25/5/2022	16.69	9.9	111.9	81.7	771.1	139.3	0.9	0.2

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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)
26/5/2022	20.2	11.0	111.5	66.55	760.9	159.6	0.9	0
27/5/2022	20.63	10.8	112.6	69.02	594.2	197	1.0	0
28/5/2022	20.62	11.7	112.4	67.58	831	283.9	2.5	0.2
29/5/2022	17.84	8.8	100	50.81	558	284.1	4.5	0
30/5/2022	18.92	7.2	100	47.4	866	291.2	4.9	5.4
31/5/2022	15.08	8.4	100	56.59	838	286.1	7.4	2

<sup>\*</sup>Data not available on this day due to anomalous results

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