M5 Monitoring of Pollution Complaints - Summary

Number of Complaints / Enquiries / Notifications - August 2019

| Pollution Category | Number Received |
|------------------------|-----------------|
| Air | 0 |
| Water | 0 |
| Noise | 0 |
| Waste | 0 |
| Blast | 0 |
| Other | 0 |
| Enquiry / Notification | 0 |



Notes:

Refer to Complaints register section of Energy Australia Pine Dale Mine website for further details.

M2 Requirement to Monitor Concentration of Pollutants Discharged

| M2.2 Air Monitoring Requirements | EPL Point 6 | EPL Point 8 | EPL Point 10 | EPL Point 11 | EPL Point 12 |
|---|---------------|---------------|---------------|---------------|---------------|
| | Dust Gauge D1 | Dust Gauge D3 | Dust Gauge D4 | Dust Gauge D5 | Dust Gauge D6 |
| Insoluble Solids sample results for month of August 2019 (g/m² per mth) | 0.3 | 0.4 | 0.2 | 0.4 | 0.4 |
| No of Samples required by licence for the period: 24/11/18 - 23/11/19 | 12 | 12 | 12 | 12 | 12 |
| No of Samples collected & analysed: 24/11/18-31/8/19 | 9 | 9 | 9 | 9 | 9 |
| Lowest Sample value (24/11/18 - 31/8/2019 (g/m² per mth) | 0.3 | 0.4 | 0.2 | 0.1 | 0.2 |
| Mean of samples (24/11/18 - 31/8/19) (g/m² per mth) | 1.4 | 1.5 | 1.7 | 1.3 | 1.3 |
| Highest sample value (24/11/18 - 31/8/19) (g/m² per mth) | 3.3 | 3.4 | 4.2 | 4.3 | 3.0 |

| | | EPL Point 9 | EPL Point 9 |
|---|-----------------------|-------------|-----------------------|
| | | HVAS TSP | HVAS PM ₁₀ |
| | 6-Aug-19 | | 4 |
| | 12-Aug-19 | 8 | 4 |
| | 18-Aug-19 | | 9 |
| Sample results for month of August 2019 (μg/m³) | 20-Aug-19 | 21 | |
| | 24-Aug-19 | | 13 |
| | 26-Aug-19 | 14 | |
| | 28-Aug-19 | 13 | |
| | 30-Aug-19 | 5 | 1 |
| No of Samples required by licence for the period: 24/11/18 - 23/11/19 | | 47 | 47 |
| No of Samples collected & analysed (24/11/18 - 31/8/19) | | 61 | 61 |
| Lowest Sample value (24/11/ | 18 - 31/8/19) (μg/m³) | 5 | <1 |
| Mean of samples (24/11/18 - 31/8/19) (μg/m ³) | | 29 | 12 |
| Highest sample value (24/11/ | 18 - 31/8/19) (μg/m³) | 200 | 110 |

Notes:

Refer to Community Consultive Monthly Reports for maps of sample locations

TSP did not complete 24 ± 1 hour sampling period on the 6, 18 & 24 August 2019, these were re-run on the 20, 26 and 28 August 2019.



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| M2.3 Water Monitoring Requirements | | EPL Point 2 | EPL Point 3 | EPL Point 14 |
|------------------------------------|--------------------------|------------------|-----------------|---------------|
| | | Neubeck's Creek | Neubeck's Creek | Cox's River |
| | | Upstream of Flow | Downstream from | Downstream of |
| | | Gauge | Offices | Blue Lake |
| | pH | 7.15 | 7.41 | 7.44 |
| | Conductivity (µS/cm) | 1830 | 1940 | 807 |
| Sample results* for month of | Sulphate (mg/L) | 599 | 715 | 147 |
| August 2019 | Iron - filterable (mg/L) | < 0.05 | 0.58 | 0.07 |
| | TSS (mg/L) | <5 | 7 | < 5 |
| | Turbidity (NTU) | <1 | <1 | <1 |

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Notes:

No of Samples collected & analysed (24/11/18 - 31/8/19) NA - no samples required for monitoring period.

No of Samples required by licence for the period: 24/11/18 - 23/11/2019

Reporting year runs from 24 Nov 2018 to 23 Nov 2019

^{*} Pine Dale Mine does not have water quality licence limits for ambient water quality monitoring of Points 2, 3 & 14 in its EPL. Refer to Community Consultive Monthly Reports for Maps of Sample Locations

| | | EPL Point 13 Discharge to Neubecks Creek | EPL 100 percentile concentration limit |
|--|------------------------------|--|--|
| | pH | NA | 6.5 - 8.5 |
| Sample results for month of August 2019 | Conductivity (µS/cm) | NA | |
| | Sulphate (mg/L) | NA | |
| | Iron (filterable) | NA | |
| | TSS (mg/L) | NA | 30 |
| | Turbidity (NTU) | NA | |
| | Oil & Grease (mg/L) | NA | 10 |
| No of Samples required by li | cence (24/11/18 - 23/11/19) | NA | |
| No of Samples collected & a | nalysed (24/11/18 - 31/8/19) | NA | |

NA - no samples required for monitoring period due to no discharges. Refer to Community Consultive Monthly Reports for Maps of Sample Locations

Pine Dale Mine EPA Compliance Data - August 2019

L4 Noise Limits

| | Location | Date | Start Time | Daytime Noise Level recorded dB (LAeq _{15 minute}) | PDM Noise Contribution (LAeq _{15 minute}) | Daytime Noise Limit dB (LAeq ₁₅ _{minute}) |
|-------------------------|------------------------|------------------------|------------|--|---|--|
| | NM1 (EPL Ref No. 33) | NA | NA | NA | NA | 42.0 |
| | NWT (EFE Net No. 33) | INA | NA | NA | NA | 42.0 |
| | NM2 (EPL Ref No. 14) | NA | NA | NA | NA | 42.0 |
| Results for August 2019 | | | NA | NA | NA | |
| | NM3 (EPL Ref No. 10) | NA | NA | NA | NA | 42.0 |
| | | | NA | NA | NA | |
| Results for August 2019 | NM4 (EDL DofNo E) | NA | NA | NA | NA | 25.0 |
| | NM4 (EPL Ref No. 5) NA | NA | NA | NA | 35.0 | |
| | NM5 (EPL Ref No. 4) NA | NA | NA | NA | NA | 35.0 |
| | | INA | NA | NA | NA | |
| | NIME (EDI Define 2) | NA | NA | NA | NA | 35.0 |
| | NIVIO (LFL REI NO. 2) | NM6 (EPL Ref No. 2) NA | NA | NA | NA | |



NA - no samples required for monitoring period.

Nil -Noise source not audible during survey session

Noise monitoring is conducted at the same sites as depositional dust monitoring. Refer to Community Consultive Monthly Reports for maps of sample locations

L5 Blasting

| | Park Street Blackmans Flat | | Noon St. | | Summer St. | |
|-------------------------------|----------------------------|-----------|--------------|-----------|--------------|-----------|
| | Overpressure | Vibration | Overpressure | Vibration | Overpressure | Vibration |
| Date | (dB) | (mm/sec) | (dB) | (mm/sec) | (dB) | (mm/sec) |
| No blasting undertaken during | g August 2019. | | | | | |

NT - no trigger of monitoring equipment recorded at this monitoring location.

EPL Blasting Limit for 95% of blasts: •Airblast overpressure level of 115dB •Ground vibration peak velocity of 5mm/sec

EPL Blasting Limit for 100% of blasts: •Airblast overpressure level of 120dB •Ground Vibration peak velocity of 10mm/sec

Pine Dale Mine EPA Compliance Data - August 2019

M4 Weather Monitoring

| Parameter required to be monitored | Monitoring Period Required | Compliance Achieved this Month | |
|------------------------------------|----------------------------|--------------------------------------|--|
| Air Temperature | Continuous | Yes | |
| Wind Direction | Continuous | Yes | |
| Wind Speed | Continuous | Yes | |
| Sigma theta | Continuous | Yes | |
| Rainfall | Continuous | Yes | |
| Relative Humidity | Continuous | Yes | |



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Notes:

Refer to Community Consultive Committee Report for Weather Monitoring Data.