M5 Monitoring of Pollution Complaints - Summary

Number of Complaints / Enquiries / Notifications - August 2020

| 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 2020 (g/m² per mth) | 0.6 | 0.6 | 0.4 | 0.4 | 0.1 |
| No of Samples required by licence for the period: 24/11/19 - 23/11/20 | 12 | 12 | 12 | 12 | 12 |
| No of Samples collected & analysed: 24/11/19 - 31/8/20 | 9 | 9 | 9 | 9 | 9 |
| Lowest Sample value (24/11/19 - 31/8/20)(g/m² per mth) | 0.4 | 0.4 | 0.1 | 0.2 | 0.1 |
| Mean of samples (24/11/19 - 31/8/20) (g/m² per mth) | 1.4 | 1.5 | 1.6 | 1.8 | 1.4 |
| Highest sample value (24/11/19 - 31/8/20) (g/m² per mth) | 4.4 | 3.4 | 4.6 | 3.5 | 4.0 |

| | | EPL Point 9 | EPL Point 9 |
|---|----------------------|-------------|-----------------------|
| | | HVAS TSP | HVAS PM ₁₀ |
| | 06-Aug-20 | 13 | |
| Sample results for month of August 2020 (µg/m³) | 12-Aug-20 | 14 | |
| | 18-Aug-20 | 5 | 1 |
| | 21-Aug-20 | | 5 |
| | 24-Aug-20 | 6 | <0.5 |
| | 28-Aug-20 | | 9 |
| | 30-Aug-20 | 19 | 8 ^a |
| No of Samples required by licence for the period: 24/11/19 - 23/11/20 | | 61 | 61 |
| No of Samples collected & analysed (24/11/19 - 31/8/20) | | 47 | 47 |
| Lowest Sample value (24/11/19 - 31/8/2020) (μg/m ³) | | 2 | 1 |
| Mean of samples (24/11/19 - 31/8/20) (μg/m³) | | 51 | 32 |
| Highest sample value (24/11/1 | 19 -31/8/20) (µg/m³) | 450 | 355 |

Notes:

Refer to Community Consultive Monthly Reports for maps of sample locations $\rm PM_{10}$ invalid run on 6 and 12 August, re-run on 21 and 28 August 2020

^a PM₁₀ run ran for 62 hours due to timer error.

| 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 Blue |
| | | Gauge | Offices | Lake |
| | рН | 7.33 | 7.08 | 7.25 |
| | Conductivity (µS/cm) | 581 | 440 | 614 |
| Sample results* for month of | Sulphate (mg/L) | 178 | 586 | 1730 |
| August 2020 | Iron - filterable (mg/L) | 0.06 | 0.62 | < 0.05 |
| | TSS (mg/L) | <5 | 7.00 | <5 |
| | Turbidity (NTU) | 4 | 4 | 10 |
| No of Samples required by licence | e for the period: 24/11/19 - 23/11/20 | 4 | 4 | 4 |
| No of Samples collected & analyst | sed (24/11/19 - 31/8/20) | 3 | 3 | 3 |



NA - no samples required for monitoring period.

Reporting year runs from 24 Nov 2019 to 23 Nov 2020

^{*} 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 |
|---|------------------------------|--|--|
| | рН | NA | 6.5 - 8.5 |
| Computer years the few mounth | Conductivity (µS/cm) | NA | |
| | Sulphate (mg/L) | NA | |
| Sample results for month of August 2020 | Iron (filterable) | NA | |
| of August 2020 | TSS (mg/L) | NA | 30 |
| | Turbidity (NTU) | NA | |
| | Oil & Grease (mg/L) | NA | 10 |
| No of Samples required by lie | cence (24/11/19 - 23/11/20) | NA | |
| No of Samples collected & a | nalysed (24/11/19 - 31/8/20) | NA | 7 |

Notes:

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



16 September 2020

L4 Noise Limits

| L4 Noise Linius | 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 |
| Results for August 2020 | NM2 (EPL Ref No. 14) | NA | NA | NA | NA | 42.0 |
| | NM3 (EPL Ref No. 10) | NA | NA | NA | NA | 42.0 |
| Nesults for August 2020 | NM4 (EPL Ref No. 5) | NA | NA | NA | NA | 35.0 |
| | NM5 (EPL Ref No. 4) | NA | NA | NA | NA | 35.0 |
| | NM6 (EPL Ref No. 2) | NA | NA | NA | NA | 35.0 |
| Notes: | | | _ | | | |

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 | August 2020. | | | | | |

Notes:

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

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 |

Notes:

Refer to Community Consultive Committee Report for Weather Monitoring Data.



16 September 2020