M5 Monitoring of Pollution Complaints - Summary

Number of Complaints / Enquiries / Notifications - August 2021

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



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 August 2021 (g/m² per mth) | 0.2 | 0.3 | 0.2 | 0.2 | 0.1 |
| No of Samples required by licence for the period: 24/11/20 - 23/11/21 | 12 | 12 | 12 | 12 | 12 |
| No of Samples collected & analysed: 24/11/2020 - 31/8/2021 | 9 | 9 | 9 | 9 | 9 |
| Lowest Sample value (24/11/2020 - 31/8/2021)(g/m² per mth) | 0.2 | <0.1 | 0.1 | <0.1 | 0.1 |
| Mean of samples (24/11/2020 - 31/8/2021) (g/m² per mth) | 0.6 | 0.6 | 0.3 | 0.3 | 0.3 |
| Highest sample value (24/11/2020 - 31/8/2021) (g/m² per mth) | 1.2 | 1.3 | 0.8 | 0.9 | 0.5 |

Half the detection limit is used in calculating the mean when concentrations are below the limit of reporting

TSP and PM10 monitoring requirements at EPL Point 9 was removed from the Environment Protection Licence on the 3 November 2020.



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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 | 6.56 | 7.83 | 7.58 |
| | Conductivity (µS/cm) | 537 | 2210 | 759 |
| Sample results* for month of | Sulphate (mg/L) | 168 | 998 | 283 |
| August 2021 | Iron - filterable (mg/L) | <0.05 | 0.34 | 0.06 |
| | TSS (mg/L) | <5 | <5 | <5 |
| | Turbidity (NTU) | 2 | 3.9 | 2.7 |
| No of Samples required by licen | ce for the period: 24/11/20 - 23/11/21 | 4 | 4 | 4 |
| No of Samples collected & analy | rsed (24/11/2020 - 31/8/2021) | 3 | 3 | 3 |

Notes:

NA - no samples required for monitoring period.

Reporting year runs from 24 Nov 2020 to 23 Nov 2021

^{*} 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 Consultative 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 2021 | 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 lie | cence (24/11/20 - 23/11/21) | NA | |
| No of Samples collected & a | nalysed (24/11/2020 - 30/8/2021) | NA | |

Notes:

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

Pine Dale Mine EPA Compliance Data - August 2021

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 |
| Results for August 2021 | NM2 (EPL Ref No. 14) | NA | NA | NA | NA | 42.0 |
| | NM3 (EPL Ref No. 10) | NA | NA | NA | NA | 42.0 |
| | 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 Consultative 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 durin | g August 2021. | | | | | |

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

Pine Dale Mine EPA Compliance Data - August 2021

M4 Weather Monitoring

| Parameter required to be monitored | Monitoring Period Required | Compliance Achieved this Month (weather monitoring located at Pine Dale Mine) | Compliance with Required Parameter - Weather data from MPPS (3.4km west of Pine Dale Mine) |
|------------------------------------|----------------------------|---|--|
| Air Temperature | Continuous | No* | Yes |
| Wind Direction | Continuous | No* | Yes |
| Wind Speed | Continuous | No* | Yes |
| Sigma theta | Continuous | No* | Yes |
| Rainfall | Continuous | No* | Yes |
| Relative Humidity | Continuous | No* | Yes |

^{*}System battery on Pine Dale weather station failed, no data collected prior to 19/8/2021



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Notes:

- 1. Refer to Community Consultative Committee Report for Weather Monitoring Data.
- 2. All weather data for the month of August was sourced from the Mt Piper Power Station weather station located 3.4km to the west of the Pine Dale Mine site offices due to power failure at Pine Dale.