

Chain Valley Colliery Monthly Website Report – January 2022

| Site: | Chain Valley Colliery |
|-----------------|---|
| Department: | Technical Services |
| Report Title: | Monthly Environmental Website Report – January 2022 |
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| Report Date: | 14/02/2022 |
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CVC Monthly Environmental Report – January 2022

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Introduction

Great Southern Energy Pty Ltd (trading as Delta Coal) operates the Chain Valley Colliery, an underground coal mine at the southern end of Lake Macquarie.

Chain Valley Colliery operates under the following regulatory instruments:

- Section 66(6) of the *Protection of the Environmental Operations Act 1997*, to make monitoring data related to an Environment Protection Licence (EPL) publically available;
- Conditions 8 & 11, Schedule 6, of Development Consent SSD-5465 (as modified), issued under the *Environmental Planning and Assessment Act 1979* to provide details of monitoring results and environmental performance;
- An Environment Protection Licence (EPL 1770) issued under the *Protection of the Environment Operations Act 1997*; and
- A Water Access Licence (WAL41508), Aquifer (Sydney Basin North Coast Groundwater Source) for 4,443 unit shares (megalitres).

The above development consent and licences require various monitoring and reporting requirements to be undertaken by Delta Coal for Chain Valley Colliery.

This report provides environmental monitoring data from Chain Valley Colliery for the month of January 2022.

Details of the Chain Valley Colliery EPL 1770 are provided below.

| Chain Valley Colliery Information | | |
|-----------------------------------|---|--|
| Premises name | Chain Valley Colliery | |
| Address | Construction Road, Chain Valley Bay, NSW, 2259 | |
| Licensee | Great Southern Energy Pty Ltd | |
| EPL# | 1770 | |
| EPL location | http://www.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=50980&SYS UID=1&LICID=1770 | |

The overall purpose of this monthly report is to keep stakeholders informed of the environmental monitoring results at Chain Valley Colliery and maintain a transparent and accountable reporting system.

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Scope

This report presents the results from the various environmental monitoring programs undertaken for Chain Valley Colliery. Results are presented monthly with annual data and averages.

Where applicable, the results of the monitoring programs are compared with the relevant criteria (from the EPL or Development Consent) to assess compliance. Monitoring results presented in this report include:

- Water quality;
- Water volume;
- Air Quality Depositional Dust
- Air Quality PM₁₀
- Air Quality PM_{2.5}; and
- Meteorological data.

Definitions

```
g/m²/month – grams per square metre per month;
kL – kilolitre;
ML – megalitre;
mg/L – milligrams per litre;
TSS – total suspended solids;
μg/L – micrograms per litre; and
μS/cm – microSiemens per centimetre.
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References

ALS Group - Monthly Water Monitoring Results January 2022

ALS Group - Dust Deposition Report January 2022

Development Consent SSD-5465 (as modified)

Environment Protection Licence (EPL) 1770 (Licence version date: 30 September 2021)

Monitoring Results

| Water – | Quality | | |
|---------|---------|--|--|
| | | | |

Water quality results for January 2022 monthly surface water sampling at Chain Valley Colliery, EPA Discharge Point 1 (LDP1) are presented below.

| January 2022 | | | |
|-------------------------|-----------------------|------------|--------|
| EPL | 1770 | | |
| Licensee | Great Southern Ener | gy Pty Ltd | |
| Premises | Chain Valley Colliery | | |
| Date Sampled | 24-11-2021 | | |
| Date Obtained | 01-12-2021 | | |
| Sampling Point | LDP1 | | |
| Parameter | Units | Limit | Result |
| Biochem. Oxygen Demand | mg/L | - | <2 |
| Enterococci | col/100mL | - | 84 |
| Faecal Coliforms | CFU/100mL | 200 | 220 |
| рН | рН | 6.5-8.5 | 7.35 |
| Total Sus. Solids | mg/L | 50 | <5 |
| Electrical Conductivity | μS/cm | - - | 31,800 |
| Oil and Grease | | | <5 |

Routine sampling in January 2022 identified an exceedance of Faecal Coliform limits, regulatory authorities were provided a report on the incident. The incident was reported to the NSW EPA, DPIE and Resources Regulator. Corrective actions undertaken following the Faecal Coliform exceedance included the review and modification of CVC's chlorine dosing pump system (dosing time and volumes). Delta Coal remains committed to the completion of the connection of CVC's effluent to Central Coast Council's sewage system. A summary of the incident is provided in the Chain Valley Colliery – Complaints and Incidents Register on the Delta Coal website (www.deltacoal.com.au).

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| Water – | Volume |
|---------|--------|
|---------|--------|

Monthly water volumes discharged from the site are summarised below.

The daily water volumes at EPA Discharge Point 1 (LDP1) during January 2022 did not exceed the EPL 1770 discharge limit.

| EPL | 1770 |
|------------------------|-------------------------------|
| Licensee | Great Soutehrn Energy Pty Ltd |
| Premises | Chain Valley Colliery |
| Date Sampled | Daily |
| Date Reported | Refer report date |
| Discharge volume limit | 12,161 kilolitres per day |
| Sampling Point | 1 |

| Date (24 hour period) | Unit | LDP 1 Volume |
|-----------------------|------|--------------|
| 01/01/2022 | kL | 0* |
| 02/01/2022 | kL | 0* |
| 03/01/2022 | kL | 0* |
| 04/01/2022 | kL | 0* |
| 05/01/2022 | kL | 0* |
| 06/01/2022 | kL | 0* |
| 07/01/2022 | kL | 0* |
| 08/01/2022 | kL | 0* |
| 09/01/2022 | kL | 0* |
| 10/01/2022 | kL | 0* |
| 11/01/2022 | kL | 3708.23 |
| 12/01/2022 | kL | 4806.7 |
| 13/01/2022 | kL | 4600.06 |
| 14/01/2022 | kL | 5226.67 |
| 15/01/2022 | kL | 3195.51 |
| 16/01/2022 | kL | 4117.33 |
| 17/01/2022 | kL | 5255.25 |
| 18/01/2022 | kL | 5498.54 |
| 19/01/2022 | kL | 7888.83 |
| 20/01/2022 | kL | 5259.74 |
| 21/01/2022 | kL | 8051.39 |
| 22/01/2022 | kL | 1624.5 |
| 23/01/2022 | kL | 1102.83 |
| 24/01/2022 | kL | 3370.05 |
| 25/01/2022 | kL | 4379.35 |
| 26/01/2022 | kL | 3577.15 |
| 27/01/2022 | kL | 4477.79 |
| 28/01/2022 | kL | 5504.42 |
| 29/01/2022 | kL | 4864.3 |
| 30/01/2022 | kL | 4936.83 |
| 31/01/2022 | kL | 4974.47 |

| Average | kL | 4572.27 |
|---------|----|---------|
| Minimim | kL | 1102.83 |
| Maximum | kL | 8051.39 |

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The volumetric flow meter installed and monitoring discharge volumes at LDP1 was vandalised on the 26/12/2021. Due to the vandalism the monitor ceased operating. The incident was investigated and reported to the NSW EPA, DPIE and Resources Regulator. Missing data was replaced with annual average volumes for 2021 and the monitor was repaired on the 10/01/2022 following sourcing of replacement parts.

| Water – Groundwater Discharge | |
|-------------------------------|--|
|-------------------------------|--|

Groundwater discharged from underground workings to the CVC sedimentation ponds within the surface operational area has been detailed below. Chain Valley Colliery operates Water Access License (WAL 41508) permitting the extraction of 4,443 megalitres per water year (financial year calander) with a roll-over entitlement up to a maximum of 8,886 megalitres.

| CVC Groundwater to Surface Totals FY2021-2022 | | | |
|---|-------------------------|----------------------------------|--|
| Date (month) | GW Discharge (ML/Month) | GW Discharge (Cumulative ML YTD) | |
| July 2021 | 189.98 | 189.98 | |
| August 2021 | 164.83 | 354.82 | |
| September 2021 | 135.72 | 490.54 | |
| October 2021 | 187.79 | 678.33 | |
| November 2021 | 173.63 | 851.96 | |
| December 2021 | 157.59 | 1009.55 | |
| January 2022 | 159.53 | 1169.08 | |
| February 2022 | | | |
| March 2022 | | | |
| April 2022 | | | |
| May 2022 | | | |
| June 2022 | | | |

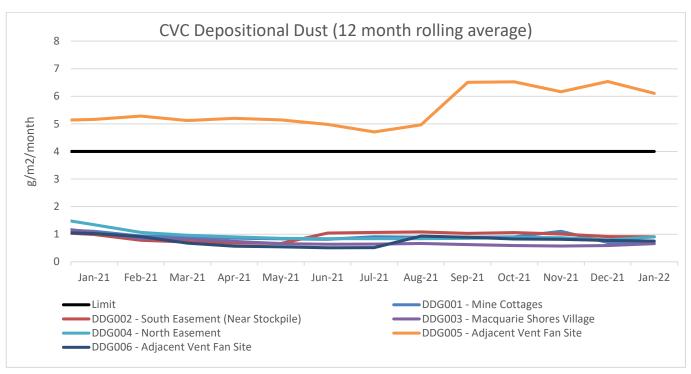
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Air Quality - Depositional Dust

Monthly depositional dust results are shown below. Dust deposition gauges were sampled and analysed in accordance with the project approval, CVC Air Quality Management Plan and relevant Australian Standards.

| January 2022 | | |
|--|-------------------------------|--|
| EPL | 1770 | |
| Limit | 4g/m² /month / Annum | |
| Sampling Date | 10/12/2021 to 07/01/2022 | |
| Site | Insoluble Matter (g/m2/month) | |
| DDG001 | 0.1 | |
| DDG002 | 0.4 | |
| DDG003 | 1.2 | |
| DDG004 | 1.5 | |
| DDG005 | 0.5 | |
| DDG006 (proposed DDG005 Replacement) | 0.2 | |
| Notes: | | |
| For site locations refer to Chain Valley Colliery Air Quality Management Plan. | | |

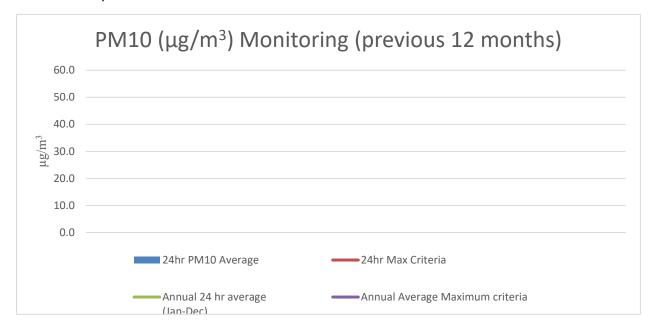
A 12 month rolling average of depositional dust concentrations has been presented below. Dust Guages DDG001, DDG002, DDG003 and DDG004 are located within a closer proximity to Chain Valley Colliery. DDG005 was intended to represent the CVC ventilation fan site, however has been frequently contaminated by factors outside of mine operations (bird droppings, insects, land maintenance activities and vegetation). Subsequently, DDG006 was installed in a location considered more representative of the CVC vent fan site. Delta Coal currently have a submission with the DPIE to amend the Chain Valley Colliery Air Quality Management Plan to replace location DDG005 with DDG006.



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Air Quality – PM₁₀

The 24hr PM_{10} average from Delta Coal's Tapered Element Osciliating Microbalance (TEOM) is presented below for the year to date.



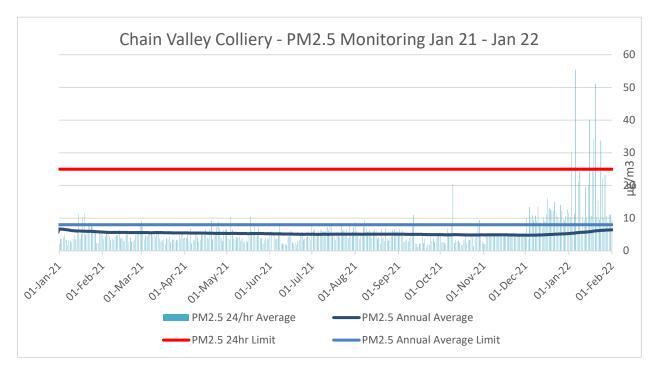


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Annual 24hr PM_{10} average maximum criteria for January 2022 was below the annual average maximum criteria limit. A summary of data availability for Delta Coal's TEOM is presented below for the reporting period. Delta Coals TEOM had a data availability of **100%** for the month of January 2021.

Air Quality – PM2.5

Delta Coal utilises PM_{2.5} data obtained from Delta Electricity owned and operated beta attenuation monitor (BAM). The PM_{2.5} monitor is located on Tingley Road, Wyee.



For the reporting period, the daily $PM_{2.5}$ average concentration was observed to exceed daily limits of 25 $\mu g/m^3$ on seven occasions, however the annual rolling average $PM_{2.5}$ concentration did not exceed limits of 8 $\mu g/m^3$.

Further information on daily PM^{2.5} exceedances are provided within the Delta Coal, Chain Valley Colliery and also the Mannering Colliery complaint / incident registers on the Delta Coal website (www.deltacoal.com.au). At the time of preparing this report, Delta Coal are investigating causes and corrective actions for the exceedance.

PM_{2.5} data availability for:

- January 2022 data availability was 99.73%; and
- 2022 year to date data availability was also 99.73%.

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Weather Data

A summary of weather data recorded by a meteorological monitoring station at the adjacent Mannering Colliery is presented below for the year to date. (EPA ID no. 26).

| Monthly Weather Data 2022 | | | |
|---------------------------|---|----------|----------|
| Licensee | Great Southern Energy Pty Ltd | | |
| Location | Mannering Colliery Meteorological station | | |
| Date published | Refer report date | | |
| Date sampled | Daily | | |
| Date obtained | 14 th February 2022 | | |
| Month | Total Rainfall/Month (mm) | Min Temp | Max Temp |
| Jan-22 | 110.6 | 15.4 | 30.5 |

