

Chain Valley Colliery Monthly Website Report – May 2021

| Site: | Chain Valley Colliery |
|-----------------|---|
| Department: | Technical Services |
| Report Title: | Monthly Environmental Website Report – May 2021 |
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| Report Date: | 10/06/2021 |
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CVC Monthly Environmental Report - May 2021

Table of Contents

| Introduction | 3 |
|---------------------------------|----|
| | |
| Scope | 4 |
| Definitions | 4 |
| References | 5 |
| Monitoring Results | |
| | |
| Water – Quality | 5 |
| Water – Volume | ε |
| Water – Groundwater Discharge | |
| Air Quality - Depositional Dust | |
| Air Quality – PM ₁₀ | |
| | |
| Air Quality – PM _{2.5} | |
| Weather Data | 11 |

CVC Monthly Environmental Report - May 2021

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 May 2021.

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.

CVC Monthly Environmental Report - May 2021

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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CVC Monthly Environmental Report - May 2021

References

ALS Group - Monthly Water Monitoring Results May 2021

ALS Water - Report of Analysis May 2021

Steel River Testing - Dust Deposition Report May 2021

Development Consent SSD-5465 (as modified)

Environment Protection Licence (EPL) 1770 (Licence version date: 2 April 2019)

Monitoring Results

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

Water quality results for May 2021 monthly surface water sampling at Chain Valley Colliery, EPA Discharge Point 1 (LDP1) are presented below.

| | May 2021 | | |
|-------------------------|-----------------------|-------------|--------|
| EPL | 1770 | | |
| Licensee | Great Southern Ene | rgy Pty Ltd | |
| Premises | Chain Valley Colliery | / | |
| Date Sampled | 24-05-2021 | | |
| Date Obtained | 31-05-2021 | | |
| Sampling Point | LDP1 | | |
| Parameter | Units | Limit | Result |
| Biochem. Oxygen Demand | mg/L | - | <2 |
| Enterococci | col/100mL | - | 76 |
| Faecal Coliforms | CFU/100mL | 200 | 13 |
| pH | рН | 6.5-8.5 | 7.61 |
| Total Sus. Solids | mg/L | 50 | <5 |
| Electrical Conductivity | μS/cm | - | 29100 |

CVC Monthly Environmental Report - May 2021

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|---|------|-----|-----|----|----|----|
| | | | | | | |

Monthly water volumes discharged from the site are summarised below.

The daily water volumes at EPA Discharge Point 1 (LDP1) during May 2021 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 | 12161 kilolitres per day |
| Sampling Point | 1 |

| Date (24 hour period) | Unit | LDP 1 Volume |
|------------------------|------|--------------|
| Saturday, 1 May 2021 | kL | 7701.32 |
| Sunday, 2 May 2021 | kL | 7552.15 |
| Monday, 3 May 2021 | kL | 7340.17 |
| Tuesday, 4 May 2021 | kL | 5377.7 |
| Wednesday, 5 May 2021 | kL | 7348.42 |
| Thursday, 6 May 2021 | kL | 8522.4 |
| Friday, 7 May 2021 | kL | 5863.4 |
| Saturday, 8 May 2021 | kL | 5633.52 |
| Sunday, 9 May 2021 | kL | 9236.01 |
| Monday, 10 May 2021 | kL | 4696.53 |
| Tuesday, 11 May 2021 | kL | 5700.7 |
| Wednesday, 12 May 2021 | kL | 5439.29 |
| Thursday, 13 May 2021 | kL | 9746.18 |
| Friday, 14 May 2021 | kL | 5893.36 |
| Saturday, 15 May 2021 | kL | 6458.96 |
| Sunday, 16 May 2021 | kL | 5580.77 |
| Monday, 17 May 2021 | kL | 5964.04 |
| Tuesday, 18 May 2021 | kL | 5005.05 |
| Wednesday, 19 May 2021 | kL | 4739.17 |
| Thursday, 20 May 2021 | kL | 5285.63 |
| Friday, 21 May 2021 | kL | 7946.56 |
| Saturday, 22 May 2021 | kL | 6293.75 |
| Sunday, 23 May 2021 | kL | 4458.06 |
| Monday, 24 May 2021 | kL | 4389.75 |
| Tuesday, 25 May 2021 | kL | 6605.47 |
| Wednesday, 26 May 2021 | kL | 3712.09 |
| Thursday, 27 May 2021 | kL | 8030.4 |
| Friday, 28 May 2021 | kL | 5448.1 |
| Saturday, 29 May 2021 | kL | 3701.89 |
| Sunday, 30 May 2021 | kL | 5890.91 |
| Monday, 31 May 2021 | kL | 5802.22 |

| Average | kL | 6173 |
|---------|----|------|
| Minimim | kL | 3702 |
| Maximum | kL | 9746 |

CVC Monthly Environmental Report - May 2021

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 FY2020-2021 | | | | |
|---|-------------------------|----------------------------------|--|--|
| Date (month) | GW Discharge (ML/Month) | GW Discharge (Cumulative ML YTD) | | |
| Jul-20 | 169.2 | 169.2 | | |
| Aug-20 | 170.2 | 339.4 | | |
| Sep-20 | 145.7 | 485.2 | | |
| Oct-20 | 161.8 | 647.0 | | |
| Nov-20 | 180.8 | 827.8 | | |
| Dec-20 | 220.0 | 1047.8 | | |
| Jan-21 | 192.5 | 1240.3 | | |
| Feb-21 | 187.5 | 1427.9 | | |
| Mar-21 | 157.5 | 1585.3 | | |
| Apr-21 | 190.6 | 1775.9 | | |
| May-21 | 199.0 | 1,974.9 | | |
| Jun-21 | | | | |

Air Quality - Depositional Dust

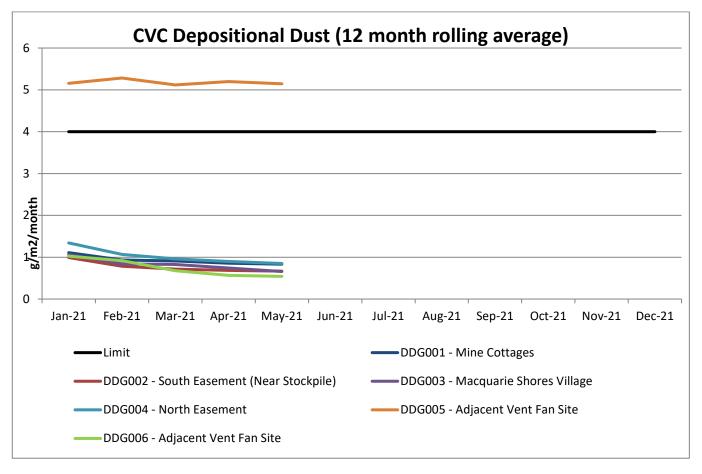
Monthly depositional dust results are shown below. Dust deposition gauges were sampled and analysed in accordance with the project approval, CVC Air Quality Management Plan and relevant Australian Standards.

| May 2021 | | | | |
|---|-------------------------------|-------|------------|--|
| EPL | 1770 | | | |
| Limit | 4g/m²/month/Annum | | | |
| Sampling Date | 12/04/2021 | to | 13/05/2021 | |
| Site | Insoluble Matter (g/m2/month) | | | |
| DDG001 | 0.3 | | | |
| DDG002 | 0.3 | | | |
| DDG003 | 0.3 | | | |
| DDG004 0.4 | | | | |
| DDG005 | DDG005 1.5 | | | |
| DDG006 (proposed DDG005 Replacement) | 0.3 | | | |
| Notes: | | | | |
| - For site locations refer to Chain Valley Coll | iery Air Quality Managem | ent P | lan. | |

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.

CVC Monthly Environmental Report - May 2021

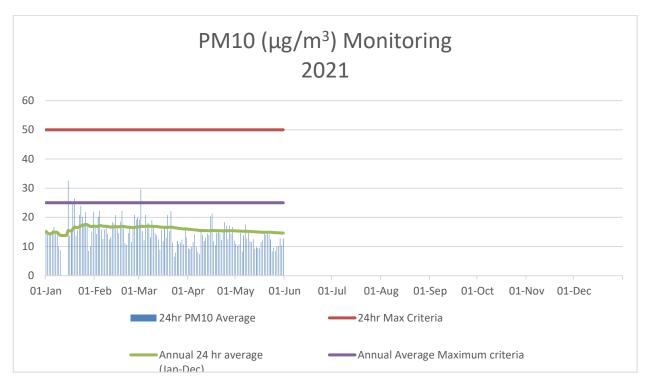
DDG005 was intended to represent the fan site however has been frequently contaminated by factors outside of mine operations (bird droppings, insects, land maintenance activities and vegetation), subsequently, DDG006 was installed in a location more representative of the CVC vent fan site. Delta Coal currently have a submission with DPIE to amend the Chain Valley Colliery Air Quality Management Plan to replace location DDG005 with DDG006.



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.

CVC Monthly Environmental Report - May 2021



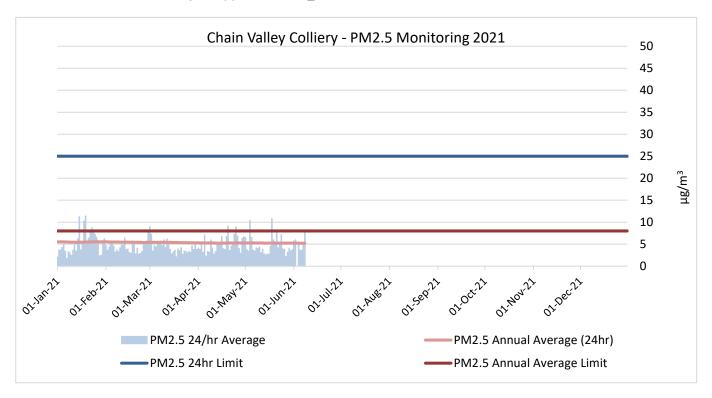
Annual 24hr PM_{10} average maximum criteria for May 2021 was below the annual average maximum criteria limit. A summary of data availability for Delta Coal's TEOM is presented below for the year to date.

| Variable | May | Total | Valid |
|---------------|------|-------|-------|
| A/C Temp | 100% | 8928 | 8928 |
| A1 | 100% | 8928 | 8928 |
| A1_Scaled | 100% | 8928 | 8928 |
| Bypass Flow | 100% | 8928 | 8928 |
| Cap Temp | 100% | 8928 | 8928 |
| Case Temp | 100% | 8928 | 8928 |
| Config | 100% | 8928 | 8928 |
| Dew Point | 100% | 8928 | 8928 |
| Dig-In | 100% | 8928 | 8928 |
| Dig-Latch | 100% | 8928 | 8928 |
| ESN | 100% | 8928 | 8928 |
| Filter Freq | 100% | 8928 | 8928 |
| Filter Load | 100% | 8928 | 8928 |
| Humidity | 100% | 8928 | 8928 |
| MC | 100% | 8928 | 8928 |
| MC 12Hr | 100% | 8928 | 8928 |
| MC 1Hr | 100% | 8928 | 8928 |
| MC 24Hr | 100% | 8928 | 8928 |
| MC 30min | 100% | 8928 | 8928 |
| MC 8Hr | 100% | 8928 | 8928 |
| MC Total | 100% | 8928 | 8928 |
| Mobile Signal | 100% | 8928 | 8928 |
| Noise | 100% | 8928 | 8928 |
| PM10 Flow | 100% | 8928 | 8928 |
| Pressure | 100% | 8928 | 8928 |
| Site | 0.0% | 8928 | 0 |
| Temperature | 100% | 8928 | 8928 |
| Tube Temp | 100% | 8928 | 8928 |
| Vac Pressure | 100% | 8928 | 8928 |
| Volts | 100% | 8928 | 8928 |

CVC Monthly Environmental Report - May 2021

Air Quality – PM_{2.5}

Delta Coal utilises $PM_{2.5}$ data obtained from Vales Point Power Station owned and operated beta attenuation monitor (BAM). The $PM_{2.5}$ monitor is located on Tingley Road, Wyee. Delta Coal is required to monitor $PM_{2.5}$ concentration following the approval of Development Consent SSD-5465 Modification 3 and Project Approval MP06_0311 Modification 5 on the 26th June 2020.



For the period of May 2021, the daily $PM_{2.5}$ average concentration and annual average $PM_{2.5}$ concentration did not exceed limits of 25 $\mu g/m^3$ and 8 $\mu g/m^3$ respectively.

PM_{2.5} data availability for:

- May 2021 data availability was 99%; and
- 2021 year to date data availability has been 98%.

CVC Monthly Environmental Report - May 2021

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 2021 | | | |
|---------------------------|---|----------|----------|
| Licensee | Great Southern Energy Pty Ltd | | |
| Location | Mannering Colliery Meteorological station | | |
| Date published | Refer report date | | |
| Date sampled | Daily | | |
| Date obtained | 10 th June 2021 | | |
| Month | Total Rainfall/Month (mm) | Min Temp | Max Temp |
| Jan-21 | 108.4 | 12.5 | 38.2 |
| Feb-21 | 110.2 | 13.9 | 33.1 |
| Mar-21 | 551.6 | 13.1 | 31.1 |
| Apr-21 | 56.8 | 6.2 | 28.3 |
| May-21 | 30.8 | 4.1 | 25.6 |

