

# HUNTER VALLEY OPERATIONS

# MONTHLY ENVIRONMENTAL MONITORING REPORT – JUNE 2024

DOCUMENT NUMBER HVOOC-1797567310-5015

**STATUS** Approved

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**EFFECTIVE** 10/10/2024

REVIEW [Planned Review Date]

**OWNER** Environment and Community Officer

**TABLE OF CONTENTS** 



1	Introd	uction	.4					
2	Air Qu	Quality4						
	2.1	Meteorological Monitoring	.4					
		2.1.1   Rainfall	4					
		2.1.2   Wind Speed and Direction	5					
	2.2	Depositional Dust	.7					
	2.3	Suspended Particles	. 8					
		2.3.1   HVAS PM <sub>10</sub> Results	8					
		2.3.2   HVAS PM <sub>2.5</sub> Results	10					
		2.3.3   TSP Results	12					
			13					
			14					
3	Water	Quality						
	3.1	Surface Water	15					
		3.1.1   Surface Water Trigger Tracking	23					
	3.2	Site Water Use	23					
	3.3	HRSTS Discharge	24					
	3.4	Groundwater Monitoring Results	24					
		3.4.1   Groundwater Trigger Tracking	19					
4	Blasti	ng	53					
	4.1	Blast Monitoring Results	54					
5	Noise		57					
	5.1	Attended Noise Monitoring Results	57					
	5.2	Low Frequency Assessment	61					
	5.3	Real Time Noise Monitoring	62					
6	Opera	ational Downtime	64					
7	Rehal	bilitation	65					
8	Comp	laints	66					
9	Enviro	onmental Incidents	70					

Number: Owner:	HVOOC-1797567310-5015 Environment and Community Officer	Status: Version:	Approved 1.0	Effective: Review:	10/10/2024 [Planned Review Date]	Page 2 of 71



Appendix A: Meteorological Data	(HVO Corporate)7
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### **Table of Figures**

Figure 1 - Rainfall Summary 2024	4
Figure 2 – HVO Corporate Wind Rose for the Reporting Period	5
Figure 3 – HVO Cheshunt Wind Rose for the Reporting Period	5
Figure 4 – Air Quality Monitoring Location Plan	6
Figure 5 - Depositional Dust Results for the Reporting Period	7
Figure 6 – Individual PM <sub>10</sub> Results for the Reporting Period	8
Figure 7 – Year to Date Average PM <sub>10</sub> as at end of the Reporting Period	9
Figure 8 - Results for the Reporting Period	. 10
Figure 9 - Year to Date Average PM <sub>2.5</sub> as at end of the Reporting Period	. 11
Figure 10 - Year to Date Average Total Suspended Particulates as at end of the Reporting Period	. 12
Figure 11 – Real Time PM <sub>10</sub> 24hr for the Reporting Period	. 13
Figure 12 – Real Time PM <sub>10</sub> Annual Average for the Reporting Period	. 14
Figure 13 – HVO Surface Water Monitoring Locations	. 16
Figure 14 - Groundwater Monitoring Locations at HVO	. 25
Figure 15 - Blast Monitoring Location Plan	. 56
Figure 16 - Noise Monitoring Location Plan	. 63
Figure 17 - Operational Downtime by Equipment Type for the Reporting Period	. 64
Figure 18 - Rehabilitation YTD November 2024	. 65
Table 1 - Rainfall data for the reporting period	4
Table 2 – Blasting Criteria	. 53
Table 3 – Overpressure Blast Monitoring Results for the reporting period	. 54
Table 4 – Ground Vibration Blast Monitoring Results for the reporting period	. 55
Table 5 - LAeq,15minute and 1minute HVO North Against Impact Assessment Criteria for the Reporting Period	
Table 6 - LAeq,15minute and 1minute HVO South Against Impact Assessment Criteria for the Reporting Period	
Table 7 - Modifying Factor Assessment HVO North for the Reporting Period	. 61
Table 8 - Modifying Factor Assessment HVO South for the Reporting Period	. 62
Table 9 - Complaints Summary 2024	. 67

Number: HVOC Owner: Enviro Status:ApprovedVersion:1.0

Effective: Review: 10/10/2024 [Planned Review Date]



Cumulative Rainfall (mm)

### **1** INTRODUCTION

This report has been compiled to provide a monthly summary of environmental monitoring results for Hunter Valley Operations (HVO). This report includes all monitoring data collected for the period 1 - 30 June 2024 (the 'Reporting Period').

### 2 | AIR QUALITY

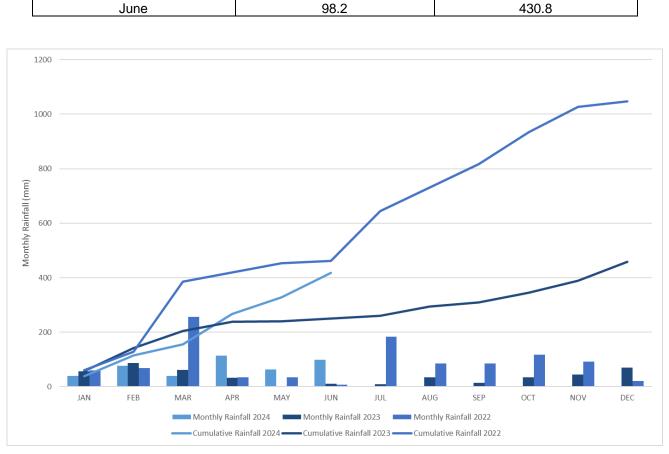
#### 2.1 | METEOROLOGICAL MONITORING

2024

HVO maintains two meteorological stations: 'HVO Corporate' and 'Cheshunt' (refer to Figure 4).

#### 2.1.1 | RAINFALL

Rainfall recorded at the HVO Corporate weather station during the period is summarised in **Table 1**. The 2022, 2023 and 2024 trends are shown in **Figure 1**.



#### Table 1 - Rainfall data for the reporting period

Monthly Rainfall (mm)

#### Figure 1: Rainfall Summary 2024

Number:	HVOOC-1797567310-5015	Status:	Approved	Effective:	10/10/2024	
Owner:	Environment and Community Officer	Version:	1.0	Review:	[Planned Review Date]	Page 4 of 71



#### 2.1.2 WIND SPEED AND DIRECTION

Westerly winds were prevailing at the HVO Corporate weather station, whilst north westerly winds were prevailing at the HVO Cheshunt weather station during the reporting period as shown in **Figure 2** and **Figure 3**.

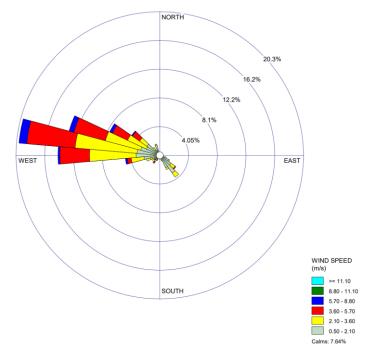


Figure 2: HVO Corporate Wind Rose for the Reporting Period

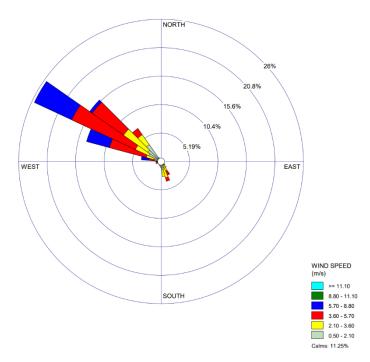


Figure 3: HVO Cheshunt Wind Rose for the Reporting Period

Number:	HVOOC-1797567310-5015	Status:	Approved	Effective:	10/10/2024	
Owner:	Environment and Community Officer	Version:	1.0	Review:	[Planned Review Date]	Page 5 of 71



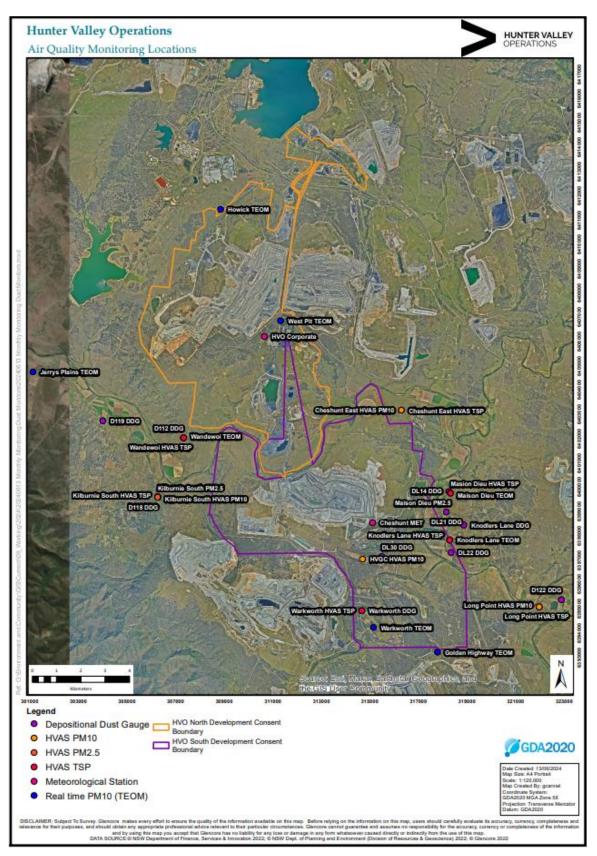


Figure 4: Air Quality Monitoring Location Plan

Number:	HVOOC-1797567310-5015	Status:	Approved	Effective:	10/10/2024	
Owner:	Environment and Community Officer	Version:	1.0	Review:	[Planned Review Date]	Page 6 of 71



### 2.2 | DEPOSITIONAL DUST

HVO operates and maintains a network of depositional dust gauges situated on private and mine owned land surrounding HVO to monitor regional air quality.

Error! Reference source not found. displays insoluble solids results from depositional dust gauges during the reporting period compared against the annual impact assessment criteria. Any monthly results deemed to be contaminated (due to presence of bird droppings, insects, etc.) are not displayed. An assessment of HVO's contribution against the long-term impact assessment criteria will be provided in the 2024 Annual Review.

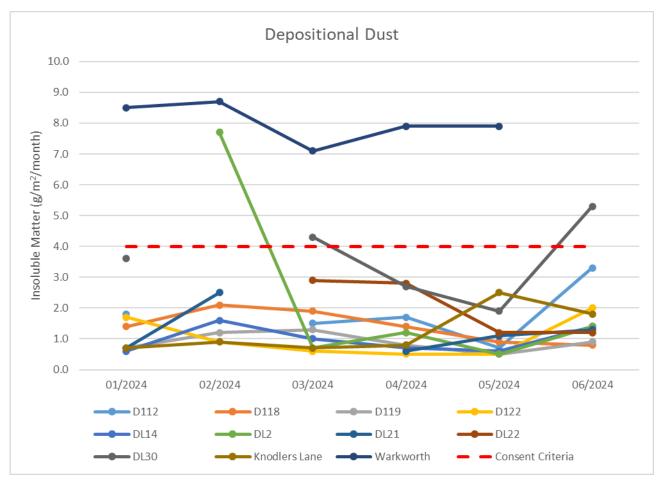


Figure 5: Depositional Dust Results for the Reporting Period



#### **2.3** | SUSPENDED PARTICLES

Suspended particles are measured by a network of High Volume Air Samplers (HVAS) measuring Total Suspended Particulates (TSP) and Particulate Matter <10 $\mu$ m (PM<sub>10</sub>). The Kilburnie South (Moses Crossing) and Maison Dieu HVAS also monitor Particulate Matter <2.5 $\mu$ m (PM<sub>2.5</sub>). The location of these monitors is presented in **Figure 4**. Each HVAS runs for 24-hours on a six-day cycle.

#### 2.3.1 HVAS PM<sub>10</sub> RESULTS

#### 2.3.1.1 | PERFORMANCE AGAINST SHORT TERM IMPACT ASSESSMENT CRITERIA

**Figure 6** shows individual  $PM_{10}$  results at each monitoring station against the short-term impact assessment criteria of  $50\mu g/m^3$ . All monitors were below the short-term impact assessment criteria during the reporting period with the exception of Gliding Club on 28 June. This exceedance was investigated by a third party air quality specialist and found that the maximum calculated HVO contribution was below the compliance limit.

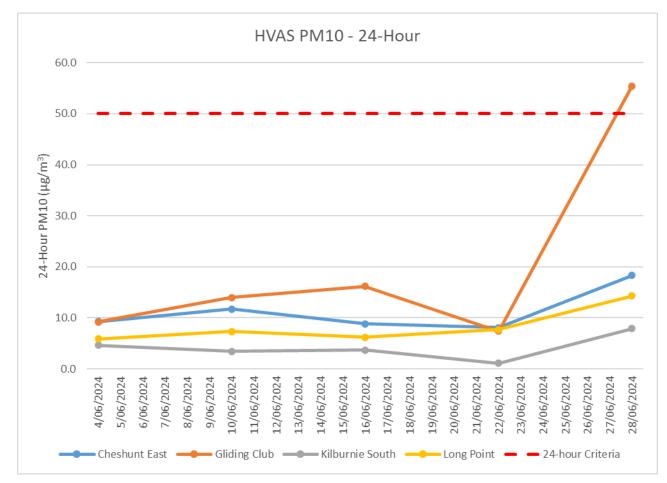


Figure 6: Individual PM<sub>10</sub> Results for the Reporting Period

Number: HVC Owner: Env

HVOOC-1797567310-5015 Environment and Community Officer Status:ApprovedVersion:1.0

Effective: Review: 10/10/2024 [Planned Review Date]



#### 2.3.1.2 | PERFORMANCE AGAINST LONG TERM IMPACT ASSESSMENT CRITERIA

**Figure 7** shows the year-to-date annual average  $PM_{10}$  results. All other monitors were below the relevant long term impact assessment criteria during the reporting period.

An assessment of HVO's contribution against the long-term impact assessment criteria will be provided in the 2024 Annual Review.

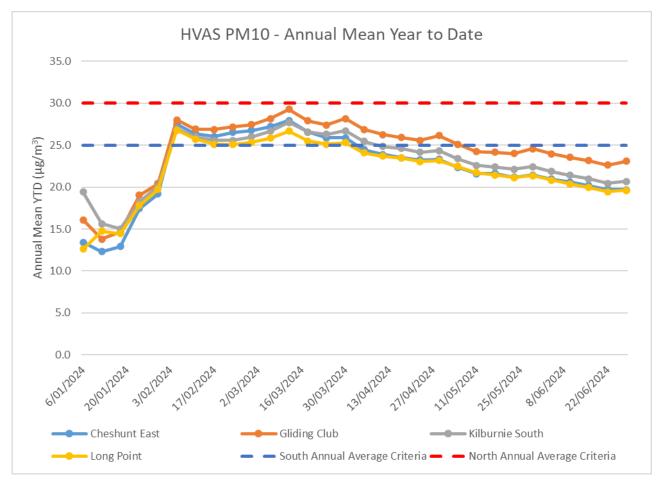


Figure 7: Year to Date Average PM<sub>10</sub> as at end of the Reporting Period



#### 2.3.2 HVAS PM<sub>2.5</sub> RESULTS

HVO monitors PM<sub>2.5</sub> at two HVAS locations, Kilburnie South (Moses Crossing) and Maison Dieu.

#### 2.3.2.1 | HVAS PM<sub>2.5</sub> RESULTS

**Figure 8** shows individual  $PM_{2.5}$  results at each monitoring station against the HVO South short-term impact assessment criteria of  $25\mu g/m^3$ . Maison Dieu monitor did not report a result on 28 June due to a mis-capture event and is therefore not displayed. Both monitors were below the relevant short-term impact assessment criteria during the reporting period.

An assessment of HVO's contribution against the long-term impact assessment criteria will be provided in the 2024 Annual Review.

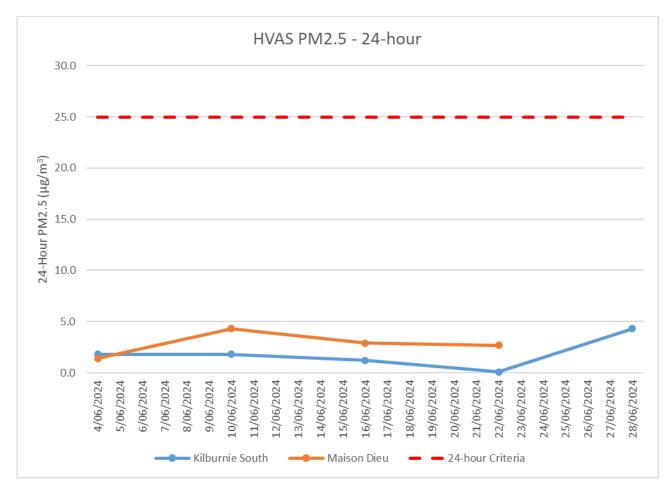


Figure 8: Results for the Reporting Period

Number:	HVOOC-1797567310-5015	Status:	Approved	Effective:	10/10/2024	<b>D</b>
Owner:	Environment and Community Officer	Version:	1.0	Review:	[Planned Review Date]	Page 10 of 71



#### 2.3.2.2 | PERFORMANCE AGAINST LONG TERM IMPACT ASSESSMENT CRITERIA

**Figure 9** shows the year-to-date annual average  $PM_{2.5}$  results. During the reporting period, annual average year to date results for both monitors were above the  $PM_{2.5}$  Annual Rolling Mean criteria of  $8\mu g/m^3$ .

An assessment of HVO's contribution against the long-term impact assessment criteria will be provided in the 2024 Annual Review.

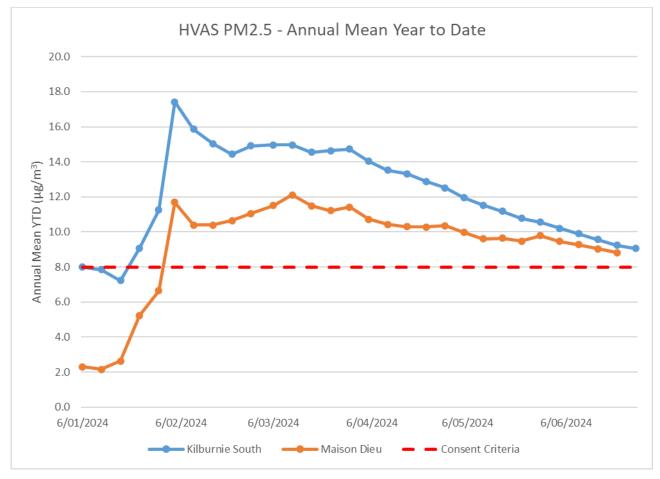


Figure 9: Year to Date Average PM<sub>2.5</sub> as at end of the Reporting Period



**2.3.3** TSP RESULTS

#### 2.3.3.1 | PERFORMANCE AGAINST LONG TERM IMPACT ASSESSMENT CRITERIA

**Figure 10** shows the annual average TSP results compared against the long-term impact assessment criteria of 90µg/m<sup>3</sup>.

Six of the seven monitors were below the relevant long-term impact assessment criteria during the reporting period. The Warkworth monitor was greater than the long-term impact assessment criteria during the reporting period.

An assessment of HVO's contribution against the long-term impact assessment criteria will be provided in the 2024 Annual Review.

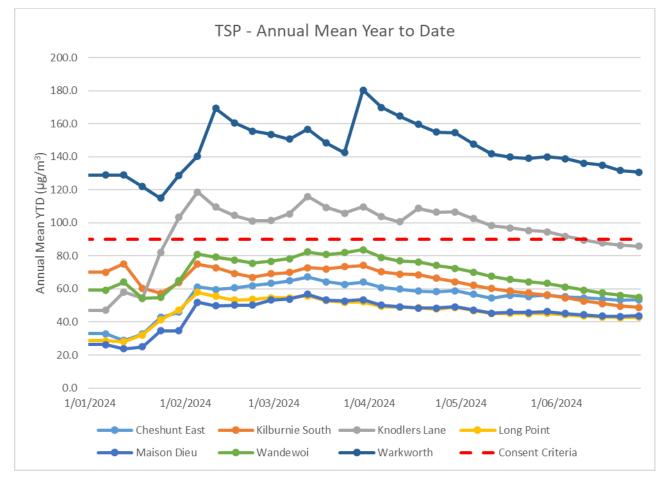


Figure 10: Year to Date Average Total Suspended Particulates as at end of the Reporting Period

 Number:
 HVOOC-1797567310-5015
 Status:
 Approved
 Effective:
 10/10/2024
 Page 12 of 71

 Owner:
 Environment and Community
 Version:
 1.0
 Review:
 [Planned Review
 Page 12 of 71

 Officer
 Date]



#### **2.3.4** | REAL TIME PM<sub>10</sub> RESULTS

HVO maintains a network of real time  $PM_{10}$  monitors. The real time air quality monitoring stations continuously record information and transmit data to a central database, generating alarms when particulate matter levels exceed internal trigger levels. Results from real time  $PM_{10}$  monitoring are used as a reactive measure to guide mining operations to help achieve compliance with the relevant conditions of the project approval.

**Figure 11** shows the daily 24-hour average  $PM_{10}$  result from the real time monitoring sites. During the reporting period, daily results were below the 24-hr average criteria of  $50\mu g/m^3$  with the exception of Warkworth monitor on 29 June. This exceedance was investigated internally by HVO and it was found that the maximum calculated HVO contribution was below the compliance limit.

**Figure 12** shows the annual rolling average PM<sub>10</sub> results from the real time monitoring sites. The annual average results for all monitors are currently below the relevant long-term impact assessment criteria for the reporting period.

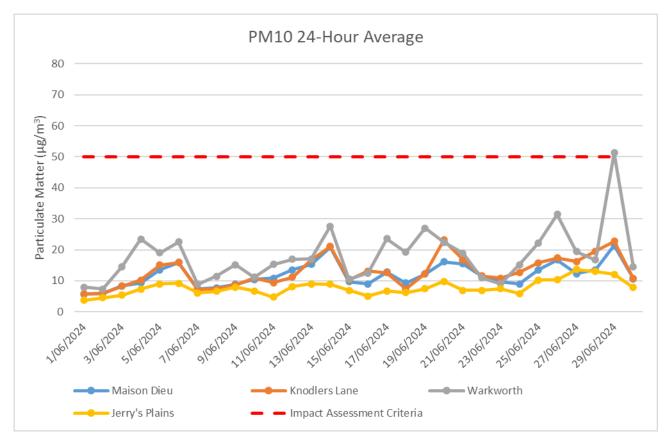


Figure 11: Real Time PM<sub>10</sub>24hr for the Reporting Period

Number:	HVOOC-1797567310-5015	Status:	Approved	Effective:	10/10/2024	
Owner:	Environment and Community Officer	Version:	1.0	Review:	[Planned Review Date]	Page 13 of 71



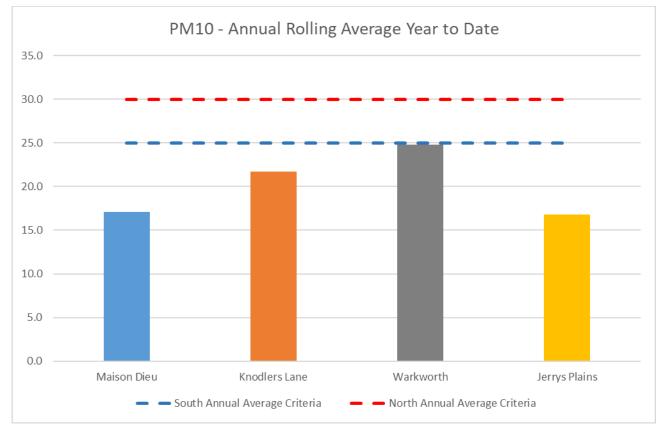


Figure 12: Real Time PM<sub>10</sub> Annual Average for the Reporting Period

#### 2.3.5 | REAL TIME ALARMS FOR AIR QUALITY

The real time monitoring system generated fifty-two (52) automated air quality related alarms during the reporting period. Twenty-one (21) alarms related to adverse weather conditions (wind or rain) and thirty-one (31) alarms related to dust conditions.

Number:	HVOOC-1797567310-5015	Status:	Approved	Effective:	10/10/2024	-
Owner:	Environment and Community Officer	Version:	1.0	Review:	[Planned Review Date]	Page 14 of 71



### 3 | WATER QUALITY

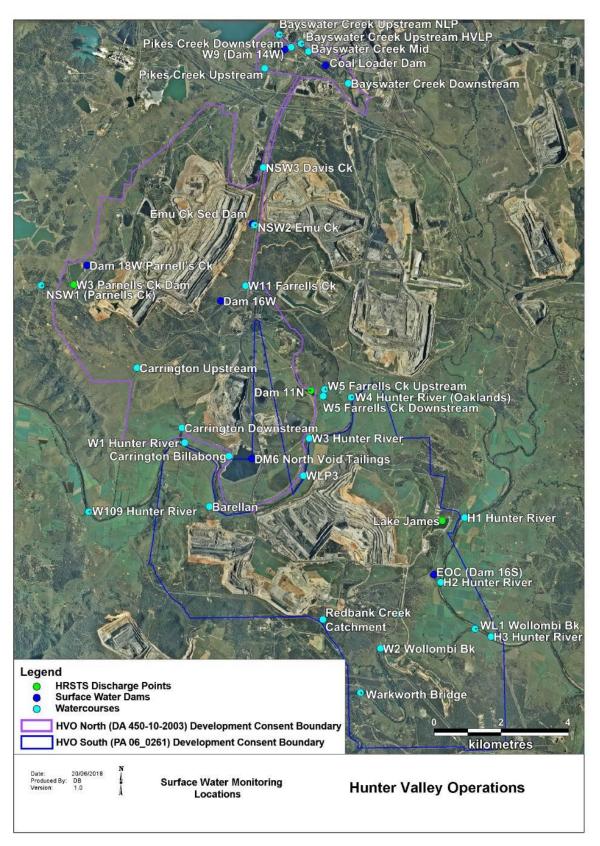
HVO maintains a network of surface water and groundwater monitoring sites.

#### 3.1 | SURFACE WATER

Surface watercourses are sampled on a quarterly sampling regime. Water quality is assessed through the parameters of pH, electrical conductivity (EC) and Total Suspended Solids (TSS). The location of surface water monitoring points across HVO is shown in **Figure 13**.

Results from monitoring on site dams, the Hunter River and other natural tributaries are provided in Figure 14 to 25.





#### Figure 13: HVO Surface Water Monitoring Locations

Number:	HVOOC-1797567310-5015	Status:	Approved	Effective:	10/10/2024	<b>D</b> (0)( <b>D</b> (
Owner:	Environment and Community Officer	Version:	1.0	Review:	[Planned Review Date]	Page 16 of 71



#### Site Dams

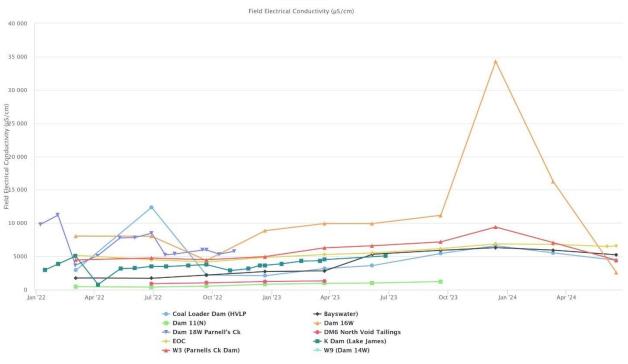
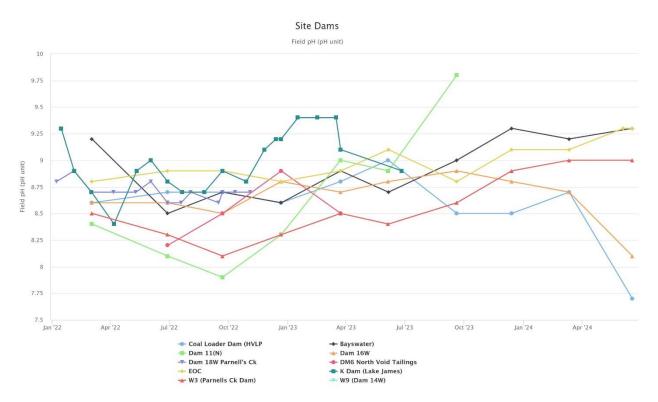


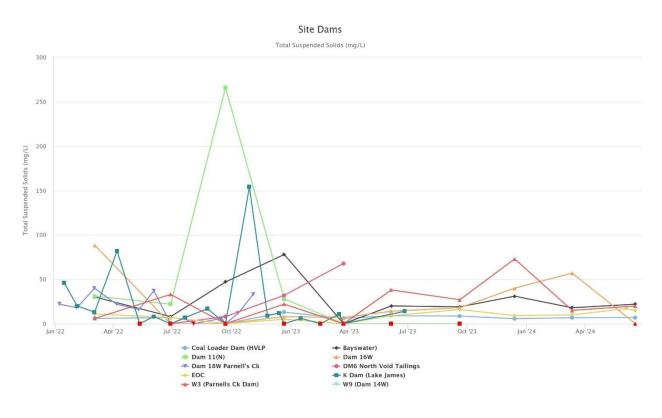
Figure 14 Site Dams Electrical Conductivity – Q2 2024



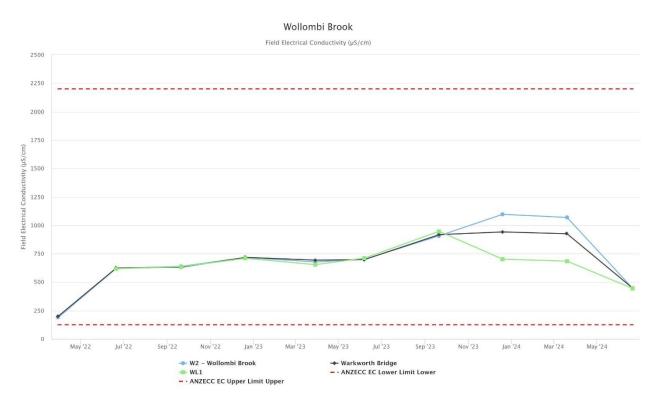
#### Figure 15 Site Dams Field pH – Q2 2024

Number:	HVOOC-1797567310-5015	Status:	Approved	Effective:	10/10/2024	
Owner:	Environment and Community Officer	Version:	1.0	Review:	[Planned Review Date]	Page 17 of 71





#### Figure 16 Site Dams Total Suspended Solids – Q2 2024



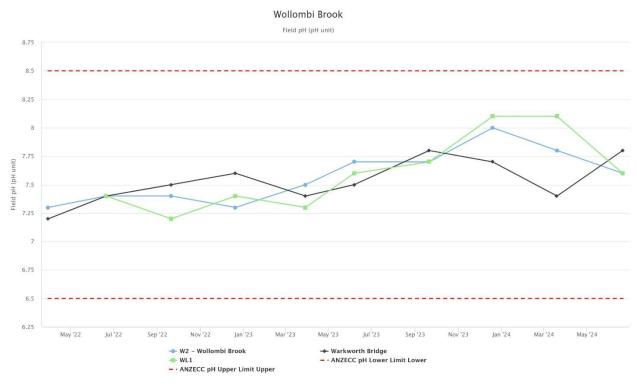
#### Figure 17 Wollombi Brook Electrical Conductivity – Q2 2024

Number:	HVOOC-1797567310-5015	Status:	Approved	Effective:	10/10/2024	<b>D</b>
Owner:	Environment and Community Officer	Version:	1.0	Review:	[Planned Review Date]	Page 18 of 71

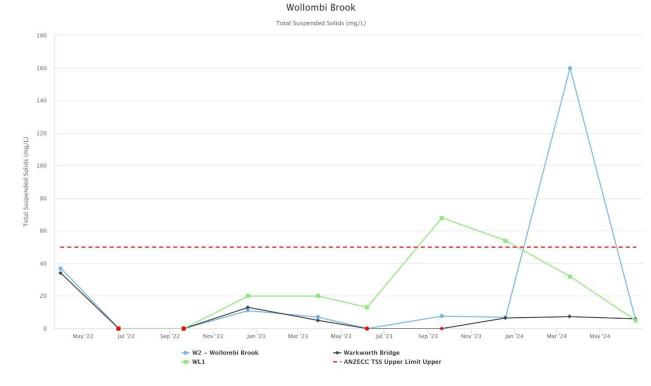


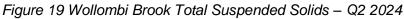
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## REPORT | MONTHLY ENVIRONMENTAL MONITORING REPORT – JUNE 2024



#### Figure 18 Wollombi Brook Field pH – Q2 2024





Number:	HVOOC-1797567310-5015	Status:	Approved	Effective:	10/10/2024	
Owner:	Environment and Community Officer	Version:	1.0	Review:	[Planned Review Date]	Page 19 of 71





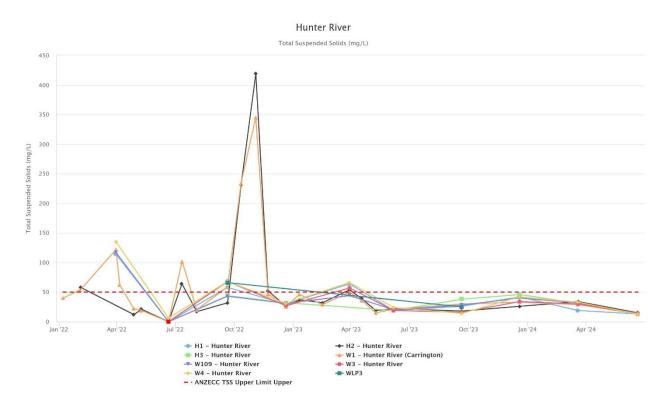
#### Figure 20 Hunter River Electrical Conductivity – Q2 2024



Figure 21 Hunter River Field pH – Q2 2024

Number:	HVOOC-1797567310-5015	Status:	Approved	Effective:	10/10/2024	<b>D O O O</b>
Owner:	Environment and Community Officer	Version:	1.0	Review:	[Planned Review Date]	Page 20 of 71





#### Figure 22 Hunter River Field TSS - Q2 2024

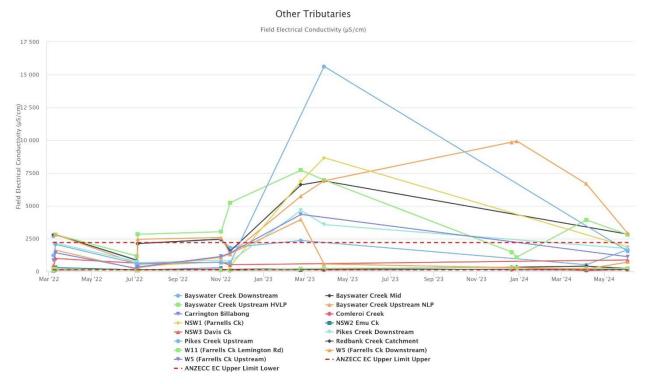
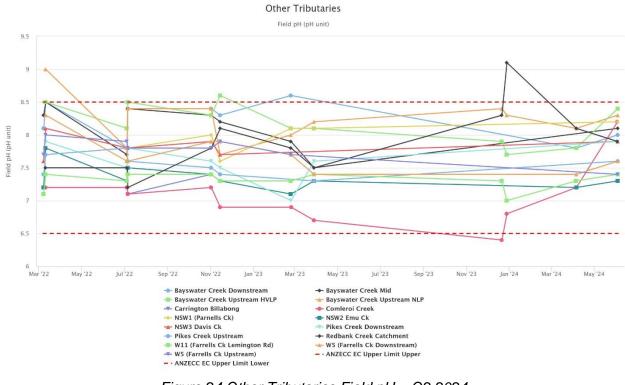


Figure 23 Other Tributaries Electrical Conductivity – Q2 2024

Number:	HVOOC-1797567310-5015	Status:	Approved	Effective:	10/10/2024	<b>D</b>
Owner:	Environment and Community Officer	Version:	1.0	Review:	[Planned Review Date]	Page 21 of 71







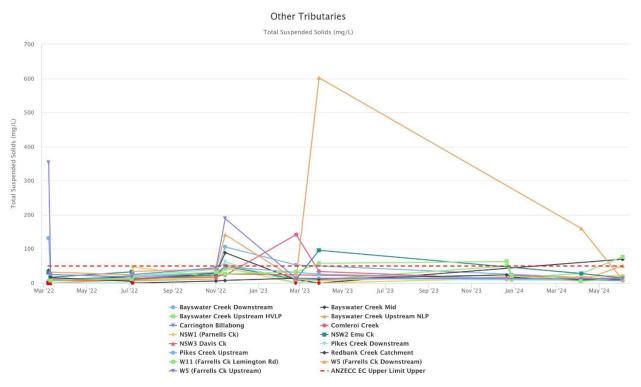


Figure 25 Other Tributaries Total Suspended Solids – Q2 2024

Number:	HVOOC-1797567310-5015	Status:	Approved	Effective:	10/10/2024	<b>B a a a</b>
Owner:	Environment and Community Officer	Version:	1.0	Review:	[Planned Review Date]	Page 22 of 71



#### **3.1.1** SURFACE WATER TRIGGER TRACKING

Internal trigger limits have been developed to assess monitoring data on an on-going basis and to highlight potentially adverse surface water impacts. The process for evaluating monitoring results against the internal triggers and subsequent responses are outlined in the HVO Water Management Plan.

Surface water trigger tracking results are summarised in Table 2.

Site	Date	Trigger Limit Breached	Response Action
Bayswater Creek Upstream HVLP	3/06/2024	Total Suspended Solids (mg/L)	First exceedance of TSS. Large rain event two days prior to exceedance (39.4mm at Cheshunt and 45.2mm at HVO Corp on 01/06/2024) and significant rainfall one day prior (9mm at Cheshunt and 14.4mm at HVO Corp on 02/06/2024) is considered to have resulted in the elevated readings due to transportation of particulates in rainwater runoff to Bayswater Creek. The result on 3/6/24 is consistent with the most recent previous elevated TSS result (50 mg/L, 21/12/2023) following significant rain event (30.4mm at Cheshunt and 39mm at HVO Corp between 19/12/2023 and 20/12/2023).
Bayswater Creek Mid	3/06/2024	Total Suspended Solids (mg/L)	First exceedance of TSS. Large rain event 2 days prior to exceedance (39.4mm at Cheshunt and 45.2mm at HVO Corp on 01/06/2024) and significant rainfall one day prior (9mm at Cheshunt and 14.4mm at HVO Corp on 02/06/2024) is considered to have resulted in the elevated reading due to transportation of particulates in rainwater runoff to Bayswater Creek. The result on 3/6/24 is consistent with the most recent previous elevated TSS result (50 mg/L, 21/12/2023) following significant rain event (30.4mm at Cheshunt and 39mm at HVO Corp between 19/12/2023 and 20/12/2023).
Comleroi Creek	3/06/2024	Field pH	No investigation required - first trigger exceedance.

#### Table 2 - Surface Water Trigger Tracking – Q2 2024

#### 3.2 | SITE WATER USE

HVO is permitted to extract water from the Hunter River under water allocation licenses issued by Water NSW.

HVO did not extract water from the Hunter River during the reporting period.

Number:	HVOOC-1797567310-5015	Status:	Approved	Effective:	10/10/2024	D
Owner:	Environment and Community Officer	Version:	1.0	Review:	[Planned Review Date]	Page 23 of 71



#### 3.3 | HRSTS DISCHARGE

HVO participates in the Hunter River Salinity Trading Scheme (HRSTS), allowing discharge from licensed discharge points Dam 11N (to Farrell's Creek), Lake James (to the Hunter River) and Parnell's Dam (to Parnell's Creek). Discharges can only take place subject to HRSTS regulations.

Under the HRSTS, HVO discharged 79.7ML between 3 and 5 June from Dam 15S (Lake James). No discharges were undertaken from Dam 9W or Dam 11N during this reporting period.

#### 3.4 | GROUNDWATER MONITORING RESULTS

Groundwater monitoring is undertaken on a quarterly basis in accordance with the HVO Water Management Plan and Groundwater Monitoring Programme. The location of groundwater monitoring points across HVO are show in **Figure 26**.

Groundwater monitoring results are provided in Figures 27 to 75.



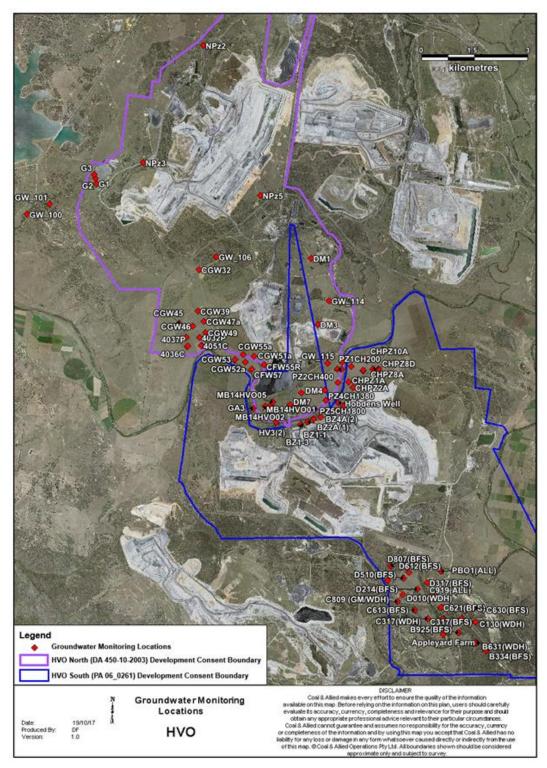


Figure 26: Groundwater Monitoring Locations at HVO

Number: Owner: HVOOC-1797567310-5015 Environment and Community Officer

Status:ApprovedVersion:1.0

d Effective: Review: 10/10/2024 [Planned Review Date]



Carrington Alluvium

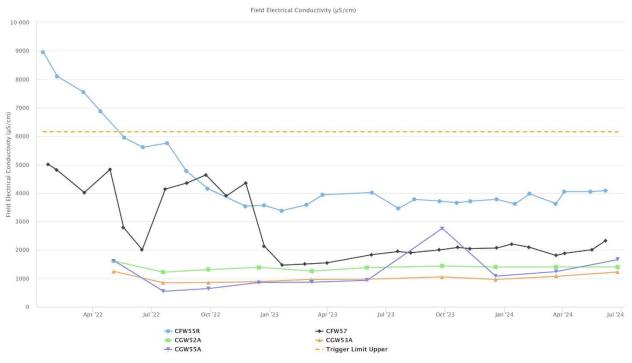
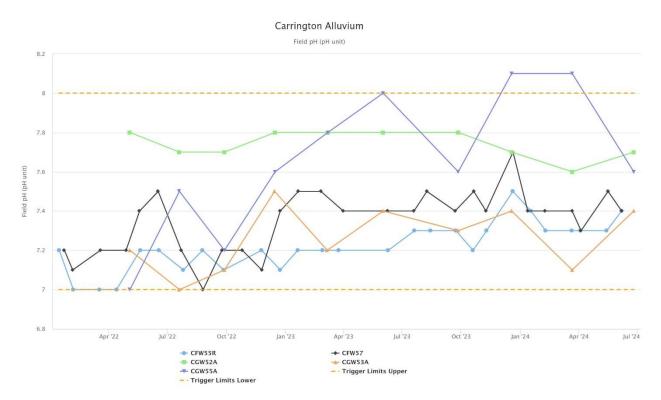


Figure 27 - Carrington Alluvium Electrical Conductivity Trend - Q2 2024



#### Figure 28 Carrington Alluvium Field pH Trend - Q2 2024

Number: Owner:	HVOOC-1797567310-5015 Environment and Community Officer	Status: Version:	Approved 1.0	Effective: Review:	10/10/2024 [Planned Review Date]	Page 26 of 71
	Officer				Date]	



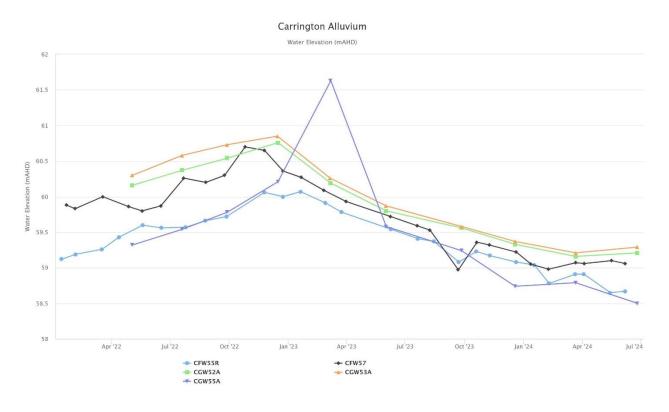
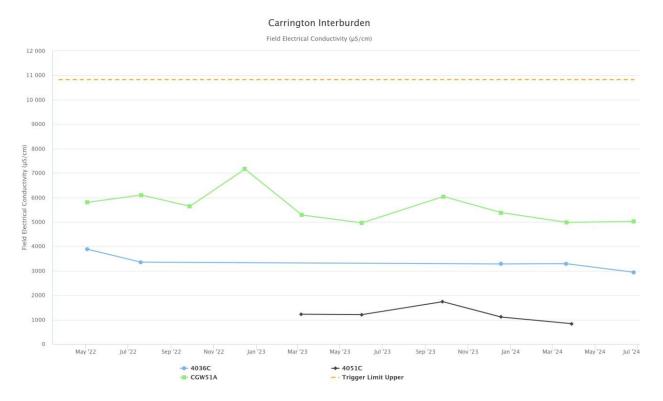
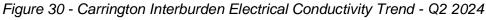


Figure 29 - Carrington Alluvium Water Elevation Trend - Q2 2024





Officer Date]	Number: Owner:	HVOOC-1797567310-5015 Environment and Community Officer	Status: Version:	Approved 1.0	Effective: Review:	10/10/2024 [Planned Review Date]	Page 27 of 71
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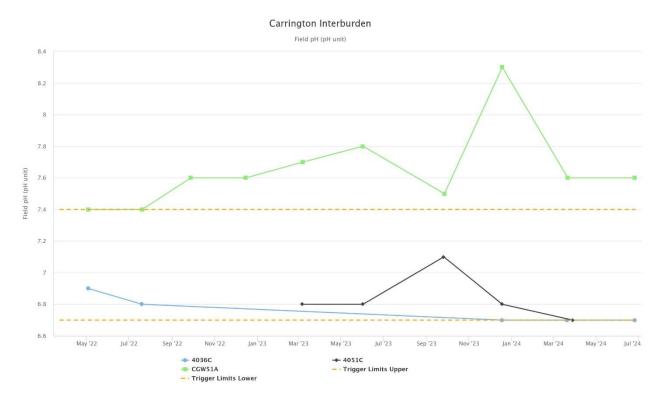
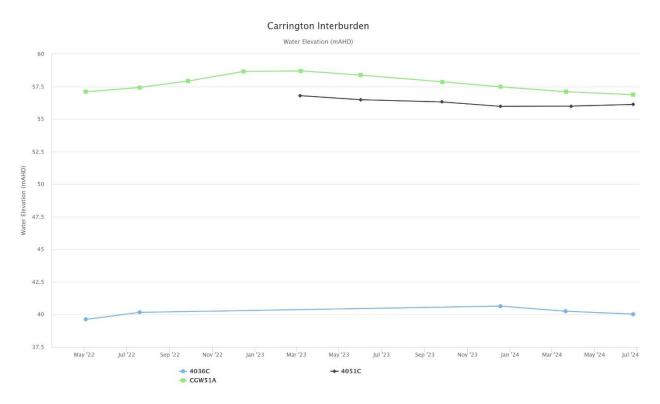
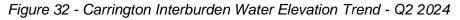


Figure 31 - Carrington Interburden Field pH Trend - Q2 2024





Number:HVOOC-1797567310-5015Status:ApprovedEffective:Owner:Environment and CommunityVersion:1.0Review:Officer	10/10/2024 [Planned Review Page 28 of 71 Date]
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#### Cheshunt Interburden

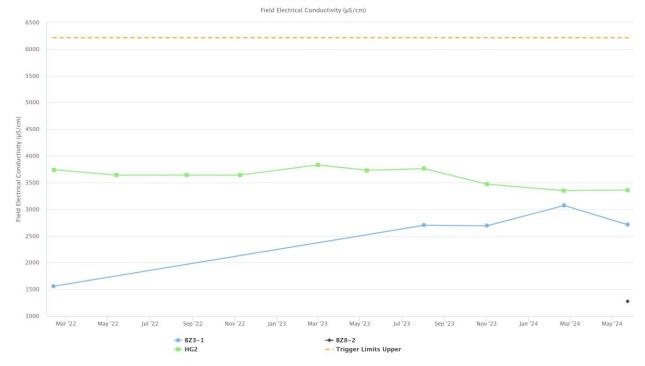
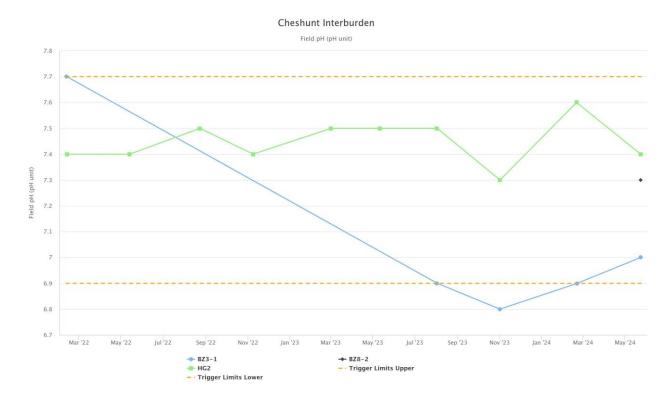


Figure 33 - Cheshunt Interburden Electrical Conductivity Trend - Q2 2024



#### Figure 34 - Cheshunt Interburden Field pH Trend - Q2 2024

Number: Owner:	HVOOC-1797567310-5015 Environment and Community Officer	Status: Version:	Approved 1.0	Effective: Review:	10/10/2024 [Planned Review Date]	Page 29 of 71
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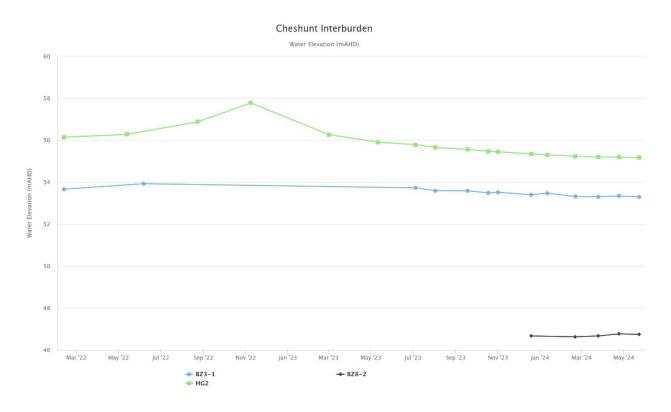


Figure 35 - Cheshunt Interburden Water Elevation Trend - Q2 2024

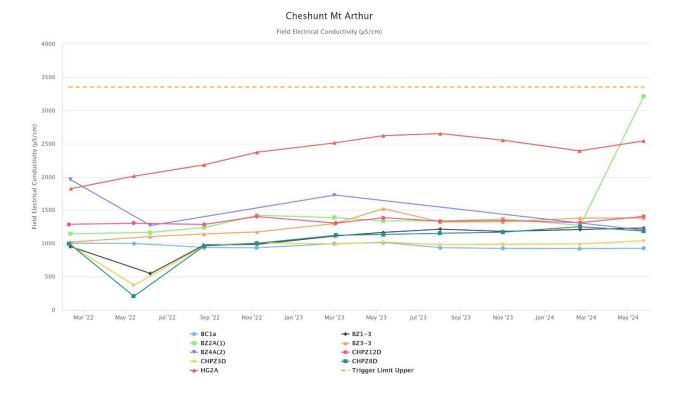
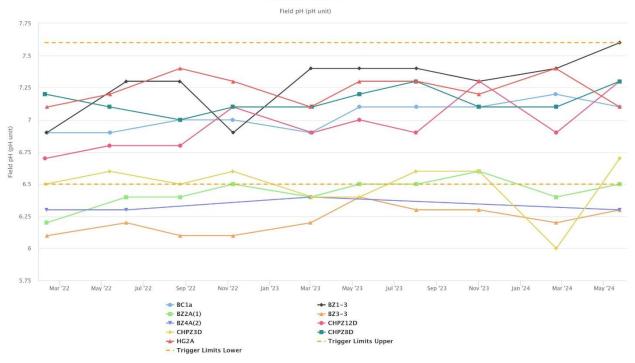


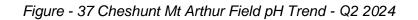
Figure 36 – Cheshunt Mt Arthur Electrical Conductivity Trend – Q2 2024

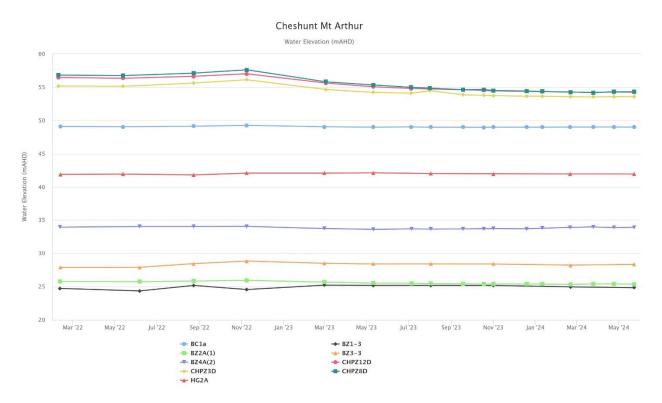
Number: Owner:	HVOOC-1797567310-5015 Environment and Community Officer	Status: Version:	Approved 1.0	Effective: Review:	10/10/2024 [Planned Review Date]	Page 30 of 71
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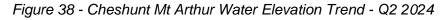


Cheshunt Mt Arthur









Number: Owner:	HVOOC-1797567310-5015 Environment and Community Officer	Status: Version:	Approved 1.0	Effective: Review:	10/10/2024 [Planned Review Date]	Page 31 of 71
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Cheshunt / North Pit Alluvium

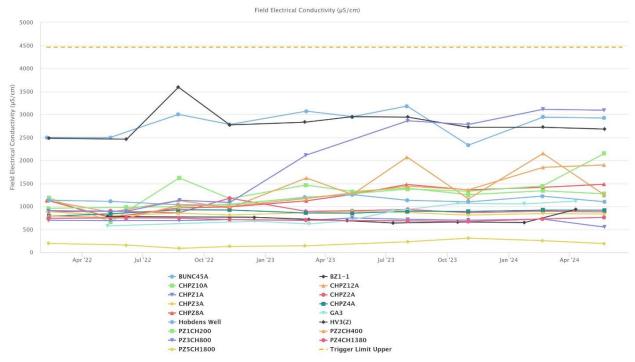
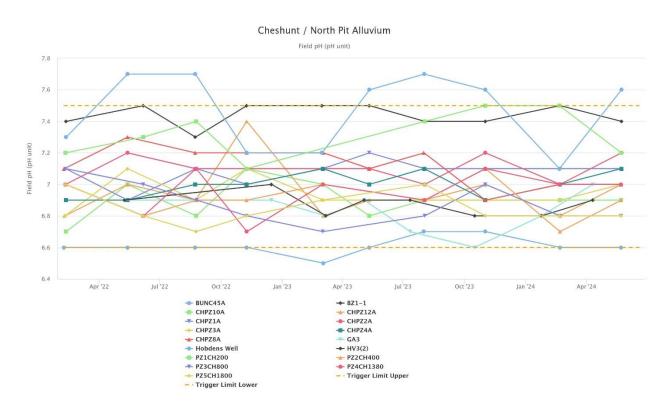
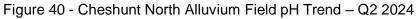


Figure 39 - Cheshunt North Pit Alluvium Electrical Conductivity Trend - Q2 2024

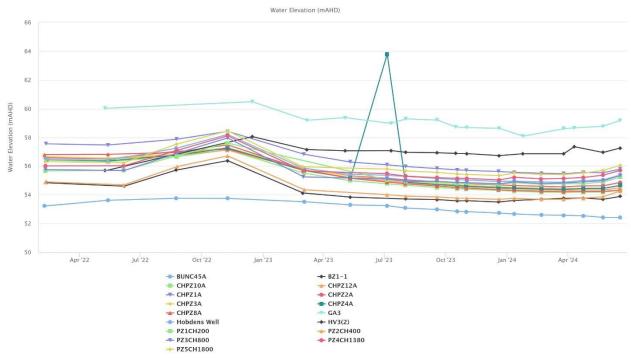


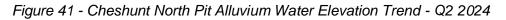


Number:	HVOOC-1797567310-5015	Status:	Approved	Effective:	10/10/2024	D
Owner:	Environment and Community Officer	Version:	1.0	Review:	[Planned Review Date]	Page 32 of 71



Cheshunt / North Pit Alluvium





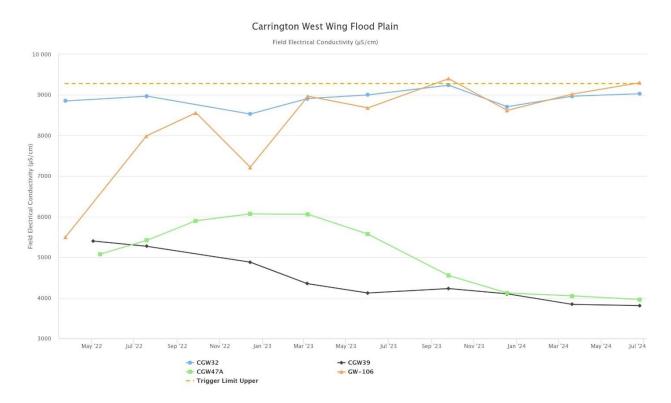


Figure 41 - Carrington West Wing Flood Plain Electrical Conductivity Trend - Q2 2024

Number: Owner:	HVOOC-1797567310-5015 Environment and Community Officer	Status: Version:	Approved 1.0	Effective: Review:	10/10/2024 [Planned Review Date]	Page 33 of 71



Carrington West Wing Flood Plain





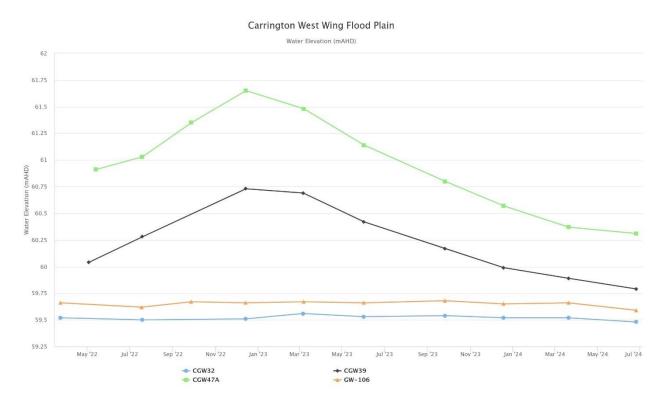


Figure 43 - Carrington West Wing Flood Plain Water Elevation Trend - Q2 2024

Number: Owner:	HVOOC-1797567310-5015 Environment and Community Officer	Status: Version:	Approved 1.0	Effective: Review:	10/10/2024 [Planned Review Date]	Page 34 of 71



#### Lemington South Alluvium

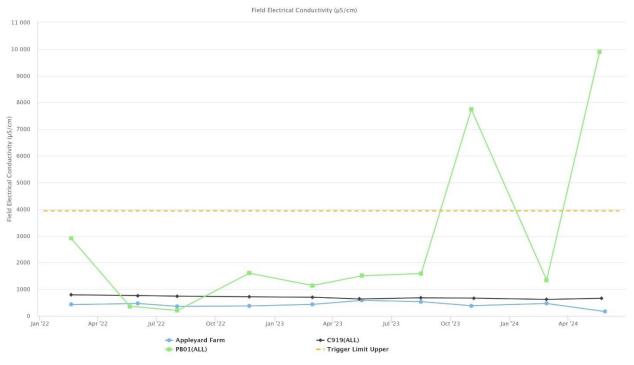
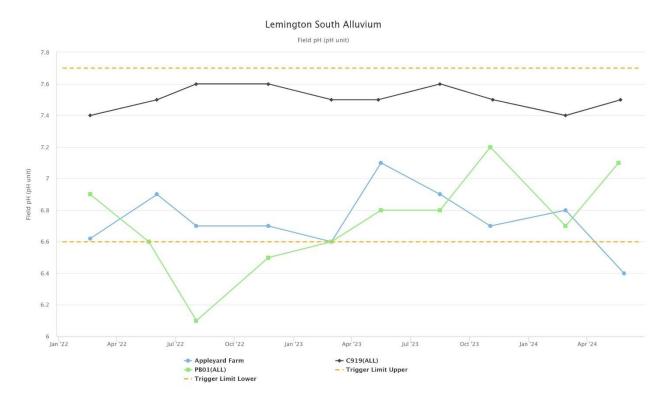


Figure 44 - Lemington South Alluvium Electrical Conductivity Trend - Q2 2024





Number:	HVOOC-1797567310-5015	Status:	Approved	Effective:	10/10/2024	<b>D</b>
Owner:	Environment and Community Officer	Version:	1.0	Review:	[Planned Review Date]	Page 35 of 71



Lemington South Alluvium

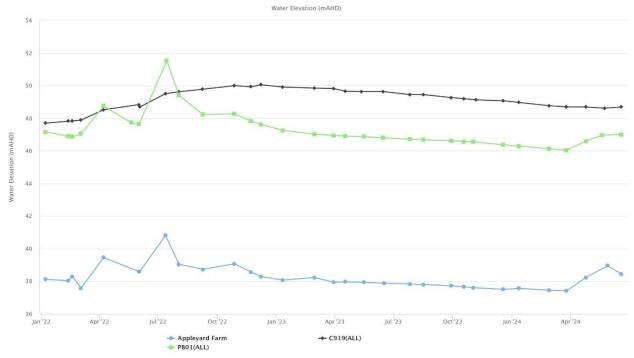


Figure 46 - Lemington South Alluvium Water Elevation Trend - Q2 2024

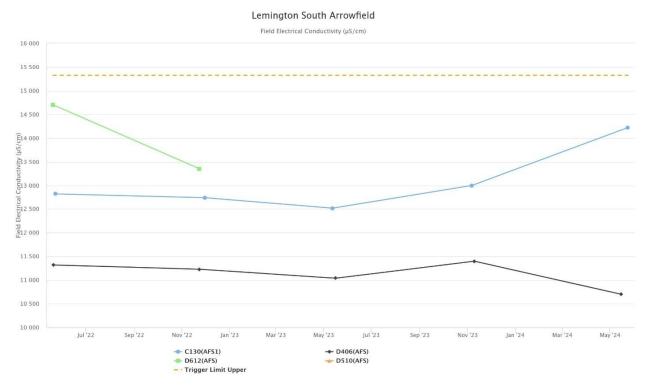


Figure 47 - Lemington South Arrowfield Electrical Conductivity Trend - Q2 2024

Number: Owner:	HVOOC-1797567310-5015 Environment and Community Officer	Status: Version:	Approved 1.0	Effective: Review:	10/10/2024 [Planned Review Date]	Page 36 of 71



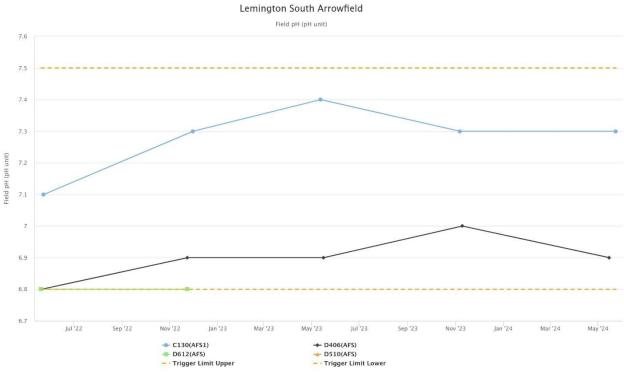


Figure 48 - Lemington South Arrowfield Field pH Trend - Q2 2024

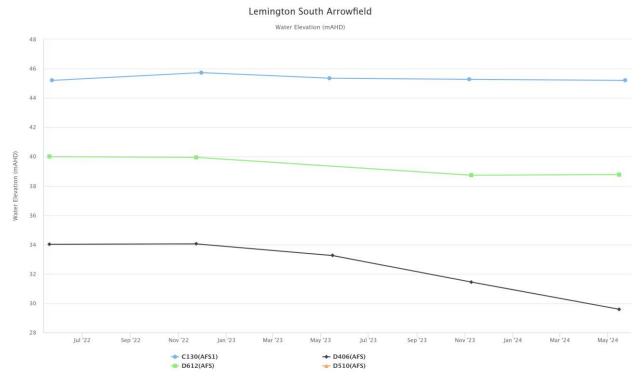


Figure 49 – Lemington South Arrowfield Water Elevation Trend – Q2 2024

Number: Owner:		Status: Version:	Approved 1.0	Effective: Review:	10/10/2024 [Planned Review	Page 37 of 71
	Officer		-		Date]	



Lemington South Bowfield

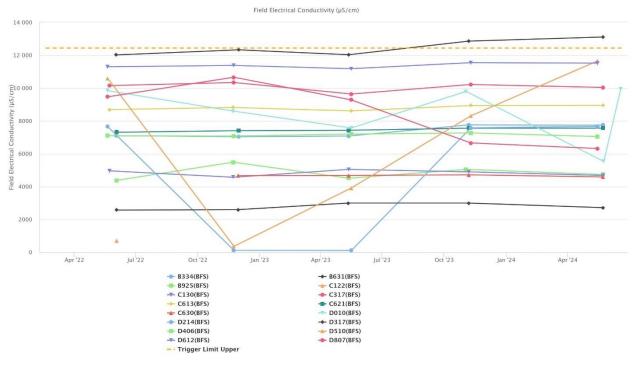


Figure 50 - Lemington South Bowfield Electrical Conductivity Trend - Q2 2024

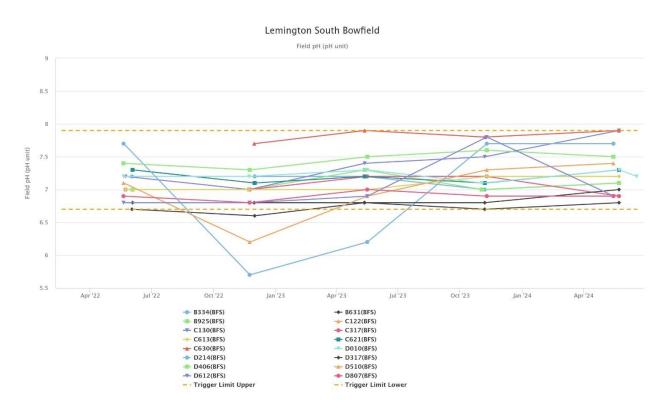
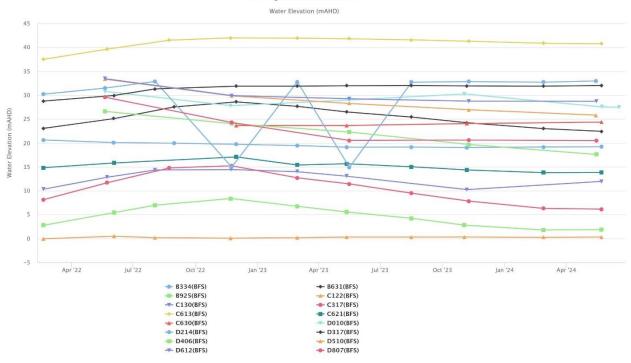


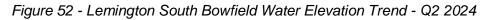
Figure 51 - Lemington South Bowfield pH Trend - Q2 2024

Number:	HVOOC-1797567310-5015	Status:	Approved	Effective:	10/10/2024	Do vo 20 of 74
Owner:	Environment and Community Officer	Version:	1.0	Review:	[Planned Review Date]	Page 38 of 71



Lemington South Bowfield





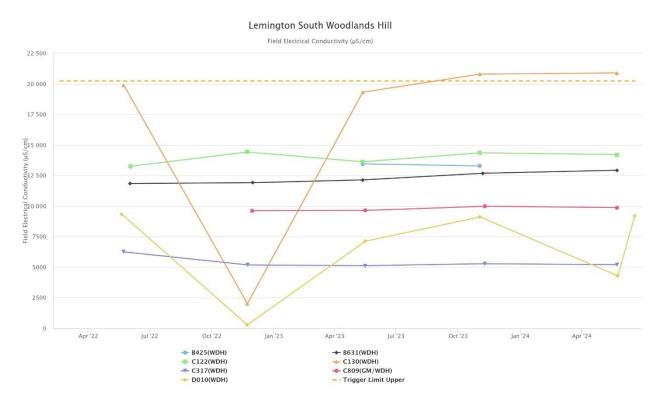
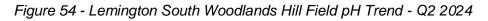


Figure 53 - Lemington South Woodlands Hill Electrical Conductivity Trend - Q2 2024

Number: Owner:	HVOOC-1797567310-5015 Environment and Community Officer	Status: Version:	Approved 1.0	Effective: Review:	10/10/2024 [Planned Review Date]	Page 39 of 71
Owner:	5	Version:	1.0	Review:	•	



Lemington South Woodlands Hill Field pH (pH unit) 8 7.8 7.6 7.4 Field pH (pH unit) 7.2 6.8 6.6 6.4 Apr '22 Jul '22 Oct '22 Jan '23 Apr '23 Jul '23 Oct '23 Jan '24 Apr '24 - B425(WDH) - B631(WDH) C130(WDH)
 C809(GM/WDH)
 Trigger Limit Upper - C122(WDH) - C317(WDH) - D010(WDH) - · Trigger Limit Lower



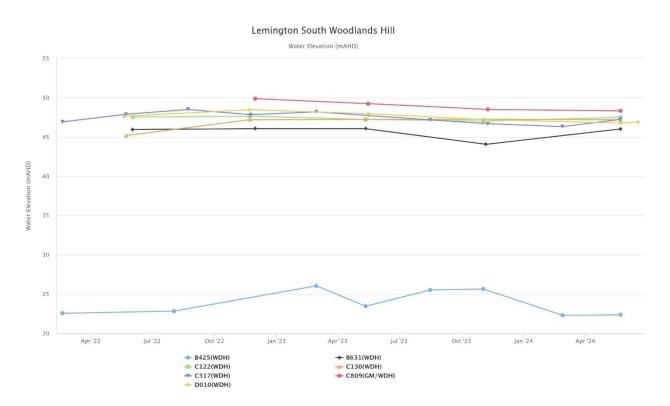


Figure 55 - Lemington South Woodlands Hill Water Elevation Trend - Q2 2024

	-1797567310-5015 Status: ment and Community Version:	Approved 1.0	Effective: Review:	10/10/2024 [Planned Review Date]	Page 40 of 71
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Lemington South Interburden

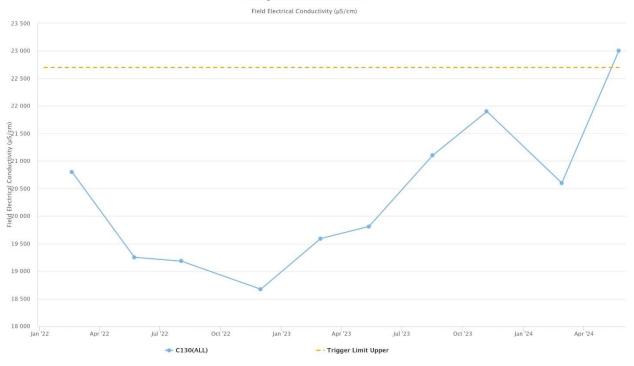
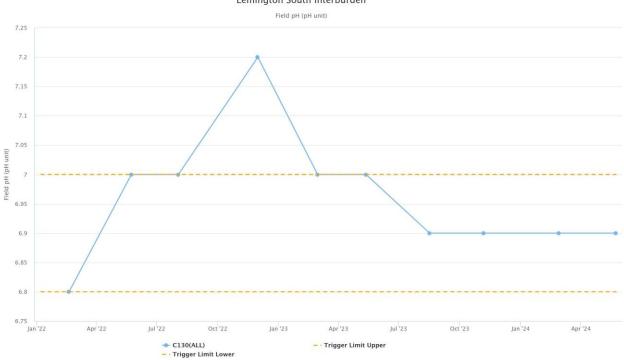


Figure 56 - Lemington South Interburden Electrical Conductivity Trend - Q2 2024

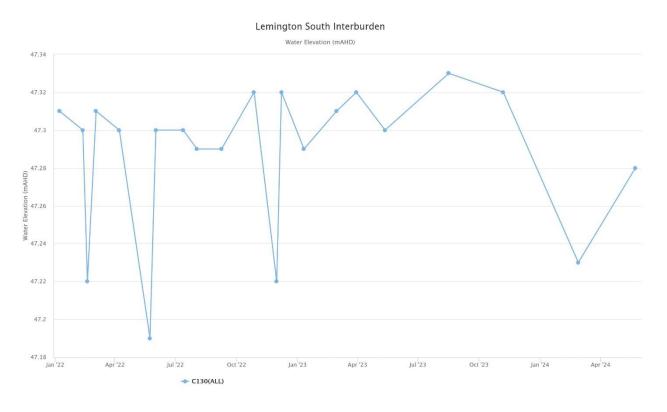


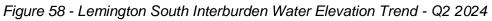
Lemington South Interburden

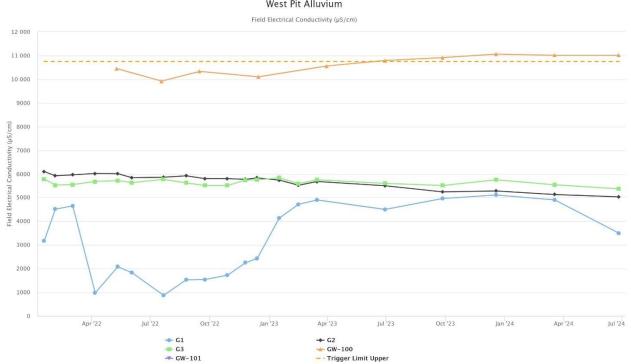
Figure 57 - Lemington South Interburden Field pH Trend - Q2 2024

Number:       HVOOC-1797567310-5015       Status:       Approved       Effective:       10/10/2024         Owner:       Environment and Community       Version:       1.0       Review:       [Planned Review       Page 41         Officer       Date]
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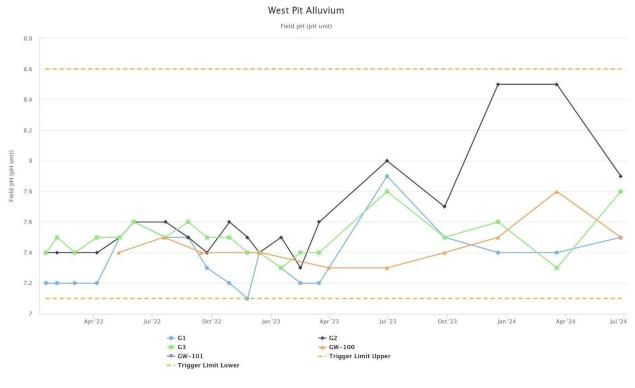


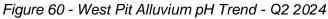
West Pit Alluvium

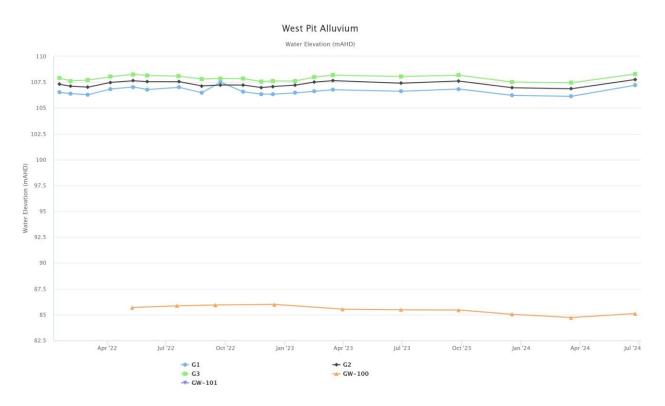
Figure 59 - West Pit Alluvium Electrical Conductivity Trend - Q2 2024

Number: Owner:	HVOOC-1797567310-5015 Environment and Community Officer	Status: Version:	Approved 1.0	Effective: Review:	10/10/2024 [Planned Review Date]	Page 42 of 71
	Officer				Dalej	







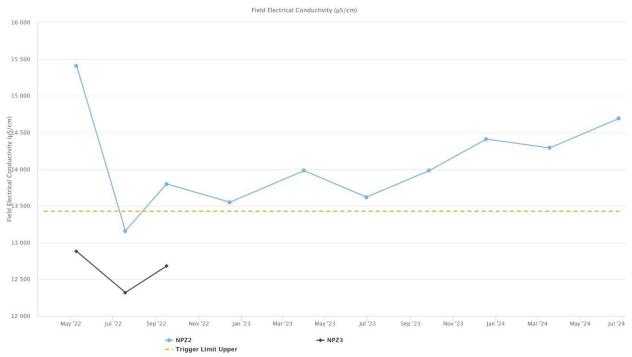


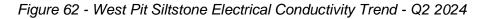


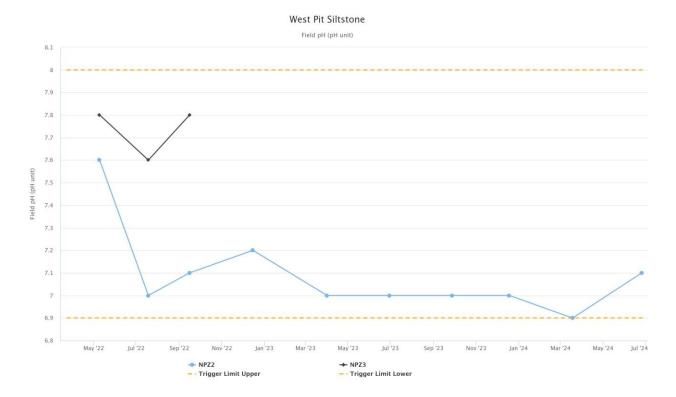
Number:	HVOOC-1797567310-5015	Status:	Approved	Effective:	10/10/2024	Dawa 40 of 74
Owner:	Environment and Community Officer	Version:	1.0	Review:	[Planned Review Date]	Page 43 of 71

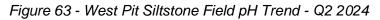


West Pit Siltstone



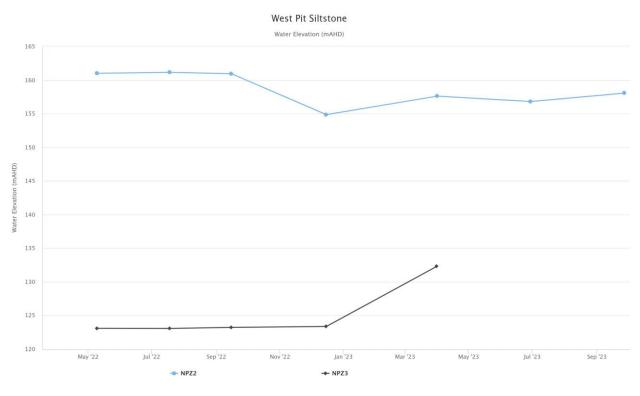




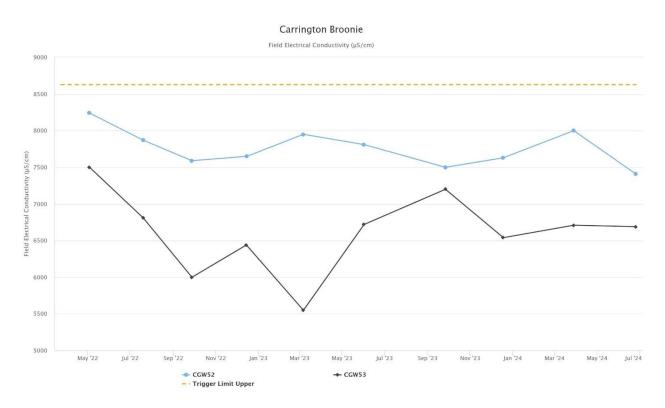


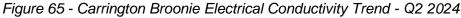
Number:	HVOOC-1797567310-5015	Status:	Approved	Effective:	10/10/2024	
Owner:	Environment and Community Officer	Version:	1.0	Review:	[Planned Review Date]	Page 44 of 71





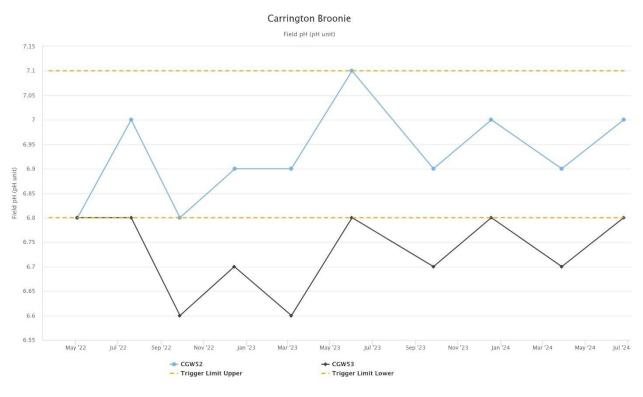


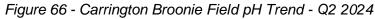


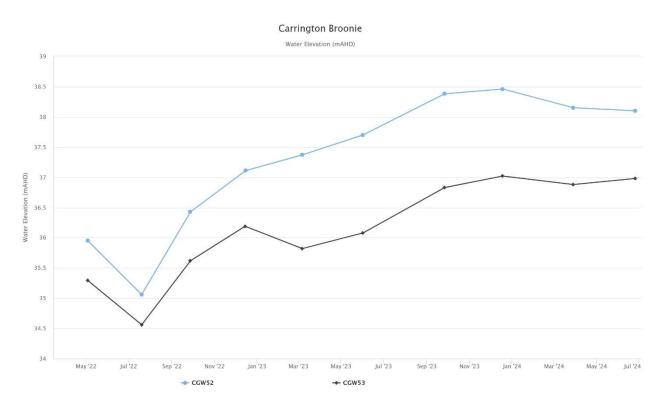


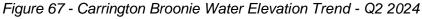
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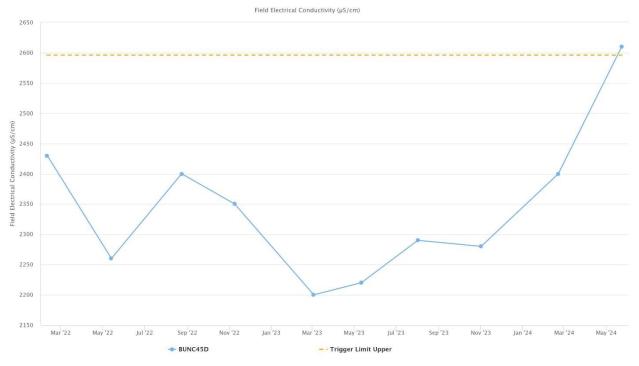


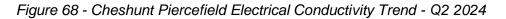


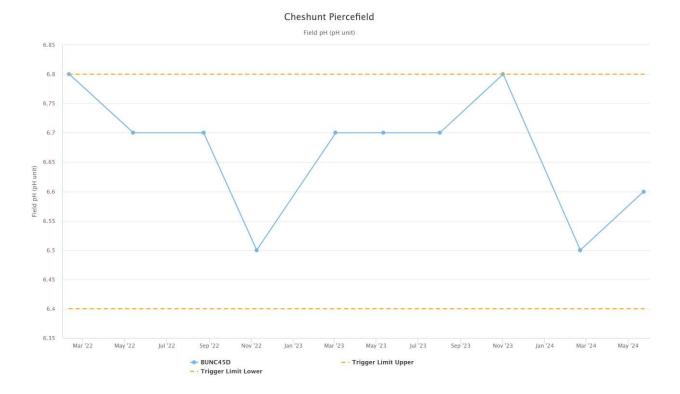
Number:	HVOOC-1797567310-5015	Status:	Approved	Effective:	10/10/2024	
Owner:	Environment and Community Officer	Version:	1.0	Review:	[Planned Review Date]	Page 46 of 71



**Cheshunt Piercefield** 







#### Figure 69 – Cheshunt Piercefield Field pH Trend – Q2 2024

Number:	HVOOC-1797567310-5015	Status:	Approved	Effective:	10/10/2024	Da wa 47 at 74
Owner:	Environment and Community Officer	Version:	1.0	Review:	[Planned Review Date]	Page 47 of 71



**Cheshunt Piercefield** Water Elevation (mAHD) 49.1 49 48.9 48.8 Water Elevation (mAHD) 48.7 48.6 48.5 48.4 48.3 Mar '22 May '22 Jul '22 Sep '22 Nov '22 Jan '23 Mar '23 May '23 Jul '23 Sep '23 Nov '23 Jan '24 Mar '24 May '24 - BUNC45D

Figure 70 - Cheshunt Piercefield Water Elevation Trend - Q2 2024

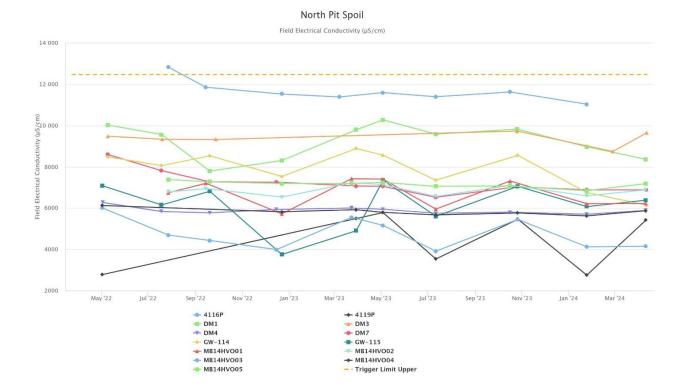
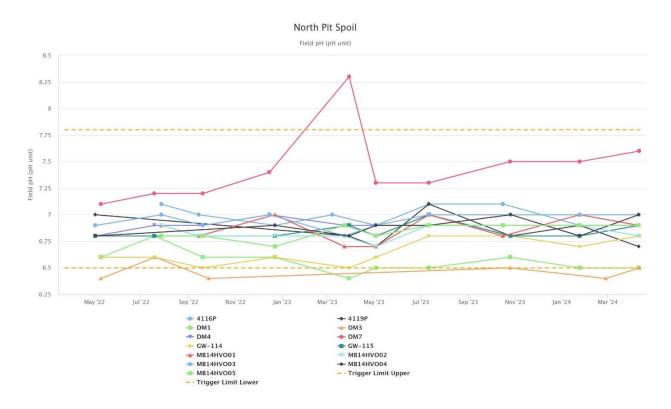


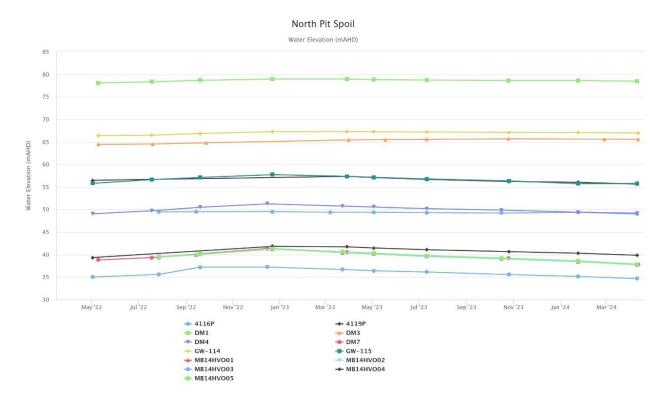
Figure 71 - North Pit Spoil Electrical Conductivity Trend - Q2 2024

Number: Owner:	HVOOC-1797567310-5015 Environment and Community Officer	Status: Version:	Approved 1.0	Effective: Review:	10/10/2024 [Planned Review Date]	Page 48 of 71
Owner:	,	version:	1.0	Review:	• •	2





#### Figure 72 - North Pit Spoil Field pH Trend - Q2 2024



#### Figure 73 - North Pit Spoil Water Elevation Trend - Q2 2024

Number:HVOOC-1797567310-5015Status:ApprovedEffective:10/10/2024Owner:Environment and CommunityVersion:1.0Review:[Planned Review Date]OfficerOfficer1.0Review:Date]	Page 49 of 71
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Lemington South Glen Munro

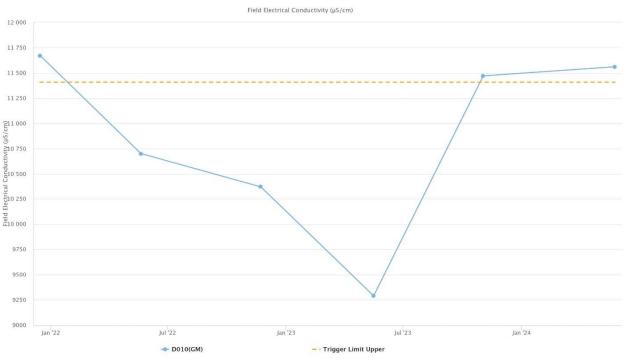


Figure 74 - Lemington South Glen Munro Electrical Conductivity Trend - Q2 2024

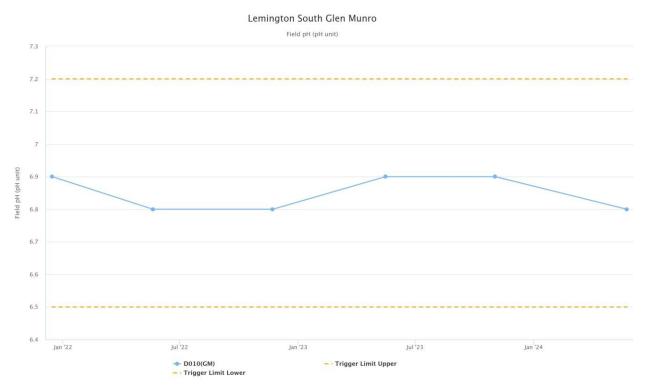


Figure 75 - Lemington South Glen Munro Field pH Trend - Q2 2024

Number:	HVOOC-1797567310-5015	Status:	Approved	Effective:	10/10/2024	D
Owner:	Environment and Community Officer	Version:	1.0	Review:	[Planned Review Date]	Page 50 of 71



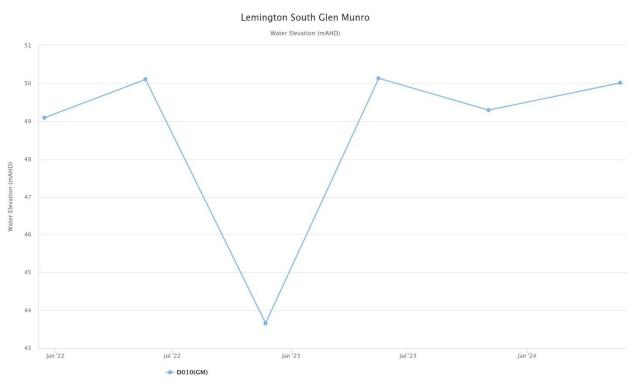


Figure 76 - Lemington South Glen Munro Water Elevation Trend - Q2 2024

### **3.4.1** GROUNDWATER TRIGGER TRACKING

Internal trigger limits have been developed to assess monitoring data on an on-going basis and to highlight potentially adverse groundwater impacts. The process for evaluating monitoring results against the internal triggers and subsequent responses is outlined in the HVO Water Management Plan.

Groundwater trigger tracking results are summarised below in Table 3.

Site	Date	Trigger Limit Breached	Response Action
CGW53a	25/06/2024	Water Elevation (mAHD)	<ul> <li>Thirteenth consecutive water level readings above the 95th percentile trigger level of 59.19 mAHD since June 2021.</li> <li>Groundwater levels in bore CGW53a have gradually increased since December 2019 with a sharp increase between September 2021 and December 2022 in response to above average rainfall. Levels continued to decline slightly by June 2023 in response to below average rainfall. A minor increase was recorded in June 2024 in response to above average rainfall over the reporting period.</li> <li>It is noted that the trigger level has already been aligned with the EPL conditions in version 3.4 of the revised WMP which is currently with DPHI for approval. No further action required.</li> </ul>

Table 3 - Groundwater Trigger Tracking Q2 2024

Number:	HVOOC-1797567310-5015	Status:	Approved	Effective:	10/10/2024	
Owner:	Environment and Community Officer	Version:	1.0	Review:	[Planned Review Date]	Page 51 of 71



CGW55a	25/06/2024	Water Elevation (mAHD)	Eleventh consecutive water level readings above the 95th percentile trigger level of 58.43 mAHD since December 2021. Groundwater levels in bore CGW55a have gradually increased since March 2020 with a sharp increase between September 2021 and March 2023 in response to above average rainfall. Level declined between March and June 2023 in response to below average rainfall. It is noted that the trigger level has already been aligned with the EPL conditions in version 3.4 of the revised WMP which is currently with DPHI for approval.
			No further action required.

Number: Owner: Status:ApprovedVersion:1.0

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Effective:

**Review:** 

10/10/2024 [Planned Review Date]

Page 52 of 71



### 4 | BLASTING

HVO maintains a network of blast monitoring units located at nearby privately owned residences and function as regulatory compliance monitors. The location of these monitors can be found in **Figure 77**. Blasting criteria for HVO are summarised in **Table 2**.

Airblast Overpressure (dBL)	Comments
115	5% of the total number of blasts in a 12-month period
120	0% of blasts
Ground Vibration (mm/s)	Comments
5	5% of the total number of blasts in a 12-month period
10	0% of blasts

#### Table 4 – Blasting Criteria

 Number:
 HVOOC-1797567310-5015
 Status:
 Approved
 Effective:
 10/10/2024

 Owner:
 Environment and Community
 Version:
 1.0
 Review:
 [Planned Review
 Page 53 of 71

 Officer
 Date]



### 4.1 | BLAST MONITORING RESULTS

Seventeen (17) blasts were initiated at HVO during the reporting period. Blast monitoring results for the period are shown in **Table 3** and **Table 4**.

	•		5 1 51				
Date and Time	Moses Crossing (dBL)	Jerrys Plains Village (dBL)	Maison Dieu (dBL)	Warkworth (dBL)	Knodlers Lane (dBL)		
1/06/2024 14:10	81.16	78.70	88.61	83.26	95.27		
4/06/2024 13:09	91.94	97.99	105.90	104.45	103.63		
6/06/2024 16:07	82.83	75.95	85.57	86.18	85.37		
6/06/2024 16:10	96.59	88.17	110.50	114.73	111.04		
11/06/2024 12:03	89.94	93.71	102.04	99.50	101.63		
11/06/2024 13:11	91.69	98.81	95.37	93.29	101.31		
13/06/2024 13:21	91.13	88.57	99.61	97.16	97.25		
17/06/2024 13:03	92.28	99.03	100.01	94.93	106.54		
18/06/2024 16:18	82.34	82.86	87.32	93.47	85.33		
18/06/2024 16:20	87.42	89.71	92.23	94.21	89.59		
19/06/2024 13:09	96.94	100.99	102.49	92.07	112.78		
20/06/2024 13:07	87.49	86.04	97.58	94.84	97.76		
22/06/2024 14:23	90.24	86.44	99.63	95.28	97.32		
24/06/2024 13:12	97.92	95.12	91.05	89.15	91.93		
25/06/2024 13:18	99.76	91.69	101.80	89.89	100.97		
26/06/2024 11:33	92.49	86.85	99.48	98.99	101.68		
26/06/2024 13:58	86.23	92.77	91.17	87.35	105.18		

Table 5 – Overpressure Blast Monitoring Results for the reporting period

Number: Owner: O15Status:ounityVersion:

Approved 1.0 Effective: Review: 10/10/2024 [Planned Review Date]



Date and Time	Moses Crossing (mm/s)	Jerrys Plains Village (mm/s)	Maison Dieu (mm/s)	Warkworth (mm/s)	Knodlers Lane (mm/s)
1/06/2024 14:10	0.08	0.02	0.03	0.08	0.11
4/06/2024 13:09	0.28	0.12	0.18	0.48	0.13
6/06/2024 16:07	0.24	0.06	0.29	0.43	0.22
6/06/2024 16:10	0.15	0.05	0.75	0.82	0.45
11/06/2024 12:03	0.22	0.07	0.17	0.48	0.19
11/06/2024 13:11	0.09	0.03	0.07	0.08	0.09
13/06/2024 13:21	0.24	0.07	0.66	1.13	0.45
17/06/2024 13:03	0.14	0.03	0.07	0.85	0.13
18/06/2024 16:18	0.09	0.05	0.04	0.63	0.11
18/06/2024 16:20	0.18	0.10	0.08	0.84	0.12
19/06/2024 13:09	0.12	0.06	0.3	0.49	0.34
20/06/2024 13:07	0.19	0.06	0.39	0.79	0.41
22/06/2024 14:23	0.16	0.05	0.45	1.00	0.41
24/06/2024 13:12	0.11	0.05	0.09	0.07	0.12
25/06/2024 13:18	0.12	0.06	0.08	0.21	0.12
26/06/2024 11:33	0.09	0.03	0.08	0.16	0.13
26/06/2024 13:58	0.19	0.16	0.12	0.12	0.16

Table 6 - Ground Vibration Blast Monitoring Results for the reporting period

Number: Owner: Status:AppVersion:1.0

Approved 1.0 Effective: 1 Review: [

10/10/2024 [Planned Review Date]

Page 55 of 71



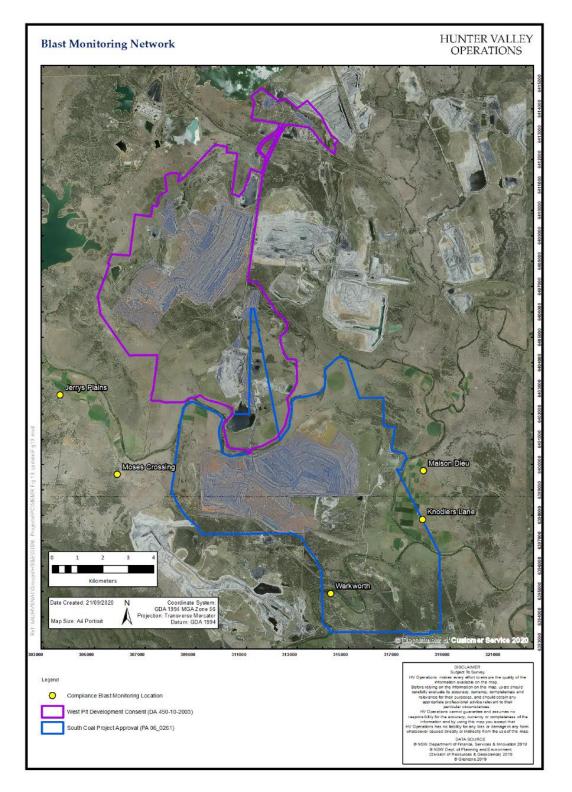


Figure 77 - Blast Monitoring Location Plan

 Number:
 HVOOC-1797567310-5015
 Status:
 Approved
 Effective:
 10/10/2024
 Page 56 of 71

 Owner:
 Environment and Community
 Version:
 1.0
 Review:
 [Planned Review Date]
 Page 56 of 71



### 5 | NOISE

Routine attended noise monitoring occurs at defined locations around HVO, as described in the HVO Noise Monitoring Programme. The noise monitoring aims to quantify and describe the acoustic environment around the site and compare results with specified limits. The attended noise monitoring locations are displayed in **Figure 78**.

### 5.1 | ATTENDED NOISE MONITORING RESULTS

Attended monitoring was conducted at receiver locations around HVO during the night period of the 18 June 2024.

Compliance with the HVO noise impact limits ensures compliance with the land acquisition criteria. Therefore, since no noise impact exceedances occurred for the reporting period the land acquisition assessment has not been presented. These will only be reported in instances of noise impact exceedances.

Monitoring results are detailed in Table 5 and Table 6.



	,	Wind				HVO North limits, dB <sup>1</sup>		HVO North levels, dB		Exceedances, dB	
Location	Start date and time	Speed m/s	Direction <sup>3</sup>	Stability class	Very enhancing? <sup>1</sup>	L <sub>Aeq,15</sub> minute	L <sub>A1,1min</sub>	LAeq,15minute <sup>2</sup>	L <sub>A1,1min</sub>	L <sub>Aeq,15</sub> minute	L <sub>A1,1</sub> mi n
Shearers Lane	18/06/2024 21:06	3.8	277	D	No	35	46	NM	NM	N/A	N/A
Knodlers Lane	18/06/2024 22:04	4.2	268	D	No	35	46	IA	IA	N/A	N/A
Maison Dieu	18/06/2024 21:33	4.1	270	D	No	35	46	IA	IA	N/A	N/A
Long Point (Dights Crossing)	18/06/2024 22:36	4.2	275	D	No	35	46	IA	IA	N/A	N/A
Kilburnie South (Moses Crossing)	18/06/2024 23:20	4.2	272	D	No	39	46	<20	25	N/A	N/A
Jerrys Plains East	18/06/2024 22:57	4.1	276	D	No	39	46	IA	IA	N/A	N/A
Jerrys Plains Village	18/06/2024 21:22	4.1	270	D	No	40	46	IA	IA	N/A	N/A
Jerrys Plains West	18/06/2024 21:00	3.8	277	D	No	40	46	IA	IA	N/A	N/A

1. Noise limits are adjusted by +5 dB during 'very noise-enhancing meteorological conditions' in accordance with the NPfI.

2. Site-only LAeq,15minute, includes modifying factor penalties if applicable.

3. Degrees magnetic north, "-" indicates calm conditions.

Number:	HVOOC-1797567310-5015	Status:	Approved	Effective:	10/10/2024	Page 58 of 71
Owner:	Environment and Community Officer	Version:	1.0	Review:	[Planned Review Date]	
			Uncontrolled when prin	ted		



#### Table 8 - LAeq, 15minute and 1minute HVO South Against Impact Assessment Criteria for the Reporting Period

		Wind				HVO South limits, dB <sup>1</sup>		HVO South levels, dB		Exceedances, dB	
Location	Start date and time	Speed m/s	Direction <sup>3</sup>	Stability class	Very enhancing? <sup>1</sup>	L <sub>Aeq,15</sub> minute	L <sub>A1,1min</sub>	LAeq,15minute <sup>2</sup>	L <sub>A1,1min</sub>	L <sub>Aeq,15</sub> minute	L <sub>A1,1mi</sub> n
Shearers Lane	18/06/2024 21:06	5.3	302	D	No	41	45	NM	NM	N/A	N/A
Knodlers Lane	18/06/2024 22:04	6.1	297	D	No	40	45	<25	38	N/A	N/A
Maison Dieu	18/06/2024 21:33	4.9	297	D	No	39	45	30	40	N/A	N/A
Long Point (Dights Crossing)	18/06/2024 22:36	6.3	293	D	No	37	45	IA	IA	N/A	N/A
Kilburnie South (Moses Crossing)	18/06/2024 23:20	5.6	303	D	No	39	45	NM	NM	N/A	N/A
Jerrys Plains East	18/06/2024 22:57	5.2	299	D	No	38	45	IA	IA	N/A	N/A
Jerrys Plains Village	18/06/2024 21:22	4.9	297	D	No	35	45	IA	IA	N/A	N/A
Jerrys Plains West	18/06/2024 21:00	5.3	302	D	No	35	45	IA	IA	N/A	N/A
HVGC	18/06/2024 23:54	5.3	300	D	No	55		IA	IA	N/A	N/A

1. Noise limits are adjusted by +5 dB during 'very noise-enhancing meteorological conditions' in accordance with the NPfl.

2. Site-only LAeq,15minute, includes modifying factor penalties if applicable.

Number: Owner:

HVOOC-1797567310-5015 **Environment and Community Officer**  Approved 1.0

Status:

Version:

Effective: Review:

10/10/2024

[Planned Review Date]

Page 59 of 71



3. Degrees magnetic north, "-" indicates calm conditions.

 Number:
 HVOOC-1797567310-5015
 Status:
 Approved
 Effective:
 10/10/2024
 Page 60 of 71

 Owner:
 Environment and Community Officer
 Version:
 1.0
 Review:
 [Planned Review Date]

 Uncontrolled when printed
 Uncontrolled when printed
 Page 60 of 71



### 5.2 | LOW FREQUENCY ASSESSMENT

In accordance with the requirements of the EPA's Noise Policy for Industry (NPfI), the applicability of the low frequency modification penalty has been assessed. No penalties were applied for monitoring undertaken through the reporting period. The assessments for the low frequency noise are shown in **Table 7** and **Table 8**.

Location	Start date and time	Measured HVO South L <sub>Aeq</sub> dB	Very enhancing?	Intermittency modifying factor?	Tonality modifying factor?	Frequency of tonality	Low- frequency modifying factor? <sup>1,2</sup>	Exceedance of reference spectrum <sup>2,3</sup>	Total penalty dB <sup>2,3</sup>
Shearers Lane	18/06/2024 21:06	NM	No	N/A	N/A	N/A	N/A	N/A	N/A
Knodlers Lane	18/06/2024 22:04	IA	No	N/A	N/A	N/A	N/A	N/A	N/A
Maison Dieu	18/06/2024 21:33	IA	No	N/A	N/A	N/A	N/A	N/A	N/A
Long Point (Dights Crossing)	18/06/2024 22:36	IA	No	N/A	N/A	N/A	N/A	N/A	N/A
Kilburnie South (Moses Crossing)	18/06/2024 23:20	<20	No	N/A	N/A	N/A	N/A	N/A	N/A
Jerrys Plains East	18/06/2024 22:57	IA	No	N/A	N/A	N/A	N/A	N/A	N/A
Jerrys Plains Village	18/06/2024 21:22	IA	No	N/A	N/A	N/A	N/A	N/A	N/A
Jerrys Plains West	18/06/2024 21:00	IA	No	N/A	N/A	N/A	N/A	N/A	N/A

#### Table 9: Modifying Factor Assessment HVO North for the Reporting Period

1. Low-frequency modifying factors are not applicable during 'very noise-enhancing meteorological conditions' in accordance with the NPfl.

2. NA denotes 'not applicable'.

3. Bold results indicate that application of NPfI modifying factor(s) is required.

Number: Owner: HVOOC-1797567310-5015 Environment and Community Officer Status:ApprovedVersion:1.0

Effective: Review: 10/10/2024 [Planned Review Date]



Location	Start date and time	Measured HVO South LAeq dB	Very enhancing? 1	Intermittency modifying factor?	Tonality modifying factor?	Frequency of tonality	Low- frequency modifying factor? 1,2	Exceedance of reference spectrum 2,3	Total penalty dB 2,3
Shearers Lane	18/06/2024 21:06	NM	No	N/A	N/A	N/A	N/A	N/A	N/A
Knodlers Lane	18/06/2024 22:04	<25	No	N/A	N/A	N/A	N/A	N/A	N/A
Maison Dieu	18/06/2024 21:33	30	No	N/A	N/A	N/A	N/A	N/A	N/A
Long Point (Dights Crossing)	18/06/2024 22:36	IA	No	N/A	N/A	N/A	N/A	N/A	N/A
Kilburnie South (Moses Crossing)	18/06/2024 23:20	NM	No	N/A	N/A	N/A	N/A	N/A	N/A
Jerrys Plains East	18/06/2024 22:57	IA	No	N/A	N/A	N/A	N/A	N/A	N/A
Jerrys Plains Village	18/06/2024 21:22	IA	No	N/A	N/A	N/A	N/A	N/A	N/A
Jerrys Plains West	18/06/2024 21:00	IA	No	N/A	N/A	N/A	N/A	N/A	N/A
HVGC	18/06/2024 23:54	IA	No	N/A	N/A	N/A	N/A	N/A	N/A

#### Table 10 - Modifying Factor Assessment HVO South for the Reporting Period

1. NA denotes 'not applicable'

2. NM denotes 'not measurable'

3. Bold results indicate that application of NPfI modifying factor/s is required

### 5.3 | REAL TIME NOISE MONITORING

HVO utilises a network of real-time directional noise monitors to manage noise impacts on a continuous basis, shown in **Figure 78**. Noise alarms are in place at five monitoring locations (Knodlers Lane, Maison Dieu, Jerrys Plains, Kilburnie South [Moses Crossing] and Long Point) which alert HVO staff to elevated noise levels that require investigation.

HVO investigates and responds to noise alarms with appropriate modification to operations. Changes in response to a noise alarm can include replacing equipment with alternative units, changing or relocating tasks, or shutting down equipment. It should be noted that this assessment does not compliment or conflict with attended noise monitoring detailed in **Section 5.1**. Real time monitoring data includes non-mine noise sources such as animals, road traffic and weather.

Status:ApprovedVersion:1.0

Effective: Review: 10/10/2024 [Planned Review Date]



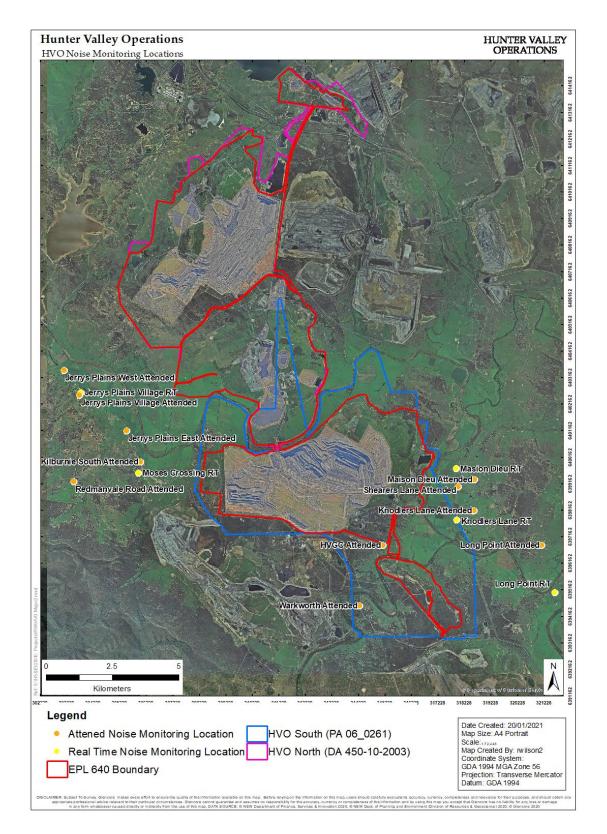


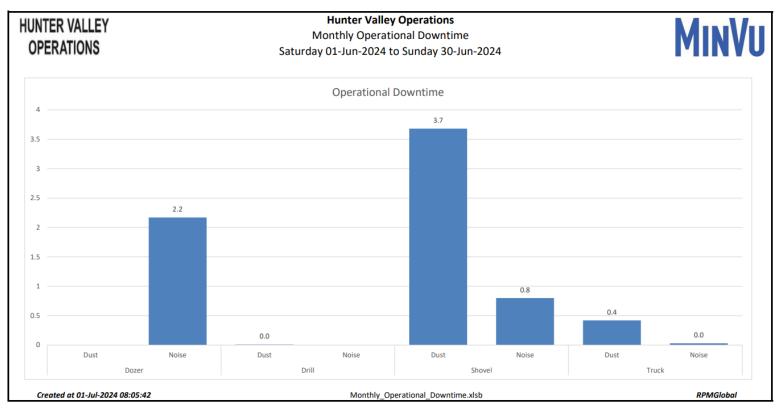
Figure 78 - Noise Monitoring Location Plan

Number:	HVOOC-1797567310-5015	Status:	Approved	Effective:	10/10/2024	<b>D</b> 00 ( <b>T</b> )
Owner:	Environment and Community Officer	Version:	1.0	Review:	[Planned Review Date]	Page 63 of 71



### 6 | OPERATIONAL DOWNTIME

A total of approximately seven (7.1) hours of equipment downtime was logged in response to real time monitoring and inspections for environmental factors such as noise and dust during the reporting period. Operational downtime by equipment type is show in **Figure 79**. Note that these delays are instances where operations were completely stopped and does not include occasions where operations were changed/modified but not stopped (e.g. changed from exposed dump to in-pit dump).



#### Figure 79: Operational Downtime by Equipment Type for the Reporting Period

Number:HVOOC-1797567310-5015Status:ApprovedEffective:10/10/2024Page 64 of 71Owner:Environment and Community OfficerVersion:1.0Review:[Planned Review Date]



### 7 | REHABILITATION

The following activities related to rehabilitation were completed during the reporting period:

- 0.00ha of land was released (became available for the application of topsoil);
- 0.00ha of land was reshaped;
- 0.00ha of land was topsoiled; and
- 11.08ha of land was rehabilitated.

Year to date progress is shown in Figure 80.

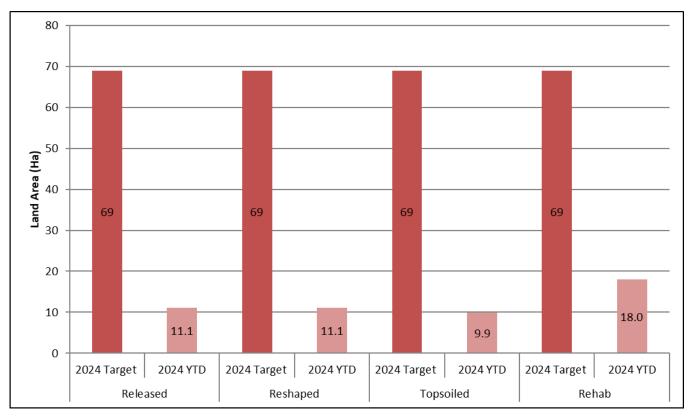


Figure 80 – Rehabilitation YTD June 2024



### 8 | COMPLAINTS

No community complaints were received during the reporting period. Details of complaints received during 2024 are shown in Table 9.

Number:	HVOOC-1797567310-5015	Status:	Approved	Effective:	10/10/2024	Page 66 of 71
Owner:	Environment and Community Officer	Version:	1.0	Review:	[Planned Review Date]	
			Uncontrolled when prir	nted		



Table 11 – Complaints Summary 2024

 Number:
 HVOOC-1797567310-5015
 Status:
 Approved
 Effective:
 10/10/2024
 Page 67 of 71

 Owner:
 Environment and Community Officer
 Version:
 1.0
 Review:
 [Planned Review Date]

 Uncontrolled when printed
 Uncontrolled when printed
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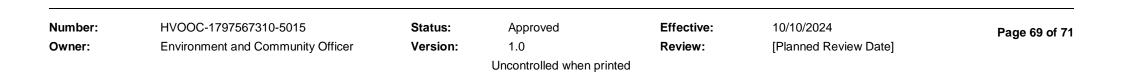
0

Complaint Number	Date	Time	Complainant ID	Nature of Complaint	Mode of Complaint	Brief Description and Response
No community	complaints were rece	eived during Ja	nuary			
No community	complaints were rece	eived during Fe	bruary			
1	12 March	8:59pm	1	Noise	Community Hotline	<ul> <li>A resident of Jerrys Plains called the Community Complaints Hotline at 8:59pm regarding noise, commenting that "noise is pretty loud tonight" as well as equipment horns could be heard.</li> <li>The OCE on duty in South Pit contacted the resident at 9:02pm and subsequently notified the OCE on duty in West Pit. Following communication between West Pit OCE and relevant equipment operators, horn use and dumping practices – thought to be the causes of the disturbance – were altered and/or stopped.</li> <li>An internal investigation conducted following the complaint found that no noise alarms had triggered within one hour of the complaint. Horn noise was audible from noise recordings at the Jerrys Plains noise monitor.</li> </ul>
2	2 April	1:31pm	2	Blast	Community Hotline	<ul> <li>A resident of Jerrys Plains called the United Wambo Joint Venture (UWJV) Community Complaints Hotline at 1:31pm regarding noise and vibration from a blast. This was relayed to HVO given they did not have a blast at that time.</li> <li>A member of the HVO Environment and Community team contacted the resident to advise a blast had been fired in the Mitchell Pit at 1:29pm.</li> <li>The closest monitor to the resident recorded overpressure of 105.5 dBL against a criteria of 120 dBL and ground vibration of 0.11mm/s against a criteria of 10mm/s.</li> </ul>

Number:	HVOOC-1797567310-5015	Status:	Approved	Effective:	10/10/2024	Page 68 of 71
Owner:	Environment and Community Officer	Version:	1.0	Review:	[Planned Review Date]	
			Uncontrolled when prin	ited		



3	4 April	12:30pm	3	Traffic	Community Hotline	<ul> <li>A resident of Jerrys Plains called the Community Complaints Hotline at 12:30pm regarding traffic incidents at HVO North entry off Lemington Road.</li> <li>The resident reported that a vehicle exiting HVO North on the afternoon of 3 April failed to stop at the stop sign and almost collided with his wifes vehicle. They have witnessed other vehicles failing to stop at the same location within the past two months.</li> <li>An internal investigation following the complaint resulted in a site- wide presentation about the importance of road safety whilst travelling to and from HVO delivered at daily HCOMs. Vegetation maintenance will be performed to increase visibility at the intersection.</li> </ul>
4	3 May	7:40am	3	Traffic	Direct call to Environment and Community Officer	<ul> <li>A resident of Jerrys Plains called the Environment and Community Officer directly regarding a traffic incident at HVO North's intersection with Lemington Road.</li> <li>The resident reported that a vehicle (small truck) exiting HVO North at approximately 7:40am on 3 May failed to stop at the stop sign and almost collided with his wifes vehicle.</li> <li>Following an internal investigation into the complaint, a site-wide communication about road safety and the 100km/h speed limit along Lemington Road was delivered at daily HCOMs. In addition, road marking, signs and the surveillance camera near the intersection will be upgraded.</li> </ul>





### 9 | ENVIRONMENTAL INCIDENTS

Three (3) reportable environmental incidents occurred during the reporting period. A summary of the incidents are provided below:

#### 4/06/2024 - Post blast fume event (Level 4B)

Following initiation of the P10101003A-P101N5P01A-P10N10P02A blasts at 1:09pm in Cheshunt Pit 1, post blast fume was observed coming from across the blast surface. The blast was ranked as Level 4B in accordance with the AEISG rating scale. The wind direction and wind speed at the time of the blast were 6.1m/s and 283 degrees. The blast was fired in accordance with blasting permissions for wind speed and direction. Fume from the blast travelled from the initiation points in an easterly direction and dispersed onsite. An internal investigation into the incident found the blast was impacted by a rain event (approximately 60mm) following loading and before initiation. The shot was loaded with dry product and the postponement to the original ignition date resulted in greater than anticipated fume. No community complaints were received relating to the blast. The event was reported to the Department of Planning Housing and Infrastructure (DPHI). No further follow up was requested by DPHI.

#### 22/06/2024 – Discharge of mine water from Dam 17N

During a routine inspection by the CHPP, a small diameter hose was found to be discharging mine water into Farrells Creek. The hose was connected to a pump as part of works to dewater Dam 17N. The maximum estimated volume discharged to Farrells Creek was 523kL between 13 and 22 June. The pump was immediately turned off and water quality testing undertaken. Upstream water quality had a higher salinity than the discharged water and downstream samples. It was determined that no actual or potential environmental harm was caused. EPA was notified on 24 June and incident report submitted.

This incident occurred during June, although the investigation did not conclude until July. It was classified as a Category 2 environmental incident based on the estimated volume of water discharged.

#### 28/06/2024 – Maison Dieu HVAS PM<sub>2.5</sub> mis-capture

HVO were notified by the monitoring contractor on 1 July that the Maison Dieu PM<sub>2.5</sub> HVAS failed to run for the full monitoring period on 28 June 2024. The monitoring contractor collecting the filter paper noted that the unit was without power upon their arrival. The contractor noted that the 'RCD' for the unit was in the 'off' position and was subsequently reset. The unit then passed all relevant start up tests. An inspection of the unit's power supply on 1 July by an electrician found no cause for the power supply issue, with the unit passing all relevant tests. The Department of Planning Housing and Infrastructure were notified of the miscapture.

 Number:
 HVOOC-1797567310-5015
 Status:
 Approved
 Effective:
 10/10/2024

 Owner:
 Environment and Community
 Version:
 1.0
 Review:
 [Planned Review
 Page 70 of 71

 Officer
 Date]



### APPENDIX A: METEOROLOGICAL DATA (HVO CORPORATE)

Date	Air Temp Max (°C)	Air Temp Min (°C)	Relative Humidity (Max %)	Relative Humidity (Min %)	Solar Radiation Maximum (W/Sq. M)	Average Wind Direction (°)	Average Wind Speed (m/sec)	Rainfall (mm)
1/06/2024	15.22	10.10	96.00	89.50	97	178.70	0.87	45.8
2/06/2024	*	*	*	*	*	*	*	14.4
3/06/2024	13.67	7.63	74.89	48.29	705	284.80	5.19	0.0
4/06/2024	13.08	7.43	70.98	52.19	679	280.40	3.95	0.0
5/06/2024	15.82	5.94	87.00	54.00	728	215.90	0.99	0.0
6/06/2024	18.41	8.41	94.20	47.10	684	251.80	1.53	10.8
7/06/2024	11.32	8.71	94.60	76.75	237	290.30	3.06	8.0
8/06/2024	15.61	9.80	84.30	60.55	824	280.50	4.29	0.0
9/06/2024	15.08	9.54	82.20	56.26	586	282.70	4.66	0.0
10/06/2024	16.78	6.60	84.00	49.44	749	258.60	2.27	0.0
11/06/2024	16.90	6.17	90.40	38.77	852	288.50	3.42	0.0
12/06/2024	17.88	8.96	69.90	32.72	795	263.10	4.51	0.0
13/06/2024	14.73	3.80	83.60	45.64	719	237.30	1.09	0.0
14/06/2024	15.03	8.37	84.90	55.35	739	175.10	1.33	0.0
15/06/2024	13.65	8.69	94.30	62.58	785	164.80	1.31	6.2
16/06/2024	15.61	6.52	87.20	37.99	557	279.40	1.97	0.2
17/06/2024	14.43	5.03	75.65	48.81	832	286.30	3.33	0.0
18/06/2024	15.63	6.00	79.32	44.04	533	280.10	2.88	0.0
19/06/2024	14.01	4.64	83.00	36.39	553	280.50	3.46	0.0
20/06/2024	15.23	5.11	78.57	50.32	702	268.00	2.06	0.0
21/06/2024	16.14	8.63	83.40	44.22	713	270.50	2.93	0.0
22/06/2024	12.86	5.06	85.10	62.04	367	215.40	1.81	0.0
23/06/2024	14.65	7.63	92.10	60.85	830	178.00	0.99	0.0
24/06/2024	16.33	5.75	96.40	46.26	726	270.40	1.64	0.2
25/06/2024	18.33	3.71	93.00	50.27	605	217.30	0.90	0.2
26/06/2024	20.48	6.61	91.20	46.40	639	275.50	2.38	0.0
27/06/2024	17.02	6.99	78.98	32.06	530	270.60	1.85	0.0
28/06/2024	16.77	4.41	81.70	34.99	518	193.70	1.41	0.0
29/06/2024	19.89	2.86	86.50	49.13	552	280.80	3.38	0.0
30/06/2024	15.88	7.99	94.30	75.58	407	178.50	1.94	13.0

\*No data due to power outage

Number: Owner: HVOOC-1797567310-5015 Environment and Community Officer Status:ApprovedVersion:1.0

Effective: Review: 10/10/2024 [Planned Review Date]