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2022 ANNUAL ENVIRONMENTAL REVIEW

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| Name of Operations | Hunter Valley Operations |
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| Name of Operator | HV Operations Pty Ltd |
| Development Consent / Project Approval | DA 450-10-2003 / PA 06_0261 |
| Name of holder of development consent/project approval | HV Operations Pty Ltd |
| Mining Lease Number | Contained within Table 3-2 of this report |
| Name of Mining Lease Holder | Contained within Table 3-2 of this report |
| Water Licence Number | Contained within Table 3-4 of this report |
| Name of Water Licence Holder | Contained within Table 3-4 of this report |
| RMP Start Date | 01/07/2022 |
| RMP End Date | 30/06/2023 |

I, David Foster, certify that this audit report is a true and accurate record of the compliance status of Hunter Valley Operations for the period 01/01/2022 to 31/12/2022 and that I am authorised to make this statement on behalf of Hunter Valley Operations.

Note.

a) The Annual Review is an 'environmental audit' for the purposes of section 122B (2) of the Environmental Planning and Assessment Act 1979. Section 122E provides that a person must not include false or misleading information (or provide information for inclusion in) an audit report produced to the Minister in connection with an environmental audit if the person knows that the information is false or misleading in a material respect. The maximum penalty is, in the case of a corporation, \$1 million and for an individual, \$250,000.

b) The Crimes Act 1900 contains other offences relating to false and misleading information: section 192G (Intention to defraud by false or misleading statement—maximum penalty 5 years imprisonment); sections 307A, 307B and 307C (False or misleading applications/information/documents—maximum penalty 2 years imprisonment or \$22,000, or both).

| Name of Authorised Reporting Officer | David Foster |
|---|---|
| Title of Authorised Reporting Officer | General Manager |
| Signature of Authorised Reporting Officer | DocuSigned by: David Foster F5D6288380614F5 |
| Date | 31-3-2023 |

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TABLE OF CONTENTS

-0



| 1 | Stater | nent of Compliance | 17 |
|---|--------|--|----|
| 2 | Introd | uction | 18 |
| | 2.1 | Document Purpose | 18 |
| | 2.2 | Background | 18 |
| | 2.3 | Mine Contacts | 21 |
| 3 | Appro | vals | 22 |
| | 3.1 | Approvals, Leases and Licences | 22 |
| | | 3.1.1 Current Approvals | 22 |
| | | 3.1.2 Management Plans, Programs, Strategies | 34 |
| 4 | Opera | itions Summary | 36 |
| | 4.1 | Mining | 36 |
| | | 4.1.1 Mineral Processing | 37 |
| | | 4.1.2 Production Statistics | 38 |
| | | 4.1.3 Summary of Changes | 39 |
| | 4.2 | Forecast Operations for Next Reporting Period | 40 |
| 5 | Action | s Required from Previous Annual Review | 40 |
| 6 | Enviro | onmental Performance | 41 |
| | 6.1 | Meteorological Data | 41 |
| | 6.2 | Noise | 42 |
| | | 6.2.1 Noise Management | 42 |
| | | 6.2.2 Sound Attenuation of Heavy Equipment | 42 |
| | | 6.2.3 Real Time Noise Management | 42 |
| | | 6.2.4 Operational Noise Performance | 44 |
| | | 6.2.5 Comparison with Predictions | 45 |
| | 6.3 | Blasting | 47 |
| | | 6.3.1 Blasting Management | 47 |
| | | 6.3.2 Blasting Performance | 47 |
| | | 6.3.3 Blast Fume Management | 52 |
| | 6.4 | Air Quality | 54 |

[Document Status Status: (Office)] [Document Version Review: Version: (Office)] Uncontrolled when printed

[Effective Date] [Planned Review Date]

Effective:

Page 3 of 210

REPORT | 2022 ANNUAL ENVIRONMENTAL REVIEW

-0

| Numt Owne | | HVOOC-7 [Owner (O | 48212775-6 ffice)] | Status: Version: | [Document Status (Office)] Effect [Document Version Revie (Office)] | | [Effective Date] [Planned Review Date] | Page 4 of 210 |
|--------------|------------|----------------------|-----------------------|---------------------|--|-------|--|---------------|
| | 7.5 | Groun | dwater | | | | | 98 |
| | 7.4 | Perfor | mance Relating | to HRST | S Discharges | | | 98 |
| | | 7.3.2 | West Pit EIS Pr | redictions | | | | 97 |
| | | 7.3.1 | South Pit EIS P | redictions | | | | 97 |
| | 7.3 | Compa | arison with EIS | Predictio | ns | | | 97 |
| | | 7.2.1 | Surface Water | Monitoring | J | | | 86 |
| | 7.2 | Surfac | e Water | | | | | 84 |
| | | 7.1.2 | Water Outputs | | | | | 84 |
| | | • | Water Inputs | | | | | 83 |
| | 7.1 | Water | Balance | | | | | 83 |
| 7 | Wate | er Manag | ement | | | | | 79 |
| | 6.8 | | - | | | | | |
| | . . | 6.7.4 | - | | gement and Communi | • | | 76 |
| | | 6.7.3 | Heritage Audits | | | | н. <i>с</i> . | 74 |
| | | 6.7.2 | • | • | l and Cultural Heritage | Inves | tigations | 74 |
| | | 6.7.1 | C C | | ge Management and (| | - | 73 |
| | 6.7 | Herita | ge | | | | | 73 |
| | | 6.6.7 | Building Demol | ition | | | | 73 |
| | | 6.6.6 | Waste/Hazardo | ous Materia | als Non-Compliances | | | 73 |
| | | 6.6.5 | Acid Rock Drain | nage | | | | 72 |
| | | 6.6.4 | Contaminated S | Soil | | | | 72 |
| | | 6.6.3 | Hydrocarbons | | | | | 72 |
| | | 6.6.2 | Sewage Treatm | nent/Dispo | sal | | | 72 |
| | • | 6.6.1 | Recycling | | | | | 72 |
| | 6.6 | Waste | and Hazardous | s Material | ls | | | 72 |
| | | 6.5.3 | | | Energy Efficiency and | Reduc | e GHG Emissions | 71 |
| | | 6.5.2 | Comparison Ag | | | | | 71 |
| | •••• | 6.5.1 | Reported Greer | | - | | | 70 |
| | 6.5 | • | | | Management | | | 70 |
| | | 6.4.4 | • | | Predictions | | | 68 |
| | | 6.4.3 | 2 | U | | | | 54 54 |
| | | 6.4.1 | Air Quality Man | • | | | | 54 54 |
| | | 6.4.1 | Air Quality Man | agement | | | | 54 |



-0

| | | 7.5.1 Groundwater Management | 98 |
|---|-------|--|-----|
| | | 7.5.2 Groundwater Performance | 100 |
| | | 7.5.3 Groundwater Monitoring Summary | 103 |
| | 7.6 | Compensatory Water Supply 1 | 130 |
| | 7.7 | Progress Against Recommendations in 2021 Annual Groundwater Review 1 | 130 |
| 8 | Rehat | pilitation and Land Management1 | 132 |
| | 8.1 | Summary of Rehabilitation1 | 132 |
| | 8.2 | Rehabilitation Overview1 | 133 |
| | 8.3 | Rehabilitation Performance1 | 134 |
| | 8.4 | Rehabilitation Programme Variations1 | 137 |
| | 8.5 | Rehabilitation Trials | |
| | 8.6 | Key Issues That May Affect Rehabilitation1 | 138 |
| | 8.7 | Rehabilitation Monitoring1 | |
| | | 5 | 139 |
| | | • | 140 |
| | | 8.7.3 IEM Woodland Results | 140 |
| | | 8.7.4 LTM Woodland Results | 142 |
| | 8.8 | Overview of Rehabilitation Trajectory1 | 145 |
| | 8.9 | Rehabilitation Maintenance1 | 147 |
| | 8.10 | Vertebrate Pest Management1 | 150 |
| | 8.11 | Renovations1 | 159 |
| | | 8.11.1 Derelict Rural Buildings | 159 |
| | 8.12 | Tailings Management1 | 159 |
| | 8.13 | River Red Gum Restoration and Rehabilitation1 | 160 |
| | | 8.13.1 River Red Gum Overview | 160 |
| | | 8.13.2 RRG Monitoring Activities | 166 |
| | | 8.13.3 Ecological Risk Assessment | 174 |
| | | 8.13.4 Management Actions | 176 |
| | | 8.13.5 River Red Gum Condition Summary | 179 |
| | 8.14 | Biodiversity Offsets1 | 179 |
| | | 8.14.1 Goulburn River Biodiversity Area Overview | 179 |
| | | 8.14.2 Weather Records | 180 |
| | | [Document Status | |

| Number: | HVOOC-748212775-6 | Status: | [Document Status (Office)] E | Effective: | [Effective Date] | Page 5 of 210 |
|---------|-------------------|----------|---|------------|--------------------------|----------------|
| Owner: | [Owner (Office)] | Version: | [Document Version F (Office)] | Review: | [Planned Review Date] | Fage 5 01 2 10 |
| | | Unco | ontrolled when printed | | | |

REPORT | 2022 ANNUAL ENVIRONMENTAL REVIEW

-0

| | | 8.14.3 Biodiversity Area Management Activities | 182 |
|------|---------|--|-----|
| 9 | Comn | nunity1 | 189 |
| | 9.1 | Complaints1 | 189 |
| | 9.2 | Review of Community Engagement | 195 |
| | | 9.2.1 Communication | 195 |
| | | 9.2.2 Consultation and Engagement Activities | 195 |
| | | 9.2.3 Community Consultative Committee | 195 |
| | | 9.2.4 Community Grants | 196 |
| | | 9.2.5 HVO Continuation Project | 197 |
| 10 | Indep | endent Audit | 198 |
| 11 | Incide | ents and Non-Compliances | 202 |
| 12 | Activit | ties to be Completed in 20232 | 203 |
| | 12.1 | Approvals2 | 203 |
| | 12.2 | Noise | 203 |
| | 12.3 | Air Quality | 203 |
| | 12.4 | Blasting2 | 203 |
| | 12.5 | Historic Heritage | 203 |
| | 12.6 | Water | 203 |
| | 12.7 | Rehabilitation | 204 |
| | 12.8 | Tailings Storage Facilities 2 | 204 |
| | 12.9 | Stakeholder Engagement | 205 |
| Арре | endix A | x: Annual Air Quality Review | 206 |
| Арре | endix E | 8: Annual Groundwater Review | 207 |
| Арре | endix C | : HVO S240 Rehabilitation Maintenance Schedule | 208 |
| Appe | endix D | 0: 2022 Heritage Compliance Inspection Audits2 | 210 |



-0

FIGURES

| Figure 2-1: Regional Context | . 19 |
|---|------|
| Figure 2-2: Hunter Valley Operations Site Overview | . 20 |
| Figure 4-1: Open Cut Mining Schematic | . 36 |
| Figure 6-1: HVO Corporate Meteorological Station 2020 - 2022 Rainfall Data | . 41 |
| Figure 6-2: HVO Attended and Real Time Noise Monitoring Locations | . 43 |
| Figure 6-3: HVO Blast Monitoring Network | . 48 |
| Figure 6-4: Jerrys Plains Blast Monitoring Results 2022 | . 50 |
| Figure 6-5: Knodlers Lane Blast Monitoring Results 2022 | . 50 |
| Figure 6-6: Maison Dieu Blast Monitoring Results 2022 | . 51 |
| Figure 6-7: Moses Crossing Blast Monitoring Results 2022 | . 51 |
| Figure 6-8: Warkworth Blast Monitoring Results 2022 | . 52 |
| Figure 6-9: Air Quality Monitoring Locations | . 55 |
| Figure 6-10: Equipment Downtime Hours for Air Quality Management 2022 | . 56 |
| Figure 6-11: Areas Aerial Seeded in 2022 – NVO North (West Pit, Carrington Pit) and HVO South | . 58 |
| Figure 6-12: Annual Average Insoluble Matter Deposition Rates 2016-2022 | . 60 |
| Figure 6-13: Maximum Allowable Increase in Deposited Dust Level 2022 | . 60 |
| Figure 6-14: Annual Average TSP Concentrations 2017 to 2022 (Excludes Extraordinary Events) | . 61 |
| Figure 6-15: 24-hour Average Total PM ₁₀ results- 2022 | . 63 |
| Figure 6-16: Annual Average HVAS PM ₁₀ results 2017 to 2022 | . 64 |
| Figure 6-17: 24-hour Average PM2.5 Results 2022 | . 66 |
| Figure 6-18: Cockatoo Fence Firebreak | . 76 |
| Figure 6-19: Archerfield Homestead | . 77 |
| Figure 7-1: West Pit Water Management Infrastructure | . 80 |
| Figure 7-2: North Pit Water Management Infrastructure | . 81 |
| Figure 7-3: South Pit Water Management Infrastructure | . 82 |
| Figure 7-4: Surface Monitoring Locations | . 85 |
| Figure 7-5: Hunter River pH Trends 2017 – 2022 | . 90 |
| Figure 7-6: Hunter River EC Trends 2017- 2022 | . 90 |
| Figure 7-7: Hunter River TSS Trends 2017 – 2022 | . 91 |
| Figure 7-8: Wollombi Brook pH Trends 2017 – 2022 | . 92 |
| Figure 7-9: Wollombi Brook EC Trends 2017 – 2022 | . 92 |
| Figure 7-10: Wollombi Brook TSS Trends 2017 – 2022 | . 92 |
| Figure 7-11: Other Tributaries pH Trends 2017 – 2022 | . 94 |

 Status:
 [Document Status (Office)]
 Effective:

 Version:
 [Document Version Review: (Office)]

 Uncontrolled when printed

-0

| | 0 |
|--|-----|
| Figure 7-12: Other Tributaries EC Trends 2017 – 2022 | |
| Figure 7-13: Other Tributaries TSS Trends 2017 – 2022 | 95 |
| Figure 7-14: NSW2 Emu Creek TSS Trends 2017 – 2022 | 95 |
| Figure 7-15: HVO Site Dams pH Trends 2017 – 2022 | |
| Figure 7-16: HVO Site Dams EC Trends 2017 – 2022 | |
| Figure 7-17: HVO Site Dams TSS Trends 2017 – 2022 | |
| Figure 7-18: Groundwater Monitoring Network at HVO – 2022 | 102 |
| Figure 7-19: Carrington Broonie Groundwater pH Trends 2017 – 2022 | 103 |
| Figure 7-20: Carrington Broonie Groundwater EC Trends 2017 – 2022 | 104 |
| Figure 7-21: Carrington Broonie Groundwater SWL Trends 2017 – 2022 | 104 |
| Figure 7-22: Carrington Alluvium Groundwater pH Trends 2017 – 2022 | 105 |
| Figure 7-23: Carrington Alluvium Groundwater EC Trends 2017 – 2022 | 105 |
| Figure 7-24: Carrington Alluvium Groundwater SWL Trends 2017 – 2022 | 106 |
| Figure 7-25: Carrington Interburden Groundwater pH Trends 2017 – 2022 | 106 |
| Figure 7-26: Carrington Interburden Groundwater EC Trends 2017 – 2022 | 107 |
| Figure 7-27: Carrington Interburden Groundwater SWL Trends 2017 – 2022 | 107 |
| Figure 7-28: Carrington West Wing Alluvium Groundwater pH Trends 2017 – 2022 | 108 |
| Figure 7-29: Carrington West Wing Alluvium Groundwater EC Trends 2017 – 2022 | 108 |
| Figure 7-30: Carrington West Wing Alluvium Groundwater SWL Trends 2017 – 2022 | 109 |
| Figure 7-31: Carrington West Wing Flood Plain Groundwater pH Trends 2017 – 2022 | 109 |
| Figure 7-32: Carrington West Wing Flood Plain Groundwater EC Trends 2017 – 2022 | 110 |
| Figure 7-33: Carrington West Wing Flood Plain Groundwater SWL Trends 2017 – 2022 | 110 |
| Figure 7-34: Cheshunt/North Pit Alluvium Groundwater pH Trends 2017 – 2022 | 111 |
| Figure 7-35: Cheshunt/North Pit Alluvium Groundwater EC Trends 2017 – 2022 | 111 |
| Figure 7-36: Cheshunt/North Pit Alluvium Groundwater SWL Trends 2017 – 2022 | 111 |
| Figure 7-37: Cheshunt Interburden Groundwater pH Trends 2017 – 2022 | 112 |
| Figure 7-38: Cheshunt Interburden Groundwater EC Trends 2017 – 2022 | 112 |
| Figure 7-39 Cheshunt Interburden Groundwater SWL Trends 2017 – 2022 | 112 |
| Figure 7-40: Cheshunt Mt Arthur Groundwater pH Trends 2017 – 2022 | 113 |
| Figure 7-41: Cheshunt Mt Arthur Groundwater EC Trends 2017 – 2022 | 114 |
| Figure 7-42: Cheshunt Mt Arthur Groundwater SWL Trends 2017 – 2022 | 114 |
| Figure 7-43: Cheshunt Piercefield Groundwater pH Trends 2017 – 2022 | 115 |
| Figure 7-44: Cheshunt Piercefield Groundwater EC Trends 2017 – 2022 | 115 |
| Figure 7-45: Cheshunt Piercefield Groundwater SWL Trends 2017 – 2022 | 115 |
| Figure 7-46: Lemington South Alluvium Groundwater pH Trends 2017 – 2022 | 116 |
| | |

HUNTER VALLEY

OPERATIONS

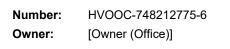
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[Effective Date] [Planned Review Date]

75-6 Status: Version:

-0

| | 0 |
|---|-----|
| Figure 7-47: Lemington South Alluvium Groundwater EC Trends 2017 – 2022 | 116 |
| Figure 7-48: Lemington South Alluvium Groundwater SWL Trends 2017 – 2022 | 117 |
| Figure 7-49: Lemington South Arrowfield Groundwater pH Trends 2017 – 2022 | 117 |
| Figure 7-50: Lemington South Arrowfield Groundwater EC Trends 2017 – 2022 | 117 |
| Figure 7-51: Lemington South Arrowfield Groundwater SWL Trends 2017 – 2022 | 118 |
| Figure 7-52: Lemington South Bowfield Groundwater pH Trends 2017 – 2022 | 119 |
| Figure 7-53: Lemington South Bowfield Groundwater EC Trends 2017 – 2022 | 119 |
| Figure 7-54: Lemington South Bowfield Groundwater SWL Trends 2017 – 2022 | 119 |
| Figure 7-55: Lemington South Interburden Groundwater pH Trends 2017 – 2022 | 120 |
| Figure 7-56: Lemington South Interburden Groundwater EC Trends 2017 – 2022 | 120 |
| Figure 7-57: Lemington South Interburden Groundwater SWL Trends 2017 – 2022 | 121 |
| Figure 7-58: Lemington South Woodlands Hill Groundwater pH Trends 2017 – 2022 | 121 |
| Figure 7-59: Lemington South Woodlands Hill Groundwater EC Trends 2017 – 2022 | 121 |
| Figure 7-60: Lemington South Woodlands Hill Groundwater SWL Trends 2017 – 2022 | 122 |
| Figure 7-61: Lemington South Glen Munro Groundwater pH Trends 2017 – 2022 | 123 |
| Figure 7-62: Lemington South Glen Munro Groundwater EC Trends 2017 – 2022 | 123 |
| Figure 7-63: Lemington South Glen Munro Groundwater SWL Trends 2017 – 2022 | 124 |
| Figure 7-64: North Pit Spoil Groundwater pH Trends 2017 – 2022 | 124 |
| Figure 7-65: North Pit Spoil Groundwater EC Trends 2017 – 2022 | 125 |
| Figure 7-66: North Pit Spoil Groundwater SWL Trends 2017 – 2022 | 125 |
| Figure 7-67: West Pit Alluvium Groundwater pH Trends 2017 – 2022 | 126 |
| Figure 7-68: West Pit Alluvium Groundwater EC Trends 2017 – 2022 | 126 |
| Figure 7-69: West Pit Alluvium Groundwater SWL Trends 2017 – 2022 | 127 |
| Figure 7-70: West Pit Sandstone/Siltstone Groundwater pH Trends 2017 – 2022 | 128 |
| Figure 7-71: West Pit Sandstone/Siltstone Groundwater EC Trends 2017 – 2022 | 128 |
| Figure 7-72: West Pit Sandstone/Siltstone Groundwater SWL Trends 2017 – 2022 | 128 |
| Figure 7-73: Carrington West Wing Bayswater Groundwater pH Trends 2017 to 2022 | 129 |
| Figure 7-74: Carrington West Wing Bayswater Groundwater EC Trends 2017 to 2022 | 129 |
| Figure 7-75: Carrington West Wing Bayswater Groundwater SWL Trends 2017 to 2022 | 130 |
| Figure 8-1: HVO Rehabilitation Areas | 135 |
| Figure 8-2: Overview of 2022 Rehabilitation Monitoring Locations | 144 |
| Figure 8-3: Overview of Rehabilitation Monitoring Performance Trajectory | 146 |
| Figure 8-4: Rehabilitation Maintenance – Post-Rehabilitation Weed Control | 148 |
| Figure 8-5: White-Winged Chough, Cocorax Melanorhamphos, captured on motion sensor camera pe at kangaroo meat bait lure at Ejector Bait Site 3 24/10/2022 | |
| | |



HUNTER VALLEY

OPERATIONS

 Status:
 [Document Status (Office)]
 Effective:

 Version:
 [Document Version Review: (Office)]
 Uncontrolled when printed

REPORT | 2022 ANNUAL ENVIRONMENTAL REVIEW

-0

| Figure 8-6: A Lace Monitor Captured on Motion Sensor Camera at Ejector Bait Site 3 27/10/2022 153 | 3 |
|--|---|
| Figure 8-7: HVO Vertebrate Pest Management Bait Locations – Summer 2022 156 | 3 |
| Figure 8-8: HVO Vertebrate Pest Management Bait Location – Autumn – Winter 2022 157 | 7 |
| Figure 8-9: HVO Vertebrate Pest Management Bait Locations – Spring 2022 | 3 |
| Figure 8-10: Eucalyptus camaldulensis stands being managed at HVO | I |
| Figure 8-11: Eucalyptus camaldulensis monitoring sites at Carrington billabong | 2 |
| Figure 8-12: Eucalyptus camaldulensis priority site monitoring locations | 3 |
| Figure 8-13: Eucalyptus camaldulensis monitoring locations at the Reference Sites | ļ |
| Figure 8-14: Tubestock planting locations of E.camaldulensis and extent of flooding within the Carrington Billabong during 2022 | 5 |
| Figure 8-15: Flood Waters Within the Carrington Billabong 2022 | 3 |
| Figure 8-16: Changes in Vegetation Density Over Time at Carrington Billabong Between 2007 (Left) and 2022 (Right) | 7 |
| Figure 8-17: Flood Waters Within the Carrington Billabong 2022 | 3 |
| Figure 8-18: Changes in Vegetation Density Over Time at Carrington Billabong Between 2007 (Left) and 2022 (Right) | 3 |
| Figure 8-19: Change in Species Diversity Over Time at Carrington Billabong (Orange) and the Reference Site (Green) – Note that the Reference Site (CA) Was Not Sampled in 2022 |) |
| Figure 8-20: Post Spraying of Weeds Within a Priority RRG Location at HVO | 3 |
| Figure 8-21: Location of 2022 Tubestock Plantings at the Carrington Billabong 178 | 3 |
| Figure 8-22: Rainfall records recorded at the Merriwa (Roscommon Gauge) - 2022 |) |
| Figure 8-23: HVO's Goulbourn River Offset and adjoining Warkworth Mine Offset | I |
| Figure 8-24: Access locations from the MTW offset to HVO's Goulbourn River Offset | 3 |
| Figure 8-25: 2022 Feral Pig Baiting Locations at HVO's Goulburn River Offset. The HVO BA are the two stations to the North-East | 7 |
| Figure 8-26: Aerial shooting of feral vertebrate pests at the Goulbourn River BA | 3 |
| Figure 9-1: Summary of Community Complaints in 2022 189 |) |
| Figure 9-2: Number of Complaints per Type |) |
| Figure 9-3: Community Complaints 2014 – 2022 |) |



-0

TABLES

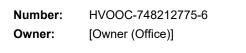
| Table 1-1: Statement of Compliance | . 17 |
|---|------|
| Table 1-2: Non-Compliances | . 17 |
| Table 1-3: Compliance Status Key for Table 1-2 | . 17 |
| Table 2-1: Mine Contacts | . 21 |
| Table 3-1: HVO Major Approvals | . 22 |
| Table 3-2: Summary of Mining Tenements | . 23 |
| Table 3-3: HVO Licences and Permits | . 26 |
| Table 3-4: Water Related Approvals | . 27 |
| Table 3-5: Surface Water Access Licences 2021/22 Water Year | . 31 |
| Table 3-6: Groundwater Access Licences 2021/22 Water Year | . 33 |
| Table 3-7: Management Plans Required for HVO North | . 34 |
| Table 3-8: Management Plans Required for HVO South | . 35 |
| Table 4-1: HVO Equipment Used 2021-2022 | . 37 |
| Table 4-2: Stockpile Capacities | . 37 |
| Table 4-3: Methods of Coal Transportation | . 38 |
| Table 4-4: Production Statistics and Correlating Project Approval Limits | . 39 |
| Table 4-5: Production Operations Forecast | . 40 |
| Table 5-1: Actions Recommended in 2021 Annual Review | . 40 |
| Table 6-1: Comparison of Attended and Real Time Noise Monitoring 2022 | . 44 |
| Table 6-2: Comparison of 2022 Noise Monitoring Results Against Previous Years | . 45 |
| Table 6-3: Comparison of 2022 Attended Noise Monitoring Against EIS Predictions | . 45 |
| Table 6-4: Comparison of 2022 Monitoring Against HVO South (Stage 2 HVO South Modification 5 EA – 2017) | |
| Table 6-5: Recent Blasting Data Trends for HVO North | . 49 |
| Table 6-6: Recent Blasting Data Trends for HVO South | . 49 |
| Table 6-7: Visible Blast Fume Rankings According to the AEISG Colour Scale | . 53 |
| Table 6-8: Real Time PM ₁₀ Air Quality Monitoring Data Availability 2022 | . 57 |
| Table 6-9: Dust Deposition Annual Average Assessment | . 59 |
| Table 6-10: PM ₁₀ HVAS 24hr Miscaptures | . 62 |
| Table 6-11: 2022 PM ₁₀ HVAS 24hr Exceedance Investigation | . 62 |
| Table 6-12: Short Term Impact Assessment Criteria – PM _{2.5} Results 2022 | . 65 |
| Table 6-13: PM _{2.5} HVAS Miscaptures - 2022 | . 65 |
| Table 6-14: PM _{2.5} Annual Average Monitoring Data 2022 | . 67 |

 Status:
 [Document Status (Office)]
 Effective:

 Version:
 [Document Version Review: (Office)]
 Uncontrolled when printed

-0

| Table 6-15: Annual PM _{2.5} / PM ₁₀ Ratios in Upper Hunter | 67 |
|---|-----|
| Table 6-16: UHAQMN Annual Average PM _{2.5} Results for 2022 | 68 |
| Table 6-17: HVO South PM10 Annual Average Results Compared Against Cumulative Predictions^ | 68 |
| Table 6-18: HVO South TSP Annual Average Results Compared Against Cumulative Predictions^ | 69 |
| Table 6-19: HVO 2022 PM ₁₀ Annual Average Results Compared Against Cumulative Predictions [^] | 69 |
| Table 6-20: 2022 TSP Annual Average Results Compared Against Cumulative Predictions^ | 70 |
| Table 6-21: Greenhouse Gas Emissions 2022 | 71 |
| Table 6-22: Bushfire Mitigation Measures Undertaken in Operational Areas | 77 |
| Table 6-23: Bushfire Mitigation Measures Undertaken in Non-Operational Areas | 78 |
| Table 7-1: 2022 HVO Water Balance | 83 |
| Table 7-2: HVO Water Monitoring Data Recovery for 2022 (By Exception) | 86 |
| Table 7-3: Hunter River Internal Trigger Tracking Results | 87 |
| Table 7-4: Other Tributaries Internal Trigger Exceedance Results | 93 |
| Table 7-5: Representative Water Quality for West Pit | 98 |
| Table 7-6: HVO Groundwater Monitoring Data Recovery for 2022 (By Exception) | 100 |
| Table 7-7: Carrington Broonie Internal Trigger Tracking 2022 | 103 |
| Table 7-8: HVO Carrington Alluvium Groundwater 2022 Monitoring Internal Trigger Tracking | |
| Table 7-9: HVO Carrington Interburden Groundwater 2022 Monitoring Internal Trigger Tracking | 106 |
| Table 7-10: HVO Carrington West Wing Alluvium Groundwater 2022 Monitoring Internal Trigger Trackin | |
| Table 7-11: HVO Carrington West Wing Flood Plain Groundwater 2022 Monitoring Internal Trigger Tracking | |
| Table 7-12: HVO Cheshunt/North Pit Alluvium Groundwater 2022 Monitoring Internal Trigger Exceedan | |
| Table 7-13: Cheshunt Mt Arthur Groundwater 2022 Monitoring Internal Trigger Tracking | 113 |
| Table 7-14: Lemington South Alluvium Groundwater 2022 Monitoring Internal Trigger Tracking | 116 |
| Table 7-15: Lemington South Bowfield Groundwater 2022 Monitoring Internal Trigger Tracking | 118 |
| Table 7-16: Lemington South Interburden Groundwater 2022 Monitoring Internal Trigger Tracking | 120 |
| Table 7-17: Lemington South Glen Munro Groundwater 2022 Monitoring Internal Trigger Tracking | 123 |
| Table 7-18: North Pit Spoil Groundwater 2022 Monitoring Internal Trigger Tracking | 124 |
| Table 7-19: West Pit Sandstone/Siltstone Groundwater 2022 Monitoring Internal Trigger Tracking | 127 |
| Table 7-20: Carrington West Wing Bayswater Groundwater 2022 Monitoring Internal Trigger Tracking | 129 |
| Table 7-21: Progress Against Recommendations in 2021 Annual Groundwater Review | 130 |
| Table 8-1: Key Rehabilitation Performance Indicators | 132 |
| Table 8-2: Summary of New Rehabilitation Completed in 2022 | 133 |
| Table 8-3: Summary of Rehabilitation and Disturbance Completed in 2022 | 134 |



HUNTER VALLEY

OPERATIONS

 Status:
 [Document Status (Office)]
 Effective:

 Version:
 [Document Version Review: (Office)]
 Uncontrolled when printed

| Table 8-4: Variations to the Rehabilitation Program in 2022 |
|---|
| Table 8-5: Assessment of IEM Pasture Monitoring Blocks against RMP TARP |
| Table 8-6: Assessment of LTM Pasture Monitoring Blocks against RMP TARP |
| Table 8-7: Assessment of IEM Non-specific native vegetation Monitoring Blocks against RMP TARP 141 |
| Table 8-8: Assessment of LTM Non-specific native vegetation Monitoring Blocks against RMP TARP 143 |
| Table 8-9: GCAA Rehabilitation Report Card Criteria 145 |
| Table 8-10: Summary of Vertebrate Pest Management 2022 151 |
| Table 8-11: Comparison of Results Between Baiting Programmes at HVO |
| Table 8-12: HVO Tailings Storage Facilities |
| Table 8-13: A Comparison of the Remnant Ecological Health Assessment Scores Between Monitoring Events 171 |
| Table 8-14: Observations That Relate to the Monitoring Objectives Outlined in the Strategy |
| Table 8-15: Factors to be Considered to Detect a Notable Decline in Ecological Condition of the RRGCommunity in Accordance With the ERA (Umwelt 2020) |
| Table 8-16: Biodiversity Area Management Activities 2022 182 |
| Table 8-17: Habitat KPI and Completion Criteria for Goulburn River Biodiversity Area |
| Table 8-18: Mean Bird Abundance and Species Richness Metrics at Goulburn River Biodiversity AreaMonitoring Sites in 2020 and 2022185 |
| Table 9-1: Details of Complaints Received in 2022 191 |
| Table 10-1: 2022 Hunter Valley Operations Response to Audit Recommendations |

HUNTER VALLEY

OPERATIONS



Executive Summary

This Annual Environmental Review (Annual Review) reports on the environmental performance of Hunter Valley Operations (HVO) during the 2022 calendar year and satisfies the requirements of HVO's Development Consents. The structure of the 2022 Annual Review intends to align with the *NSW Government Post - approval requirements for State significant mining developments – Annual Review Guideline* (October 2015).

Operations Summary

HVO extracted 11.94 million tonnes of run-of-mine (ROM) coal during 2022 against an approved ROM extraction rate of 42 million tonnes per annum (mtpa). The Coal Handling Preparation Plants (CHPPs) produced 9.63 million tonnes of saleable coal.

Noise

A total of 120 noise measurements were recorded in the attended noise compliance monitoring programme in 2022. No noise exceedances were recorded against HVO's criteria.

HVO continued to operate a real-time noise monitoring network which alerts operations to potential noise exceedances. A total of 1050¹ internal noise alarms were received and responded to and as a result 58 hours of equipment downtime was recorded for the management of noise during 2022.

Blasting

A total of 250 blast events were initiated, 140 from HVO South and 110 from HVO North. HVO complied with all blasting related overpressure and vibration development consent and licence criteria during 2022.

HVO employs a blast fume management protocol to mitigate generation of post blast fume emissions. During 2022, there were no incidents relating to blast fume. Manufacturing of Ammonium Nitrate Emulsion commenced on site following modification to the HVO South approval in 2021. A modification to the HVO South Approval was submitted in 2022 to allow for increased storage of Ammonium Nitrate Emulsion and associated precursor chemicals on site. This increased storage has been approved and will be implemented on site in 2023.

Air Quality

No non-compliances were recorded against HVO's air quality criteria in 2022.

HVO continued to implement operational controls to manage dust emissions in accordance with its Air Quality Management Plan during 2022 including response to internal air quality alerts. During the reporting period, HVO responded to 551 air quality alerts and recorded 1175 hours of operational downtime to manage dust in response to real time monitoring alerts and visual inspections. Aerial seeding was conducted over an approximate area of 319 ha to reduce dust from wind erosion of mine stockpiles.

 [Document Status]

 Status:
 (Office)]
 Effective:

 Version:
 [Document Version Review: (Office)]

 Uncontrolled when printed

[Effective Date] [Planned Review Date]

Page 14 of 210

¹ Noise alarm triggers are based on internally set noise criteria. Alarms received include noise exceedances from other mines and nonmine sources.



Heritage

Two compliance inspections were conducted under the provision of the HVO South ACHMP and one inspection was conducted under the HVO North Heritage Management Plan (HMP). The inspections found that all sites have been managed in conformance with the ACHMP/HMP requirements. Sites requiring maintenance and upgrades to site barricading, fencing and vegetative sediment controls were identified. Barricade upgrade and maintenance will be included as part of the works planning for 2023.

Under the provisions of both the HVO South and HVO North Aboriginal Cultural Heritage Management Plans (ACHMP), field based due diligence assessments were undertaken at four locations across HVO in 2022. No additional artefacts were identified through these assessments.

There were no incidents, nor any unauthorised disturbance caused to heritage sites at HVO during 2022.

Water

A total of 1047.2mm of rainfall was recorded at HVO Corporate Meteorological (MET) Station in 2022 producing an estimated 17,848ML of runoff. No water was pumped from the Hunter River during 2022. HVO discharged 6,622.8ML of water under the Hunter River Salinity Trading Scheme (HRSTS).

Surface and ground water monitoring activities continued in 2022 in accordance with the HVO Water Management Plan (WMP), the HVO Surface Water Monitoring Program (SWMP) and the HVO Ground Water Monitoring Program (GWMP).

HVO progressed its Water Containment Pollution Reduction Programme, completing installation of a burst pipe detection system, automated dam level monitoring and augmentation of sediment dam 28W. Preliminary engineering was completed for all projects. Works commenced for the Load Point area upgrade and detailed design commenced for mine water dam 15N augmentation.

Controls identified through the Pollution Reduction Programme (PRP) to mitigate seepage from the North Void Tailings Facility Analysis continued with management of water levels on the surface and continued monitoring of groundwater. Groundwater monitoring results indicate that current management practices are effective in minimising seepage from the facility. A geotechnical investigation was undertaken to inform construction method for the barrier wall.

There were four reportable incidents related to water. These incidents relate to dams overtopping due to rainfall exceeding dam design criteria. For each of the events it was deemed that no environmental harm would have occurred. Application to modify the HVO South approval to permit storage of excess surface water in the Lemington Underground workings submitted in 2021 was granted approval in 2022.

Rehabilitation and Land Management

Rehabilitation at HVO was previously undertaken in accordance with commitments made in the Mining Operations Plan (MOP). During 2022, HVO replaced this with a Rehabilitation Management Plan (RMP) as required by new standard conditions for Mining Leases.

A total of 146 ha of rehabilitation was completed to "Ecosystem Establishment" phase during 2022 including 65 ha of new rehabilitation and 81 ha of "Growth Medium Development" phase rehabilitation. The total rehabilitation footprint is consistent with commitments for progressive rehabilitation establishment.

Rehabilitation areas monitored were assessed to be generally trending well. Initial TARP triggers relating to erosion and species composition have been activated and will inform response actions during the forward period.

Rehabilitation maintenance works aligned with previous NSW Resources Regulator Section 240 Notice commitments and continued to be implemented. Key activities included progression of 81.2 ha of historic

| Number: | HVOOC-748212775-6 | Status: | [Document Status (Office)] | Effective: | [Effective Date] | Page 15 of 210 |
|---------|-------------------|----------|---------------------------------|------------|--------------------------|----------------|
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Growth Medium Development phase rehabilitation to native vegetation, weed control within areas of concern, and preparation works for ongoing progression of areas to final vegetation covers.

A number of baiting programmes were carried out on a seasonal basis and at a frequency designed to disrupt pest species such as wild pigs, wild dogs, feral cats, foxes, hares and rabbit's breeding/colonisation cycles. A variety of methodologies are employed including baiting, trapping and ground-based shooting.

A total of 135 baits were taken by dogs, 22 by foxes and 37 by feral pigs using the new 'Hoggonne' baiting method. 102 feral pigs were trapped, 10 feral pigs were shot.

Biodiversity areas were managed in accordance with approved management plans and restoration strategies. Management activities included ecological monitoring, seed collection, removal of redundant fence posts, fencing and pest and weed controls. Monitoring of the Carrington Billabong indicated relatively stable health of the River Red Gum population despite increasing exotic species with increased rainfall.

Community

A total of 7 community complaints were received related to blasting, dust, and one complaint related to unsafe driving on a public road. Four CCC meetings were held during the reporting period to discuss operations, projects and mine activities.

HVO provided \$83,000 to 16 local projects and initiatives and continues its partnership with Jerrys Plains Public School providing funding for their pre-school program.

A range of methods were used to keep the community informed of operational and project activities. This included a community information session at Maison Dieu and Jerrys Plains, Community Newsletters and development and update of a new web page.



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1 | STATEMENT OF COMPLIANCE

Table 1-1 is a Statement of compliance against the relevant approvals. **Table 1-2** provides a brief summary of the non-compliances against development consents and a reference to where these are addressed within this Annual Review. **Table 1-3** shows the compliance status descriptions relating to **Table 1-2**.

Table 1-1: Statement of Compliance

| Were all conditions of the relevant approvals complied with? | | | | | | |
|--|--|--|--|--|--|--|
| PA 06_0261 (HVO South) Yes | | | | | | |
| DA 450-10-2003 (HVO North) No | | | | | | |

Table 1-2: Non-Compliances

| Relevant Approval | | | Compliance Status | Where Addressed in Annual Review |
|----------------------|----------------------------|---------------------------------------|----------------------|-------------------------------------|
| DA 450-10-2003 | Schedule 3 Condition 20 | Overflow from Dam 15N – March 2022 | Non-compliant (low) | 11 |
| DA 450-10-2003 | Schedule 3 Condition 20 | Overflow from Dam 32N – March 2022 | Non-compliant (low) | 11 |
| DA 450-10-2003 | Schedule 3 Condition 20 | Overflow from Dam 15N – July 2022 | Non-compliant (low) | 11 |

Table 1-3: Compliance Status Key for Table 1-2

| Risk Level | Colour Code | Description |
|-----------------------------------|---------------|---|
| High | Non-compliant | Non-compliance with potential for significant environmental consequences, regardless of the likelihood of occurrence. |
| | | Non-compliance with: |
| Medium | Non-compliant | Potential for serious environmental consequences, but is unlikely to occur; |
| Medialiti | | or |
| | | Potential for moderate environmental consequences, but is unlikely to occur |
| | | Non-compliance with: |
| Low | Non-compliant | Potential for moderate environmental consequences, but is unlikely to occur or |
| | | Potential for low environmental consequences, but is unlikely to occur |
| Administrative Non- Compliance | Non-compliant | Only to be applied where the non-compliance does not result in any risk of environmental harm (e.g., submitting a report to government later than required under approval conditions) |

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 [Document Version Review: (Office)]

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[Effective Date] [Planned Review Date]

Page 17 of 210



2 | INTRODUCTION

2.1 | DOCUMENT PURPOSE

This Annual Review is written to satisfy the requirements of the Development Consents and conditions of mining leases held by Hunter Valley Operations (HVO) for events which occurred during the 2022 calendar year (the reporting period). The Annual Review has been written in accordance with the *Post-approval requirements for State significant mining developments – Annual Review Guideline* (NSW Government, October 2015).

This report is distributed to:

- NSW Department of Planning and Environment (DPE);
- NSW Resource Regulator (RR);
- NSW Environment Protection Authority (EPA);
- Natural Resource Access Regulator (NRAR);
- Singleton Council;
- Muswellbrook Shire Council; and
- HVO Community Consultative Committee (CCC).

2.2 | BACKGROUND

HVO is situated in the Upper Hunter Valley between Singleton and Muswellbrook, approximately 24 km northwest of Singleton, and approximately 100 km northwest of Newcastle. The Hunter River geographically divides HVO into HVO North (DA 450-10-2003) and HVO South (PA 06_0261), however they are integrated operationally with personnel, equipment and materials utilised as required. This improves operational efficiency, rationalisation of infrastructure and resource utilisation.

HVO is a jointly controlled operation through a Joint Venture (JV) between Glencore (49%) and Yancoal (51%).

The regional context and layout of the HVO pits and facilities are shown in **Figure 2-1** and **Figure 2-2** respectively.



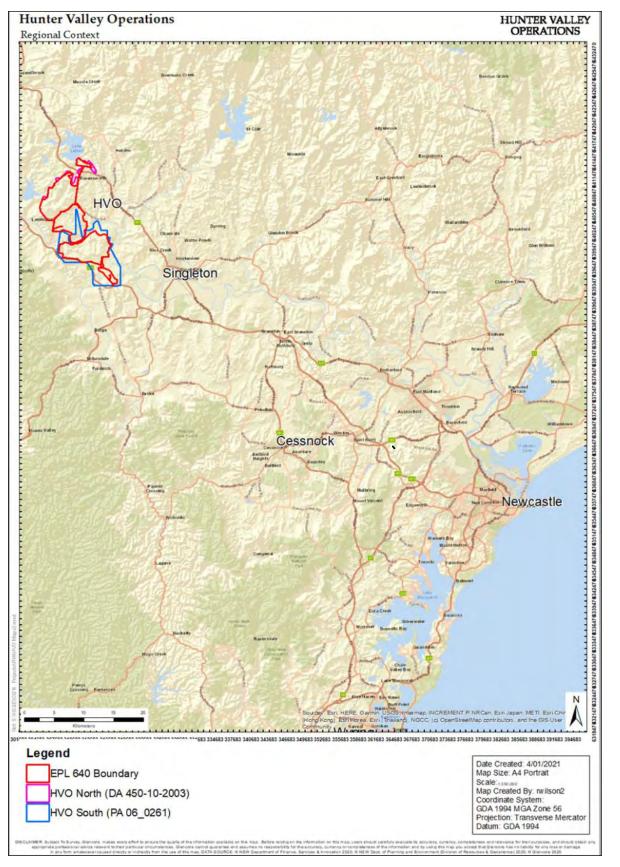


Figure 2-1: Regional Context

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Page 19 of 210



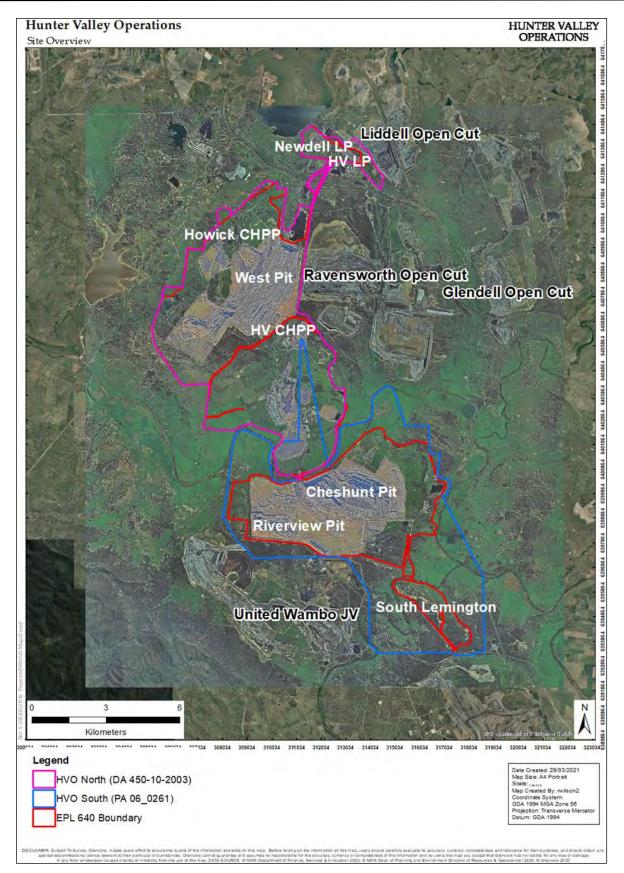


Figure 2-2: Hunter Valley Operations Site Overview

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[Effective Date] [Planned Review Date]

Page 20 of 210



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2.3 | MINE CONTACTS

Key mine contacts are listed in Table 2-1.

Table 2-1: Mine Contacts

| Contact | Role | Phone | Email |
|-----------------|------------------------------------|--------------|----------------------------|
| David Foster | General Manager | | david.foster@hvo.com.au |
| Phillip Enderby | Operations Manager | 1800 888 733 | phil.enderby@hvo.com.au |
| Andrew Speechly | Environment & Community Manager | 1000 000 733 | andrew.speechly@hvo.com.au |



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3 | APPROVALS

3.1 | APPROVALS, LEASES AND LICENCES

3.1.1 | CURRENT APPROVALS

The status of HVO development consents, licenses and relevant approvals are listed in:

- Table 3-1: HVO Major Approvals
- Table 3-2: Summary of Mining Tenements
- Table 3-3: HVO Licences and Permits
- Table 3-4: Water Related Approvals
- Table 3-5: Surface Water Licences
- Table 3-6: Groundwater Access Licences

Table 3-1: HVO Major Approvals

| Approval Number | Description | lssue Date | Expiry Date |
|--|--|---------------|----------------|
| HVO North DA 450-10- 2003 MOD 7 | HVO West Pit Extension & Minor Modifications (2003); and associated modifications. MOD 7 approved July 2017. Covers West Pit (approved production limit of 12mtpa), Carrington Pit (approved production limit of 10mtpa), HVCHPP (approved processing limit of 20mtpa) and WCHPP (approved processing limit of 6mtpa). | 28/07/2017 | 12/06/2025 |
| HVO South PA 06_0261 MOD 8 | Hunter Valley Operations – South Coal Project & associated modifications: MOD8 Approved 6 February 2023 Permits construction of an Ammonium Nitrate Storage Compound. | 06/02/2023 | 24/03/2030 |
| | MOD7 Approved 27 May 2022 Permits storage of water in Lemington Underground Workings. MOD 6 Approved 26 November 2021 | | |
| | Permits onsite Manufacturing of Ammonium Nitrate Emulsion. MOD 5 approved February 2018 The modification covered: - the progression of mining to the base of the | | |
| | Bayswater seam from Cheshunt Pit into Riverview Pit, and to the base of the Vaux seam in South Lemington Pit 2. increased overburden emplacement height in some areas to 240m AHD and incorporation of micro-relief | | |
| | extraction rate increase from 16Mpta to 20Mtpa of ROM coal at peak production and increased processing rate from 16Mpta to 20Mtpa of ROM coal across HVO coal preparation plants. | | |



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| Approval | Description | lssue | Expiry |
|-------------------|--|------------|------------|
| Number | | Date | Date |
| EPBC 2016/7640 | Hunter Valley Operations – State approved mining Hunter Valley NSW | 10/10/2016 | 31/12/2030 |

Table 3-2: Summary of Mining Tenements

| Title | Mining Tenement | Titleholder | Purpose | Grant Date | Expiry Date | Status |
|-------------------|----------------------------|---|-----------------------------------|------------|-------------|--------------------|
| AL 32 | Assessment Lease | Coal & Allied Pty Ltd and Anotero Pty Ltd | Prospecting | 04/11/2020 | 03/11/2026 | Granted |
| AL 33 | Assessment Lease | Coal & Allied Pty Ltd and Anotero Pty Ltd | Prospecting | 04/11/2020 | 03/11/2026 | Granted |
| AL 34 | Assessment Lease | Coal & Allied Pty Ltd and Anotero Pty Ltd | Prospecting | 04/11/2020 | 03/11/2026 | Granted |
| AUTH 72 | Authorisation | Coal & Allied Pty Ltd and Anotero Pty Ltd | Prospecting | 08/03/1977 | 08/03/27 | Granted |
| EL 5291 | Exploration Licence | Coal & Allied Pty Ltd and Anotero Pty Ltd | Prospecting | 28/04/1997 | 28/04/2023 | Granted |
| EL 5292 | Exploration Licence | Coal & Allied Pty Ltd and Anotero Pty Ltd | Prospecting | 28/04/1997 | 27/04/2028 | Granted |
| EL 5417 | Exploration Licence | Coal & Allied Pty Ltd and Anotero Pty Ltd | Prospecting | 23/12/1997 | 23/12/2024 | Granted |
| EL 5418 | Exploration Licence | Coal & Allied Pty Ltd and Anotero Pty Ltd | Prospecting | 23/12/1997 | 23/12/2028 | Granted |
| EL 5606 | Exploration Licence | Coal & Allied Pty Ltd and Anotero Pty Ltd | Prospecting | 11/08/1999 | 10/08/2019 | Renewal Pending |
| EL 8175 | Exploration Licence | Coal & Allied Pty Ltd and Anotero Pty Ltd | Prospecting | 23/09/2013 | 23/09/2018 | Renewal Pending |
| EL 8821 | Exploration Licence | Coal & Allied Pty Ltd and Anotero Pty Ltd | Prospecting | 13/02/2019 | 13/02/2025 | Granted |
| (Part) CCL 708 | Sub lease | Liddell Tenements Pty Ltd | Prospecting and Mining Coal | 17/05/1990 | 29/12/2023 | Renewal pending |
| CCL 714 | Consolidated Coal Lease | Coal & Allied Pty Ltd and Anotero Pty Ltd | Prospecting and Mining Coal | 23/05/1990 | 30/08/2030 | Granted |

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| Title | Mining Tenement | Titleholder | Purpose | Grant Date | Expiry Date | Status |
|---------|------------------------------|---|-----------------------------------|------------|-------------|--------------------|
| CCL 755 | Consolidated Coal Lease | Coal & Allied Pty Ltd and Anotero Pty Ltd | Prospecting and Mining Coal | 24/01/1990 | 05/03/2030 | Granted |
| AL 32 | Assessment Lease | Coal & Allied Pty Ltd and Anotero Pty Ltd | Prospecting | 04/11/2020 | 03/11/2026 | Granted |
| CL 327 | Coal Lease | Coal & Allied Pty Ltd and Anotero Pty Ltd | Prospecting and Mining Coal | 06/03/1989 | 06/03/2031 | Granted |
| CL 359 | Coal Lease | Coal & Allied Pty Ltd and Anotero Pty Ltd | Prospecting and Mining Coal | 21/05/1990 | 21/05/2032 | Granted |
| CL 360 | Coal Lease | Coal & Allied Pty Ltd and Anotero Pty Ltd | Prospecting and Mining Coal | 29/05/1990 | 29/05/2032 | Granted |
| CL 398 | Coal Lease | Coal & Allied Pty Ltd and Anotero Pty Ltd | Prospecting and Mining Coal | 04/06/1992 | 04/06/2034 | Granted |
| CL 584 | Coal Lease | Coal & Allied Pty Ltd and Anotero Pty Ltd | Prospecting and Mining Coal | 01/01/1982 | 31/12/2044 | Granted |
| CML 4 | Consolidated Mining Lease | Coal & Allied Pty Ltd and Anotero Pty Ltd | Prospecting and Mining Coal | 02/03/1993 | 03/06/2033 | Granted |
| ML 1324 | Mining Lease | Coal & Allied Pty Ltd and Anotero Pty Ltd | Prospecting and Mining Coal | 19/08/1993 | 19/08/2035 | Granted |
| ML 1337 | Mining Lease | Coal & Allied Pty Ltd and Anotero Pty Ltd | Prospecting and Mining Coal | 01/02/1994 | 01/02/2034 | Granted |
| ML 1359 | Mining Lease | Coal & Allied Pty Ltd and Anotero Pty Ltd | Prospecting and Mining Coal | 01/11/1994 | 31/10/2015 | Renewal Pending |
| ML 1406 | Mining Lease | Coal & Allied Pty Ltd and Anotero Pty Ltd | Prospecting and Mining Coal | 27/02/1997 | 10/02/2027 | Granted |
| ML 1428 | Mining Lease | Coal & Allied Pty Ltd and Anotero Pty Ltd | Prospecting and Mining Coal | 15/04/1998 | 14/04/2040 | Granted |
| ML 1465 | Mining Lease | Coal & Allied Pty Ltd and Anotero Pty Ltd | Prospecting and Mining Coal | 21/02/2000 | 21/02/2042 | Granted |
| ML 1474 | Mining Lease | Coal & Allied Pty Ltd and Anotero Pty Ltd | Prospecting and Mining Coal | 24/11/2000 | 23/11/2042 | Granted |
| ML 1482 | Mining Lease | Coal & Allied Pty Ltd and Anotero Pty Ltd | Prospecting and Mining Coal | 19/03/2001 | 19/03/2040 | Granted |

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Page 24 of 210



-0

| Title | Mining Tenement | Titleholder | Purpose | Grant Date | Expiry Date | Status |
|---------|--------------------|---|-----------------------------------|------------|-------------|---------|
| ML 1500 | Mining Lease | Coal & Allied Pty Ltd and Anotero Pty Ltd | Prospecting and Mining Coal | 21/12/2001 | 20/12/2043 | Granted |
| ML 1526 | Mining Lease | Coal & Allied Pty Ltd and Anotero Pty Ltd | Prospecting and Mining Coal | 03/12/2002 | 02/12/2023 | Granted |
| ML 1560 | Mining Lease | Coal & Allied Pty Ltd and Anotero Pty Ltd | Prospecting and Mining Coal | 28/01/2005 | 27/01/2026 | Granted |
| ML 1589 | Mining Lease | Coal & Allied Pty Ltd and Anotero Pty Ltd | Prospecting and Mining Coal | 02/11/2006 | 01/11/2027 | Granted |
| ML 1622 | Mining Lease | Coal & Allied Pty Ltd and Anotero Pty Ltd | Prospecting and Mining Coal | 22/10/2010 | 10/03/2027 | Granted |
| ML 1634 | Mining Lease | Coal & Allied Pty Ltd and Anotero Pty Ltd | Prospecting and Mining Coal | 31/07/2009 | 31/07/2030 | Granted |
| ML 1682 | Mining Lease | Coal & Allied Pty Ltd and Anotero Pty Ltd | Prospecting and Mining Coal | 16/12/2012 | 15/12/2033 | Granted |
| ML 1704 | Mining Lease | Coal & Allied Pty Ltd and Anotero Pty Ltd | Ancillary Mining Activities | 05/12/2014 | 05/12/2035 | Granted |
| ML 1705 | Mining Lease | Coal & Allied Pty Ltd and Anotero Pty Ltd | Prospecting and Mining Coal | 17/12/2014 | 17/12/2035 | Granted |
| ML 1706 | Mining Lease | Coal & Allied Pty Ltd and Anotero Pty Ltd | Ancillary Mining Activities | 09/12/2014 | 0912/2035 | Granted |
| ML 1707 | Mining Lease | Coal & Allied Pty Ltd and Anotero Pty Ltd | Prospecting and Mining Coal | 09/12/2014 | 09/12/2035 | Granted |
| ML 1710 | Mining Lease | Coal & Allied Pty Ltd and Anotero Pty Ltd | Prospecting and Mining Coal | 22/12/2016 | 10/03/2027 | Granted |
| ML 1732 | Mining Lease | Coal & Allied Pty Ltd and Anotero Pty Ltd | Ancillary Mining Activities | 06/04/2016 | 06/04/2037 | Granted |
| ML 1734 | Mining Lease | Coal & Allied Pty Ltd and Anotero Pty Ltd | Ancillary Mining Activities | 06/04/2016 | 06/04/2037 | Granted |
| ML 1748 | Mining Lease | Coal & Allied Pty Ltd and Anotero Pty Ltd | Ancillary Mining Activities | 05/12/2016 | 04/12/2037 | Granted |
| ML 1753 | Mining Lease | Coal & Allied Pty Ltd and Anotero Pty Ltd | Ancillary Mining Activities | 19/04/2017 | 19/04/2038 | Granted |

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 Version:
 [Document Version Review: (Office)]
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[Effective Date] [Planned Review Date]

Page 25 of 210



0

| Title | Mining Tenement | Titleholder | Purpose | Grant Date | Expiry Date | Status |
|---------|-----------------------------|---|---|---|--|------------------------|
| ML 1810 | Mining Lease | Coal & Allied Pty Ltd and Anotero Pty Ltd | Ancillary Mining Activities | 04/11/2020 | 04/11/2041 | Granted |
| ML 1811 | Mining Lease | Coal & Allied Pty Ltd and Anotero Pty Ltd | Ancillary Mining Activities | 04/11/2020 | 04/11/2041 | Granted |
| ML 1840 | Mining Lease | Coal & Allied Pty Ltd and Anotero Pty Ltd | Ancillary Mining Activities | 03/11/2022 | 03/11/2043 | Granted |
| ML 1841 | Mining Lease | Coal & Allied Pty Ltd and Anotero Pty Ltd | Ancillary Mining Activities | 03/11/2022 | 03/11/2043 | Granted |
| MLA 495 | Mining Lease Application | Coal & Allied Pty Ltd and Anotero Pty Ltd | Ancillary Mining Activities | Mining Lease Application lodged 12th May 2015 | | Application Pending |
| MLA 496 | Mining Lease Application | Coal & Allied Pty Ltd and Anotero Pty Ltd | Ancillary Mining Activities | Mining Lease A 12th May 2015 | Mining Lease Application lodged 12th May 2015 | |
| MLA 520 | Mining Lease Application | Coal & Allied Pty Ltd and Anotero Pty Ltd | Ancillary Mining Activities | Mining Lease Application lodged 23rd December 2015 | | Application Pending |
| MLA 535 | Mining Lease Application | Coal & Allied Pty Ltd and Anotero Pty Ltd | Ancillary Mining Activities | Mining Lease Application lodged 28th October 2016 | | Application Pending |
| MLA 562 | Mining Lease Application | Coal & Allied Pty Ltd and Anotero Pty Ltd | Ancillary Mining Activities (Mining Purposes) | Mining Lease Application lodged 21st December 2018 | | Application Pending |

Table 3-3: HVO Licences and Permits

| Туре | Licence Number | Description | Authority | Expiry Date |
|-----------------------------------|----------------|--|----------------------|-------------|
| Environment Protection Licence | EPL640 | Environment Protection Licence | EPA | N/A |
| Licence to Store Explosives | XSTR200117 | Licence to Store | SafeWork | 02/05/2026 |
| Radiation Licence | RML5085293 | Radiation Management Licence | EPA | 14/11/2023 |
| Aboriginal Heritage | C0001890 | Care Agreement | OEH | 03/06/2036 |
| Permit | C0002193 | Aboriginal Heritage Impact Permit | OEH | 06/12/2026 |
| | 1543350 | Road Occupancy Licenses– Golden Highway | RMS | 30/06/2023 |
| Road Closure Permit | N/A | Road Closure Approval - Lemington Road | Singleton Council | 30/06/2023 |

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[Effective Date] [Planned Review Date]

Page 26 of 210



-0

Table 3-4: Water Related Approvals

| Licence Number | Type of Licence | Purpose | Legislation | Description | Expiry Date |
|-------------------|--------------------|--------------------|--------------------------|--|-------------|
| 20BL030566 | Bore | Well | Part 5 Water Act 1912 | East Open Cut | Perpetuity |
| 20BL141584 | Bore | Monitoring Bore | Part 5 Water Act 1912 | HVO North – Carrington Work Licence | Perpetuity |
| 20BL166637 | Bore | Monitoring Bore | Part 5 Water Act 1912 | No Current Bores | Perpetuity |
| 20BL168820 | Bore | Monitoring Bore | Part 5 Water Act 1912 | HVO North – Bores: CGW39, CGW45a, CGW46, CGW47, CGW47a, CGW48, CGW49, P50/38.5, CGW56, 4036C, 4035P, 4032P, 4034P, 4033P, 4053P, 4052P, 4051C, 4040P, 4038C, 4037P | Perpetuity |
| | | | | Destroyed: CGW7, CGW50, CGW57, CGW58, CGW59, CGW60, CGW61, CGW62, CGW63 | |
| 20BL169241 | Bore | Monitoring Bore | Part 5 Water Act 1912 | HVO North – Bores: DM1, HF3, HF7 | Perpetuity |
| | | | | Destroyed: DM2 | |
| 20BL169641 | Bore | Monitoring Bore | Part 5 Water Act 1912 | HVO North – Bores: CGW5, CGW51A, CGW52, CGW53, CGW54, CGW55A, CGW53A, CGW52A, CGW54A, CGW6, CFW55, CFW57, CFW57A, CFW59, and CFW55R. | Perpetuity |
| | | | | Destroyed: CGW1, CGW2, CGW3, CGW5, CGW8, CGW9, CGW10, CGW12, CGW13, CGW14, CGW30, CGW33, CGW34, CGW35, CGW36, CGW37, CGW38, CGW40, CGW41, CGW42, CGW43, CGW44, CFW56, CFW56A, CFW58 | |
| 20BL170496 | Bore | Monitoring Bore | Part 5 Water Act 1912 | HVO South – Bores: BZ10 (CHPZ 2A), BZ11 (CHPZ 3A), BZ18 (CHPZ 10A), BZ20 (CHPZ 12A), BZ21 (CHPZ 13D), BZ21A (CHPZ 13A), BZ20A (CHPZ 12D), BZ11A (CHPZ 3D) | Perpetuity |
| | | | | Destroyed: AP50/47.5, AQ52, AV50/56.5, AS50/62.5, AR55, Bunc 3, BZ25 (Bunc 12), BZ23 (Bunc 14), BZ24 (Bunc 13), | |
| 20BL170497 | Bore | Monitoring Bore | Part 5 Water Act 1912 | HVO South – Bores: BZ15 (CHPZ 7A), BZ16 (CHPZ 8D), BZ17 (CHPZ 9A), BZ19 (CHPZ 11A), BZ16A (CHPZ 8A), Bunc 46D | Perpetuity |
| | | | | Destroyed: Bunc 39 (Shallow & Deep), Bunc 44D | |
| 20BL170498 | Bore | Monitoring Bore | Part 5 Water Act 1912 | HVO South – Bores: BZ12 (CHPZ 4A), BZ13 (CHPZ 5A), BZ14, BZ9 (CHPZ 1A), BC1, BC1a, BZ8-1, BZ8-2, BZ8-3, HG1, HG2, HG2a, HG3, S4, S6, BZ22 (CHPZ14D), BZ22A (CHPZ 14A), BZ5- 1, BZ5-2 | Perpetuity |
| | | | | Destroyed: S2, S3, S9, S11 | |
| 20BL171423 | Bore | Monitoring Bore | Part 5 Water Act 1912 | E1.5 | Perpetuity |
| 20BL171424 | Bore | Monitoring Bore | Part 5 Water Act 1912 | Destroyed: GW9711 | Perpetuity |

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 [Document Status (Office)]
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 Version:
 [Document Version Review: (Office)]

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[Effective Date] [Planned Review Date]

Page 27 of 210

REPORT | 2022 ANNUAL ENVIRONMENTAL REVIEW

-0

| Licence Number | Type of Licence | Purpose | Legislation | Description | | Expiry Date |
|-------------------|--|--------------------|--------------------------|---|--|-------------|
| 20BL171425 | Bore | Monitoring Bore | Part 5 Water Act 1912 | Bores: GW9701, GW9710 | Bores: GW9701, GW9710 | |
| 20BL171426 | Bore | Monitoring | Part 5 Water | Bores: GW9702 | | Perpetuity |
| | | Bore | Act 1912 | Destroyed: D2(WH236) | | |
| 20BL171427 | Bore | Monitoring Bore | Part 5 Water Act 1912 | Bores: C335, C630 (BFS) | | Perpetuity |
| 20BL171428 | Bore | Monitoring Bore | Part 5 Water Act 1912 | D807 | | Perpetuity |
| 20BL171429 | Bore | Monitoring Bore | Part 5 Water Act 1912 | HVO South – Bores: B925 (BFS C122 (WDH) | S), C122 (BFS), | Perpetuity |
| 20BL171430 | Bore | Monitoring Bore | Part 5 Water Act 1912 | HVO South – Bores: C613 (BFS (GM/WDH) | S), C809 | Perpetuity |
| 20BL171431 | Bore | Monitoring Bore | Part 5 Water Act 1912 | HVO South – Bores: B631 (BFS | S), B631 (WDH) | Perpetuity |
| 20BL171432 | Bore | Monitoring Bore | Part 5 Water Act 1912 | HVO South – Bores: C130 (AFS C130(BFS), C130 (WDH) | SH1), C130 (ALL), | Perpetuity |
| 20BL171433 | Bore | Monitoring Bore | Part 5 Water Act 1912 | HVO South – Bore B334 (BFS) | | Perpetuity |
| 20BL171434 | Bore | Monitoring Bore | Part 5 Water Act 1912 | HVO South – Bores: C317 (BFS | S), C317 (WDH) | Perpetuity |
| 20BL171435 | Bore | Monitoring Bore | Part 5 Water Act 1912 | HVO South – Bores: BZ3-1, BZ | HVO South – Bores: BZ3-1, BZ3-2, BZ3-3 | |
| 20BL171436 | Bore | Monitoring Bore | Part 5 Water Act 1912 | HVO South – Bores: BZ4A(1), BZ4A(2), BZ4B | | Perpetuity |
| 20BL171437 | Bore | Monitoring Bore | Part 5 Water Act 1912 | Bores: WG1, WG2, WG3 | | Perpetuity |
| 20BL171439 | Bore | Monitoring Bore | Part 5 Water Act 1912 | Bores: BRN, E012 | | Perpetuity |
| 20BL171492 | Bore | Monitoring Bore | Part 5 Water Act 1912 | Bores: C1(WJ039), GW9704, N | lorth, GWAR981 | Perpetuity |
| 20BL171681 | Bore | Monitoring Bore | Part 5 Water Act 1912 | HVO South – Bores: Bunc 45A, | , Bunc 45D | Perpetuity |
| 20BL171725 | Bore | Monitoring Bore | Part 5 Water Act 1912 | HVO South – Bores: B425 (W (BFS), C919 (ALL), D317 (BFS D317(WDH) | | Perpetuity |
| | | | | Destroyed: D420, D425, D621, | PB02 | |
| 20BL171726 | Bore | Monitoring Bore | Part 5 Water Act 1912 | Bores: SR002, SR003, SR004, SR007 | SR005, SR006, | Perpetuity |
| 20BL171727 | Bore | Monitoring Bore | Part 5 Water Act 1912 | SR001 | | Perpetuity |
| 20BL171728 | Bore | Monitoring Bore | Part 5 Water Act 1912 | HVO South – Bores: BZ2B, BZ BZ2-1, BZ2-2 | 1-1, BZ1-2, BZ1-3, | Perpetuity |
| 20BL171762 | Bore | Monitoring Bore | Part 5 Water Act 1912 | HVO South – Bores: C817, D0 (BFS), D406 (BFS) (AFS), D51 (ALL), D510 (AFS), D010 (GM) D406 (BFS) (AFS), D612 (AFS) | 0 (BFS), PB01 , D010 (WDH), | Perpetuity |
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| | IVOOC-7482 [·] Owner (Office | | Version: | (Office)] Effective: [Document Version Review: (Office)] | [Effective Date] [Planned Review Date] | Page 28 of |

(Office)] Uncontrolled when printed [Planned Review Date]

REPORT | 2022 ANNUAL ENVIRONMENTAL REVIEW

-0

| Licence Number | Type of Licence | Purpose | Legislation | Description | Expiry Date |
|--------------------------------------|---------------------------|--------------------|---------------------------------|---|-------------|
| 20BL171851 | Bore | Monitoring Bore | Part 5 Water Act 1912 | HVO North/South – Bores: HV2, PZ1CH200, PZ2CH400, PZ3CH800, 4118P, 4119P | Perpetuity |
| 20BL171852 | Bore | Monitoring Bore | Part 5 Water Act 1912 | HVO North – PZ4CH1380 | Perpetuity |
| 20BL171853 | Bore | Monitoring Bore | Part 5 Water Act 1912 | HVO North – DM3 | Perpetuity |
| 20BL171854 | Bore | Monitoring Bore | Part 5 Water Act 1912 | HVO North – Bores: DM5, PZ6CH2450 | Perpetuity |
| 20BL171855 | Bore | Monitoring Bore | Part 5 Water Act 1912 | HVO North – PZ5CH1800 | Perpetuity |
| 20BL171856 | Bore | Monitoring Bore | Part 5 Water Act 1912 | HVO North – Bores: HV6, HV3, DM6, HV2 (2), 4113P, 4114P. 4116P, 4117P | Perpetuity |
| 20BL171857 | Bore | Monitoring Bore | Part 5 Water Act 1912 | Bores: HV4, HV4 (2) (GA3), GA3, | Perpetuity |
| 20BL171858 | Bore | Monitoring Bore | Part 5 Water Act 1912 | HVO North – DM4 | Perpetuity |
| 20BL171895 | Bore | Monitoring Bore | Part 5 Water Act 1912 | HVO West – Destroyed: NPZ4 | Perpetuity |
| 20BL171896 | Bore | Monitoring Bore | Part 5 Water Act 1912 | HVO West – NPZ2 | Perpetuity |
| 20BL171897 | Bore | Monitoring Bore | Part 5 Water Act 1912 | HVO West – Bores: NPZ1 Destroyed: NPZ5 | Perpetuity |
| 20BL171898 | Bore | Monitoring Bore | Part 5 Water Act 1912 | HVO West – NPZ3 | Perpetuity |
| 20BL173062 | Bore | Monitoring Bore | Part 5 Water Act 1912 | RC14 | Perpetuity |
| 20BL173065 | Bore | Monitoring Bore | Part 5 Water Act 1912 | HQ11 | Perpetuity |
| 20BL173063 | Bore | Monitoring Bore | Part 5 Water Act 1912 | RC07, RC08 | Perpetuity |
| 20BL173064 | Bore | Monitoring Bore | Part 5 Water Act 1912 | RC06 | Perpetuity |
| 20BL173069 | Bore | Monitoring Bore | Part 5 Water Act 1912 | RC11 | Perpetuity |
| 20CA201247 | Works Approval | Pumping Plant | Water Management Act 2000 | Associated with WAL965 | Perpetuity |
| 20CA212713 | Works Approval | Pumping Plant | Water Management Act 2000 | Associated with WAL36190 | 30/05/2025 |
| 20FW213280 | Flood Work Approval | Levee | Water Management Act 2000 | HVO North Carrington Levee 5 | 21/09/2027 |
| 20FW213281 Formerly 20CW802613 | Flood Work Approval | Levee | Water Management Act 2000 | HVO South – Barry Levee | 21/09/2027 |

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 Status:
 [Document Status (Office)]
 Effective:

 Version:
 [Document Version Review: (Office)]
 Uncontrolled when printed

[Effective Date] [Planned Review Date]

Page 29 of 210



0

| Licence Number | Type of Licence | Purpose | Legislation | Description | Expiry Date |
|--|---------------------------|---------------------------------|---------------------------------|---|-------------|
| 20FW213277 Formerly 20CW802603 | Flood Work Approval | Block Dam | Water Management Act 2000 | HVO South – Hobden Gully Levee | 21/09/2027 |
| 20FW213278 Formerly 20CW802604 | Flood Work Approval | Levee | Water Management Act 2000 | HVO North – North Pit Levee 3 | 21/09/2027 |
| 20WA210991 (see WAL 18307) Formerly 20SL050903 | Stream Diversion | Stream Diversion | Water Management Act 2000 | HVO West – Parnells Creek Dam | 09/01/2033 |
| 20WA211427 Formerly 20SL061290 | Stream Diversion | Cutting (Diversion Drain) | Section 10 Water Act 1912 | Pikes Gully Creek Stream Diversion | 07/09/2023 |
| 20WA210985 (see WAL 18327) 20SL042746 | Diversion Works | Industrial | Water Management Act 2000 | HV Loading Point Pump Bayswater Creek | 08/09/2032 |
| 20WA211428 20SL061594 | Stream Diversion | Cutting (Diversion Drain) | Water Management Act 2000 | HVO North – Carrington Stream Diversion | 31/07/2032 |
| 20WA201238 (see WAL 962) | Diversion Works | Pumping Plant | Water Management Act 2000 | HVCPP River Pump | 16/03/2028 |
| 20WA201257 (see WAL 970) | Diversion Works | Pumping Plant | Water Management Act 2000 | HVO South – LCPP River Pump | Perpetuity |
| 20WA201338 (see WAL 1006) | Diversion Works | Pumping Plant | Water Management Act 2000 | HVO South – LCPP River Pump | Perpetuity |
| 20WA201501 (see WAL 1070) | Diversion Works | Pumping Plant | Water Management Act 2000 | HVO South – LCPP River Pump | Perpetuity |
| 20WA201685 (see WAL 13387) | Diversion Works | Pumping Plant | Water Management Act 2000 | HVO West – "Lake Liddell" Licence | Perpetuity |
| 20FW213274 | Flood Work Approval | Levee | Water Management Act 2000 | Riverview | 26/10/2028 |

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 Effective:

 Version:
 [Document Version Review: (Office)]
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[Effective Date] [Planned Review Date]

Page 30 of 210



-0

Table 3-5: Surface Water Access Licences 2021/22 Water Year

| Licence Number | Description | Water Source | Water Sharing Plan | Water Source Management Zone | Entitlement (ML) | Passive Take / Inflows (ML) | Active Pumping (ML) | Total Take (ML) |
|-------------------|---|--------------------------|---|--|---------------------|--------------------------------------|---------------------------|-----------------------|
| WAL867 | Comleroi, farming & irrigation | Hunter River | Hunter Regulated River WSP | Zone 2a (Hunter River From Glennies Creek Junction To Wollombi Brook Junction) | 486 | 0 | 0 | 0 |
| WAL962 | HVO North – HVCPP River Pump – Water Access Licence | Hunter River | Hunter Regulated River WSP | Zone 1b (Hunter River From Goulburn River Junction To Glennies Creek Junction) | 3,165 | 0 | 0 | 0 |
| WAL969 | HVO South – Former Riverview pump | Hunter River | Hunter Regulated River WSP | Zone 1b (Hunter River From Goulburn River Junction To Glennies Creek Junction) | 39 | 0 | 0 | 0 |
| WAL970 | HVO South – LCPP River Pump – Water Access Licence | Hunter River | Hunter Regulated River WSP | Zone 2a (Hunter River From Glennies Creek Junction To Wollombi Brook Junction) | 500 | 0 | 0 | 0 |
| WAL1006 | HVO South – LCPP River Pump – Water Access Licence | Hunter River | Hunter Regulated River WSP | Zone 2a (Hunter River From Glennies Creek Junction To Wollombi Brook Junction) | 500 | 21 | 0 | 21 |
| WAL1070 | HVO South - LCPP River Pump – Water Access Licence | Hunter River | Hunter Regulated River WSP | Zone 2a (Hunter River From Glennies Creek Junction To Wollombi Brook Junction) | 500 | 0 | 0 | 0 |
| WAL13387 | Macquarie Generation Hunter River Pump Station | Hunter River | Hunter Regulated River WSP | Zone 1b (Hunter River From Goulburn River Junction To Glennies Creek Junction) | 20 | 0 | 0 | 0 |
| WAL 13391 | HVO North – Alluvial Rehabilitation Irrigation. | Hunter River | Hunter Regulated River WSP | Zone 1b (Hunter River From Goulburn River Junction To Glennies Creek Junction | 420 | 0 | 0 | 0 |
| WAL18127 | Carrington BB1 | Hunter River Alluvium | Hunter Unregulated and Alluvial Water Sources WSP | Hunter Regulated River Alluvial Water Source – Upstream Glennies Creek management zone | 383 | 346 | 0 | 346 |

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 Version:
 [Document Version Review: (Office)]

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[Effective Date] [Planned Review Date]

Page 31 of 210



-0

| Licence Number | Description | Water Source | Water Sharing Plan | Water Source Management Zone | Entitlement (ML) | Passive Take / Inflows (ML) | Active Pumping (ML) | Total Take (ML) |
|-------------------|--|--------------------------|--|--|---------------------|--------------------------------------|---------------------------|-----------------------|
| WAL18158 | Ollenberry | Hunter River Alluvium | Hunter Unregulated and Alluvial Water Sources WSP | Hunter Regulated River Alluvial Water Source – Upstream Glennies Creek management zone | 65 | 0 | 0 | 0 |
| WAL18307 | HVO West – Parnells Creek Dam (Diversion Works Bywash) | Unregulated River | Hunter Unregulated and Alluvial Water Sources WSP | Jerrys Water Source; Jerrys Management Zone | 500 | 352 | 0 | 352 |
| WAL18327 | HV Loading Point Pump Bayswater Creek (Diversion Works) | Unregulated River | Hunter Unregulated and Alluvial Water Sources WSP | Jerrys Water Source; Jerrys Management Zone | 150 | 0 | 0 | 0 |
| WAL 23889 | Greenleek | Wollombi Brook | Hunter Unregulated and Alluvial Water Sources WSP | Lower Wollombi Brook Water Source | 144 | 0 | 0 | 0 |
| WAL 36190 | HVO North, old farm bore | Hunter River Alluvium | Hunter Unregulated and Alluvial Water Sources WSP | Hunter Regulated River Alluvial Water Source – Jerrys Management Zone | 120 | 0 | 0 | 0 |
| WAL 41527 | HVO North (Carrington Pit) | Permian Coal Seams | North Coast Fractured and Porous Rock Groundwater Sources WSP (commenced 1/7/16) | Permian Coal Seams | 700 | 0 | 0 | 0 |
| WAL 41533 | HVO North – Pit Excavation | Permian Coal Seams | North Coast Fractured and Porous Rock Groundwater Sources WSP (commenced 1/7/16) | Permian Coal Seams | 20 | 0 | 0 | 0 |

Number: Owner: [Effective Date] [Planned Review Date]

Page 32 of 210



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Table 3-6: Groundwater Access Licences 2021/22 Water Year

| Licence Number | Description | Water Source | Water Sharping Plan (WSP) | Water Source – Management Zone | Entitlement (ML) | Passive Take / Inflows (ML) | Active Pumping (ML) | Total (ML) |
|-------------------|---|--------------------------|--|--------------------------------------|---------------------|--------------------------------------|---------------------------|---------------|
| WAL39798 | Lemington Underground (LUG) Bore | Permian Coal Seams | North Coast Fractured and Porous Rock Groundwater Sources WSP (commenced 1/7/16) | Permian Coal Seams | 1,800 | 0 | 41.5 | 41.5 |
| WAL40462 | HVO Pit Excavations / Alluvial Lands Bores (x4) | Permian Coal Seams | North Coast Fractured and Porous Rock Groundwater Sources WSP (commenced 1/7/16) | Permian Coal Seams | 2,400 | 477 | 0 | 477 |
| WAL40463 | HVO Pit Excavations / Alluvial Lands Bores (x4) | Permian Coal Seams | North Coast Fractured and Porous Rock Groundwater Sources WSP (commenced 1/7/16) | Permian Coal Seams | 180 | 180 | 0 | 180 |
| WAL40466 | HVO Pit Excavations / Alluvial Lands Bores (x4) | Permian Coal Seams | North Coast Fractured and Porous Rock Groundwater Sources WSP (commenced 1/7/16) | Permian Coal Seams | 460 | 460 | 0 | 460 |
| WAL41527 | HVO North – Carrington Pit | Permian Coal Seams | North Coast Fractured and Porous Rock Groundwater Sources WSP (commenced 1/7/16) Previously Water Act 1912 | Permian Coal Seams | 700 | 700 | 0 | 700 |

Number: Owner:



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3.1.2 MANAGEMENT PLANS, PROGRAMS, STRATEGIES

HVO is required by the site approvals to develop and submit a range of environmental management plans for approval prior to implementation. Approved management plans are made publicly available on the HVO website (https://hvo.com.au/).

Many updated plans were submitted to DPE in 2022. Some plans remain under review and will be submitted to DPE in 2023. The status of management plans is shown in **Table 3-7** and **Table 3-8**.

Table 3-7: Management Plans Required for HVO North

| Management Plan | Date Approved | Date Submitted to DPE |
|---|---------------|-----------------------|
| Agricultural Lands Reinstatement Management Plan* | 20/06/2022 | 23/05/2022 |
| Fine Reject Management Strategy | 19/01/2023 | 4/11/2022 |
| HVO Air Quality and Greenhouse Gas Management Plan | 12/09/2019 | 24/08/2022 |
| HVO Blast Management Plan | 03/04/2019 | 07/04/2022 |
| HVO Bushfire Management Plan | 04/04/2020 | N/A |
| HVO Environmental Management Strategy | 08/01/2019 | 7/04/2022 |
| HVO Greenhouse and Energy Efficiency Plan (Addressed in HVO Air Quality and Greenhouse Gas Management Plan) | 12/09/2019 | 24/08/2022 |
| HVO Noise Management Plan | 16/12/2021 | 7/04/2022 |
| HVO North Heritage Management Plan | 19/12/2019 | N/A |
| HVO River Red Gum Rehabilitation & Restoration Strategy | 19/05/2022 | N/A |
| HVO Water Management Plan | 16/10/2018 | 23/11/2022 |
| Final Void Management Plan | 16/05/2022 | Under revision |
| Rehabilitation Management Plan and Forward Program** | N/A | 6/10/2022 |

*The Agricultural Lands Reinstatement Management Plan states that the agricultural reinstatement activities and monitoring results will be reported in the HVO Annual Environment Review (Annual Review). However, work has not yet commenced hence no monitoring or reporting against the management plan specific to the Carrington West Wing project is provided in this report.

**The Rehabilitation Management Plan and Forward Program is prepared in accordance with the provisions under the Mining Act 1992 and is not approved by DPE.



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Table 3-8: Management Plans Required for HVO South

| Management Plan | Date Approved | Date Submitted to DPE |
|---|--|-----------------------|
| HVGC Amenity Management Plan | 22/01/2013 (revision submitted 28/12/2021) | 9/09/2022 |
| HVO Air Quality and Greenhouse Gas Management Plan | 12/09/2019 | 24/08/2022 |
| HVO Biodiversity Offset Strategy | 23/10/2017 | N/A |
| HVO Blast Management Plan | 03/04/2019 | 07/04/2022 |
| HVO Bushfire Management Plan | 01/04/2020 | N/A |
| HVO Environmental Management Strategy | 08/01/2019 | 7/04/2022 |
| HVO Integrated Biodiversity Management Plan | 02/08/2018 | 5/10/2022 |
| HVO Noise Management Plan | 16/12/2021 | 7/04/2022 |
| HVO River Red Gum Rehabilitation & Restoration Strategy | 19/05/2022 | N/A |
| HVO South Aboriginal Cultural Heritage Management Plan | 19/12/2019 | - |
| HVO Water Management Plan | 16/10/2018 | 23/11/2022 |
| Rehabilitation Management Plan and Forward Program* | N/A | 6/10/2022 |
| Biodiversity Management Plan (offsets component) | 26/06/2017- Goulburn River Biodiversity Area Management Plan | - |
| HVGC Amenity Management Plan | 22/01/2013 (revision submitted 28/12/2021) | 9/09/2022 |

** The Rehabilitation Management Plan and Forward Program is prepared in accordance with the provisions under the Mining Act 1992 and is not approved by DPE.



4 | OPERATIONS SUMMARY

4.1 | MINING

Areas to be mined are geologically modelled, a mine plan is formed, and the relevant mining locations are surveyed prior to mining. The mining process is illustrated in **Figure 4-1**. There are no active underground workings at HVO.

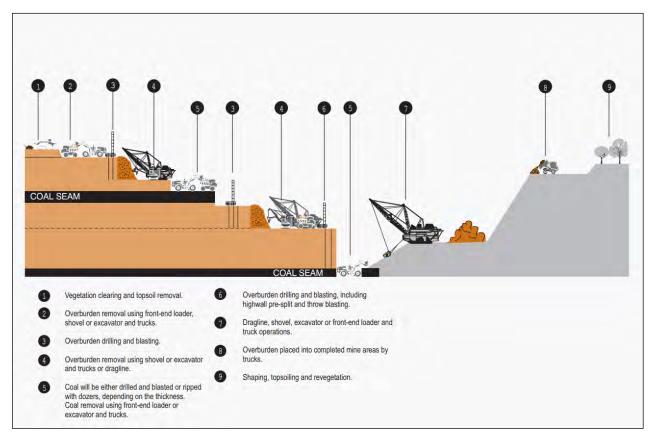


Figure 4-1: Open Cut Mining Schematic

No material changes were made to the mining method during the reporting period. Mining progress deviated slightly from the schedule of the RMP as a result of normal variations in productivity and utilisation.

The mining equipment fleet employed to carry out mining operations at HVO in 2021 and 2022 is detailed in **Table 4-1** along with the fleet forecast for 2023.



Table 4-1: HVO Equipment Used 2021-2022

| Equipment Type | Number Used in 2021 | Number Used in 2022 | Forecast Numbers in 2023 |
|--------------------|---------------------|---------------------|--------------------------|
| Scrapers | 2 | 2 | 2 |
| Drills | 7 | 8 | 9 |
| Draglines | 2 | 2 | 1 |
| Shovels | 3 | 3 | 2 |
| Excavators | 7 | 11 | 13 |
| Trucks | 73 | 86 | 95 |
| Loaders | 6 | 6 | 6 |
| Service Trucks | 5 | 4 | 4 |
| Track Dozers | 27 | 31 | 28 |
| Rubber Tyre Dozers | 4 | 4 | 4 |
| Graders | 11 | 11 | 12 |
| Water Trucks | 10 | 10 | 10 |
| Floats | 1 | 1 | 1 |
| Cable Reeler | 1 | 1 | 1 |
| Cable Tractors | 5 | 5 | 5 |
| Total | 164 | 185 | 193 |

4.1.1 | MINERAL PROCESSING

Coal is transported to one of two CHPPs where it is crushed to size and processed to remove impurities. Processing produces saleable coal, along with coarse and fine reject materials. Coarse rejects are disposed of in-pit and fine rejects are placed in a tailings dam in accordance with the RMP. Each CHPP site has storage facilities for processed (saleable) and raw (unprocessed) coal. The capacity of each site is listed in **Table 4-2**.

No material changes or additions were made to process or facilities during the reporting period.

Table 4-2: Stockpile Capacities

| Location | Raw Stockpile (t) | Saleable Stockpile (t) |
|--------------------|-------------------|------------------------|
| Hunter Valley CHPP | 176,000 | 330,000 |
| Howick CHPP | 15,000 | 30,000 |
| Newdell Load Point | 0 | 400,000 |



Processed, or product coal is transported to one of the two loading points via conveyor belt or road, detailed in **Table 4-3.** The coal from Hunter Valley CHPP (HVCHPP) is transported to the Hunter Valley Load Point (HVLP) by means of overland conveyor whereas coal from Howick CHPP is typically trucked to Newdell Load Point (NLP). After the coal has reached either HVLP or the NLP it is transported to the Port of Newcastle by rail.

Table 4-3: Methods of Coal Transportation

| Transport Category | Quantity (Mt) |
|--|---------------------------|
| Coal transported from the site via trains | 9.5 |
| Amount of coal received from Hunter Valley Operations South of the Hunter River | 7.5 |
| Amount of coal hauled by road to the Hunter Valley Loading Point | Nil |
| Coal hauled by road to the Newdell Load Point | 0.80 |
| Amount of coal hauled by road from the Newdell Loading Point to the Ravensworth Coal Terminal | Nil |
| Amount of coal hauled by road from the Hunter Valley Loading Point to the Ravensworth Coal Terminal | Nil |
| Number of coal haulage truck movements generated by the development. (Includes -coal hauled to stockpile, coal hauled to bins, coal hauled from stockpile to bins) | 133,350 (truck movements) |

4.1.2 | PRODUCTION STATISTICS

Project approvals allow for the extraction of up to 22 million ROM tonnes from operations north of the Hunter River and 20 million ROM tonnes from operations south of the Hunter River. A summary of production and waste at HVO during 2022 in comparison to previous years and approval limits is provided in **Table 4-4**.

Product coal includes low-ash, semi-soft and steaming coals.



| | Approved Limit (PA 06_0261 and DA 450-10-2003) | Reporting Period 2021 | Reporting Period 2022 | Forecast for 2023 |
|-------------------------------|--|--------------------------|--------------------------|-------------------|
| Prime Waste (Mbcm) | - | 81.19 | 71.44 | 91.90 |
| ROM Coal (Mtpa) (mined) | 42 | 42 14.41 11.94 | | 15.27 |
| - HVO South | 20 9.87 7.55 | | 7.55 | 9.53 |
| - West Pit | 12 | 4.54 | 4.38 | 5.74 |
| - Carrington Pit | 10 | 0 | 0 | 0 |
| Coarse Reject (Mt) | - | 3.02 | 2.31 | 3.06 |
| Fine Reject- Tailings (Mt) | - | 1.43 | 1.38 | 1.09 |
| Product (Mtpa) | - | 10.57 | 9.63 | 10.39 |
| ROM Coal Processed | 26 | 14.86 | 13.68 | 14.53 |
| - Hunter Valley CHPP | 20 | 14.59 | 12.42 | 14.53 |
| - Howick CHPP | 6 | 0.25 | 1.26 | 0 |

Table 4-4: Production Statistics and Correlating Project Approval Limits

4.1.3 | SUMMARY OF CHANGES

Production numbers throughout 2022 were reduced due to increased rain and flooding compared to previous years.

Mining in the Carrington West Wing location has not yet commenced. As of the time of reporting, mining in this area is not planned to commence during 2023.

Tailings emplacement continued in the Carrington mining void in 2022.



4.2 | FORECAST OPERATIONS FOR NEXT REPORTING PERIOD

Table 4-5 outlines the forecast operations for the next reporting period.

Table 4-5: Production Operations Forecast

| Material | Unit | 2022 (Forecast) | 2022 (Actual) | 2023 Forecast | 2024 Forecast |
|-------------------|------|--------------------|------------------|------------------|------------------|
| Stripped Topsoil | kbcm | 217.16 | 113.3 | 176.0 | 370.8 |
| Rock / Overburden | Mbcm | 108.39 | 80.46 | 95.19 | 99.50 |
| ROM Coal | Mt | 18.90 | 11.94 | 15.27 | 18.35 |
| Reject Material | Mt | 5.11 | 3.69 | 3.06 | 3.41 |
| Product | Mt | 13.79 | 9.63 | 10.39 | 12.77 |

5 | ACTIONS REQUIRED FROM PREVIOUS ANNUAL REVIEW

DPE responded to HVO on 14 June 2022 accepting the 2021 Annual Review. DPE did not require any changes to the 2021 Annual Review, however actions from the 2021 Annual Review for future reviews and HVO's response are detailed in **Table 5-1**. The NSW Resources Regulator did not provide any feedback in response to the 2021 Annual Review.

Table 5-1: Actions Recommended in 2021 Annual Review

| Action Recommended in 2021 Annual Review | Action Taken By HVO |
|---|--|
| Investigations into elevated PM2.5 levels at the Maison Dieu monitor, and more broadly, the elevated PM2.5/PM10 ratios from the Maison Dieu and Kilburnie South monitors as detailed in the Annual Data Review 2021 produced by Todoroski Air Sciences (Appendix A of the 2021 Annual Review). | HVO have provided an update on these investigations in Appendix B and Section 6.4.3 . |
| The implementation (or lack thereof) of the recommendations noted in Section 6.2 of the 2021 Annual Groundwater Monitoring Review produced by EMM (Appendix B of the 2021 Annual Review). | HVO have provided an update on progress against these recommendations in Section 7.7 |



6 | ENVIRONMENTAL PERFORMANCE

6.1 | METEOROLOGICAL DATA

The collection of meteorological (weather) data is carried out to assist in day-to-day operational decisions, planning, environmental management and to maintain a historic record. The meteorological stations record:

- wind speed
- wind direction
- temperature
- humidity
- solar radiation
- rainfall

HVO operates two real-time meteorological stations; the HVO Corporate Meteorological Station and the Cheshunt Meteorological Station. The locations of these monitors are shown in **Figure 6-2**. Daily average data is publicly available via the Monthly Environmental Monitoring Reports published on the HVO website.

Total annual rainfall for 2022 was 1047.2mm (recorded at the HVO Corporate Meteorological Station) compared to 910.2mm in 2021 and 793mm in 2020. (**Figure 6-1**).

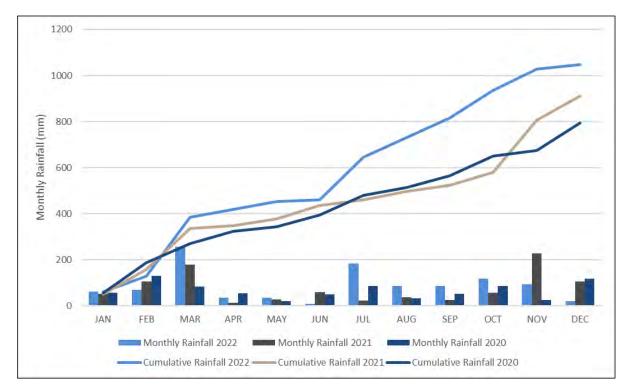


Figure 6-1: HVO Corporate Meteorological Station 2020 - 2022 Rainfall Data

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 [Document Version Review: (Office)]

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[Effective Date] [Planned Review Date]

Page 41 of 210



6.2 | NOISE

6.2.1 | NOISE MANAGEMENT

Mining activities at HVO are managed to minimise adverse noise impacts and to maintain compliance with permissible noise limits at nearby private residences. A combination of proactive and reactive noise controls are employed to ensure effective management of noise. Noise controls are as detailed in the HVO Noise Management Plan (NMP).

6.2.2 | SOUND ATTENUATION OF HEAVY EQUIPMENT

All existing haul trucks at HVO have been fitted with sound attenuation kits. New equipment brought to site arrives sound attenuated or is scheduled for retro-fitting.

Routine sound power level testing was completed according to the schedule and will continue throughout 2023. Sound power level testing was completed on 33 heavy vehicles on site in 2022. 10 of these vehicles required additional maintenance to meet relevant sound attenuation requirements which will be completed in 2023.

6.2.3 | REAL TIME NOISE MANAGEMENT

HVO operates a network of directional real-time noise monitors to measure and manage noise emissions and to minimise community impact.

The real-time system generates alarms when elevated noise is measured, triggering the implementation of reactive controls to reduce noise levels. HVO received and responded to 1050 noise alarms during 2022. Noise alarm triggers are based on internally set noise criteria. Alarms received include noise exceedances from other mines and non-mine sources. HVO recorded over 58 hours of equipment downtime for the management of noise during 2022. The location of real-time noise monitoring locations as per the approved NMP are shown in **Figure 6-2**.



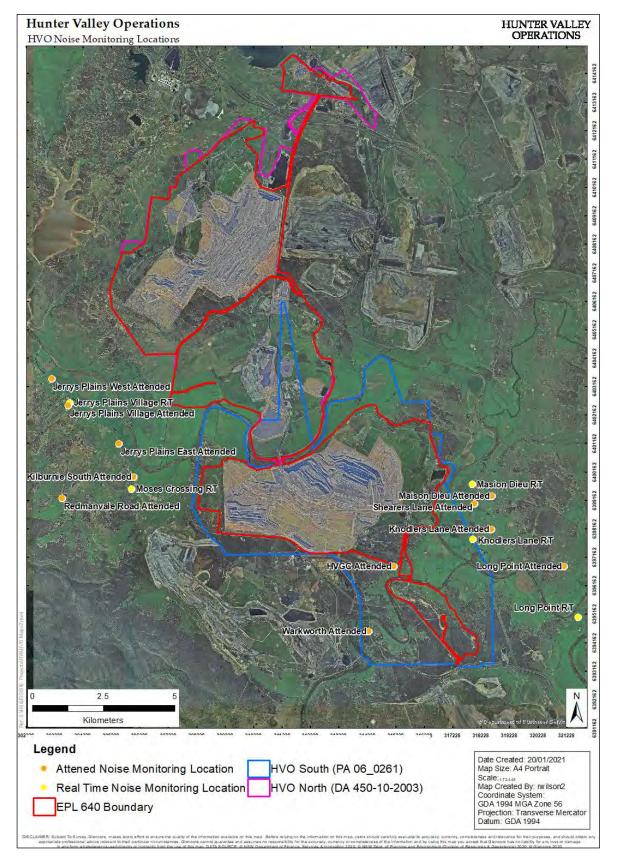


Figure 6-2: HVO Attended and Real Time Noise Monitoring Locations

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Page 43 of 210



Attended monitoring during 2022 was compared to real time noise monitoring results where a comparison could be made (e.g., where HVO was audible) in order to validate real time noise monitoring systems. Where comparisons were able to be made, results indicated that the real time monitoring system generally aligned with values recorded during attended noise measurements. Where they didn't align, there was even distribution between measurements being higher or lower than attended noise measurements. Comparisons were not able to be made for a majority of measurements due to low/inaudible noise from HVO than attended noise measurements.

Details of this assessment is provided in **Table 6-1**.

| Monitoring Location | Number of attended noise measurements where comparison could be made ¹ | | attended noise measurements that measurements aligned ² with attended where measurements comparison | | measuren positive v 3dB(A) of | time nents with variance > attended rements | Real time measurements with a negative variance >3dB(A) of attended measurements | |
|-------------------------------|--|-------|---|-------|-------------------------------------|---|--|-------|
| | South | North | South | North | South | North | South | North |
| MaisonDieu | 3 | - | 2 | - | 1 | - | - | - |
| Knodlers Lane ³ | 4 | 0 | 1 | - | - | - | 3 | - |
| Long Point | - | - | - | - | - | - | - | - |
| Kilburnie South | 3 | 3 | 1 | - | 2 | 2 | - | 1 |
| Jerrys Plains Village³ | - | 3 | - | 2 | - | - | - | 1 |
| Notes: | • | • | • | | | • | · | • |

Table 6-1: Comparison of Attended and Real Time Noise Monitoring 2022

Notes:

¹ Includes measurements under all meteorological conditions

² Aligned indicates measurements were within 3dB (A) of each other or measurement results <25dB indicated that source contribution was in audible or not measurable.

³ One or more data points not available for attended and / or real time monitoring events.

6.2.4 **OPERATIONAL NOISE PERFORMANCE**

HVO engages a suitably gualified and experienced acoustic consultant to undertake routine attended noise compliance monitoring at nearby private residences to assess compliance with the relevant Project Approval and EPL noise criteria, in accordance with the HVO NMP. Monitoring is undertaken at a frequency of one night per month and an additional one night per guarter as required by the HVO North Approval. This monitoring is undertaken to evaluate and assess noise impacts under a range of meteorological conditions throughout the year.

A total of 120 measurements were recorded during 2022. Each measurement involves an assessment of HVO mine noise against the various L_{Aeg, 15minute} and L_{A1,1min} noise criteria in place under the HVO North and South Approvals. Full details for all noise assessments completed can be found in HVO Monthly Environmental Monitoring Reports published on the HVO website.

| Number: Owner: | HVOOC-748212775-6 [Owner (Office)] | Status: Version: | [Document Status (Office)] [Document Version | Effective: | [Effective Date] [Planned Review | Page 44 of 210 |
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HVO was compliant with relevant noise criteria for all measurements recorded in 2022.

Comparison between the 2022 L_{Aeq} attended noise monitoring results (maximum HVO contribution levels measured under applicable meteorological conditions) and previous years are shown in **Table 6-2**.

| Year | Number of Measurements | Number of measurements which exceeded allowable noise (under applicable | Number of non- compliances |
|------|---------------------------|---|-------------------------------|
| 2022 | 120 | 0 | 0 |
| 2021 | 121 | 1 | 0 |
| 2020 | 110 | 0 | 0 |
| 2019 | 101 | 1 | 0 |
| 2018 | 105 | 3 | 0 |
| 2017 | 100 | 1* | 0 |
| 2016 | 109 | 2* | 0 |

Table 6-2: Comparison of 2022 Noise Monitoring Results Against Previous Years

* The now superseded NSW Industrial Noise Policy (INP) allowed for the measured result to be less than or equal to 2 dB above the applicable noise limit without constituting a non-compliance. Note: Where the measured result is greater than 2dB above the applicable noise limit, the site has 75 minutes to reduce noise levels below applicable noise limits before constituting a non-compliance. As of late October 2017, the NSW INP was superseded by the Noise Policy for Industry (NpfI), with the requirements of this policy implemented in late 2017.

6.2.5 | COMPARISON WITH PREDICTIONS

Comparisons against the predicted noise levels in the Noise Impact Assessment (NIA) for HVO North prepared in October 2010 to support Modification 3 of the HVO North DA (450-10-2003). Noise predictions contained within the NIA do not correspond with specific meteorological conditions. Attended noise monitoring results have been compared directly to Year 5, mitigated, total noise predictions in the NIA for Carrington & West Pit under all meteorological conditions where noise criteria were applicable. This comparison is shown in **Table 6-3**.

| Table 6-3: Comparison | of 2022 Attended N | Voise Monitorina | Against EIS Predictions |
|--------------------------|--------------------|-------------------------|-------------------------|
| 1 abio 0 0. 00111pano011 | | 10.00 11.01.11.01.11.19 | gamer Ele i lealetter |

| Location | Units EIS Prediction | | 2022 max measured LAeq 15 min (under applicable met conditions) |
|--------------------|-------------------------|----|---|
| Shearers Lane | dB(A) | 27 | Inaudible |
| Kilburnie South | dB(A) | 37 | 34 |
| Jerrys Plains | Jerrys Plains dB(A) | | 39 |
| Jerrys Plains East | dB(A) | 39 | 38 |
| Jerrys Plains West | dB(A) | 41 | 34 |

Comparison of measured results against the modelled predictions demonstrates noise levels lower than predicted at all monitoring locations.

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| Owner: | [Owner (Office)] | Version: | [Document Versi (Office)] | on Review: | [Planned Review Date] | Page 45 of 210 |
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Comparisons against the predicted noise levels in the HVO South Modification 5 Environmental Assessment have been made against Stage 2 modelling scenario (indicative of activities carried out during 2021), (Table 6.10 of Appendix E– Hunter Valley Operations South Modification 5 Approval Environmental Assessment Report Volume 2). The comparison (**Table 6-4**) indicates that noise during 2022 was equal to or lower than predicted levels for all receptors.

Table 6-4: Comparison of 2022 Monitoring Against HVO South (Stage 2 HVO South Modification 5 EA – 2017)

| Location | Units | EIS Prediction (INP) | 2022 max measured LAeq 15 min (under applicable met conditions) |
|--------------------|-------|----------------------|--|
| Knodlers Lane | dB(A) | 40 | 34 |
| Maison Dieu | dB(A) | 40 | 35 |
| Shearers Lane | dB(A) | 41 | 36 |
| Kilburnie South | dB(A) | 39 | 36 |
| Jerrys Plains | dB(A) | 34 | <25 |
| Jerrys Plains East | dB(A) | 36 | <35 |
| Jerrys Plains West | dB(A) | 32 | Inaudible |
| Long Point | dB(A) | 37 | <30 |



6.3 | BLASTING

6.3.1 | BLASTING MANAGEMENT

HVO operates a blast monitoring network to assess and evaluate blast vibration and overpressure impacts against the HVO North and HVO South Consent Criteria. There was 100% blast data capture for all blast monitors in 2022.

Monitors are located at or in close proximity to nearby privately owned residences as shown in Figure 2 in Appendix D of the HVO Blast Management Plan (HVO, 2019). The monitors function as regulatory compliance monitors. These monitors are located at:

- Jerrys Plains Village
- Warkworth
- Maison Dieu
- Moses Crossing
- Knodlers Lane

See Figure 6-3 for the blast monitoring locations.

6.3.2 | BLASTING PERFORMANCE

250 blast events were initiated at HVO during the reporting period. 140 blasts were fired at HVO South, and 110 at HVO North. HVO complied with all blasting related consent and licence conditions. Air blast overpressure and ground vibration results for all blasts fired during the reporting period are presented in **Figure 6-4** to **Figure 6-8**.

There were 2 blasts that recorded overpressure greater than 115 dB(L) during the reporting period, and no exceedances of the 5 mm/s ground vibration criteria at any residence on privately-owned land.

Blasting occurred only between the hours of 7am and 6pm Monday to Saturday an no blasting was carried out on Sundays or Public Holidays. No more than 3 blasts were fired per day and the maximum number of blasts fired during any week was nine (9), which is less than the maximum weekly blasting frequencies as specified in both project approvals.

During the reporting period, HVO closed Lemington Road on 13 occasions for an average of 10 minutes, and the Golden Highway on 16 occasions for an average of 10 minutes. In addition, on three occasions the closure of Lemington Road was initiated however was cancelled due to changes in operational requirements.

In accordance with PA 06_0261, long term blast monitoring data has been reviewed to identify any trends in the monitoring data over the life of the project. Both ground vibration and overpressure monitoring results have remained generally consistent since monitoring commenced, with no increasing trends developing in the data. Notably in 2022 there were no exceedances of 115 dB(L) air blast overpressure criteria.

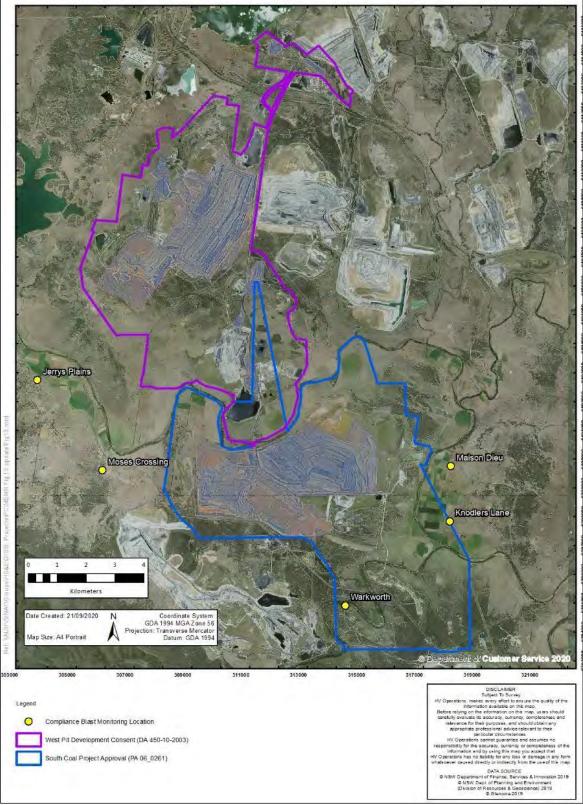
See **Table 6-5** and **Table 6-6** for a review of long-term blasting data for both ground vibration and overpressure.

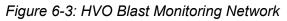




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Page 48 of 210



Table 6-5: Recent Blasting Data Trends for HVO North

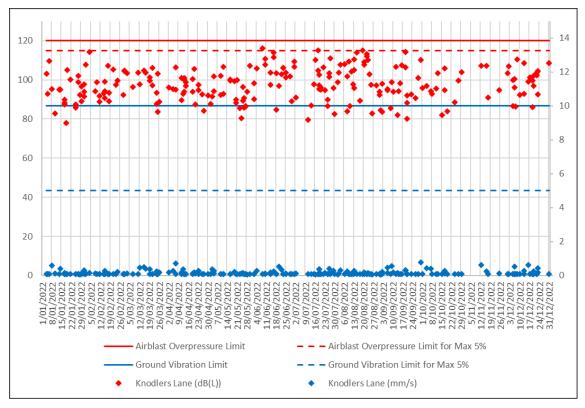
| Monitoring | 2 | 020 | 2 | 2021 | | 2022 | |
|----------------|--|------------------------------------|--|------------------------------------|--|------------------------------------|--|
| Location | Percentage of blasts over 115dB(L) (%) | Percentage of blasts >5mm/s (%) | Percentage of blasts over 115dB(L) (%) | Percentage of blasts >5mm/s (%) | Percentage of blasts over 115dB(L) (%) | Percentage of blasts >5mm/s (%) | |
| Moses Crossing | 0 | 0 | 0 | 0 | 0 | 0 | |
| Jerrys Plains | 0 | 0 | 0 | 0 | 0 | 0 | |
| Warkworth | 0 | 0 | 0 | 0 | 0 | 0 | |
| Maison Dieu | 1.5 | 0 | 0 | 0 | 0 | 0 | |
| Knodlers Lane | 0 | 0 | 0 | 0 | 0 | 0 | |

Table 6-6: Recent Blasting Data Trends for HVO South

| Monitoring | 2 | 2020 | | 2021 | | 2022 | |
|----------------|--|------------------------------------|--|------------------------------------|--|------------------------------------|--|
| Location | Percentage of blasts over 115dB(L) (%) | Percentage of blasts >5mm/s (%) | Percentage of blasts over 115dB(L) (%) | Percentage of blasts >5mm/s (%) | Percentage of blasts over 115dB(L) (%) | Percentage of blasts >5mm/s (%) | |
| Moses Crossing | 0 | 0 | 0 | 0 | 0 | 0 | |
| Jerrys Plains | 0 | 0 | 0 | 0 | 0 | 0 | |
| Warkworth | 0.8 | 0 | 0 | 0 | 0 | 0 | |
| Maison Dieu | 2.5 | 0 | 0 | 0 | 0 | 0 | |
| Knodlers Lane | 0.8 | 0 | 0 | 0 | 1.4 | 0 | |

| Number: Owner: | HVOOC-748212775-6 [Owner (Office)] | Status: Version: | [Document Statu (Office)] [Document Versi (Office)] | Effective: | [Effective Date] [Planned Review Date] | Page 49 of 210 |
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Figure 6-4: Jerrys Plains Blast Monitoring Results 2022



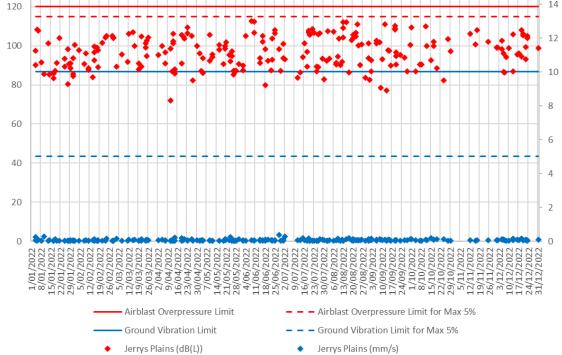


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Page 50 of 210

Airblast Overpressure Limit Ground Vibration Limit Jerrys Plains (dB(L)) Jerrys Plains (mm/s)

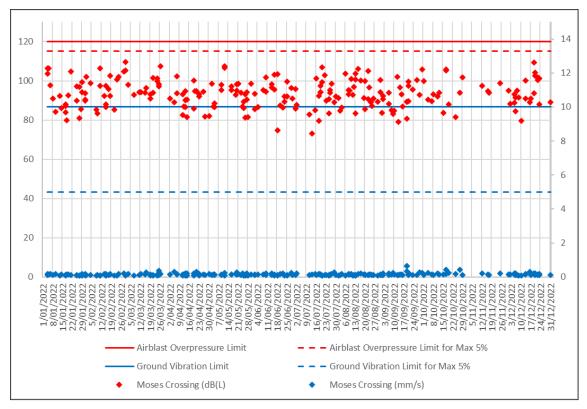


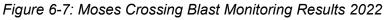


REPORT | 2022 ANNUAL ENVIRONMENTAL REVIEW

14

Figure 6-6: Maison Dieu Blast Monitoring Results 2022





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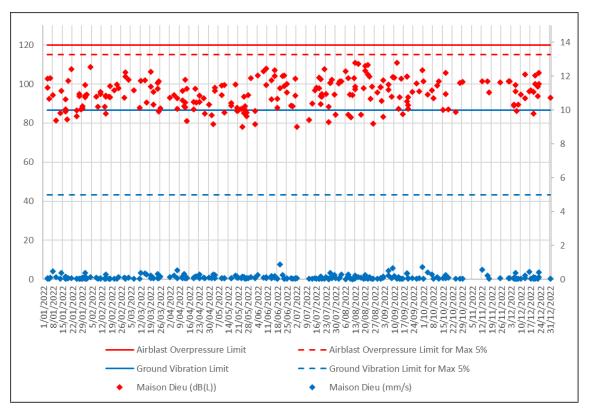
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Page 51 of 210

REPORT | 2022 ANNUAL ENVIRONMENTAL REVIEW







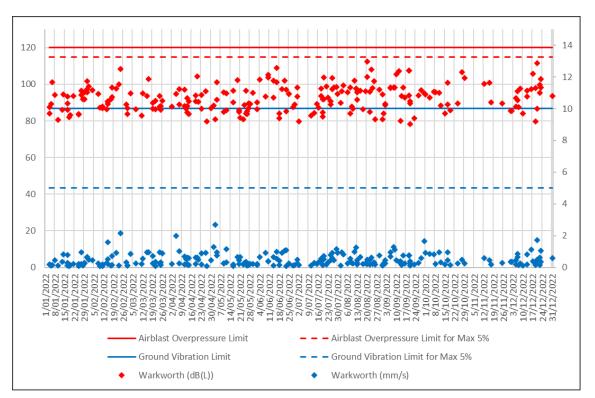


Figure 6-8: Warkworth Blast Monitoring Results 2022

6.3.3 | BLAST FUME MANAGEMENT

Blasting operations at HVO are undertaken in accordance with the HVO Post Blast Fume Generation Mitigation and Management Plan. The plan outlines the practices to be utilised to reduce the risk of generation of post blast fume and reduce potential offsite impact from any fume which may be produced. This includes specialised blasting design, appropriate product selection, on-bench water management, implementation of fume management zones and use of existing blasting permissions to identify likely path of any fume which may be produced and restrictions on firing.

All blasts are observed for fume and any fume produced is ranked according to the Australian Explosive Industry & Safety Group (AEISG) Scale.

Fume rankings for shots fired during 2022 and comparison to previous years is provided in **Table 6-7**. No blast fume ranked as Category 4 or Category 5 was observed at HVO during the reporting period. Four blasts were ranked as Category 3 and no fume was observed to leave the site. There was an overall increase in category 1, 2 and 3 fume rankings compared to 2021 due to increase in the number of blasts, proportionally the number of fume events is consistent with 2021.

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| AEISG Ranking | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 |
|------------------|------|------|------|------|------|------|
| 0 | 272 | 214 | 202 | 160 | 170 | 212 |
| 1 | 39 | 19 | 39 | 22 | 45 | 52 |
| 2 | 11 | 16 | 15 | 27 | 27 | 30 |
| 3 | 2 | 4 | 4 | 0 | 3 | 4 |
| 4 | 0 | 0 | 0 | 0 | 1 | 0 |
| 5 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total* | 324 | 253 | 260 | 209 | 246 | 298 |

Table 6-7: Visible Blast Fume Rankings According to the AEISG Colour Scale

* Where a number of individual blasts were fired as a blast event, fume was assessed for each individual blast pattern rather than for the event as a whole.

| Number: | |
|---------|--|
| Owner: | |



6.4 | AIR QUALITY

6.4.1 | AIR QUALITY MANAGEMENT

Air quality management initiatives are implemented at HVO to ensure that:

- Air quality impacts on surrounding residents are minimised;
- All statutory requirements are adhered to; and
- Local community and regulators are kept informed through prompt and effective response to issues and complaints.

Air quality control mechanisms employed at HVO are described in detail in the *Hunter Valley Operations Air Quality and Greenhouse Gas Management Plan (AQGHMP)*, publicly available via the HVO website.

HVO continued to implement operational controls to manage dust emissions in accordance with the AQGHMP. HVO also continued implementation of additional dust management measures including the further training of Dispatch officers in response to alarms.

6.4.2 | AIR QUALITY MONITORING

Air quality monitoring at HVO is undertaken in accordance with the HVO Air Quality Monitoring Program (AQMP). An extensive network of monitoring equipment is utilised to assess performance against the relevant conditions of HVO's approvals. Air quality monitoring locations are shown in **Figure 6-9**. Air quality monitoring data is made publicly available through the HVO Monthly Environmental Monitoring Report, available on the HVO website.

6.4.3 AIR QUALITY PERFORMANCE

Real Time Air Quality Management

HVO's real time air quality monitoring stations continuously log information and transmit data to a central database, generating alarms when particulate matter levels exceed internal trigger limits to guide the operational management of air quality on site.

A total of 551 real time alarms for air quality and meteorological conditions were received and acknowledged during 2022, which is a decrease from 797 alarms recorded during 2021. This decrease is likely due to the increase in wet weather days recorded across site and the optimisation of air quality alarm trigger criteria.

In response, 1175 hours of equipment downtime was recorded due to air quality management. A detailed breakdown of air quality related equipment stoppages (per month, per equipment type) presented in **Figure 6-10**. 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).



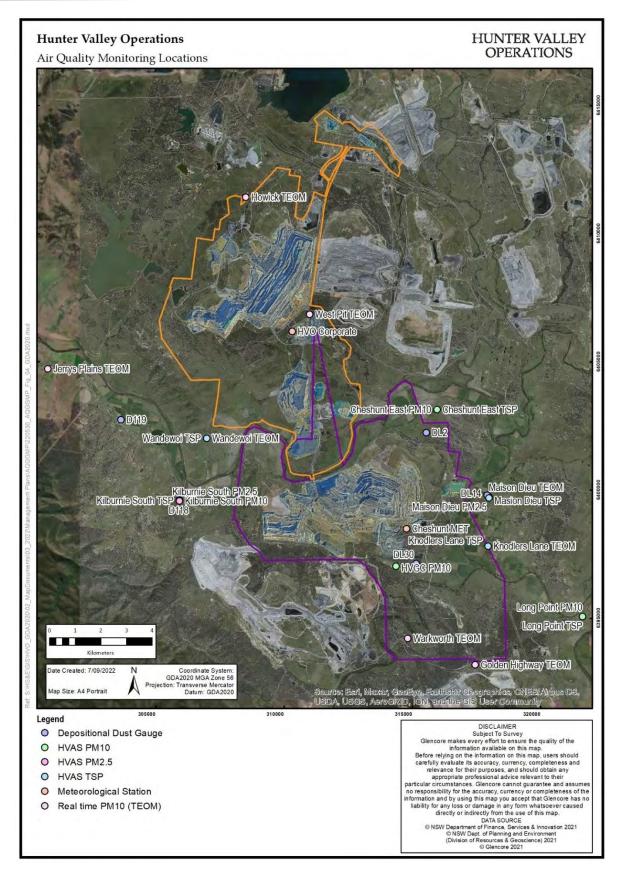


Figure 6-9: Air Quality Monitoring Locations

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Page 55 of 210



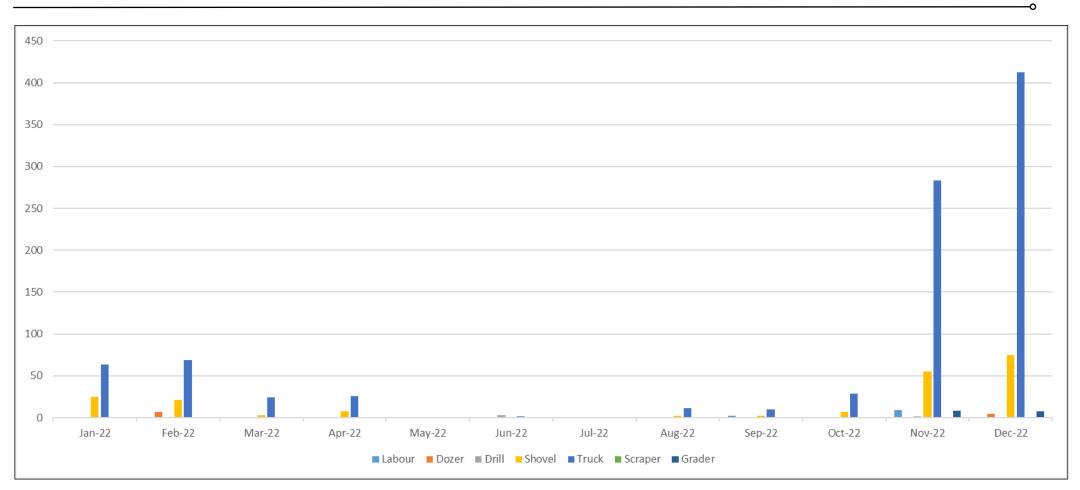
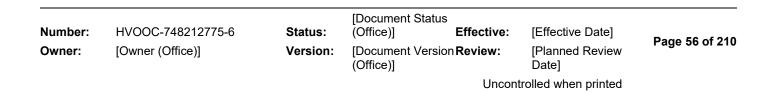


Figure 6-10: Equipment Downtime Hours for Air Quality Management 2022





Data availability from HVO's real time air quality monitoring stations is presented in **Table 6-8**. There was high data availability across the network with common reasons for data mis-captures being data-logger lockups, power failures and storms.

| Monitoring Location | 2022 Data Availability |
|---------------------|------------------------|
| Warkworth | 95.6% |
| Knodlers Lane | 98.4% |
| Maison Dieu | 95.9% |
| Howick | 97.0% |
| CHPP North | 95.1% |
| Wandewoi | 98.1% |
| Golden Highway | 98.4% |
| Jerrys Plains | 97.8% |

Table 6-8: Real Time PM₁₀ Air Quality Monitoring Data Availability 2022

Note: Data availability calculated across 2022 is based on availability of a 24-hour average result. Greater than 75% data capture is required to record a 24hr average result.

Temporary Stabilisation

Aerial Seeding was undertaken in May 2022 by fixed wing aircraft to provide temporary cover to areas exposed to wind generated dust and erosion at HVO. Waste dumps and exposed areas were selected for seeding if they were not planned to be disturbed within six months. A total area of 319 ha was seeded which included waste dumps ahead of mining re-disturbance (**Figure 6-11**). All areas were seeded using an exotic pasture and legume mix suitable for autumn sowing. A starter fertiliser was mixed with the seed prior to loading to provide sufficient nutrients for plant growth.



REPORT | 2022 ANNUAL ENVIRONMENTAL REVIEW

of 210

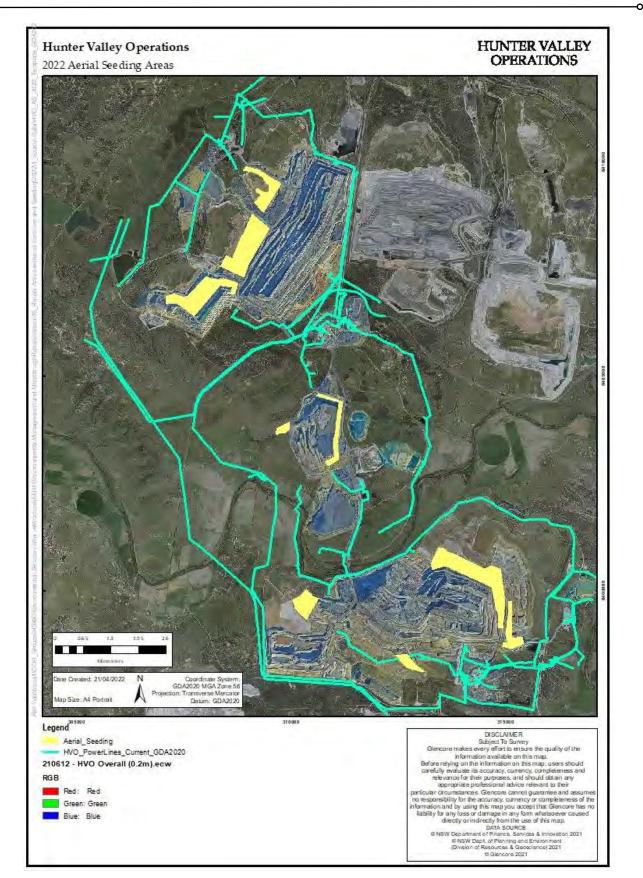


Figure 6-11: Areas Aerial Seeded in 2022 - NVO North (West Pit, Carrington Pit) and HVO South

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Depositional Dust

Depositional dust is monitored at nine locations in accordance with the AQGHMP. The annual average insoluble matter deposition rates in 2022 compared with the depositional dust impact assessment criterion and previous years' data are shown in **Figure 6-12**.

Depositional dust samples are collected monthly. Where field observations denote a sample as contaminated (typically with insects, bird droppings or vegetation), the results are excluded from annual average compliance assessment.

The Warkworth monitoring location exceeded the annual average insoluble matter deposition rate criteria of 4 g/m²/month (HVO North only) during 2022. However, all results were below the maximum insoluble solids incremental increase criterion of 2 g/m²/month (**Figure 6-13**).

Meteorological conditions and the results of nearby monitors for the sampling period are also considered when determining level of HVO contribution to any elevated result. An external specialist investigation (See **Appendix A**) determined the exceedance to be due to local sources of dust in close proximity to the monitor. Most of the deposited dust monitors are located in close proximity to HVO South, on the opposite side of HVO South from HVO North. Given the significant separation distances between HVO North and these monitors, HVO North's contribution to these monitoring sites would always be low and likely indiscernible from background concentrations and the influences of other mines. Therefore, HVO North could only reasonably have a tangible impact at its nearest monitors which include D118 and D119. These monitors recorded annual average deposited dust levels below both the incremental and cumulative criteria. It is considered that HVO North could not have had significant contribution to the Warkworth deposited dust level.

The elevated Warkworth level was assessed to estimate the maximum contribution from HVO North to the annual result. The HVO North maximum contribution to the incremental increase was 0.1 g/m^2 /month and was not deemed to have caused the exceedance (**Table 6-9**).

| Date | Site | Measured Annual Average Dust Deposition (g/m²/month) | Annual Average Dust Deposition Criteria (g/m2/month) | HVO's Contribution to Dust Deposition (g/m2/month) | Discussion |
|------|-----------|---|---|--|--|
| 2022 | Warkworth | 6.9 | 4 | 0.1 | An external consultant was engaged to investigate the exceedance, which determined that HVO North could have only provided a minor contribution to the exceedance which is attributable to local sources of dust near the monitor. |

Table 6-9: Dust Deposition Annual Average Assessment

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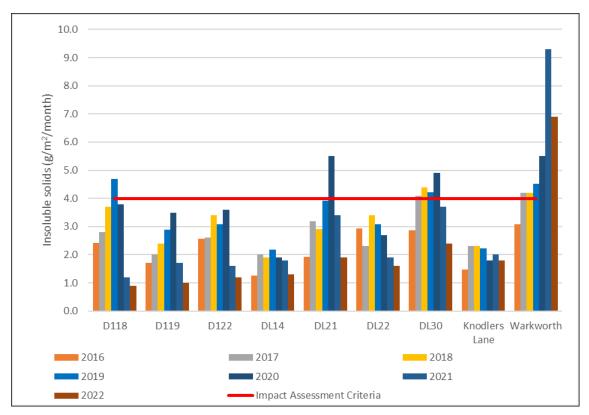
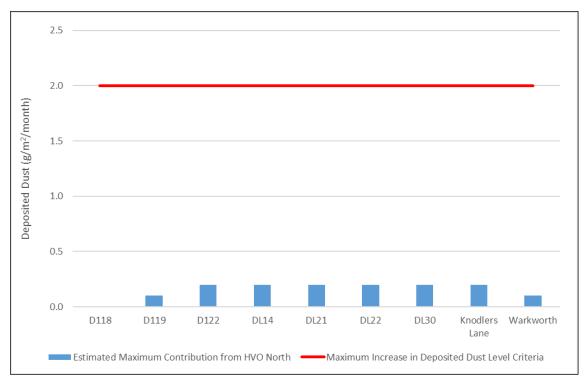


Figure 6-12: Annual Average Insoluble Matter Deposition Rates 2016-2022



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Figure 6-13: Maximum Allowable Increase in Deposited Dust Level 2022

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Effective:

Page 60 of 210



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Total Suspended Particulates (TSP)

TSP is monitored using High Volume Air Samplers (HVAS) at six locations in accordance with the AQGHMP.

Annual average TSP concentrations recorded in 2022 compared with the long-term impact assessment criterion and data from previous years are shown in **Figure 6-14**. TSP results in 2022 are considered to be generally lower than with those recorded in previous years, with the exception of Warkworth which showed similar levels to 2018 – 2020.

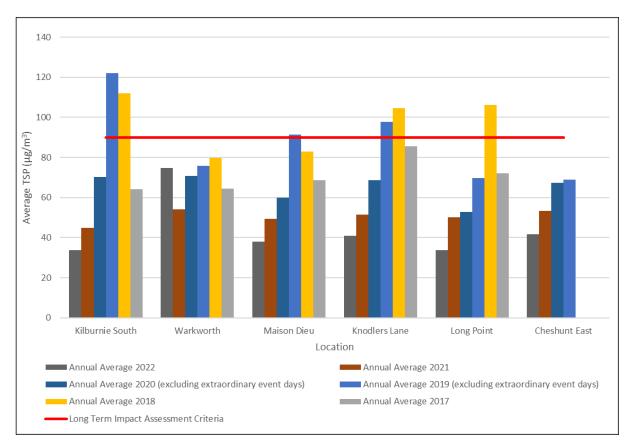


Figure 6-14: Annual Average TSP Concentrations 2017 to 2022 (Excludes Extraordinary Events)

Particulate Matter <10µm (PM₁₀)

Particulate Matter <10 µm³ (PM10) is monitored using High Volume Air Samplers (HVAS) and Real Time Tapered Element Oscillating Microbalance (TEOM) monitors.

Assessment of annual averages is presented against the full year results recorded against the current approved monitoring program and compliance protocol detailed in the AQGHMP.



Particulate Matter <10µm (PM10) – Short Term (24-hour average) Impact Assessment Criteria

Short Term (24-hour average) PM10 concentrations were calculated for both HVAS and TEOM monitors and assessed against the relevant criteria as per the AQGHMP. For TEOM monitors, this is calculated daily using measured hourly average data. The HVAS samples are taken over a 24-hour period every sixth day.

Short term (24-hour average) results recorded by HVO's compliance monitoring network during 2022 is presented in **Figure 6-15**.

Two PM10 measurements at the Gliding Club HVAS and two PM10 measurements at the Kilburnie South HVAS were not able to be collected on the scheduled sampling date (based on a sampling frequency of every six days). Details of these miscaptures are provided in **Table 6-10**.

Table 6-10: PM₁₀ HVAS 24hr Miscaptures

| HVAS Location | Date | Reason for Miscapture |
|-------------------|------------|---|
| Long Point | 03/06/2022 | Cause identified as a localised power outage |
| Gliding Club PM10 | 13/09/2022 | Filter was damaged when being changed out by monitoring contractor following sampling |

The data presented includes total measured results including contribution from all particulate sources. There was one exceedance of PM10 criteria recorded during the reporting period. This exceedance was investigated to determine the level of contribution from either HVO North, HVO South or where relevant both. Outcomes of this assessment is provided in **Table 6-11**. The exceedance was assessed to have received incremental dust contributions below HVO criteria.

Table 6-11: 2022 PM₁₀ HVAS 24hr Exceedance Investigation

| Date | Site | Measured 24-Hour Average PM₁₀ Level (µg/m³) | HVO 24- Hour Average PM ₁₀ Criteria (μg/m ³) | Estimated HVO Maximum Incremental Contribution to PM ₁₀ Level (µg/m ³) | Discussion |
|------------|-----------------|---|---|---|--|
| 31/10/2022 | Gliding Club | 53.2 | 50 ² | 33.5 ³ | Investigated based on wind direction, site increment below criteria. |

² HVO South (PA 06_0261) – Incremental Air Quality Criterion (HVO increment only)

³ Estimated maximum incremental PM₁₀ concentration from HVO South alone.



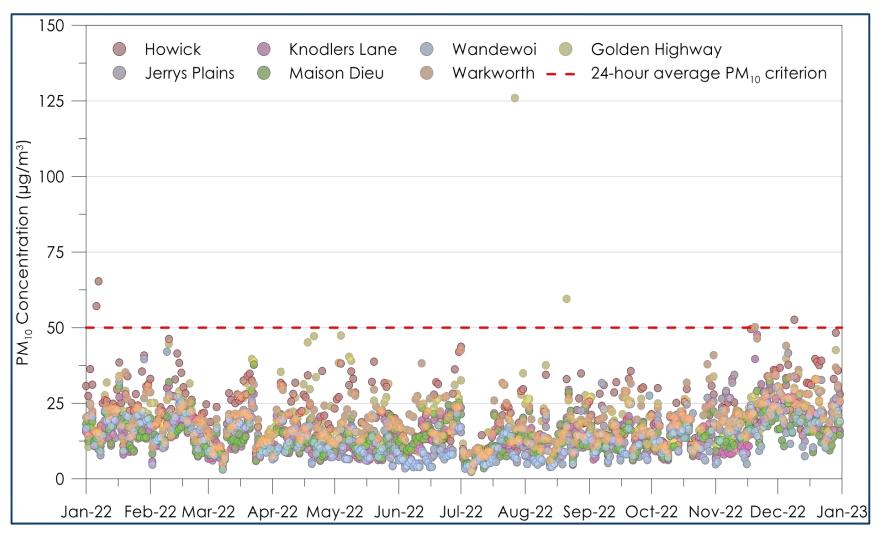


Figure 6-15: 24-hour Average Total PM₁₀ results- 2022

| Number: | HVOOC-748212775-6 | Status: | [Document Status (Office)] Ef | ffective: | [Effective Date] | Page 63 of 210 |
|---------|-------------------|----------|---|-----------|--------------------------|----------------|
| Owner: | [Owner (Office)] | Version: | [Document Version R o (Office)] | Review: | [Planned Review Date] | Fage 03 01 210 |
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Long Term PM₁₀ Impact Assessment Criteria

Annual average PM10 concentrations were calculated for both HVAS and TEOM monitors and assessed against the relevant criteria as per the AQGHMP. This was undertaken for TEOM monitors using hourly average data and was calculated for HVAS units using 24-hour average concentrations on each of the run days.

Annual average PM10 levels were below the impact assessment criteria at all compliance monitoring locations during the reporting period.

A comparison of the long term PM10 impact assessment criterion and previous years' data are shown in **Figure 6-16**.

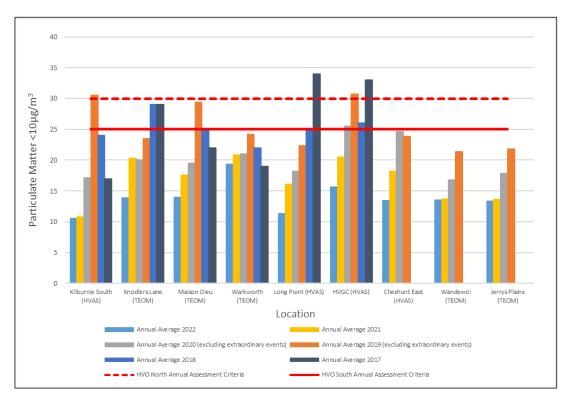


Figure 6-16: Annual Average HVAS PM₁₀ results 2017 to 2022



PM_{2.5} Impact Assessment Criteria

PM_{2.5} samples were collected at Maison Dieu and Kilburnie South using HVAS, and these results are provided in **Table 6-12** and **Figure 6-17**.

There were 5 $PM_{2.5}$ measurements at the Maison Dieu HVAS that were not able to be collected on the scheduled sampling date (based on a sampling frequency of every six days). These miscaptures are detailed in **Table 6-13**. Following the run failures on 10 April and 10 May 2022 a new HVAS unit was installed at Maison Dieu.

2 results above criteria were recorded over 2 monitoring days during 2022. The results were assessed through investigation to have not been significantly contributed to by HVO and are therefore compliant against 24-hour impact assessment criteria. As discussed in the Long-Term Impact section the PM_{2.5} levels recorded appear to be anomalous when compared to co-located PM10 monitor results.

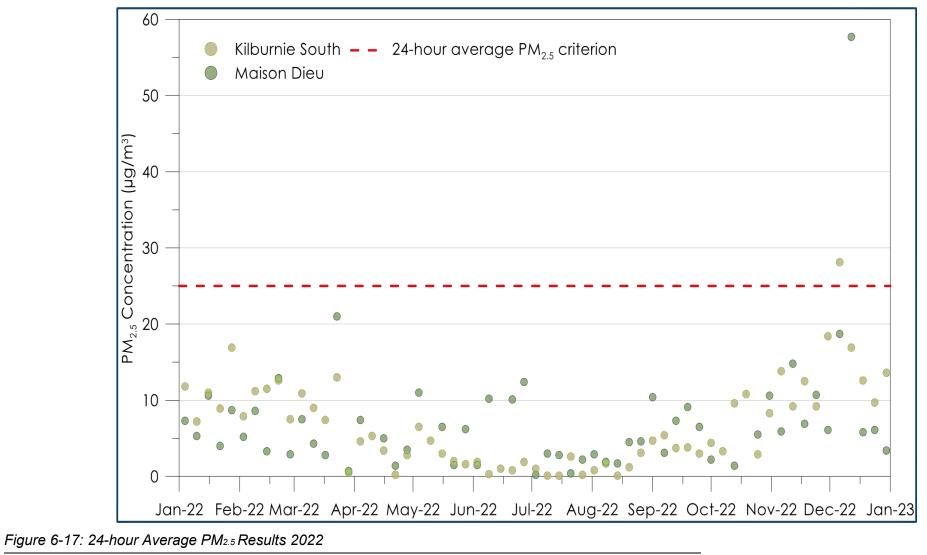
Table 6-12: Short Term Impact Assessment Criteria – PM_{2.5} Results 2022

| Date | Site | Measured 24-Hour Average PM _{2.5} Level (μg/m ³) | HVO South 24- Hour Average PM _{2.5} Incremental Criteria (μg/m ³) | Estimated HVO South Incremental Contribution to PM _{2.5} Level (µg/m ³) | Discussion |
|------------|--------------------|---|--|---|---|
| 06/12/2022 | Kilburnie South | 28.1 | 25 | 9.4 | Investigated based on wind direction and background, site increment below criteria |
| 12/12/2022 | Maison Dieu | 57.7 | 25 | 4.4 | Investigated based on wind direction and background, site increment below criteria |

Table 6-13: PM_{2.5} HVAS Miscaptures - 2022

| HVAS Location | Date | Reason for Miscapture |
|---------------|------------|--|
| Maison Dieu | 10/04/2022 | Mains power trip. RCD was replaced as advised by technician. |
| Maison Dieu | 10/05/2022 | Caused by trip of RCD. Cause of trip unknown. Power cable was replaced as a precaution to isolate the source of the failure. |
| Maison Dieu | 15/06/2022 | No cause for failure could be fully determined. The unit was replaced with a new HVAS. |
| Maison Dieu | 07/10/2022 | Caused by a power supply failure. |
| Maison Dieu | 19/10/2022 | Caused by a suspected power supply failure. |





| Number: | HVOOC-748212775-6 | Status: | [Document Status (Office)] | Effective: | [Effective Date] | Page 66 of 210 |
|---------|-------------------|----------|--------------------------------|------------|--------------------------|----------------|
| Owner: | [Owner (Office)] | Version: | [Document Version (Office)] | Review: | [Planned Review Date] | Fage 66 01 210 |
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Particulate Matter <2.5µm (PM2.5) – Long Term (Annual Average) Impact Assessment Criteria

Annual average $PM_{2.5}$ was below the annual average criteria of 8 μ g/m³ at all locations for the reporting period, as presented in **Table 6-14**. While HVO's contribution is not calculated to be significant, the elevated total levels are considered to be anomalous. $PM_{2.5}$ levels recorded have been investigated throughout the year. Investigations have included the following:

- Monitoring locations have been inspected multiple times to identify any local PM_{2.5} sources, with none identified.
- Calculation of PM10:PM2.5 ratios for monitoring equipment for co-located units (as shown in Table 6-15). The ratio in the Hunter Valley is typically 0.3 to 0.4. Ratios measured at HVO range from 0.7 to above 1. A ratio above 1 suggests that PM_{2.5} fractions are above PM₁₀ fractions, which is not possible and suggests error.

These investigations have not been conclusive to identify source of errors. It is believed that the source of the errors is due to the high-volume air sampler monitoring method. HVO engaged an air quality consultant to review the air quality monitoring network. This review recommended the implementation of real-time PM_{2.5} monitoring at Maison Dieu and Kilburnie South. HVO installed two E-BAMs in these locations in Q1 2023.

Table 6-14: PM2.5 Annual Average Monitoring Data 2022

| Monitoring Location | HVO South Annual Average PM _{2.5} Criteria (μg/m³) | Measured Annual Average PM _{2.5} Level (µg/m³) | Estimated Contribution to Annual Average PM _{2.5} Level (μg/m³) |
|---------------------|---|---|---|
| Maison Dieu | 8 | 7.1 | 1.8 |
| Kilburnie South | 8 | 6.6 | 2.3 |

Table 6-15: Annual PM_{2.5} / PM₁₀ Ratios in Upper Hunter

| Year | PM2.5 / PM10 Ratios | | | | | |
|------|---------------------|-----------|------------|---------|----------------|--------------------|
| | Muswellbrook | Singleton | Camberwell | Merriwa | Maison Dieu | Kilburnie South |
| 2015 | 0.46 | 0.39 | 0.33 | * | * | * |
| 2016 | 0.44 | 0.41 | 0.31 | * | * | * |
| 2017 | 0.43 | 0.39 | 0.27 | * | * | * |
| 2018 | 0.35 | 0.34 | 0.27 | * | * | * |
| 2019 | 0.35 | 0.36 | 0.26 | * | * | * |
| 2020 | 0.41 | 0.41 | 0.31 | * | 0.63 | 0.78 |
| 2021 | 0.41 | 0.37 | 0.30 | 0.38 | 0.48 | 0.54 |
| 2022 | 0.39 | 0.36 | 0.32 | 0.31 | 0.40 | 0.57 |

* Monitoring locations were not in place during this year

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 Version:
 [Document Version Review: (Office)]

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[Effective Date] [Planned Review Date]

Page 67 of 210



PM_{2.5} levels measured at the Maison Dieu and Kilburnie South HVAS units were higher than UHAQMN annual average PM_{2.5} results in comparable locations, as shown in **Table 6-16**.

Table 6-16: UHAQMN Annual Average PM_{2.5} Results for 2022

| UHAQMN Monitor | Measured Annual Average 2022 PM2.5 Level (µg/m³) |
|----------------|--|
| Muswellbrook | 6.2 |
| Singleton | 5.1 |
| Camberwell | 4.8 |
| Merriwa | 3.4 |

6.4.4 | COMPARISON AGAINST EA PREDICTIONS

Table 6-17 and **Table 6-18** show a comparison between 2022 air quality data and the Stage 2 predictions made in the HVO South Modification 5 EIS. Comparisons have been made against the predictions listed in the EA for the nearest private residence to each monitoring location.

Annual average PM₁₀ measurements in 2022 were similar to or below predicted levels for all monitoring locations for both short term (24-hour average) and long term (annual average) criteria as shown in **Table 35**. Annual average TSP measurements in 2022 were below predicted levels for all monitoring locations.

| Site (EA Receptor) | Short Term (2 | 4hr) Criteria | Long Term (An Crite | |
|---------------------------------|---|--|---|---|
| | Predicted Maximum 24hr PM₁₀ Due to HVO South Alone (μg/m³) | 2022 Maximum 24hr PM₁₀ HVO Contribution (μg/m³) | Predicted PM ₁₀ Annual Averages (μg/m³) | 2022 PM₁₀ Annual Average (µg/m³) |
| | Stage 2 | | Stage 2 | |
| Maison Dieu (256) | 36 | 8.2 | 21 | 14.0 |
| Warkworth (90) | 95 | 8.6 | 46 | 19.3 |
| Kilburnie South(307) | 31 | 5.7 | 27 | 10.5 |
| Knodlers Lane(117) | 59 | 23.8 | 28 | 13.9 |
| Long Point (137) | 36 | 5.9 | 20 | 11.3 |
| Hunter ValleyGliding Club*** | >50 | 33.5 | >30 | 15.6 |

Table 6-17: HVO South PM10 Annual Average Results Compared Against Cumulative Predictions^

^ Cumulative predictions for Stage 2 of the HVO South Mod 5 Environmental Assessment.

*** The HVGC has entered into an Amenity Management Plan with Hunter Valley Operations.

Number: Owner:



| Site (EA Receptor) | Long Term (Annual Average) TSP Criteria | | | |
|-----------------------|---|-------------------------------------|--|--|
| | Stage 2 Prediction (µg/m³) | 2022 PM10 Annual Average (µg/m³) | | |
| Maison Dieu (256) | 60 | 37.9 | | |
| Warkworth (90) | 106 | 74.7 | | |
| Kilburnie South (307) | 76 | 33.8 | | |
| Knodlers Lane (117) | 75 | 40.9 | | |
| Long Point (137) | 61 | 33.9 | | |

Table 6-18: HVO South TSP Annual Average Results Compared Against Cumulative Predictions^

^ Cumulative predictions for Stage 2 of the HVO South Mod 5 Environmental Assessment.

Table 6-19 and **Table 6-20** detail comparisons between 2022 air quality monitoring results and the modelled predictions from the 2010 HVO North Carrington West Wing Air Quality Impact Assessment. Predictions have been sourced from modelled scenarios of Year One of the Carrington West Wing development. It should be noted that while Approval has been granted for the commencement of that project, works have not yet commenced.

Table 6-19: HVO 2022 PM₁₀ Annual Average Results Compared Against Cumulative Predictions^

| Site (EA Receptor | | Long Term (Annua | al Average) Criteria | |
|--------------------|---|--|---|---|
| | Predicted PM ₁₀ Annual Average (µg/m³) | 2022 PM10 Annual Average (µg/m³) | HVO Estimated Contribution to 2022 PM ₁₀ Annual Average (μg/m ³) (North) | HVO Estimated Contribution to 2022 PM ₁₀ Annual Average (μg/m ³) (South) |
| Maison Dieu(6) | 19.1 | 13.8 | ** | 0.5 |
| Warkworth(39) | 20.8 | 18.6 | ** | 1.2 |
| KilburnieSouth (4) | 19.7 | 10.1 | 0.2 | 0.7 |
| Jerrys Plains (13) | 16.6 | 13.0 | 0.3 | 1.2 |
| CheshuntEast (7) | 20.8 | 13.4 | 2.9 | ** |

^ Cumulative predictions for Year One (CWW) of the HVO North Environmental Assessment.

*No modelled predictions for the Long Point area

+. Measured result includes both HVO North and South

** no relevant criteria under this consent

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| Site (EA Receptor) | Long Term (Annual Average) Criteria | | | |
|---------------------|---|---------------------------------|--|--|
| | Predicted TSP Annual Average (μg/m³) | 2022 TSP Annual Average (µg/m³) | | |
| Maison Dieu (6) | 44.7 | 37.9 | | |
| Warkworth (39) | 46.6 | 72.2 | | |
| Kilburnie South (4) | 45.2 | 37.7 | | |
| Cheshunt East (7) | 46.5 | 41.6 | | |

Table 6-20: 2022 TSP Annual Average Results Compared Against Cumulative Predictions^

^ Cumulative predictions for Year One (CWW) of the HVO North Environmental Assessment.

*No modelled predictions for the Long Point area

Annual average TSP and PM₁₀ measurements in 2022 were generally lower than or similar to modelled predictions, with the exception of Warkworth TSP. Given that the Warkworth TSP HVAS recorded significantly higher levels than the other monitors in the network and that the PM₁₀ level at the Warkworth TEOM, which is located approximately 850m to the southeast of the HVAS, corresponds reasonably well with the modelled predictions, it is considered that the Warkworth HVAS monitoring location is likely impacted by highly localised sources of dust.

6.5 | GREENHOUSE GAS AND ENERGY MANAGEMENT

6.5.1 | REPORTED GREENHOUSE GAS EMISSIONS

HVO reports greenhouse gas emissions (GHG) in accordance with National Energy and Greenhouse Gases (NGER) legislation. Each financial year HVO is required to submit to the Federal government the emissions from their NGERs registered facility into the Emissions and Energy Reporting System (EERS). Also, because HVO emits over 100kt of CO₂e- each year, HVO is registered as a Safeguard facility and therefore also had a Safeguard baseline. Emissions above the baseline for that year need to be offset by retiring Australian Carbon credit Units (ACCUs). The NGERs reporting year is based on a financial year, not a calendar year such as this Annual Review. In order to prevent incompatible public reporting, the values in this report also cover a financial year. **Table 6-21** contains the Scope 1 (direct emissions from the mining activities during the year), and Scope 2 emissions (electricity consumption by the mine during the year) compared to annual average emissions forecast for HVO South (PA 06_0261) in the *Air Quality and Greenhouse Gas Study HVO South Modification 5 (Todoroski Air Sciences, 2017)* (the EIS forecast). Greenhouse emission forecasts for HVO North are only suitable for comparison in the EIS for the Carrington West Wing modification, which has not commenced.



Table 6-21: Greenhouse Gas Emissions 2022

| FY 2021/2022 | Scope 1 | Scope 2 | Total Scope 1 & Scope 2 |
|--|-----------------------|-----------------------|-------------------------|
| | (tCO ₂ e-) | (tCO ₂ e-) | (tCO ₂ e-) |
| EERS Reported Value (HVO North and South) | 577,874 | 93,865 | 671,739 |
| EIS Forecast (HVO South only) | 570,807 | 137,231 | 708,038 |

6.5.2 | COMPARISON AGAINST PREDICTIONS

The EIS forecast estimated that the annual average greenhouse gas emissions (Scope 1 and Scope 2) from HVO South would be 708,038 CO₂e-. As outlined in **Table 6-21**, total emissions during FY2022 were 671,739 CO₂e-. Total emissions reported are for the HVO Complex, which includes activities in both HVO South and HVO North.

Total emissions during FY2022 were below the HVO South EIS forecast of 708,038 CO₂e-. Scope 1 emissions were above the projected greenhouse gas emissions in the EIS Forecast.

While Scope 1 emissions were slightly (1.2%) above prediction, this prediction is for HVO South only. Considering that total emissions are below forecast and that the forecast does not include HVO North, HVO is operating below predictions.

6.5.3 | STEPS TAKEN TO IMPROVE ENERGY EFFICIENCY AND REDUCE GHG EMISSIONS

HVO is actively engaged in minimising greenhouse gas emissions associated with their coal operations and supporting the NSW Government objectives of net-zero emissions by 2050. In addition, HVO is governed by a range of climate change commitments made by Yancoal and Glencore, as the JV partners of HVO, including:

- Yancoal
 - Supporting innovation and investment in carbon capture, utilisation and storage through various industry and policy initiatives, to work towards the commitments outlined in the Paris Agreement;
 - Taking a constructive role in public policy development and participation in relevant industry associations, guided by recognition of the aims of the Paris Agreement; and
 - Supporting research into technologies that will reduce GHG emissions from the downstream consumption of products (Scope 3).
- Glencore
 - Announcing a 1.5°C pathway aligned target of 50% reduction of total emissions (Scope 1, 2 and 3) by 2035 on 2019 levels, consistent with the midpoint of the Intergovernmental Panel on Climate Change's 1.5°C scenarios and the 1.5°C pathways set out by the International Energy Agency; and
 - Setting an ambition to achieve, with a supportive policy environment, net zero total emissions by 2050. This will be done by managing the carbon footprint of Glencore's operations and contributing to global decarbonisation.

| Number: Owner: | HVOOC-748212775-6 [Owner (Office)] | Status: Version: | [Document Status (Office)] [Document Version (Office)] | Effective: Review: | [Effective Date] [Planned Review Date] | Page 71 of 210 |
|-------------------|---------------------------------------|---------------------|---|-----------------------|--|----------------|
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6.6 | WASTE AND HAZARDOUS MATERIALS

6.6.1 | RECYCLING

HVO has continued reinforcing the principles of effective waste management across the site, including recycling.

During the reporting period, 11% of non-mineral waste material generated at HVO was disposed of in licensed offsite landfill facilities and 89% of waste was recycled. These results show an increase in recycling rates compared to 2021.

HVO will continue to maintain high recycling rates in 2023.

Details of waste and recyclables removed from demolition activities undertaken during the reporting period are included in **Section 7.6.7** and **Section 9.11**.

6.6.2 SEWAGE TREATMENT/DISPOSAL

The sewage treatment and disposal facilities at HVO consist of sewage treatment plants which treat, disinfect and re-use the treated effluent on-site where practicable. The remaining effluent from some septic systems that is unable to be treated on site is sent to approved facilities for disposal.

HVO currently operates 3 main grouped on-site sewage management facilities that are interconnected from multiple systems. These facilities are located at Howick, HVO North and HVO South. Design works continued towards upgrade of these systems.

6.6.3 | HYDROCARBONS

A total of 917kL of waste oil was taken offsite to be refined into a base oil for reuse in new oil products during the reporting period. Other hydrocarbons recycled via a licenced waste hydrocarbon disposal contractor include approximately 16 tonnes of waste grease.

6.6.4 CONTAMINATED SOIL

HVO operates and maintains two bioremediation areas to manage hydrocarbon contaminated soil.

Contaminated soil is taken to one of the bioremediation areas and placed in cells based on the time of contamination. Contaminated soil is spread out in beds approximately 300 mm in height and turned to provide aeration for beneficial microbial activity.

Soil in the treatment area is sampled and tested as required until total hydrocarbon levels are below relevant guidelines. Soil meeting these criteria is then removed and disposed of in the spoil dump.

6.6.5 ACID ROCK DRAINAGE

There were no observed issues relating to Acid Rock Drainage during 2022. The Geochemical Monitoring Programme was reviewed during the reporting period, and this will be implemented from 2023.

| Number: | HVOOC-748212775-6 | Status: | [Document Stat (Office)] | us Effective: | [Effective Date] | |
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| Number. | 110000-740212773-0 | Status. | (Onice)] | Ellective. | | Page 72 of 210 |
| Owner: | [Owner (Office)] | Version: | [Document Vers (Office)] | sion Review: | [Planned Review Date] | 1 age 72 01 210 |
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6.6.6 WASTE/HAZARDOUS MATERIALS NON-COMPLIANCES

There were no externally reportable incidents related to waste or hazardous material management during the reporting period.

6.6.7 | BUILDING DEMOLITION

HVO completed demolition of the Orica Reload Facility at HVO South (Cheshunt). A total of 84 tonnes of scrap metal, 536 tonnes of concrete, 47 tonnes of industrial waste and 203 tonnes of liquid waste material was removed to approved waste facilities. Works were performed safely and in accordance with AS 2601 The Demolition of Structures. Soil sampling was undertaken to determine potential for contaminants, none were identified. The site was left in a neat and safe condition, with the voids backfilled and levelled out.

6.7 | HERITAGE

6.7.1 ABORIGINAL CULTURAL HERITAGE MANAGEMENT AND COMMUNITY CONSULTATION

Aboriginal cultural heritage is managed under the provisions of separate Aboriginal Cultural Heritage Management Plans (ACHMP) approved for the project approvals. At HVO North, where mining or associated development activities may impact Aboriginal cultural heritage sites, an Aboriginal Heritage Impact Permit (AHIP) must also be sought from Heritage New South Wales (formerly Office of Environment and Heritage) under Part 6 of the National Parks and Wildlife Act 1974 (NPW Act), on the basis of the management requirements established through the ACHMP process.

The HVO South ACHMP area was approved as a State Significant Development which excludes the requirement for obtaining AHIPs prior to implementing cultural heritage management measures authorised under the provisions of the ACHMP.

HVO consults jointly with the Upper Hunter Valley Aboriginal Cultural Heritage Working Group (CHWG) The CHWG is comprised of representatives from HVO and Registered Aboriginal Parties (RAPs) from Upper Hunter Valley aboriginal community groups, corporations and individuals. The CHWG met and discussed cultural heritage management matters associated with HVO at the meeting held on 7 December 2022.

Aboriginal cultural heritage at HVO is managed in consultation with the RAPs associated with the CHWG, in accordance with the ACHMPs, and development consent conditions, to protect, manage and mitigate cultural heritage at HVO. Management measures include:

- Ongoing consultation and involvement of the local Aboriginal community in all matters pertaining to Aboriginal cultural heritage management;
- Compliance with existing ACHMP's and Development Consent conditions;
- A cultural heritage Geographic Information System (GIS) and Cultural Heritage Zone Plan (CHZP) incorporating cultural heritage spatial and spatial data (site location, description, assessments, date recorded, associated reports, management provisions and various other details to assist with the management of sites);
- A Ground Disturbance Permit (GDP) system for the assessment and approval of ground disturbing activities to ensure these activities do not disturb cultural heritage places;

| Number: Owner: | HVOOC-748212775-6 [Owner (Office)] | Status: Version: | [Document Statu (Office)] [Document Versi (Office)] | Effective: | [Effective Date] [Planned Review Date] | Page 73 of 210 |
|-------------------|---------------------------------------|---------------------|--|------------|--|----------------|
| | | Unco | ontrolled when prin | ted | | |

HUNTER VALLEY OPERATIONS

- Limit of Disturbance Boundary (LODB) procedures to demarcate approved disturbance areas and delineate areas not to be disturbed;
- Ongoing cultural heritage site inspections, monitoring and auditing along with regular compliance inspections of development works;
- Protective management measures such as fencing/barricading sites to avoid disturbance, protective buffer zones, cultural heritage off-set areas; and
- Communicating cultural heritage issues and site awareness to personnel via internal electronic and face to face processes.

In consultation with the CHWG and Office of Environment and Heritage (OEH), a Cultural Heritage Storage Facility (CHSF) was established at Hunter Valley Services. The CHSF is a storage shed, with an adjacent shipping container, fitted out to allow safe and secure storage of cultural materials, such as stone artefacts. It is a central repository for all materials collected during community collection and salvage activities on all lands related to HVO (including offset properties).

6.7.2 | ABORIGINAL ARCHAEOLOGICAL AND CULTURAL HERITAGE INVESTIGATIONS

Arrow Heritage Solutions conducted due diligence assessments and surveys at four separate areas in 2022 which were the subject of internal Ground Disturbance Permits (GDPs). These assessments included an area adjacent to the Hunter River east of Archerfield Road on 9 April 2022, an area at the Newdell facility and Dam 32N on 11 June and 22 July 2022 and an area south of Riverview Pit on 9 November 2022. Proposed works in these areas include, respectively, vegetation slashing, drilling and water infrastructure maintenance. No artefacts were identified within the GDP areas covered by the assessments.

A separate due diligence assessment and survey was conducted by OzArk Environment and Heritage on 1 June 2022 for a GDP covering the decommissioning of six boreholes south west of HVO north near Lemington Road. No artefacts were identified within the GDP area.

At the December 2022 HVO Cultural Heritage Working Group (CHWG) meeting, the CHWG reached a consensus to recommend salvage of a remnant artefact scatter at HVO South that was located in an area that had been the subject of historical Aboriginal Heritage Impact Permits. The remnant artefacts were identified in 2020, inspected by the CHWG in 2021 and the subject of consultation with the CHWG at several meetings in 2021 and 2022.

During 2022 HVO has conducted consultation for the Aboriginal Cultural Heritage Assessment (ACHA) required by the Secretary's Environmental Assessment Requirements (SEARs) for the HVO Continuation Project (HVO South (SSD1186621) and HVO North (SSD 11826681)). Aboriginal consultation activities have been undertaken in accordance with the Aboriginal Cultural Heritage Consultation Requirements for Proponents (DECCW 2010). Consultation with Registered Aboriginal Parties and preparation of the ACHA for the HVO Continuation Project progressed during the 2022 Annual Review period, with the project EIS and ACHA forming part of the development application submitted to the DPE in December 2022.

6.7.3 | HERITAGE AUDITS AND INCIDENTS

Under the provisions of the HVO South ACHMP, two compliance inspections were conducted in 2022 and under the provisions of the HVO North HMP, a single compliance inspection was conducted during 2022. The purpose of the compliance inspections is to provide RAPs with:

The opportunity to visit mine operations and mine areas to inspect operational compliance with ACHMP/HMP provisions and GDP procedures;

| Number: | HVOOC-748212775-6 | Status: | [Document Statu: (Office)] | s Effective: | [Effective Date] | Dogo 74 of 240 |
|---------|-------------------|----------|-------------------------------|-------------------|--------------------------|----------------|
| Owner: | [Owner (Office)] | Version: | [Document Version (Office)] | on Review: | [Planned Review Date] | Page 74 of 210 |
| | | Unco | ontrolled when print | ted | | |



- To inspect and monitor the condition and management of sites; and
- To review the effectiveness and performance of the ACHMP/HMP provisions in the management of cultural heritage at the mine.
- These compliance inspections were conducted by RAP representatives of the CHWG PCWP with the assistance of a gualified archaeologist and HVO personnel.

The biannual 2022 HVO South compliance inspection was conducted on 11 April 2022 by 2 RAP representatives of the CHWG. A total of 43 aboriginal heritage sites were inspected focusing on buffer property areas south of Cheshunt Pit primarily used for livestock grazing. The findings and recommendations of these inspections are documented in the HVO South Aboriginal Heritage Management Plan April 2022 Compliance Audit Inspections report dated May 2022 and included as Appendix D.

The annual 2022 HVO South and HVO North compliance inspection was conducted over several days between 8 and 10 of November 2022 by three RAP representatives of the CHWG and a suitably qualified and experienced archaeologist. During the HVO South portion of the compliance inspection, a total of 67 Aboriginal heritage sites were inspected in the HVO South Area at Cheshunt, Nichols, Glider Strip North and the HVO Southern areas. These areas are not active mining areas with some utilised for grazing by third party rural licensees. During the HVO North portion of the compliance inspection, a total of 20 heritage sites were assessed including the key sites in proximity to the Newdell Loading Facility Area, Mitchell Pit South and the Carrington area. The findings and recommendations of these inspections are documented in the Hunter Valley Operations Aboriginal Heritage Management Plans November 2022 Compliance Audit Inspections report dated November 2022 and included as Appendix D.

The inspections found that all sites have been managed in conformance with the ACHMP/HMP requirements. Sites requiring maintenance and upgrades to site barricading, fencing and vegetative sediment controls were identified. Barricade upgrade and maintenance will be included as part of the works planning for 2023. Inspections were hampered by high vegetation and ground cover resulting from recent rainfall. The CM CD1 site report included reference to the program of fencing upgrades proposed and endorsed by the CHWG to assist with demarcation of control zones for various activities including exclusion areas and areas where specific land management activities can be conducted.

During the reporting period there were 68 GDPs assessed for cultural heritage management considerations at HVO.

There were no incidents, nor any unauthorised disturbance caused to cultural heritage sites at HVO during 2022.

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6.7.4 | HISTORIC HERITAGE – MANAGEMENT AND COMMUNITY CONSULTATION

Consultation was conducted at the Hunter Valley Operations Community Consultative Committee (CCC) Meetings held on 16 February, 18 May, 17 August, and 2 November 2022 as outlined in **Section 10.2.3**. Topics discussed included:

- Yard maintenance works and Termite Interception System inspections at LEP listed European heritage properties
- Arboreal works on trees around listed outbuildings and the Archerfield Stables. Structural works to the Archerfield Stables were also completed in July 2022. Works included removal of rotted posts and beams on the east and west stable verandahs and their replacement with species matched posts and beams.
- The Cockatoo Fence Asset Protection Zone maintenance works which were completed in August 2022 with the manual brushcutting of existing firebreaks on either side of the fence structure.
- HVO 's plan for an Historic Homestead Project, which will include the completion of detailed condition reports for the Archerfield, Wandewoi and Carrington Stud homesteads. In addition the project will prepare a long term maintenance and management plan for each homestead complex. An inspection of selected homesteads by the CCC is planned to take place in Q2 2023.



Figure 6-18: Cockatoo Fence Firebreak

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[Effective Date] [Planned Review Date]

Page 76 of 210



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Figure 6-19: Archerfield Homestead

6.8 | BUSHFIRE MANAGEMENT

The following bushfire management control and mitigation activities, outlined in the HVO Bushfire Management Plan were completed at the HVO site in 2022.

Operational Areas

| Task | Completion Note |
|--|---|
| Inspect and maintain operational area fire trails and breaks | Completed as per SAP maintenance strategy |
| Inspect, install and maintain signage for main intersections, and gates of firebreak trails | Completed as per SAP maintenance strategy |
| Inspect and maintain areas surrounding administration buildings, workshops, crib huts and external roads | Completed as per SAP maintenance strategy |
| Inspect and maintain areas around power poles, switch yards, transformers, air break switches, and substations | Completed as per SAP maintenance strategy |
| Inspect and maintain areas around powerlines | Completed as per SAP maintenance strategy |
| Inspect and maintain areas around CHPP and load points | Completed as per SAP maintenance strategy |

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| Task | Completion Note |
|--|---|
| Inspect and maintain HC1 conveyor | Completed as per SAP maintenance strategy |
| Inspect and maintain workshops | Completed as per SAP maintenance strategy |
| Inspect and maintain water hydrant and pump function | Completed as per SAP maintenance strategy |
| Report any instances of bushfire outbreak to supervisor / manager, or raise emergency alarm | No instances of bushfire onsite during the reporting period |
| Review Bushfire Management Plan including currency of information including maps, access routes) | Plan reviewed, see section below for further details. |
| Bushfire reporting in the Annual Review | Completed – this report |

Non-Operational Areas

Table 6-23: Bushfire Mitigation Measures Undertaken in Non-Operational Areas

| Task | Completion Note |
|--|--|
| Report any instances of bushfire outbreak to supervisor / manager, or raise emergency alarm | No reportable bushfire events in non operational areas in 2022 |
| Inspect and maintain non-operational fire trails and breaks | Inspection and maintenance of fire trails completed August 2022, with follow up slashing of fire trials completed in November. |
| Inspect, install and maintain signage for gates or firebreak trails | Fire trail signage installed October 2022 |
| Review fuel loads and complete necessary reduction including areas adjacent to neighbouring properties | Fuel Load inspection and review completed August 2022 |

HVO did not conduct any fuel reduction burning activities during 2022.

HVO Bushfire Management Plan Review and Improvement

HVO conducted a review and update of the Bushfire Management Plan in 2022. The updated management plan has been approved by the Hunter Valley District RFS on the 31 October 2022. The RFS review of the plan was endorsed by Singleton Council on 9 March 2023.



7 | WATER MANAGEMENT

HVO manages surface and ground water according to three main objectives:

- Fresh water usage is minimised.
- Impacts on the environment and HVO neighbours are minimised; and
- Interference to mining production is minimal.

This is achieved by:

- Minimising freshwater use from the Hunter River.
- Preferentially using mine water for coal preparation and dust suppression.
- Emphasis on control of water quality and quantity at the source.
- Segregating waters of different quality where practical.
- Recycling on-site water.
- Ongoing maintenance and review of the system; and
- Disposing of water to the environment in accordance with statutes and regulations.

Plans showing the layout of all water management structures and key pipelines are shown in **Figure 7-1** to **Figure 7-3**. The HVO Water Management Plan contains further detail on management practices and is available on HVO website. Note that **Figure 7-1** to **Figure 7-3** are updated versions of plans presented in the currently approved *HVO Water Management Plan*, and have been included in the revised version of the plan provided to DPE for approval.





Figure 7-1: West Pit Water Management Infrastructure

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Page 80 of 210



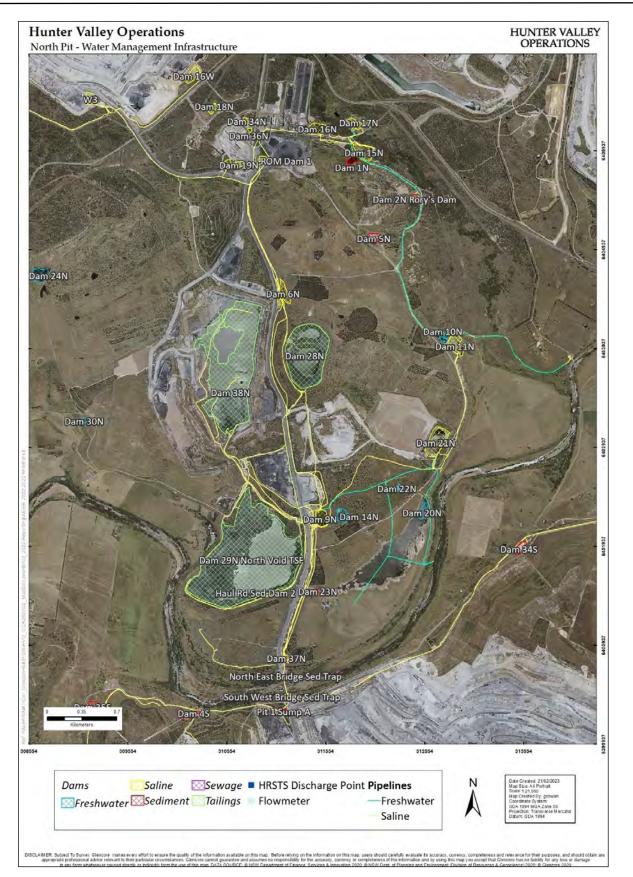


Figure 7-2: North Pit Water Management Infrastructure

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Page 81 of 210



210

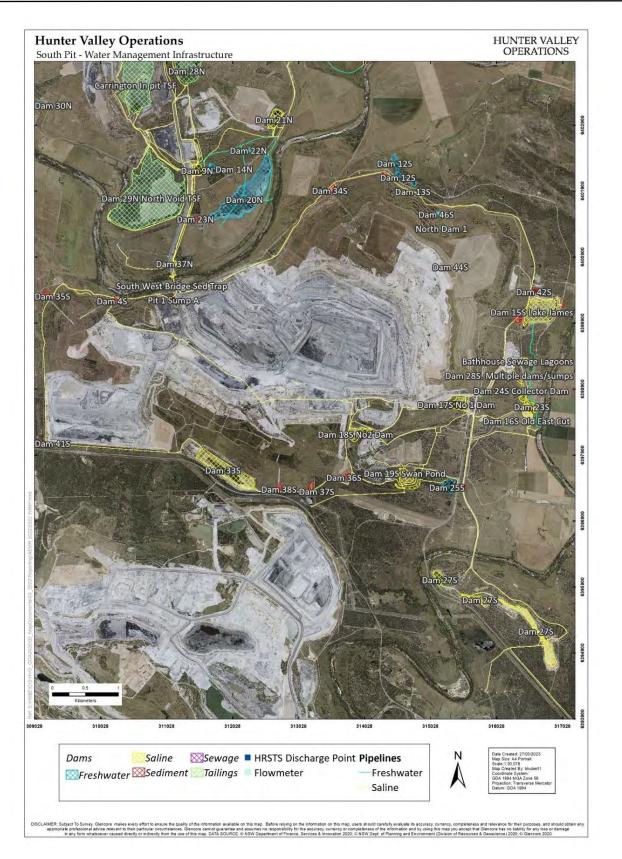


Figure 7-3: South Pit Water Management Infrastructure

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7.1 | WATER BALANCE

The 2022 static water balance for HVO is presented in Table 7-1.

Table 7-1: 2022 HVO Water Balance

| Water Stream | Volume (ML) | |
|---|------------------|--|
| Inputs | | |
| Fresh Water (potable) | 38 (0.2%) | |
| Fresh Water (Hunter River extraction) | 0 (0%) | |
| Groundwater | 1,616 (8.3%) | |
| Rainfall Runoff | 17,848 (87.2%) | |
| Recycled to CHPP from Tails & Storage (not included in total) | 3,989 (19.5%) | |
| Imported (Liddell/Ravensworth (via Cumnock)) | 0 (0%) | |
| Water from ROM Coal | 958 (4.7%) | |
| Total Inputs | 20,460 | |
| Outputs | | |
| Dust Suppression | 2,168 (13.8%) | |
| Evaporation – Mine Water & Tailings Dams | 2,733 (17.3%) | |
| Entrained in Process Waste | 2,148 (13.6%) | |
| Discharged (HRSTS) | 6,623 (42.0%) | |
| Vehicle Wash-down | 311 (2.0%) | |
| Sent to Third Party | 91 (0.6%) | |
| Miscellaneous Industrial Use | 351 (2.2%) | |
| Water in Coarse Reject | 477 (3.0%) | |
| Water in Product Coal | 866 (5.5%) | |
| Total Outputs | 15,768 | |
| Change in Pit Storage | 5,663 (increase) | |

7.1.1 | WATER INPUTS

A total of 1,047.2 mm of rainfall was recorded at HVO in 2022 producing an estimated 17,848 ML of runoff. Water falling on undisturbed clean water catchments is diverted off site into natural systems where practicable.

Groundwater inflows to the pits are calculated via numerical groundwater modelling methods. These are given in **Table 7-1**.

Groundwater inflows were estimated to have contributed 1,616 ML to the site during 2022. No fresh water was extracted from the Hunter River during the reporting period.

| Number: | HVOOC-748212775-6 | Status: | [Document Status (Office)] E | Effective: | [Effective Date] | Page 83 of 210 |
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7.1.2 | WATER OUTPUTS

The main outputs were water use for dust suppression (2,168 ML), evaporation from dams (2,733 ML), water entrained in process waste (2,148 ML) and water in product coal (1,338 ML).

HVO participates in the Hunter River Salinity Trading Scheme (HRSTS) allowing it to discharge from licensed discharge points during declared discharge events, associated with increased flow in the Hunter River. HVO maintains three licensed discharge monitoring locations:

- Dam 11N, located at HVO North, which discharges to Farrell's Creek.
- Lake James, located at HVO South, which discharges to the Hunter River; and
- Parnell's Dam, located at HVO West, which discharges to Parnell's Creek.

During 2022 HVO discharged 6,623 ML under the Hunter River Salinity Trading Scheme and Environment Protection Licence 640.

7.2 | SURFACE WATER

Surface water monitoring activities continued in 2022 in accordance with the HVO WMP and HVO Surface Water Monitoring Program (SWMP). HVO maintains a network of surface water monitoring sites located on mine site dams, discharge points and surrounding natural watercourses (**Figure 7-4**). Water quality monitoring is undertaken to verify the effectiveness of the water management system onsite, and to identify the emergence of potentially adverse effects on surrounding watercourses. A number of mine water dams are monitored routinely to verify the quality of mine water. This water is used in coal processing, dust suppression, and other day to day activities around the mine.

Surface water monitoring data is reviewed on a quarterly basis. The review involves a comparison of measured pH, Electrical Conductivity (EC) and Total Suspended Solids (TSS) results against internal trigger values which have been derived from the historical data set. The response to measured monitoring levels outside the trigger limits is detailed in the HVO Monthly Environmental Monitoring Reports that can be found on the HVO website.



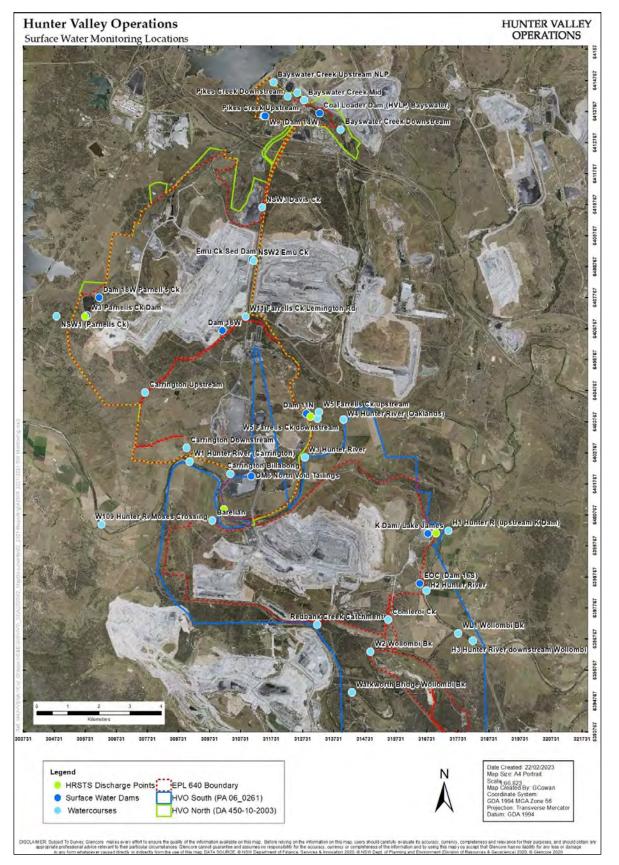


Figure 7-4: Surface Monitoring Locations

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Page 85 of 210



7.2.1 | SURFACE WATER MONITORING

Routine surface water monitoring was undertaken in 2022 in accordance with the HVO SWMP. All laboratory analysis of surface water was carried out in accordance with approved methods by a NATA accredited laboratory.

Water quality is evaluated through the parameters of pH, EC and TSS. Pertinent surface water sites are also sampled for comprehensive analysis annually. Long term water quality trends for the Hunter River, Wollombi Brook, other surrounding tributaries, and site dams are also presented in this section. The sampling frequency for ephemeral water sites was modified in 2016, from quarterly to a rain-event trigger system, in an effort to ensure samples taken were more representative of typical water quality for those streams – up to eight sampling events per annum can now be taken under the revised sampling protocol.

All required sampling and analysis was undertaken, except as detailed in **Table 7-2.** Australia and New Zealand Environment and Conservation Council (ANZECC) criteria are shown in the figures for comparative purposes.

| Location | Data Recovery (%) | Comments |
|------------------------------------|----------------------|---|
| Barellan | 66% | No access for two events due to localised flooding |
| Carrington Billabong | 33% | No access for four events due to localised flooding |
| DM6 North Void Tailings | 92% | Unable to access for one event due to low water level in the dam. |
| EOC | 75% | This monitoring location was unable to be sampled on one occasion due to localised flooding. |
| H3 – Hunter River | 75% | This monitoring location was unable to be sampled on one sampling occasion due to localised flooding. |
| NSW1 (Parnell's Ck) | 75% | This monitoring location was unable to be sampled on one sampling event due to localised flooding. |
| W3 – Hunter River | 75% | This monitoring location was unable to be sampled on one sampling occasion due to localised flooding. |
| W5 (Farrell's Creek Downstream) | 75% | This monitoring location was unable to be sampled on one sampling occasion due to localised flooding. |
| WL1 | 75% | This monitoring location was unable to be sampled on one sampling occasion due to localised flooding. |

Table 7-2: HVO Water Monitoring Data Recovery for 2022 (By Exception)

Hunter River

The Hunter River was sampled on 50 occasions from eight monitoring locations during 2022. Long term trends for pH, EC and TSS are shown in **Figure 7-5** to **Figure 7-7**.

The elevated TSS levels recorded at multiple locations throughout 2022 are likely due to higher than average rainfall received for the year and the variable flow volumes through the catchment.

Trigger exceedance results are detailed in Table 7-3.



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Table 7-3: Hunter River Internal Trigger Tracking Results

| Location | Date | Trigger Limit | Action Taken in Response |
|------------------------|------------|------------------|---|
| H2 – Hunter River | 3/02/2022 | TSS – 58 | First exceedance of TSS trigger. Field observations indicated that the sample was light brown in colour and slightly turbid. TSS at W1 Hunter River (upstream of H2) also exceeded TSS trigger indicating elevated TSS in broader catchment rather than a localised impact near H2. |
| | | | Approximately 7 mm of rainfall in the two days prior to sampling. The result is consistent with TSS in Hunter River following rainfall. pH and EC results consistent with historical range of results at H2 and upstream in the Hunter River (i.e. W109) presented in WMP. |
| | | | There is no evidence to indicate that the TSS exceedance is associated with a HVO mining impact. |
| W1 – Hunter River | 3/02/2022 | TSS – 54 | First exceedance of TSS trigger. Field observations indicated that the sample was light brown in colour and slightly turbid. Approximately 7 mm of rainfall in the two days prior to sampling. The result is consistent with TSS in Hunter River following rainfall. pH and EC results consistent with historical range of results at W1 and upstream in the Hunter River (i.e. W109) presented in HVO WMP. |
| | | | There is no evidence to indicate that the TSS exceedance is associated with a HVO mining impact. |
| W109 – Hunter River | 30/03/2022 | TSS – 117 | First exceedance of TSS trigger. Field observations indicated that the sample was light brown in colour and slightly turbid. Approximately 75 mm of rainfall in the six days prior to sampling. The result is consistent with TSS in Hunter River following rainfall. pH and EC results are generally consistent with historical range of results at W109 presented in WMP, however, EC results are lower than the historical range which may be attributed to the high rainfall in the catchment. |
| | | | W109 because is an upstream reference monitoring location that cannot be impacted by HVO mining activities and the trigger exceedance is considered to be a consequence of high rainfall prior to sampling. |
| W1 – Hunter River | 30/03/2022 | TSS – 122 | Second consecutive exceedance of TSS trigger. Field observations indicated that the sample was light brown in colour and slightly turbid. TSS at W109 Hunter River (upstream of W1) also exceeded TSS trigger indicating elevated TSS in broader catchment rather than a localised impact near W1. Approximately 75 mm of rainfall in the six days prior to sampling. The result is consistent with TSS in Hunter River following rainfall. pH and EC results are generally consistent with historical range of results at W1 and upstream in the Hunter River (i.e. W109) presented in WMP. HRSTS discharges that occurred on or two days prior to sampling had TSS concentrations of <25 mg/L. There is no evidence to indicate that the TSS exceedance is associated with a HVO mining impact. |
| W4 – Hunter River | 30/03/2022 | TSS – 135 | First exceedance of TSS trigger. Field observations indicated that the sample was light brown in colour and slightly turbid. TSS at W109 Hunter River and W1 (upstream of W4) also exceeded TSS trigger indicating elevated TSS in broader catchment rather than a localised impact near W4. Approximately 75 mm of rainfall in the six days prior to sampling. The result is consistent with TSS in Hunter River following rainfall pH and EC results are generally consistent with historical range of results at W4 and upstream in the Hunter River (e.g. W1 and W109) presented in WMP, however, EC results are lower than the historical range which may be attributed to the high rainfall in the catchment. HRSTS discharges that occurred on or two days prior to sampling has TSS concentrations of <25 mg/L |
| | | | HVO mining impact. |

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| Location | Date | Trigger Limit | Action Taken in Response | | | | | |
|----------------------|---------------------|------------------|---|--|--|--|--|--|
| H1 – Hunter River | 30/03/2022 | TSS – 114 | First exceedance of TSS trigger. Field observations indicated that the sample we light brown in colour and slightly turbid. TSS at W109 Hunter River, W1 and W4 (upstream of H1) also exceeded TSS trigger indicating elevated TSS in broade catchment rather than a localised impact near H1. Approximately 75 mm of rair in the six days prior to sampling. The result is consistent with TSS in Hunter River following rainfall. pH and EC results are generally consistent with historical range of results at H1 and upstream in the Hunter River (i.e. W1, W4 and W109) presented in WMP. HRSTS discharges that occurred on or two days prior to sampling had TSS concentrations of <25 mg/L. | | | | | |
| | | | There is no evidence to indicate that the TSS exceedance is associated with a HVO mining impact. | | | | | |
| W1 – Hunter River | 5/04/2022 | TSS – 62 | Third consecutive exceedance of TSS trigger. Field observations indicated that the sample was light brown in colour and slightly turbid. TSS at W109 Hunter River (upstream of W1) also exceeded TSS trigger on 30/03/22 indicating elevated TSS in broader catchment rather than a localised impact near W1. Approximately 24.6 mm of rainfall in the seven days prior to sampling. The result is consistent with TSS in Hunter River following rainfall. pH and EC results are generally consistent with historical range of results at W1 and upstream in the Hunter River (i.e. W109) presented in WMP. Hunter River upstream Liddell Gauging station was in High Flow (1600ML/day) from rainfall received in weeks prior to sampling. | | | | | |
| | | | There is no evidence to indicate that the TSS exceedance is associated with a HVO mining impact. | | | | | |
| W1 – Hunter River | 11/07/2022 13:50 | TSS – 102 | First exceedance of TSS. Field Observations indicated that the sample was brown in colour and turbid. Approximately 70 mm of rainfall in the seven days prior to sampling. HRSTS discharges that occurred on or 6 days prior to sampling have TSS concentrations of <40 mg/L | | | | | |
| | | | There is no evidence to indicate that the TSS exceedance is associated with a HVO mining impact. | | | | | |
| | | | The exceeded TSS value appears to be a result of high TSS within the broader catchment and high rainfall prior to sampling. | | | | | |
| H2 – Hunter River | 11/07/2022 9:35 | TSS – 64 | First exceedance of TSS. Field Observations indicated that the sample was brown in colour and turbid. Approximately 70 mm of rainfall in the seven days prior to sampling. | | | | | |
| | | | HRSTS discharges that occurred on or 6 days prior to sampling have TSS concentrations of <40 mg/L | | | | | |
| | | | There is no evidence to indicate that the TSS exceedance is associated with a HVO mining impact. | | | | | |
| | | | The exceeded TSS value appears to be a result of high TSS within the broader catchment and high rainfall prior to sampling. | | | | | |
| W1 – Hunter River | 20/09/2022 10:20 | TSS – 59 | First exceedance of TSS. Field Observations indicate that the sample was brown in colour and turbid. Approximately 25mm of rainfall in the seven days prior to sampling. TSS at W109-Hunter River (upstream of W1) on 20/09/22 was 43mg/L indicating elevated TSS in broader catchment. No HRSTS discharges upstream of W1 on or prior to the 20/09/22. | | | | | |
| | | | There is no evidence to indicate that the TSS exceedance is associated with a HVO mining impact. | | | | | |
| | | | The exceeded TSS value appears to be a result of high TSS within the broader catchment. | | | | | |

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| Location | Date | Trigger Limit | Action Taken in Response | | | | |
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| W4 – Hunter River | 20/09/2022 9:20 | TSS – 68 | First exceedance of TSS. Field Observations indicate that the sample is brown in colour and turbid. Approximately 25mm of rainfall in the seven days prior to sampling. TSS at W109 Hunter River (upstream of W4) on 20/09/22 was 43mg/L, indicating elevated TSS in broader catchment. | | | | |
| | | | HRSTS discharges that occurred 1 day prior to sampling had a TSS concentration of <15 mg/L. | | | | |
| | | | There is no evidence to indicate that the TSS exceedance is associated with a HVO mining impact. | | | | |
| | | | The exceeded TSS value appears to be a result of high TSS within the broader catchment. | | | | |
| W3 – Hunter River | 20/09/2022 12:00 | TSS – 68 | First exceedance of TSS. Field Observations indicate that the sample is brown in colour and turbid. Approximately 25mm of rainfall in the seven days prior to sampling. TSS at W109 Hunter River (upstream of W3) on 20/09/22 was 43mg indicating elevated TSS in broader catchment. No HRSTS discharges upstream W3 on or prior to the 20/09/22. | | | | |
| | | | There is no evidence to indicate that the TSS exceedance is associated with a HVO mining impact. | | | | |
| | | | The exceeded TSS value appears to be a result of high TSS within the broader catchment. | | | | |
| W1 – Hunter River | 11/10/2022 9:30 | TSS – 234 | Second consecutive exceedance of TSS. Field Observations indicate that the sample was brown in colour and turbid. Approximately 60mm of rainfall in the seven days prior to sampling. No HRSTS discharges upstream of W1 on or prior to the 11/10/22. No sediment basins overtopped during rain event. | | | | |
| | | | There is no evidence to indicate that the TSS exceedance is associated with a HVO mining impact. | | | | |
| | | | The exceeded TSS exceedance appears to be a result of high rainfall prior to sampling leading to elevated suspended solids concentrations in broader catchment runoff. | | | | |
| H2 – Hunter River | 11/10/2022 10:40 | TSS – 231 | First exceedance of TSS. Field Observations indicate that the sample was brown in colour and turbid. Approximately 60mm of rainfall in the seven days prior to sampling. HRSTS discharges at Lake James Discharge point, upstream of H2 on the 10/10/22 and the 11/10/22 (96.13ML). Discharge water quality records for both dates indicated TSS concentrations of 7mg/L and 6 mg/L. | | | | |
| | | | No sediment basins overtopped during rain event. | | | | |
| | | | There is no evidence to indicate that the TSS exceedance is associated with a HVO mining impact. | | | | |
| | | | The exceeded TSS exceedance appears to be a result of high rainfall prior to sampling leading to elevated suspended solids concentrations in broader catchment runoff. | | | | |
| W1 – Hunter River | 3/11/2022 9:50 | TSS – 345 | Third consecutive exceedance of TSS. Field Observations indicate that the sample was brown in colour and turbid. Approximately 23mm of rainfall in the seven days prior to sampling. No HRSTS discharges upstream of W1 on or prior to the 3/11/22. No sediment basins overtopped during rain event. There is no evidence to indicate that the TSS exceedance is associated with a HVO mining impact. | | | | |
| | | | The exceeded TSS exceedance appears to be a result of rainfall prior to sampling leading to elevated suspended solids concentrations in broader catchment runoff. | | | | |

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 [Document Version Review: (Office)]
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[Effective Date] [Planned Review Date]

Page 89 of 210



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| Location | Date | Trigger Limit | Action Taken in Response |
|----------------------|--------------------|------------------|---|
| H2 – Hunter River | 3/11/2022 10:40 | TSS – 419 | Second consecutive exceedance of TSS. Field Observations indicate that the sample was brown in colour and turbid. Approximately 23mm of rainfall in the seven days prior to sampling. No HRSTS discharges upstream of H2 on or prior to the 3/11/22. No sediment basins overtopped during rain event. |
| | | | There is no evidence to indicate that the TSS exceedance is associated with a HVO mining impact. |
| | | | The exceeded TSS exceedance appears to be a result of rainfall prior to sampling leading to elevated suspended solids concentrations in broader catchment runoff. |

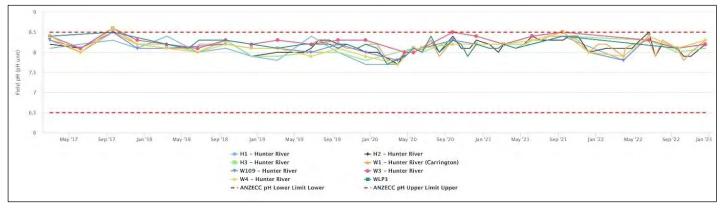


Figure 7-5: Hunter River pH Trends 2017 – 2022

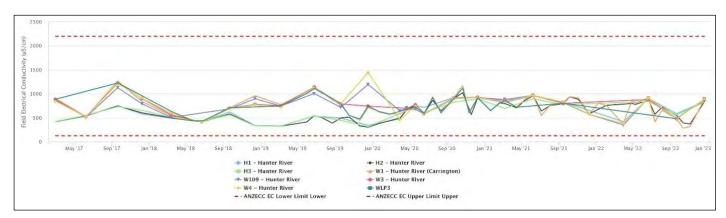


Figure 7-6: Hunter River EC Trends 2017- 2022



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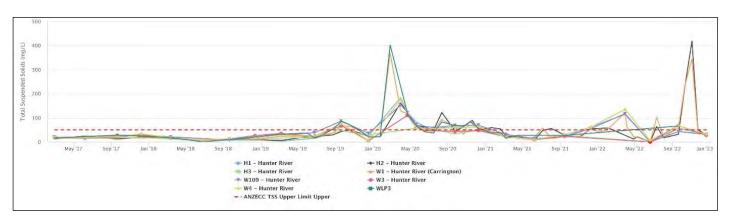


Figure 7-7: Hunter River TSS Trends 2017 – 2022

Wollombi Brook

Wollombi Brook was sampled on 15 occasions from three monitoring locations during 2022. Long term trends for pH, EC and TSS from Wollombi Brook are shown in Figure 7-8 to Figure 7-10.

Results were generally consistent with historical trends and acceptable ranges.

There were no trigger exceedances in 2022.



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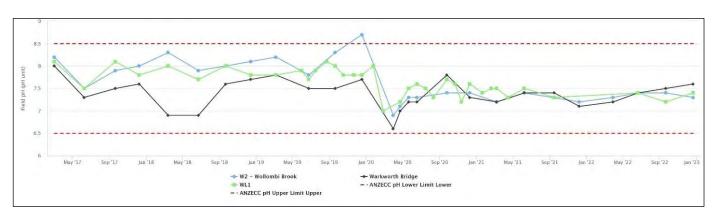


Figure 7-8: Wollombi Brook pH Trends 2017 – 2022

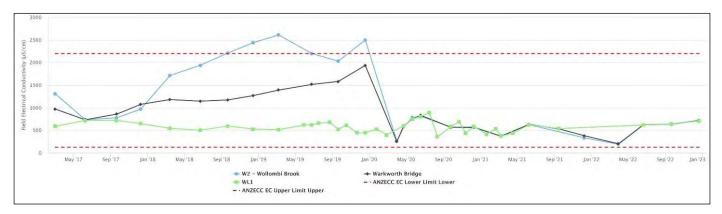


Figure 7-9: Wollombi Brook EC Trends 2017 – 2022

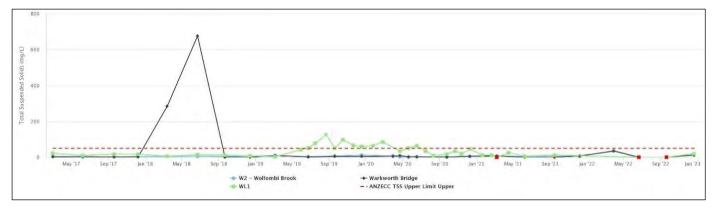


Figure 7-10: Wollombi Brook TSS Trends 2017 – 2022

| Number: Owner: | HVOOC-748212775-6 [Owner (Office)] | Status: Version: | [Document Statu (Office)] [Document Versi (Office)] | Effective: | [Effective Date] [Planned Review Date] | Page 92 of 210 |
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Other Surrounding Tributaries

Rain event-based monitoring of natural tributaries surrounding HVO continued during 2022.

In accordance with the HVO WMP, four rain event sampling rounds were triggered during 2022. These occurred following rainfall greater \geq 30mm in a 24-hour period on the days of 05/01/2021, 02/02/2021, 11/11/2021 and 12/12/2021. Monitoring during these rain events occurred on the following water courses:

- Comleroi Creek.
- Emu Creek.
- Farrells Creek.
- Pikes Creek.
- Redbank Creek.
- Davis Creek.
- Bayswater Creek; and
- Parnells Creek.

Long term trends for pH, EC and TSS are shown **Figure 7-11** to **Figure 7-14**. On occasion, some sampling sites recorded results outside of the internal trigger levels however, results for water quality remained generally consistent with historical trends The ephemeral nature of these monitoring locations is the primary reason for the considerable variation in physical water quality.

Trigger tracking results are detailed in Table 7-4.

| Location | Date | Trigger Limit | Action Taken in Response |
|----------------------------------|---------------------|------------------|--|
| Bayswater Creek Downstream | 7/03/2022 | TSS- 132 | First exceedance of TSS trigger. Field observations indicated that the sample was light brown in colour and slightly turbid. Approximately 65 mm of rainfall in the seven days preceding the exceedance as well as over 30 mm on the day of the exceedance. Upstream result for TSS at Bayswater Creek Mid was 37 mg/L indicating an impact on TSS concentration between the two monitoring locations. pH and EC at Bayswater Creek Downstream was consistent with Bayswater Creek Mid results. pH and EC generally consistent with historical Bayswater Creek Downstream results presented in HVO WMP. |
| Bayswater Creek Mid | 5/07/2022 | рН — 8.4 | Third consecutive exceedance of pH trigger. Field observations indicated that the sample was light brown in colour and slightly turbid. Approximately 137 mm of rainfall in the seven days prior to sampling. Approx 240ML/Day discharging from Bayswater power station who discharges upstream from sampling point. The result is consistent with pH in Bayswater Creek following rainfall. No evidence of scouring or mine influence from HVO. |
| Bayswater Creek Downstream | 14/11/2022 11:45 | рН – 8.3 | Third consecutive exceedance of pH trigger. Field Observations indicate that the sample was brown in colour and turbid. Approximately 42mm of rainfall in the seven days prior to sampling. No sediment basins overtopped during rain event. HRSTS discharge from Bayswater Power station at time of sample. The Bayswater Power station November discharge monitoring results indicate a pH value of 8.1, therefore it is not likely to be the cause of the exceedance. |
| Pikes Creek Downstream | 14/11/2022 11:10 | TSS – 62 | First exceedance of TSS. Field Observations indicate that the sample was brown in colour and turbid. Approximately 42mm of rainfall in the seven days prior to sampling. No dams overtopped during rain event. |

| Number: | HVOOC-748212775-6 | Status: | [Document Status (Office)] | S Effective: | [Effective Date] | Dage 02 of 240 |
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| Location | Date | Trigger Limit | Action Taken in Response |
|----------------------------------|---------------------|------------------|--|
| Bayswater Creek Mid | 14/11/2022 11:20 | TSS – 89 | First exceedance of TSS. Field Observations indicate that the sample was brown in colour and turbid. Approximately 42.0mm of rainfall in the seven days prior to sampling. No dams overtopped during rain event. |
| Bayswater Creek Downstream | 14/11/2022 11:45 | TSS – 106 | First exceedance of TSS. Field Observations indicate that the sample was brown in colour and turbid. Approximately 42.0mm of rainfall in the seven days prior to sampling. No dams overtopped during rain event. |

* = Watching brief established pending outcomes of subsequent monitoring events. No specific actions required.

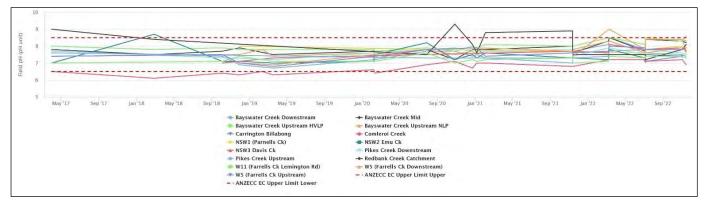


Figure 7-11: Other Tributaries pH Trends 2017 – 2022

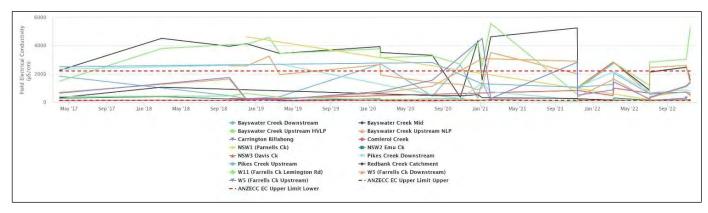


Figure 7-12: Other Tributaries EC Trends 2017 – 2022

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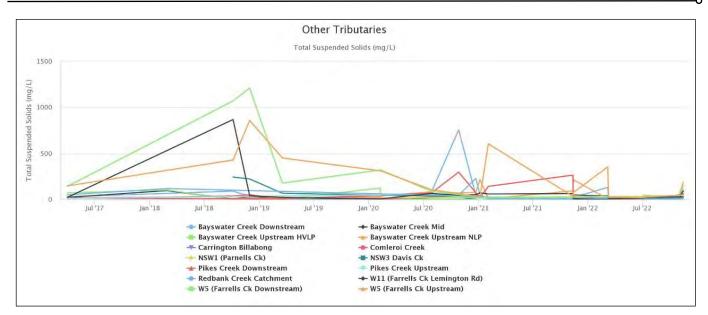


Figure 7-13: Other Tributaries TSS Trends 2017 – 2022

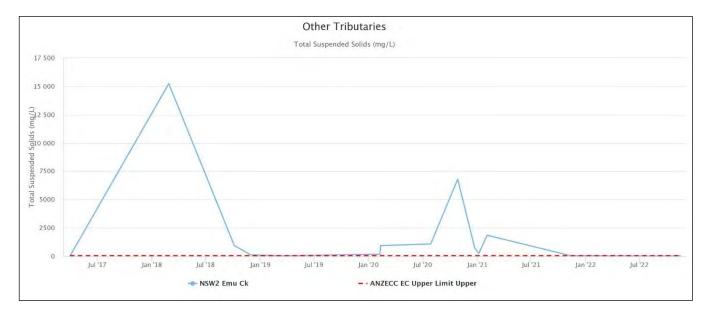


Figure 7-14: NSW2 Emu Creek TSS Trends 2017 – 2022



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HVO Site Dams

During 2022, 62 samples were collected across 9 onsite dams. Long term trends for pH, EC and TSS are shown in **Figure 7-15** to **Figure 7-17**. HVO's onsite dams do not have impact assessment criteria. Results for water quality remained generally consistent with historical water quality trends.

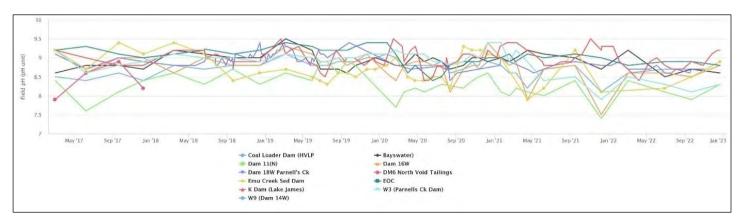


Figure 7-15: HVO Site Dams pH Trends 2017 – 2022

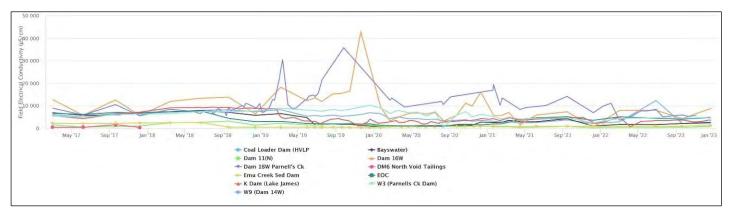


Figure 7-16: HVO Site Dams EC Trends 2017 - 2022

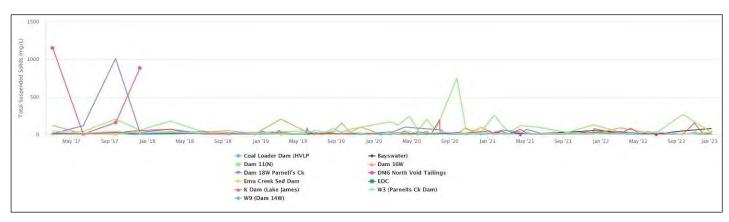


Figure 7-17: HVO Site Dams TSS Trends 2017 – 2022

| Number: Owner: | HVOOC-748212775-6 [Owner (Office)] | Status: Version: | [Document Status (Office)] [Document Version (Office)] | Effective: | [Effective Date] [Planned Review Date] | Page 96 of 210 |
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7.3 | COMPARISON WITH EIS PREDICTIONS

7.3.1 | SOUTH PIT EIS PREDICTIONS

The South Pit EIS estimated an 'instantaneous' water quality for Electrical Conductivity of 5,700 μ S/cm as an upper limit. Instantaneous water quality is a simple estimate obtained by dividing the total salt available by the maximum amount of possible void water. Electrical Conductivity measurements at Lake James averaged 3,869 μ S/cm during 2022, in line with predicted EC levels.

The South Pit EIS estimated average runoff water quality from undisturbed catchments to be 400 mg/L for TSS and 615 μ S/cm for EC. Comleroi Creek, south of Cheshunt Pit, was sampled five times during rain events in 2022 resulting in an average TSS of 15 mg/L and EC of 125 μ S/cm, demonstrating that runoff water from undisturbed catchments in the HVO South area is of better quality than that which was predicted in the EIS.

7.3.2 | WEST PIT EIS PREDICTIONS

The West Pit EIS included the data in **Table 7-5** as representative of water quality in the local catchment area. During the review period Emu Creek (NSW2) recorded an average pH of 7.4 and an average EC of 149 μ S/cm, both lower than the predicted results of **Table 7-5**. The pH and EC at Farrells Creek (combined upstream and downstream monitoring sites) averaged 7.9 and 903.1 μ S/cm respectively during the review period, were also slightly lower than EIS predictions. The average pH and EC for Davis Creek (NSW3) were 7.8 and 653 μ S/cm respectively during the review period, in the lower range and slightly lower than EIS predictions. Parnell's Dam (W3) measured an average EC of 3,374 μ S/cm in 2022, within the prediction.



Table 7-5: Representative Water Quality for West Pit

| Watercourse | pH (pH Units) | EC (µS/cm) |
|----------------------------|---------------|----------------|
| Davis Creek | 7.7 to 8.4 | 767 to +8,000 |
| Emu Creek | 7.5 to 8.8 | 365 to +1,000 |
| Farrells Creek | 7.0 to 9.2 | 195 to +12,000 |
| Mine Water (Parnell's Dam) | - | 2,400 to 6,300 |

7.4 | PERFORMANCE RELATING TO HRSTS DISCHARGES

HVO participates in the Hunter River Salinity Trading Scheme (HRSTS), allowing it to discharge to the Hunter River via three licensed discharge points, including Dam 11N, Dam 15S (Lake James) and Dam 9W (Parnells Dam). Discharges can only take place subject to the scheme's regulations.

As required by the EPL, HVO submitted a discharge report for the 2021/22 financial year. A total of 6623 ML of water was discharged during 2022 in accordance with the HRSTS.

7.5 | GROUNDWATER

7.5.1 | GROUNDWATER MANAGEMENT

Groundwater monitoring activities were undertaken in 2022 in accordance with the HVO WMP and Groundwater Monitoring Programme. The monitoring results are used to establish and monitor trends in physical and geochemical parameters of surrounding groundwater potentially influenced by mining.

The groundwater monitoring programme at HVO measures the quality of groundwater against background data, EIS predictions and historical trends. Ground water quality is evaluated through the parameters of pH, EC, and Standing Water Level (SWL) (measured as elevation in metres with respect to the Australian Height Datum, mAHD). On a periodic basis (nominally once per annum) a comprehensive suite of analytes are measured, including major anions, cations and metals. Prior to sampling for comprehensive analysis, bore purging is undertaken to ensure a representative sample is collected.

Groundwater monitoring data is reviewed regularly for trigger exceedances and analysed in detail on a quarterly basis. The review involves a comparison of measured results against internal trigger values which have been derived from the historical data set. Trigger limits are calculated as the 95th percentile maximum value (EC and pH) and the 5th percentile minimum value (pH only) from data collected since 2011. Trigger levels have been set on the basis of geographical proximity and target stratigraphy. Bores that record as dry and bores of unknown seam have not been included in calculation of the trigger limits. The response to measured data outside the trigger limits is detailed in the 2018 HVO Water Management Plan. Where investigations and subsequent actions have been undertaken following review of monitoring data, these are detailed in this section. Monitoring locations are shown in **Figure 7-18**.

Groundwater monitoring is conducted at HVO in accordance with the WMP (HVO, 2018), which includes details on the Groundwater Management Plan and Groundwater Monitoring Program. The monitoring results are used to monitor trends in physical and geochemical parameters of groundwaters that are potentially influenced by mining.

In 2019 SLR undertook a network review which identified some changes in target geology compared to the WMP. The network review also assessed the condition and purpose of each bore and made

| Number: | HVOOC-748212775-6 | Status: | [Document Status (Office)] | Effective: | [Effective Date] | Page 98 of 210 |
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recommendations to remove bores from the monitoring network that were damaged or destroyed, not providing representative groundwater data, where duplicate monitoring locations existed and where site activities have ceased. It was recommended that these bores be removed from the next update of the WMP leaving 77 bores within the groundwater compliance monitoring network with triggers assigned. Groundwater quality triggers were reviewed, and the trigger levels were updated based on all historical data available and set based on geographical and target stratigraphy. The baseline data was used to update the 95th percentile for EC and 5th and 95th percentiles for pH. An updated groundwater monitoring program has been included in the draft WMP (version 3.4) which is currently with DPE awaiting approval. For the purposes of annual reporting, the results are presented in comparison to the details in the current WMP (HVO, 2018) and, if exceedances recorded, discussed with reference to the revised monitoring programme recommendations.

The Annual Groundwater Impacts Review conducted during 2022 is provided in Appendix B.

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7.5.2 | GROUNDWATER PERFORMANCE

Sampling of groundwater was carried out in accordance with the HVO Groundwater Monitoring Programme. Where laboratory analysis was undertaken, this was performed by a NATA accredited laboratory. Sites with a data capture rate of less than 100 per cent are outlined in **Table 7-6**. Data recovery presented in **Table 7-6** has been calculated based on the number of times the sampling location was able to be accessed and at least one sampling parameter was able to be collected. Detailed data capture by sampling parameters is provided in **Appendix B**.

| Location | Data Recovery | Comments | | |
|-----------|---------------|--|--|--|
| 4034P | 75% | No access due to flooding in Q1 | | |
| 4036C | 50% | No access due to flooding in Q1 and bore blocked in Q4 | | |
| 4051C | 0% | Bore blocked | | |
| 4116P | 50% | No access due to flooding in Q1 and Q2 | | |
| 4119P | 25% | No access due to flooding in Q1, Q2 and Q3 | | |
| B425(WDH) | 50% | Bore dry in Q2 and no access Q4 due to flooding | | |
| BZ3-1 | 25% | Bore blocked in Q2, Q3 and Q4 | | |
| BZ4A(2) | 50% | Insufficient water to sample in Q3 and Q4 | | |
| BZ8-2 | 0% | No access due to flooding in Q1, Q2, Q3 and Q4 | | |
| C122(BFS) | 75% | Insufficient water to sample in Q4 | | |
| C919(ALL) | 25% | No access due to flooding in Q2 | | |
| CGW32 | 75% | Not measured in Q2, reason unknown | | |
| CGW39 | 75% | Bore dry in Q1 | | |
| CGW45 | 0% | Bore blocked | | |
| CGW46 | 75% | No access due to flooding in Q1 | | |
| CGW47a | 75% | No access due to flooding in Q1 | | |
| CGW51a | 75% | No access due to flooding in Q1 | | |
| CGW52 | 75% | No access due to flooding in Q1 | | |
| CGW52a | 75% | No access due to flooding in Q1 | | |
| CGW53 | 75% | No access due to flooding in Q1 | | |
| CGW53a | 75% | No access due to flooding in Q1 | | |
| CGW55a | 75% | No access due to flooding in Q1 | | |
| D510(AFS) | 50% | Bore blocked in Q2 and Q4 | | |
| DM1 | 75% | No access due to flooding in Q1 | | |
| DM3 | 50% | No access due to flooding in Q1 and blocked in Q4 | | |

Table 7-6: HVO Groundwater Monitoring Data Recovery for 2022 (By Exception)

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 [Document Version Review: (Office)]

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[Effective Date] [Planned Review Date]

Page 100 of 210

HUNTER VALLEY OPERATIONS

REPORT | 2022 ANNUAL ENVIRONMENTAL REVIEW

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| Location | Data Recovery | Comments | | |
| DM4 | 75% | No access due to flooding in Q1 | | |
| DM7 | 75% | No access due to flooding in Q1 | | |
| GA3 | 50% | No access due to flooding in Q1 and Q3 | | |
| GW-100 | 75% | No access due to flooding in Q1 | | |
| GW-100a (VWP) | 0% | Awaiting installation of new units | | |
| GW-101 | 50% | No access due to flooding in Q1, bore dry in Q2, Q3 and Q4 | | |
| GW-101a (VWP) | 0% | Awaiting installation of new units | | |
| GW-102 (VWP) | 0% | Awaiting installation of new units | | |
| GW-103 (VWP) | 0% | All sensors failed in 2020 | | |
| GW-104 (VWP) | 50% | Not downloaded in Q3 or Q4 | | |
| GW-107 | 50% | No access due to flooding in Q1, insufficient water to sample in Q2 and Q3, bore dry in Q4 | | |
| GW-108 | 50% | No access due to flooding in Q1 and Q3, insufficient water to sample in Q2, bore blocked in Q4 | | |
| GW-114 | 75% | No access due to flooding in Q1 | | |
| GW-115 | 75% | No access due to flooding in Q1 | | |
| HV3(2) | 50% | No access due to flooding in Q1 and Q3 | | |
| MB14HVO01 | 50% | No access due to flooding in Q1 and Q2 | | |
| MB14HVO02 | 50% | No access due to flooding in Q1 and Q2 | | |
| MB14HVO03 | 75% | No access due to flooding in Q1 | | |
| MB14HVO04 | 50% | No access due to flooding in Q1 and Q3 | | |
| MB14HVO05 | 50% | No access due to flooding in Q1 and Q2 | | |
| NPz2 | 75% | No access due to flooding in Q1 | | |
| NPz3 | 75% | Bore blocked in Q4 | | |
| NPz5 | 0% | No longer exists, mined through | | |

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Page 101 of 210



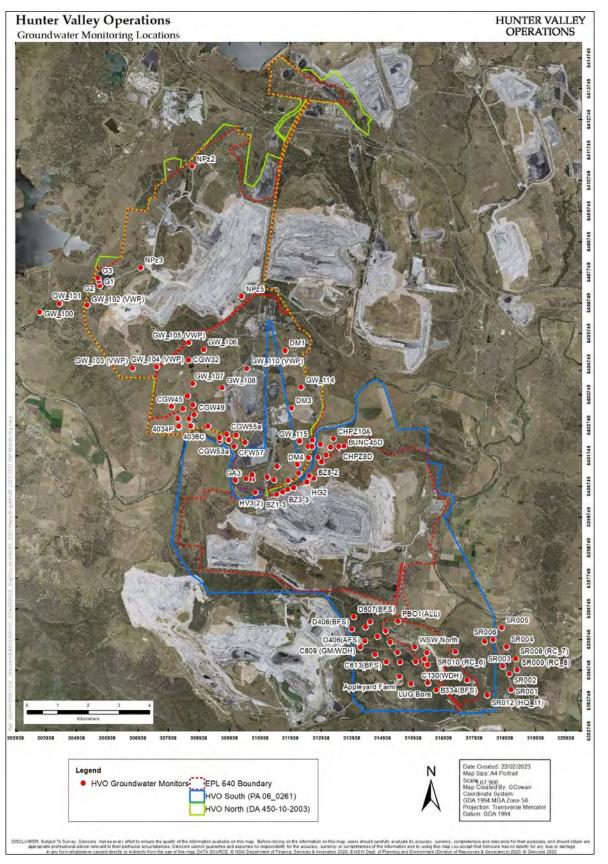


Figure 7-18: Groundwater Monitoring Network at HVO – 2022

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Page 102 of 210



7.5.3 GROUNDWATER MONITORING SUMMARY

The following section presents groundwater monitoring data in relation to the geographic locations and target stratigraphy for groundwater monitoring bores.

Each location is discussed, and a summary of monitoring data presented. Where monitoring results required further investigation following the recording of three consecutive measurements outside the internal statistical limits, these results are summarised in tables for each location. A detailed Annual Groundwater Review is provided in **Appendix B**.

Carrington Broonie

The EC, pH and SWL trends for 2017 to 2022 for Carrington Broonie Seam groundwater bores are shown in **Figure 7-19** to **Figure 7-21** respectively. Water quality results were generally consistent with historical ranges with some minor variation noted with pH and SWL results.

Trigger exceedance results are shown in Table 7-7.

Table 7-7: Carrington Broonie Internal Trigger Tracking 2022

| Location | Date | Trigger Limit | Action Taken in Response |
|----------|------------|---------------------------------|--|
| CGW53 | 27/09/2022 | pH – 5 th Percentile | First consecutive trigger exceedance – monitor |
| CGW53 | 14/12/2022 | pH – 5 th Percentile | Second consecutive trigger exceedance – watching brief established |

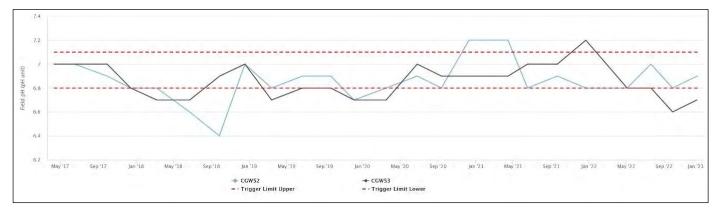


Figure 7-19: Carrington Broonie Groundwater pH Trends 2017 – 2022

HUNTER VALLEY OPERATIONS

REPORT | 2022 ANNUAL ENVIRONMENTAL REVIEW

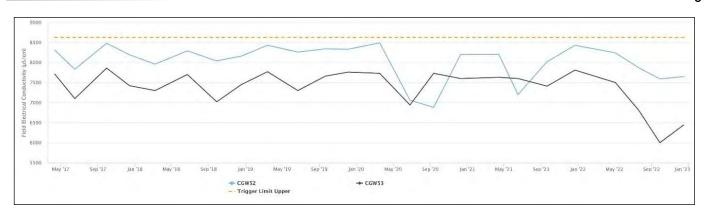


Figure 7-20: Carrington Broonie Groundwater EC Trends 2017 – 2022

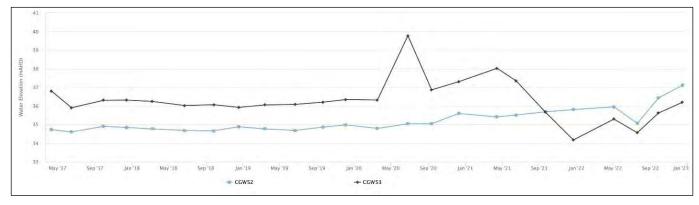


Figure 7-21: Carrington Broonie Groundwater SWL Trends 2017 – 2022

Carrington Alluvium

The EC, pH and SWL trends for 2017 to 2022 for Carrington Alluvium groundwater bores are shown in **Figure 7-22** to **Figure 7-24**. Water quality results were generally consistent with historical trends.

New triggers have been developed following an independent review of the groundwater network and better represent current conditions and monitoring in the area. These have been included in the revised Water Management Plan pending approval. Monitoring results are assessed against these new triggers as part of the North Void Tailings Storage Facility (NV TSF) Pollution Reduction Programme monitoring and reporting requirements via the Environmental Protection Licence. The current EC trigger is considered not to be representative of historical (pre-mining) conditions or adequate to assess improving water quality following seepage from the NV TSF.

HVO continued to mitigate potential impacts of seepage from the NV TSF. This included no deposition of tailings to the TSF and decanting of surface water to allow the tailings to dry and consolidate. Monitoring of the area continues at an increased frequency including data collection from continuous groundwater loggers measuring water level and quality. EC and pH have stabilised and standing water level has declined, this is an indication that current controls are being effective.

As part of a Pollution Reduction Programme, works in 2022 include a detailed engineering design for a permeability barrier wall to be constructed between the TSF and the alluvium.

Trigger exceedance results are listed in Table 7-8.

| Number: Owner: | HVOOC-748212775-6 [Owner (Office)] | Status: Version: | [Document Status (Office)] I [Document Version] (Office)] | Effective: Review: | [Effective Date] [Planned Review Date] | Page 104 of 210 |
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Table 7-8: HVO Carrington Alluvium Groundwater 2022 Monitoring Internal Trigger Tracking

| Location | Date | Trigger Limit | Action Taken in Response |
|----------|------------|------------------|--|
| CFW55R | 12/04/2022 | EC | Fourth exceedance. Investigation Bore CFW55R recorded consecutive EC readings above the trigger level from January to April 2022 (Q1), declining from 8,960 μ S/cm (Jan) to 6,880 μ S/cm (Apr). The declining trend is corresponding to increased water levels which are a response to above average rainfall over the same period. EC levels have remained below the trigger level since May 2022. |

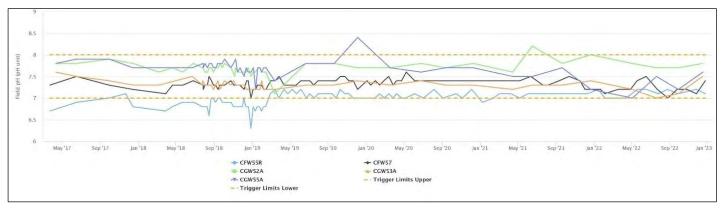


Figure 7-22: Carrington Alluvium Groundwater pH Trends 2017 – 2022

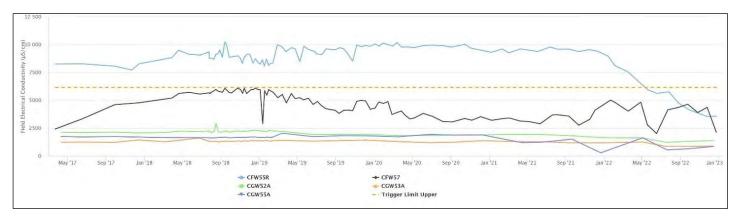


Figure 7-23: Carrington Alluvium Groundwater EC Trends 2017 – 2022



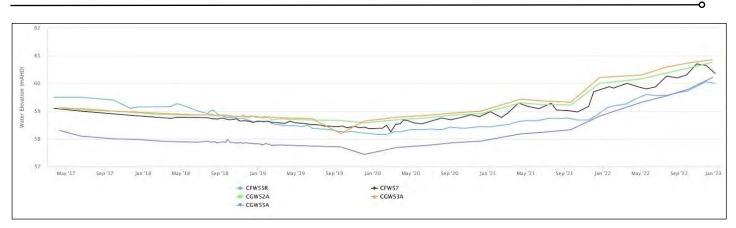


Figure 7-24: Carrington Alluvium Groundwater SWL Trends 2017 – 2022

Carrington Interburden

The EC, pH and SWL trends for 2017 to 2022 for groundwater bores in the Carrington Interburden are shown in **Figure 7-25** to **Figure 7-27** respectively. Water quality results were generally consistent with historical trends. Bore 4036C was dry and therefore samples were unable to be collected during 2022.

Trigger exceedance results are listed below in Table 7-9.

Table 7-9: HVO Carrington Interburden Groundwater 2022 Monitoring Internal Trigger Tracking

| Location | Date | Trigger Limit | Action Taken in Response |
|----------|------------|----------------------------------|---|
| CGW51A | 27/09/2022 | pH – 95 th Percentile | First consecutive trigger exceedance – watching brief established |
| GCW51A | 15/12/2022 | pH – 95 th Percentile | Second consecutive trigger exceedance – watching brief maintained |

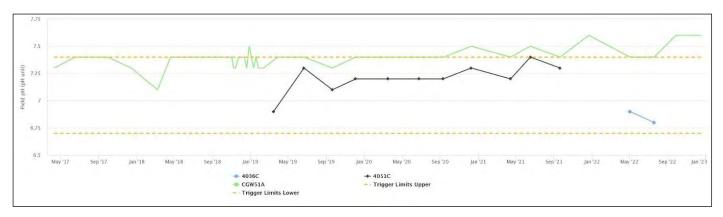


Figure 7-25: Carrington Interburden Groundwater pH Trends 2017 – 2022

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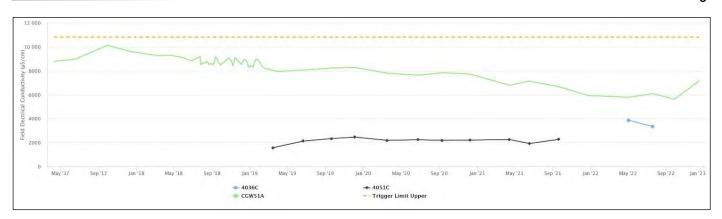


Figure 7-26: Carrington Interburden Groundwater EC Trends 2017 – 2022

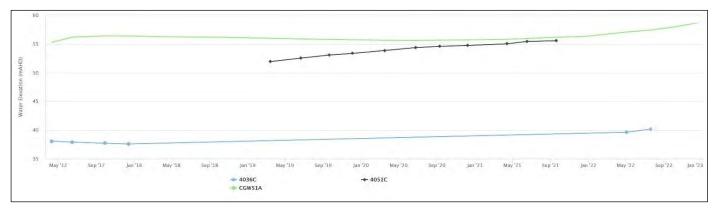


Figure 7-27: Carrington Interburden Groundwater SWL Trends 2017 – 2022



Carrington West Wing Alluvium

Results are shown in **Figure 7-28** to **Figure 7-30**. Water quality results were generally consistent with historical trends. Bore CGW49 intersects alluvium within the western limb of the paleochannel. Historical readings show that bore CGW49 has recorded pH ranging between 6.6 and 8.1. Review of pH readings remained fairly stable and within historical levels over 2022. The results show no adverse impacts due to mining.

Trigger exceedances in 2022 are shown in Table 7-10.

Table 7-10: HVO Carrington West Wing Alluvium Groundwater 2022 Monitoring Internal Trigger Tracking

| Location | Date | Trigger Limit | Action Taken in Response |
|----------|------------|----------------------------------|----------------------------|
| CGW49 | 14/12/2022 | pH – 95 th Percentile | First exceedance - monitor |

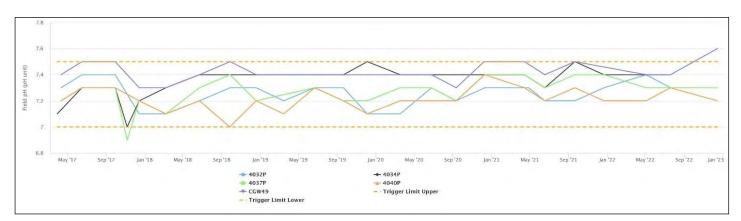


Figure 7-28: Carrington West Wing Alluvium Groundwater pH Trends 2017 – 2022

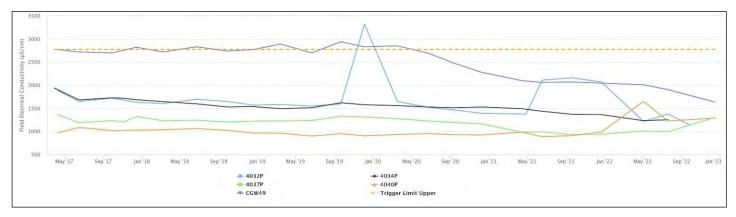


Figure 7-29: Carrington West Wing Alluvium Groundwater EC Trends 2017 – 2022

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HUNTER VALLEY OPERATIONS

REPORT | 2022 ANNUAL ENVIRONMENTAL REVIEW

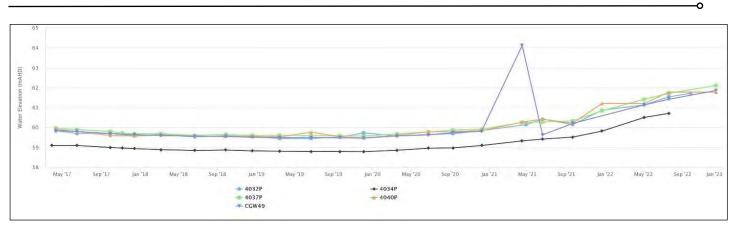


Figure 7-30: Carrington West Wing Alluvium Groundwater SWL Trends 2017 – 2022

Carrington West Wing Flood Plain

Results are shown in **Figure 7-31** to **Figure 7-33**. Water quality results were generally consistent with historical trends. pH levels for GW-106 were slightly below the lower pH trigger for Q1 to Q3 2022. This bore has been removed in the revised Version 3.4 of the Water Management Plan that has been submitted to DPE for approval.

Trigger tracking results are listed in Table 7-11

Table 7-11: HVO Carrington West Wing Flood Plain Groundwater 2022 Monitoring Internal Trigger Tracking

| Location | Date | Trigger Limit | Action Taken in Response |
|----------|------------|---------------------------------|----------------------------|
| GW-106 | 18/07/2022 | pH – 5 th Percentile | First exceedance - monitor |

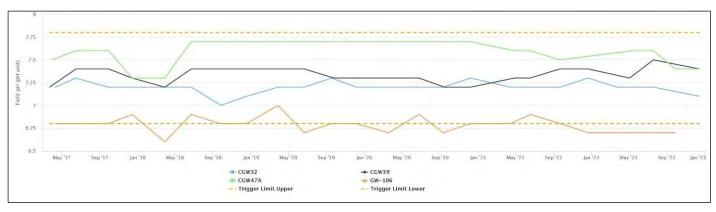


Figure 7-31: Carrington West Wing Flood Plain Groundwater pH Trends 2017 – 2022

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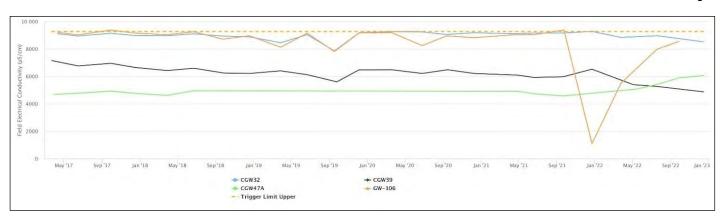


Figure 7-32: Carrington West Wing Flood Plain Groundwater EC Trends 2017 – 2022

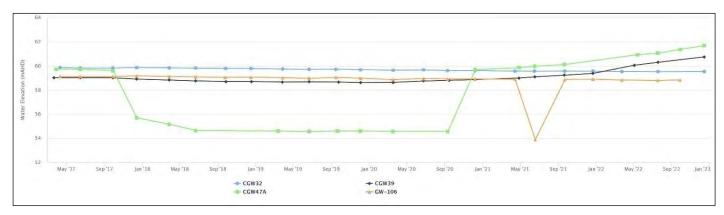


Figure 7-33: Carrington West Wing Flood Plain Groundwater SWL Trends 2017 – 2022

Cheshunt/North Pit Alluvium

Electrical Conductivity, pH and SWL trends for 2017 to 2022 are shown in **Figure 7-34** to **Figure 7-36**. Water quality results were generally consistent with historical trends. Hobdens Well is screened within alluvium, located between the Hunter River and Cheshunt Pit. Historical readings show that Hobdens Well has recorded pH ranging between 7.1 and 8.2. Review of pH readings indicated levels fluctuated slightly, but within historical levels over 2022. The results show no adverse impacts due to mining.

Trigger tracking results are listed in Table 7-12

Table 7-12: HVO Cheshunt/North Pit Alluvium Groundwater 2022 Monitoring Internal Trigger Exceedances

| Location | Date | Trigger Limit | Action Taken in Response |
|--------------|------------|----------------------------------|----------------------------|
| Hobdens Well | 23/08/2022 | pH – 95 th Percentile | First exceedance - monitor |

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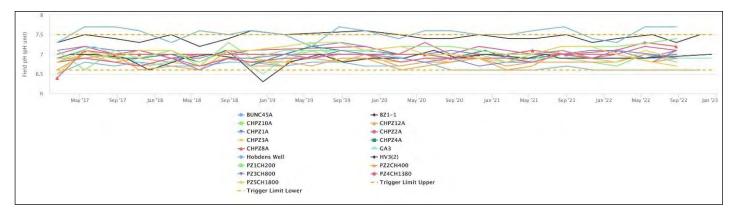


Figure 7-34: Cheshunt/North Pit Alluvium Groundwater pH Trends 2017 – 2022

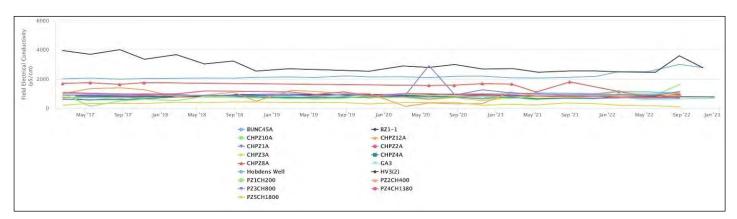


Figure 7-35: Cheshunt/North Pit Alluvium Groundwater EC Trends 2017 – 2022

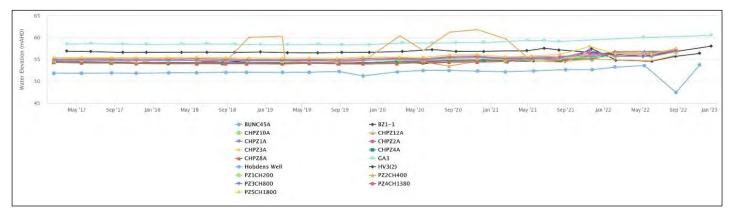


Figure 7-36: Cheshunt/North Pit Alluvium Groundwater SWL Trends 2017 – 2022

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Cheshunt Interburden

The EC, pH and SWL trends for 2017 to 2022 are shown in **Figure 7-37** to **Figure 7-39**. Water quality results were generally consistent with historical trends.

There were no results outside of triggers in 2022.

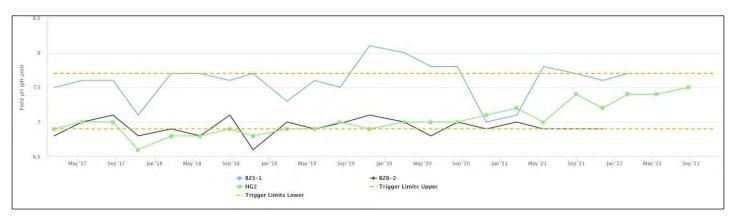


Figure 7-37: Cheshunt Interburden Groundwater pH Trends 2017 – 2022

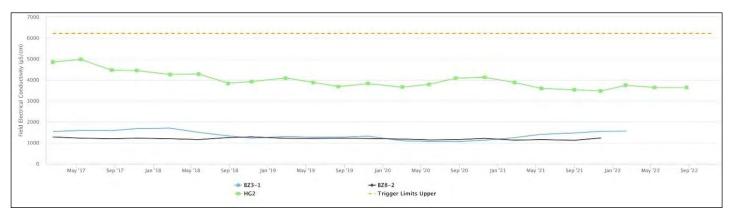


Figure 7-38: Cheshunt Interburden Groundwater EC Trends 2017 – 2022

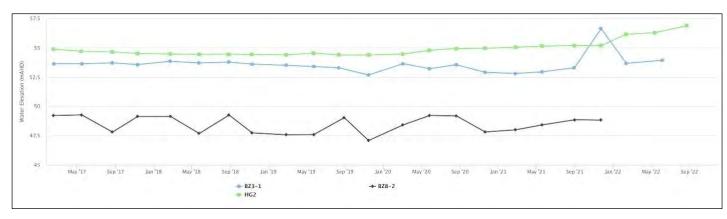


Figure 7-39 Cheshunt Interburden Groundwater SWL Trends 2017 – 2022

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Cheshunt Mt Arthur

The pH, EC and SWL trends for 2017 to 2022 are shown in **Figure 7-40** to **Figure 7-42**. Water quality results were generally consistent with historical trends except for pH. Based on historical data, pH results from all three bores have been gradually trending downward since July 2011. The groundwater level measured at the bores has typically been within or below the screened section of bores BZ4A(2) and BZ3-3 (pH – 5th Percentile). Purging/sample collection within bore BZ2A(1) and BZ3-3 may induce localised groundwater drawdown to within the screened section. This may be the cause of the reducing pH measured at these bores. The updated draft WMP includes amendments to the Cheshunt - Mt Arthur seam groundwater monitoring, including:

• BZ2A(1) and BZ3-3 being removed from trigger level assessment, with trigger values remaining for BZ4(A)2; and

• the pH trigger level value reducing to 6.4 (from the current value of 6.5) for all bores monitoring the Cheshunt- Mt Arthur Seam.

Trigger tracking results are listed in Table 7-13.

Table 7-13: Cheshunt Mt Arthur Groundwater 2022 Monitoring Internal Trigger Tracking

| Location | Date | Trigger Limit | Action Taken in Response |
|----------|------------|---------------------------------|---|
| BZ2A(1) | 10/02/2022 | pH – 5 th Percentile | First consecutive trigger exceedance - watching brief established |
| BZ3-3 | 11/02/2022 | pH – 5 th Percentile | First consecutive trigger exceedance - watching brief established |
| BZ4A(2) | 10/02/2022 | pH – 5 th Percentile | First consecutive trigger exceedance - watching brief established |
| BZ2A(1) | 06/06/2022 | pH – 5 th Percentile | Second consecutive trigger exceedance - watching brief maintained |
| BZ3-3 | 06/06/2022 | pH – 5 th Percentile | Second consecutive trigger exceedance - watching brief maintained |
| BZ4A(2) | 06/06/2022 | pH – 5 th Percentile | Second consecutive trigger exceedance - watching brief maintained |
| BZ2A(1) | 23/08/2022 | pH – 5 th Percentile | First consecutive trigger exceedance - watching brief established |
| BZ3-3 | 23/08/2022 | pH – 5 th Percentile | First consecutive trigger exceedance - watching brief established |

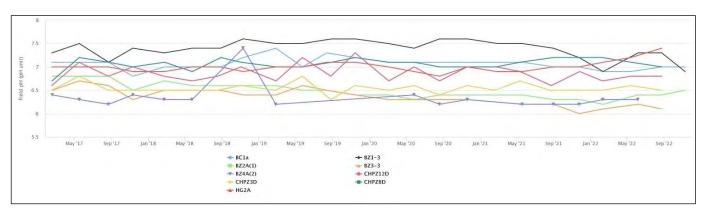


Figure 7-40: Cheshunt Mt Arthur Groundwater pH Trends 2017 – 2022

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Page 113 of 210

HUNTER VALLEY OPERATIONS

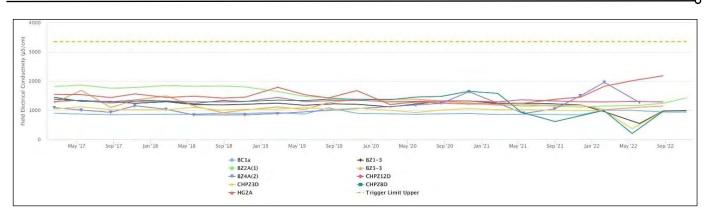


Figure 7-41: Cheshunt Mt Arthur Groundwater EC Trends 2017 – 2022

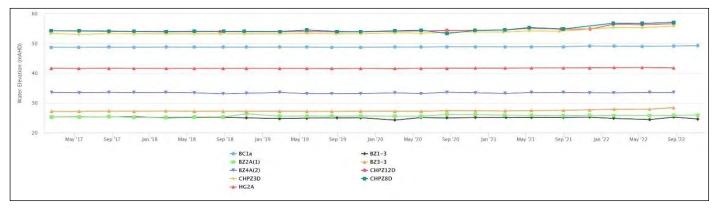


Figure 7-42: Cheshunt Mt Arthur Groundwater SWL Trends 2017 – 2022



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Cheshunt Piercefield

The pH, EC and SWL trends for 2017 to 2022 are shown in **Figure 7-43** to **Figure 7-45**. Water quality results were generally consistent with historical trends.

There were no trigger exceedances recorded in 2022.

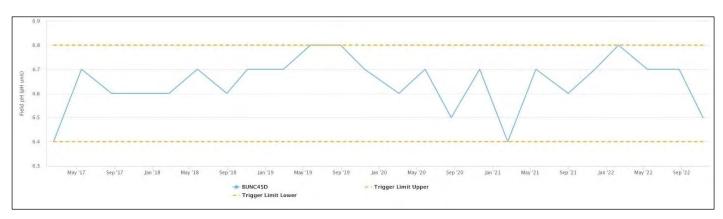


Figure 7-43: Cheshunt Piercefield Groundwater pH Trends 2017 – 2022

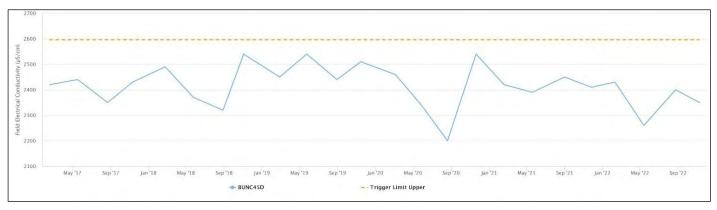


Figure 7-44: Cheshunt Piercefield Groundwater EC Trends 2017 – 2022

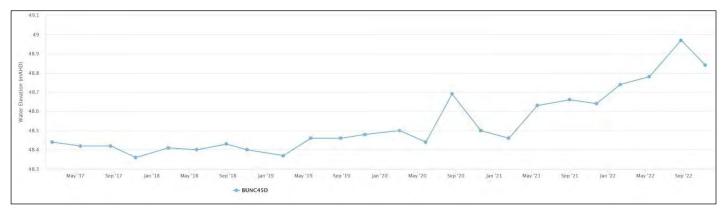


Figure 7-45: Cheshunt Piercefield Groundwater SWL Trends 2017 – 2022

| Number: Owner: | HVOOC-748212775-6 [Owner (Office)] | Status: Version: | [Document Status (Office)] [Document Versio (Office)] | Effective: | [Effective Date] [Planned Review Date] | Page 115 of 210 |
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Lemington South Alluvium

The pH, EC and SWL trends for 2017 to 2022 are shown in **Figure 7-46** to **Figure 7-48**. Water quality results were generally consistent with historical trends.

Trigger limits are listed in **Table 7-14**.

Table 7-14: Lemington South Alluvium Groundwater 2022 Monitoring Internal Trigger Tracking

| Location | Date | Trigger Limit | Action Taken in Response |
|-----------|------------|---------------|---|
| PB01(ALL) | 02/08/2022 | pH – lower | First consecutive trigger exceedance - watching brief established |
| PB01(ALL) | 22/11/2022 | pH – lower | Second consecutive trigger exceedance - watching brief maintained |



Figure 7-46: Lemington South Alluvium Groundwater pH Trends 2017 – 2022

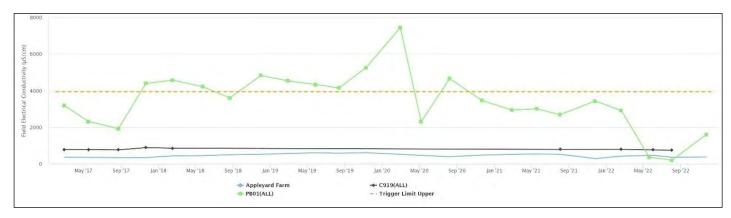


Figure 7-47: Lemington South Alluvium Groundwater EC Trends 2017 – 2022

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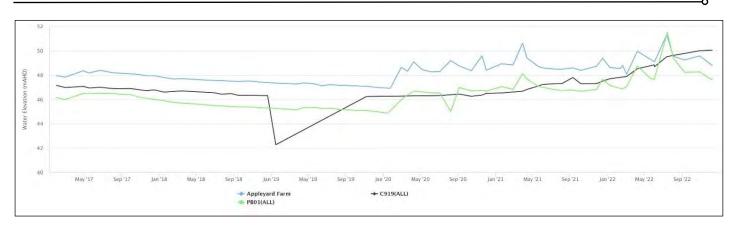


Figure 7-48: Lemington South Alluvium Groundwater SWL Trends 2017 – 2022

Lemington South Arrowfield

The pH, EC and SWL trends for 2017 to 2022 are shown in **Figure 7-49** to **Figure 7-51**. Water quality results were generally consistent with historical trends.

There were no trigger exceedances recorded in 2022.

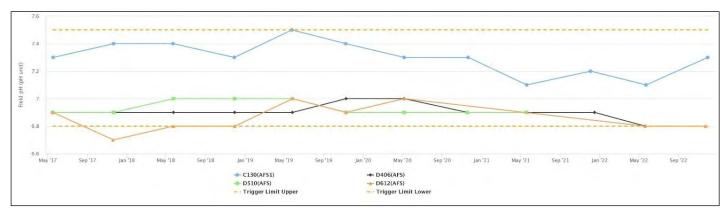


Figure 7-49: Lemington South Arrowfield Groundwater pH Trends 2017 – 2022

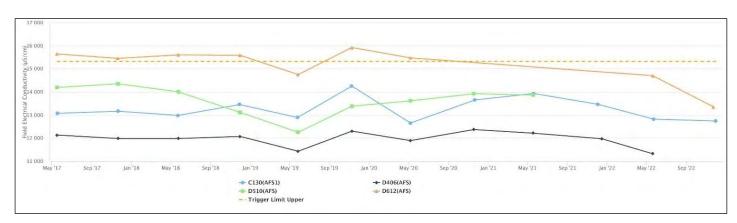


Figure 7-50: Lemington South Arrowfield Groundwater EC Trends 2017 – 2022

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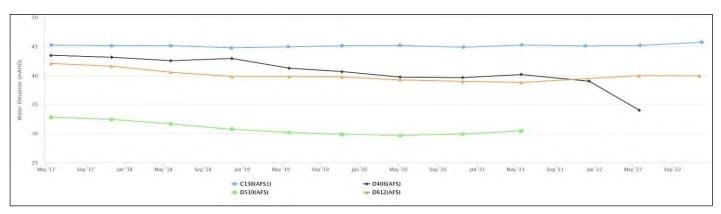


Figure 7-51: Lemington South Arrowfield Groundwater SWL Trends 2017 – 2022

Lemington South Bowfield

The pH, EC and SWL trends for 2017 to 2022 are shown in **Figure 7-52** to **Figure 7-54**. Water quality results were generally considered to be consistent with historical trends with the exception of triggers exceeded as listed in **Table 7-15**. The 2022 trigger value exceedances are not considered to reflect a mining related impact. Historical monitoring data from July 2011–December 2022 shows that EC values have exceeded the trigger value at bores B631(BFS), D010(GM) and C130(WDH) for approximately 10 years. Therefore, the EC trigger value for the Lemington South - Bowfield Seam, Glen Munro Seam and Woodlands Hill Seam is not considered appropriate to assess mining activity induced groundwater impacts. The WMP (HVO 2021) has been updated to reflect this observation and the assignment of trigger values has been removed for bores B631(BFS) and D010(GM). The draft WMP includes a revised upper EC trigger value for all Woodlands Hill seam bores, including C130(WDH), to 20,900 μ S/cm. However, future monitoring results may still exceed this trigger value and therefore may not be suitable for C130(WDH). pH trigger values are no longer assigned to B631(BFS) in the updated draft WMP. In addition, the upper pH trigger value has been increased to 8.0 (from 7.9) for all other Bowfield Seam bores (in the Lemington South area).

Note that C122 (BFS) has been excluded from the graphs as there was insufficient water for sampling during the reporting period.

Trigger limits tracking is listed in Table 7-15

| Location | Date | Trigger Limit | Action Taken in Response |
|-----------|------------|-------------------------------------|---|
| C122(BFS) | 02/06/2022 | pH – 95 th Percentile | Sample was likely below the base of the screen and not representative of the Bowfield seam. |
| D214(BFS) | 23/11/2022 | pH – 5 th Percentile | First consecutive trigger exceedance - watching brief established |
| D510(BFS) | 23/11/2022 | pH – 5 th Percentile | First consecutive trigger exceedance - watching brief established |
| B631(BFS) | 30/11/2022 | pH – 95 th Percentile | First consecutive trigger exceedance - watching brief established |

Table 7-15: Lemington South Bowfield Groundwater 2022 Monitoring Internal Trigger Tracking

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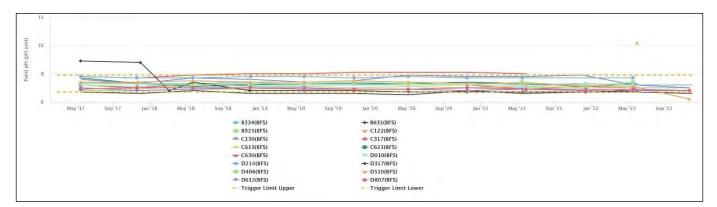


Figure 7-52: Lemington South Bowfield Groundwater pH Trends 2017 – 2022

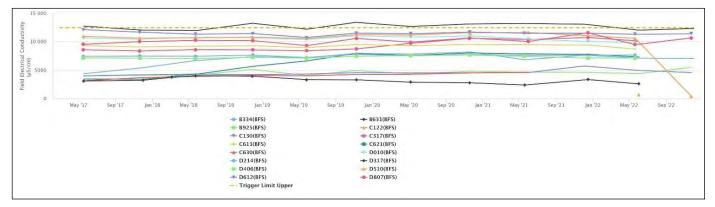


Figure 7-53: Lemington South Bowfield Groundwater EC Trends 2017 – 2022

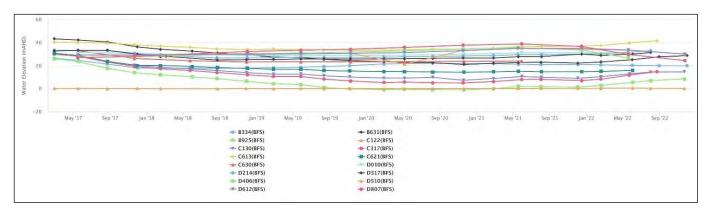


Figure 7-54: Lemington South Bowfield Groundwater SWL Trends 2017 – 2022

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Lemington South Interburden

The pH, EC and SWL trends for 2017 to 2022 are shown in **Figure 7-55** to **Figure 7-57**. Historical readings of C130(ALL) show regular fluctuations of pH between 6.4 and 7.9 The 2022 readings for pH are considered consistent with historical concentrations. All of the EC measurements in the period 2011-2022 have exceeded the trigger value of 11,408 μ S/cm. Therefore, the EC trigger value for the Lemington South – Interburden is not considered appropriate to assess the potential impact of approved mining activity on groundwater at this bore location. EC values were consistently reported between 20,000 and 22,000 μ S/cm from 2011 to 2017 and followed an increasing trend from 2018 to early 2020 reaching a maximum of 32,400 μ S/cm in February 2020 as reported in previous annual groundwater reviews.

A downward trend has been observed since early 2020, which coincides with a period of increased rainfall following the recent drought. In the updated draft WMP (HVO 2021), C130(ALL) has been reassigned to Lemington South – Overburden, and the EC trigger value is proposed to increase to 23,500 μ S/cm.

Trigger limits tracking is listed in Table 7-16.

Table 7-16: Lemington South Interburden Groundwater 2022 Monitoring Internal Trigger Tracking

| Location | Date | Trigger Limit | Action Taken in Response |
|------------|------------|----------------------------------|-------------------------------|
| C130 (All) | 30/11/2022 | EC – 95 th Percentile | New trigger value recommended |

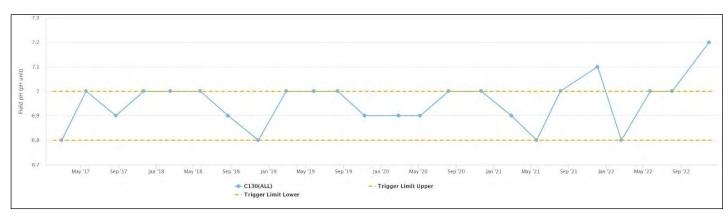


Figure 7-55: Lemington South Interburden Groundwater pH Trends 2017 – 2022



Figure 7-56: Lemington South Interburden Groundwater EC Trends 2017 – 2022

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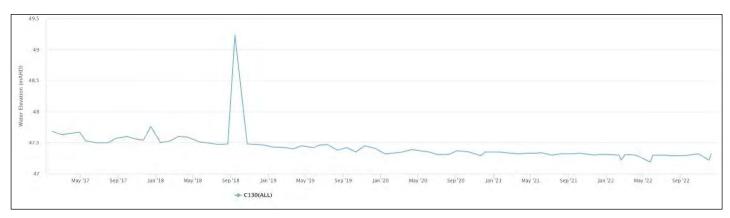


Figure 7-57: Lemington South Interburden Groundwater SWL Trends 2017 – 2022

Lemington South Woodlands Hill

The pH, EC and SWL trends for 2017 to 2022 are shown in **Figure 7-58** to **Figure 7-60**. Water quality results were generally consistent with historical trends.

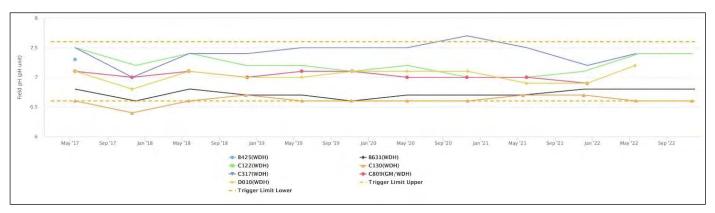


Figure 7-58: Lemington South Woodlands Hill Groundwater pH Trends 2017 – 2022

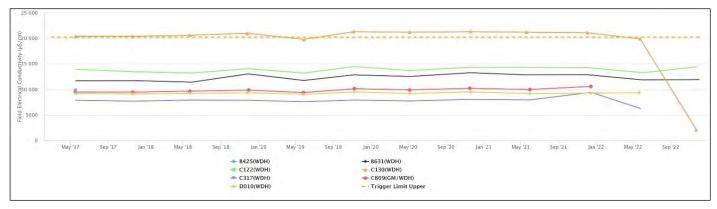


Figure 7-59: Lemington South Woodlands Hill Groundwater EC Trends 2017 – 2022

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| | Мау ' | 17 | Sep '17 | Jan '18 | May *18 | | Jan '19 B425(WDH) C122(WDH) C317(WDH) | May '19 | Sep '19 | Jan '20 → B631(\ → C130(\ | | Sep '20 | jan '21 | May '21 | Sep '21 | Jan '22 | May '22 | Sep '22 |
|----|-------|----|---------|---------|---------|---|--|---------|---------|---------------------------------|---|---------|---------|---------|---------|---------|---------|---------|
| 20 | | | | | | | | | | | | | | | | | | |
| 30 | - | | * | | ~ | | * | | | | | | | | | | | - |
| 40 | | | | | | | | | | | | | | | | | | |
| | * | ¢ | - | | + | 7 | | + | ¥ | * | • | + | * | - | | - | | * |

Figure 7-60: Lemington South Woodlands Hill Groundwater SWL Trends 2017 – 2022

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Lemington South Glen Munro

Groundwater monitoring in the Lemington South Glen Munro seam was conducted twice in 2022 from one monitoring location. The pH, EC and SWL trends for 2017 to 2022 are shown in **Figure 7-61** to **Figure 7-63**. Water quality results were generally consistent with historical trends.

Internal triggers are listed in **Table 7-17**. As noted above the assignment of trigger values has been removed for bore D010(GM) in the draft WMP.

Table 7-17: Lemington South Glen Munro Groundwater 2022 Monitoring Internal Trigger Tracking

| Location | Date | Trigger Limit | Action Taken in Response |
|-----------|------|----------------------------------|---|
| D010 (GM) | Q4 | EC – 95 th Percentile | Recommendation to cease monitoring against trigger level. |

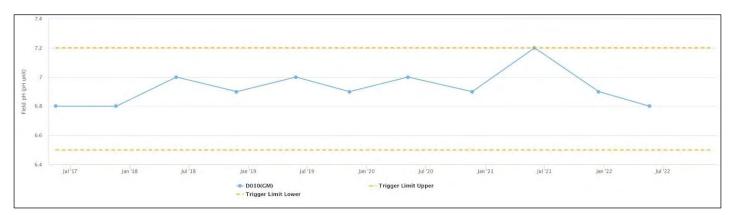


Figure 7-61: Lemington South Glen Munro Groundwater pH Trends 2017 – 2022

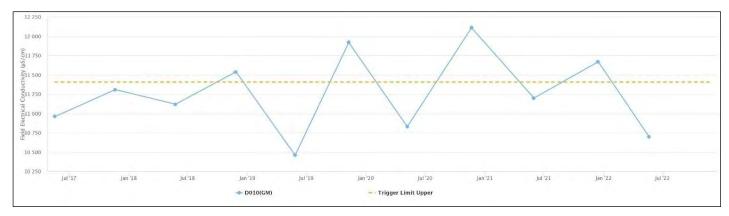


Figure 7-62: Lemington South Glen Munro Groundwater EC Trends 2017 – 2022

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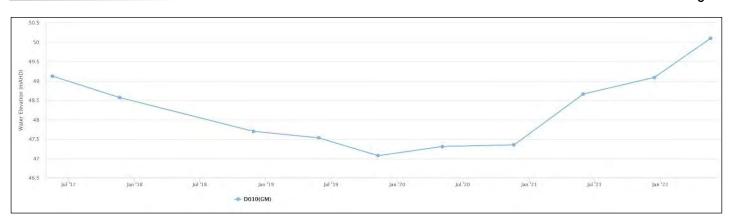


Figure 7-63: Lemington South Glen Munro Groundwater SWL Trends 2017 – 2022

North Pit Spoil

The pH, EC and SWL trends for 2017 to 2022 are shown in **Figure 7-64** to **Figure 7-66**. Groundwater levels increased by up to 2.5m (DM7) consistent with rainfall trends. Groundwater within the spoil flows from northern-most bore DM1 in a southerly direction towards the southern-most bore MB14HVO03. EC and pH was found to generally be within historical levels.

Internal triggers are listed in Table 7-18.

| Table 7-18: North Pit S | Spoil Groundwater 2022 | Monitoring Internal | Trigger Tracking |
|-------------------------|------------------------|---------------------|------------------|
| | spon orounawator LoLL | wormoning interna | nigger naoning |

| Location | Date | Trigger Limit | Action Taken in Response |
|----------|---------------------------------------|---------------------------------|---|
| 4116P | 4116P 27/07/2022 EC – 95 ^t | | First consecutive trigger exceedance – watching brief established |
| DM3 | 27/09/2022 | pH - 5 th Percentile | First consecutive trigger exceedance – watching brief established |

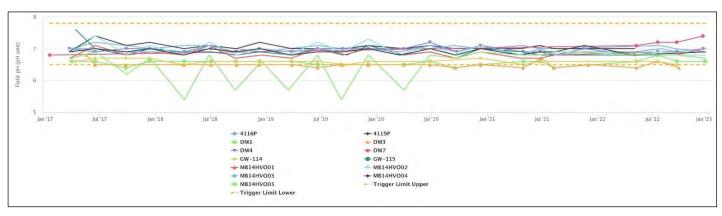


Figure 7-64: North Pit Spoil Groundwater pH Trends 2017 – 2022

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Page 124 of 210

HUNTER VALLEY OPERATIONS

REPORT | 2022 ANNUAL ENVIRONMENTAL REVIEW

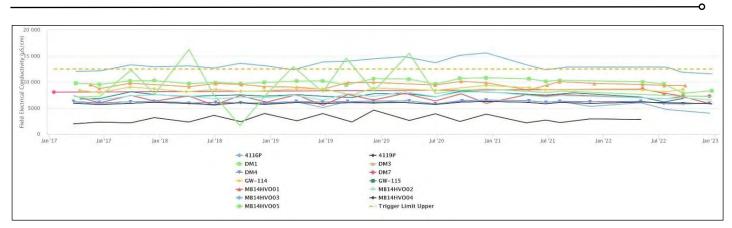


Figure 7-65: North Pit Spoil Groundwater EC Trends 2017 – 2022

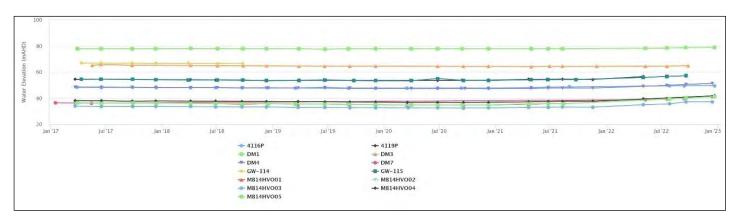


Figure 7-66: North Pit Spoil Groundwater SWL Trends 2017 – 2022



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West Pit Alluvium

The pH, EC and SWL trends for 2017 to 2022 are shown in **Figure 7-67** to **Figure 7-69**. Bore GW-101 was unable to be sampled due to insufficient water and lack of access throughout 2022. Water quality results were generally consistent with historical trends.

Bores G1, G2 and G3 continued to be monitored on a monthly basis during the reporting period. Monitoring frequency of these bores will be reviewed in the next reporting period. Monitoring in bores GW-100 and GW-101 was undertaken quarterly in accordance with the HVO Groundwater Monitoring Programme.

There were no trigger exceedances recorded in 2022.

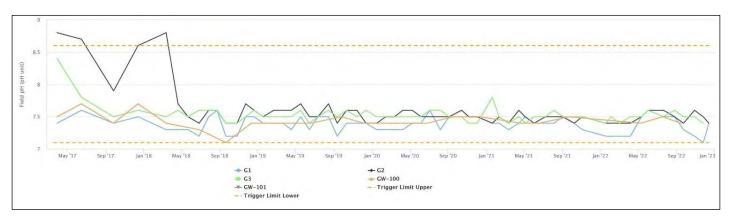


Figure 7-67: West Pit Alluvium Groundwater pH Trends 2017 – 2022

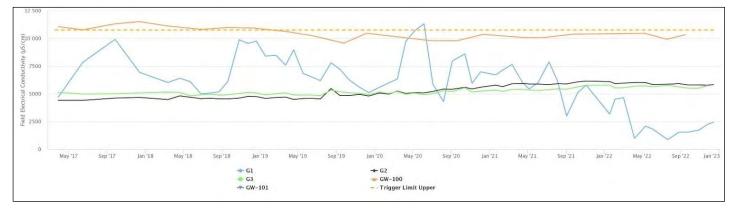


Figure 7-68: West Pit Alluvium Groundwater EC Trends 2017 – 2022

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| 100 | | | | | | | | | | | | | | | | | | |
| 95 | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| 90 | | | | | | | | | | | | | | | | | | |
| | | | * | * * | | * | | | 4.2 | | | - | ** | à | | - | | |
| 90 85 80 | May '17 | Sep '17 | Jan *18 | May '18 | Sep '18 | ▲ Jan '19 | Мау '19 | Sep '19 | Jan '20 | May '20 | Sep '20 | ے Jan '21 | May '21 | Sep '21 | Jan '22 | May '22 | Sep '22 | Ja |

Figure 7-69: West Pit Alluvium Groundwater SWL Trends 2017 – 2022

West Pit Sandstone/Siltstone

The pH, EC and SWL trends for 2017 to 2022 are shown in Figure 7-70 to Figure 7-72. Water quality results were generally consistent with historical trends. Bore NPZ2 is located northwest of West Pit beyond the outcrop of coal seams mined at West Pit and intersects Interburden sequences beneath the coal seams. EC readings range from 12,590 µS/cm (December 2014) and 19,400 µS/cm (December 2009). The 2022 readings are consistent with historical concentrations. The 2019 Groundwater Network Review (SLR, 2019a) noted that the bore is unlikely to detect relevant site impacts and recommended removal from the compliance monitoring network but kept in operational monitoring network for future work. The bore has already been removed from the compliance monitoring network in version 3.4 of the WMP which is currently with DPE for approval.

Internal triggers are listed in Table 7-19.

| Location | Date | Trigger Limit | Action Taken in Response |
|----------|------------|----------------------------------|---|
| NPZ2 | 09/05/2022 | EC – 95 th Percentile | |
| NPZ2 | 18/07/2022 | EC – 95 th Percentile | Recommendation to remove from compliance monitoring |
| NPZ2 | 15/09/2022 | EC – 95 th Percentile | |
| NPZ2 | 15/12/2022 | EC – 95 th Percentile | |

Table 7-19: West Pit Sandstone/Siltstone Groundwater 2022 Monitoring Internal Trigger Tracking



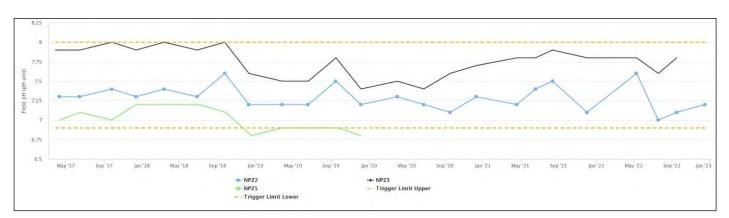


Figure 7-70: West Pit Sandstone/Siltstone Groundwater pH Trends 2017 – 2022

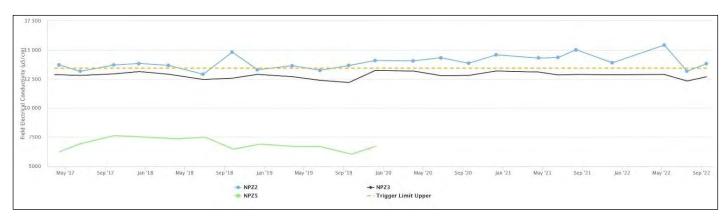


Figure 7-71: West Pit Sandstone/Siltstone Groundwater EC Trends 2017 – 2022

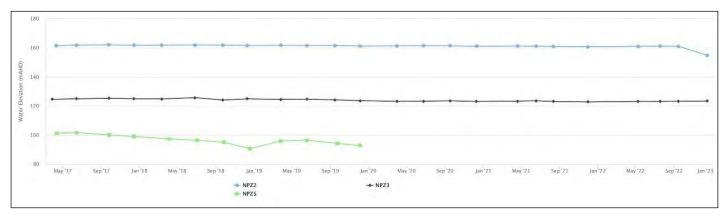


Figure 7-72: West Pit Sandstone/Siltstone Groundwater SWL Trends 2017 – 2022

| Number: | HVOOC-748212775-6 | Status: | [Document Status (Office)] | Effective: | [Effective Date] | Dama 420 of 240 |
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| Owner: | [Owner (Office)] | Version: | [Document Versio (Office)] | on Review: | [Planned Review Date] | Page 128 of 210 |
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Carrington West Wing Bayswater

The pH, EC and SWL trends for 2017 to 2022 are shown in **Figure 7-73** to **Figure 7-75**. Water quality results were generally consistent with historical trends although there was a drop in EC and SWL.

Internal triggers are listed in Table 7-20

Table 7-20: Carrington West Wing Bayswater Groundwater 2022 Monitoring Internal Trigger Tracking

| Location | Date | Trigger Limit | Action Taken in Response |
|----------|------------|---------------------------------|---|
| CGW46 | 27/07/2022 | pH – 5 th Percentile | First consecutive trigger exceedance – watching brief established |

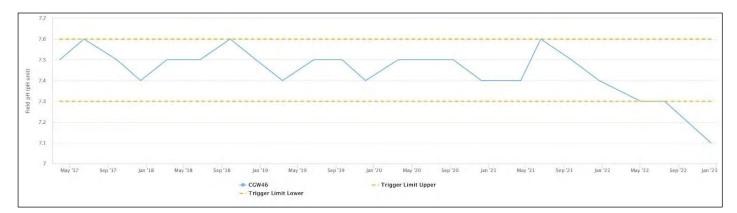


Figure 7-73: Carrington West Wing Bayswater Groundwater pH Trends 2017 to 2022

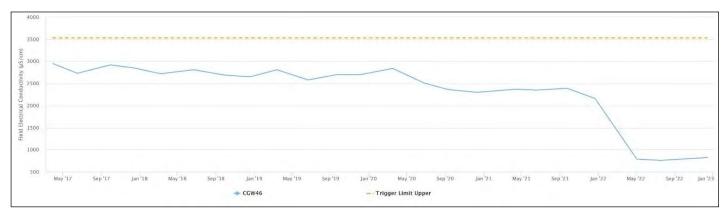


Figure 7-74: Carrington West Wing Bayswater Groundwater EC Trends 2017 to 2022

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HUNTER VALLEY OPERATIONS

REPORT | 2022 ANNUAL ENVIRONMENTAL REVIEW

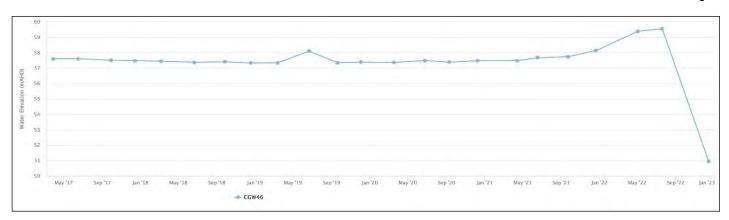


Figure 7-75: Carrington West Wing Bayswater Groundwater SWL Trends 2017 to 2022

7.6 | COMPENSATORY WATER SUPPLY

During 2022 HVO did not provide compensatory water supply or alternate compensation in lieu of compensatory water supply under any new or existing agreements, and circumstances which may trigger a requirement to provide a compensatory water supply were not identified.

7.7 | PROGRESS AGAINST RECOMMENDATIONS IN 2021 ANNUAL GROUNDWATER REVIEW

A number of recommendations were made in the Annual Groundwater Monitoring Review produced by EMM (Appendix B of the 2021 Annual Review) in Section 6.2. Progress against these actions is shown in **Table 7-21.**

| Recommendation | Progress in 2022 |
|--|--|
| The relevance of the lower pH trigger value assigned to the - Mt Arthur Cheshunt Seam bores should be validated, specifically: - It is recommended that pH trigger levels be removed for bores BZ2A(1) and BZ3-3 (consistent with the updated draft WMP). | Bores BZ2A and BZ3-3 have been removed from updated WMP as per additional advice from Umwelt. WMP awaiting DPE approval. |
| - As the groundwater levels measured in BZ4A(2) are at the base of the screen in this bore, with continuous pH/EC trigger value exceedance, BZ4A(2) is not considered representative of groundwater in the Mt Arthur seam. Further to this, the dry sampling events at BZ4A(2) are likely to continue. Hence it is recommended that bore BZ4A(2) be removed as a monitoring bore in the revised WMP. | Bore has been removed in revised WMP advice. WMP awaiting DPE approval. |

| Table 7 91. Dreamon Again | not Docommondationa i | n 2021 Annua | Croundwater Deview |
|----------------------------|-----------------------|--------------|---------------------|
| Table 7-21: Progress Agair | ISI RECOMMENUALIONS I | 1 2021 Ammud | GIUUIIUWALEI REVIEW |

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[Effective Date] [Planned Review Date]

Page 130 of 210



| Recommendation | Progress in 2022 |
|---|---|
| - It is recommended that the pH trigger level value be lowered to 6.4 (from the current value of 6.5) for all of the remaining bores monitoring the Cheshunt - Mt Arthur Seam (consistent with the updated draft WMP). | Updated in revised WMP. WMP awaiting DPE approval |
| It is recommended the proposed EC and pH trigger values at bores C130(WDH) and C630(BFS) in the updated draft WMP be revised, as historical monitoring data suggest that trigger value exceedances may continue despite being revised in the draft WMP. | Umwelt engaged to undertake review. Still in progress. |
| It is recommended that the ground elevation and bore construction be reviewed for some monitoring bores (including D406(AFS), D612(AFS) and D612(BFS)) | Monitoring bore ground elevations and construction data reviewed. Follow on action in CMO to confirm survey level of some bores. |
| The 95th percentile groundwater level trigger value for CGW53A should be reviewed as the bore has been showing an increasing trend since the drought ended in late 2019 / early 2020. | Groundwater level trigger no longer required to be reviewed as per additional advice from Umwelt - water level rise corresponds with level rises across other bores within area which can be attributed to higher than average rainfall. |
| Trigger values that were exceeded at the end of 2021, yet do not require action (Section 5.2) should be reviewed in the subsequent groundwater data review. | Groundwater trigger values addressed in referenced actions and also Qrtly GW impacts reports for 2022. |
| An assessment should be undertaken (potentially using a submersible inspection camera or similar) of bore CGW45 to determine the depth of blockage and assess options for re-instating the bore as an effective monitoring location. In addition, the monitoring records noted that this bore could not be located. | Bore was assessed and discovered to have animal faeces in it. Extension post put on bore, monitoring contractor working on clearing blockage and reinstating bore. |
| If monitoring continues at GW-114, survey data should be obtained and provided via the EMD | GW-114 site info updated in EMD - results uploaded to EMD. |



8 | REHABILITATION AND LAND MANAGEMENT

8.1 | SUMMARY OF REHABILITATION

Rehabilitation at HVO is undertaken in accordance with commitments made in the 2020 to 2022 Mining Operations Plan (MOP) and 2022-2025 Forward Works Program (FWP) and Rehabilitation Management Plan (RMP). Although site had an approved MOP to 31 December 2022, a newly developed FWP was provided to the Resources Regulator to satisfy the requirements of the Mining Act 1992. The distinct difference being the MOP having calendar year targets whilst the FWP covers a financial year period for July 2022-July 2025. During December 2022, HVO gained approval from the Resources Regulator to realign to a calendar year period from 2023 onward. The updated RMP was provided to the Department during August 2022 to satisfy the requirements of both development consents and remains pending approval.

A summary of the key rehabilitation performance indicators is shown in Table 8-1.

| Mine Area Type | Previous Reporting Period (Actual) Year 2021 (ha) | This Reporting Period (Actual) Year 2022 (ha) | Next Reporting Period (Forecast) Year 2023 (ha) |
|---|---|--|---|
| A. Total mine footprint ² | 6666.7 | 6817.2 | 7028.2 |
| B. Total Active Disturbance ³ | 3695.7 | 3781.2 | 3957.2 |
| C. Land being prepared for rehabilitation. ⁴ | 338.0 | 256.8 | 159.8 |
| D. Land under active rehabilitation. ⁵ | 2631.2 | 2779.2 | 2911.2 |
| E. Completed rehabilitation. ⁶ | 0 | 0 | 0 |

Table 8-1: Key Rehabilitation Performance Indicators

*Large land being prepared for rehabilitation figures is due to reclassification of areas previously reported as under active rehabilitation. These require remedial actions prior to being re-sown to final vegetation (i.e. reclassified to Growth Medium Development phase).

⁶ Completed rehabilitation – requires formal sign off by DRE that the area has successfully met the rehabilitation land use objectives and completion criteria.

| Number: | HVOOC-748212775-6 | Status: | [Document Status (Office)] E | Effective: | [Effective Date] | Page 132 of 210 |
|---------|-------------------|----------|---|------------|--------------------------|-----------------|
| Owner: | [Owner (Office)] | Version: | [Document Version F (Office)] | Review: | [Planned Review Date] | Fage 152 01 210 |
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² **Total mine footprint** includes all areas within a mining lease that either have at some point in time or continue to pose a rehabilitation liability due to mining and associated activities. As such it is the sum of total active disturbance, decommissioning, landform establishment, growth medium development, ecosystem establishment, ecosystem development and relinquished lands (as defined in DRE MOP/RMP Guidelines). Please note that subsidence remediation areas are excluded

³ **Total active disturbance** includes all areas ultimately requiring rehabilitation such as: on-lease exploration areas, stripped areas ahead of mining, infrastructure areas, water management infrastructure, sewage treatment facilities, topsoil stockpiles areas, access tracks and haul road, active mining areas, waste emplacements (active/unshaped/in or out-of-pit), and tailings dams (active/unshaped/uncapped).

⁴ Land being prepared for rehabilitation – includes the sum of mine disturbed land that is under the following rehabilitation phases – decommissioning, landform establishment and growth medium development (as defined in DRE MOP/RMP Guidelines).
⁵ Land under active rehabilitation – includes areas under rehabilitation and being managed to achieve relinquishment – includes the following rehabilitation phases as described in the DRE MOP/RMP Guidelines – "ecosystem and land use sustainability" (revegetation assessed as showing signs of trending towards relinquishment OR infrastructure development).



8.2 | REHABILITATION OVERVIEW

A summary of rehabilitation completed in 2022 is shown in Table 8-2.

| Table O | ა ი. ი . | | of May | Rehabilitation | Camanl | atadia | $\alpha \alpha \alpha \alpha$ |
|----------|-----------------|--------|--------|------------------|--------|--------|-------------------------------|
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| | | | •••••• | | | | |

| Rehabilitation Site Name | Rehabilitation Type | Seed Mix | Area (ha) | Summary |
|-----------------------------|------------------------|-----------------------|-----------|--------------------------------------|
| West North 210 & 230 | New Rehabilitation | Pasture / Woodland | 15.5 | Final landform sown with final cover |
| Cheshunt Pit 160- 165 | New Rehabilitation | Woodland | 12.3 | Final landform sown with final cover |
| Riverview RL138 | New Rehabilitation | Pasture / Woodland | 13.5 | Final landform sown with final cover |
| Carrington RL80 | New Rehabilitation | Pasture | 6.4 | Final landform sown with final cover |
| Carrington park-up | New Rehabilitation | Pasture | 6.5 | Final landform sown with final cover |
| South East TSF | New Rehabilitation | Pasture | 10.8 | Final landform sown with final cover |
| Riverview - Glider | GMD Progression | Woodland | 7.1 | Final landform sown with final cover |
| Cheshunt Pit 155 | GMD Progression | Woodland | 8.9 | Final landform sown with final cover |
| Wilton Pit slopes | GMD Progression | Pasture | 18.3 | Final landform sown with final cover |
| West North slopes | GMD Progression | Pasture | 34.1 | Final landform sown with final cover |
| South East TSF | GMD Progression | Pasture | 12.8 | Final landform sown with final cover |
| ΤΟΤΑ | L REHABILITATION | | 146.2 | |

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8.3 | REHABILITATION PERFORMANCE

A total of 146.2 ha rehabilitation was undertaken during 2022, including 65 ha of new rehabilitation, and 81.2 ha of Growth Media Development (GMD) progression. Details of the rehabilitation areas completed during 2022, including vegetation types are provided in **Figure 8-1**.

Table 8-3 details the amount of rehabilitation and disturbance completed during the reporting period compared with proposed area in the respective MOP/FWP.

Table 8-3: Summary of Rehabilitation and Disturbance Completed in 2022

| FWP | 2022 Tot | als (ha) |
|--------------------------------|---------------------------------------|-------------------------|
| | Actual | Proposed FWP (22/23 FY) |
| Rehabilitation | | |
| HVO North | 39.2 | - |
| HVO South | 25.8 | <u>-</u> |
| GMD North | 65.2 | - |
| GMD South | 16.0 | - |
| HVO Total | 146.2 | 152.0 |
| Rehabilitation Disturbance | | |
| HVO North | 6.9 | - |
| HVO South | 25.4 | - |
| HVO Total | 32.3 | 63.0 |
| New Disturbance | | |
| HVO North | 81.0 | - |
| HVO South | 0.0 | - |
| HVO Total | 81.0 | 113.0 |
| Net Rehabilitation (Rehabilita | ation minus Rehabilitation Disturbanc | e) |
| HVO Total (Rehab) | HVO Total (Rehab Disturbance) | HVO Total |
| 146.2 | 32.3 | +113.9 |

HVO previously had a single consolidated MOP for HVO North and HVO South which expired 31 December 2022. In July 2022, HVO submitted a single FWP for the complex for the 2022/23 – 2024/25 period in line with the Rehabilitation Reforms to meet the requirements of the Mining Act 1992.



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Hunter Valley Operations

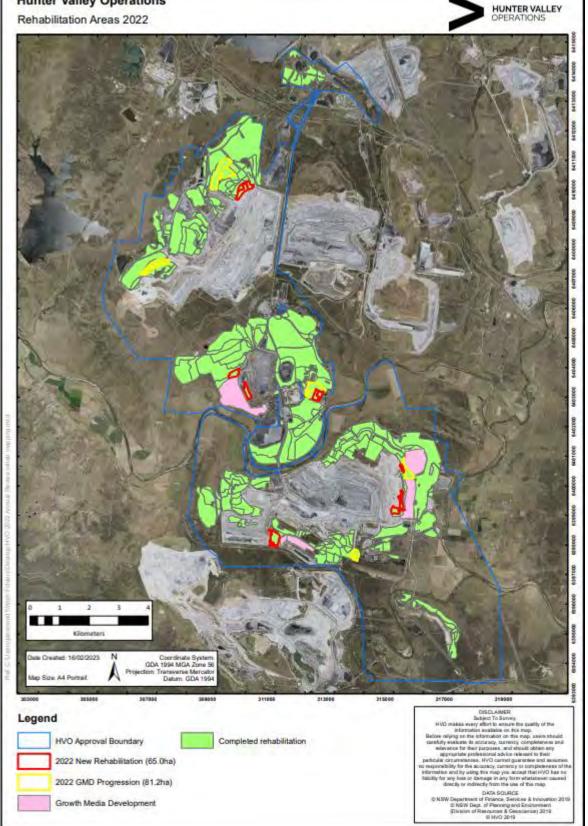


Figure 8-1: HVO Rehabilitation Areas

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HVOOC-748212775-6

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[Effective Date] [Planned Review Date]

Page 135 of 210



A comparison of rehabilitation progression against predictions in the *HVO West Pit Extension and Minor Modifications Environmental Impact Statement (EIS) (October 2003)* and subsequent modifications to the HVO North approval (DA 450-10-2003) indicates that rehabilitation progression is generally consistent with EIS predictions. Planning approval modifications that changed the rate of rehabilitation progression at HVO North include: Carrington East Extension (Modification 2 - 2006); Carrington Out-of-Pit TSF (Modification 4 - 2014); and Carrington In-Pit TSF (Modification 6 - 2014). When the modifications listed above are taken into account the EIS projection for cumulative rehabilitation area at the end of 2018 was 1766.9 hectares. The EIS projection for average annual rehabilitation between 2018 (Year 14) and 2024 (Year 20) is 26.2 hectares hence projected rehabilitation at the end of 2022 was 1871.7 hectares. Land under active rehabilitation at HVO North at the end of 2022 totalled 1798.2 hectares. A further 84.0 hectares are classified as within growth medium development phase representing a total rehabilitation management footprint at end of 2022 of 1882.2 hectares which is consistent with EIS projections.

As at the end of 2022, rehabilitation progress for HVO South is consistent with the predictions in the HVO South Coal Project Environmental Assessment Report (January 2008), although with similar considerations to HVO North with respect to current rehabilitation phase classifications. EIS rehabilitation progression at the end of 2022 shows 1141 ha of rehabilitation completed. Land under active rehabilitation at the end of 2022 was 979.1 hectares in association with 141.2 hectares in growth medium development phase. Total rehabilitation management footprint at end 2022 is therefore 1120.3 hectares and consistent with progression to the end of Stage 1.



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8.4 | REHABILITATION PROGRAMME VARIATIONS

The 2022 variations to the rehabilitation programme are summarised in **Table 8-4**.

| FWP | Has rehabilitation work proceeded generally in accordance with the conditions of an accepted Mining Operations Plan? | Comment |
|-----------|--|---|
| | | HVO South net rehabilitation (net rehabilitation = rehabilitation minus – rehabilitation disturbance) completed during period 2022 was 16.4 ha. |
| HVO South | Yes | HVO North net rehabilitation (net rehabilitation = rehabilitation minus – rehabilitation disturbance) completed during period 2022 was 97.5 ha. |
| | | Both areas have progressed ahead of FWP/RMP forecasts due to works being completed ahead of financial year reporting, as well as some rehabilitation disturbance being delayed (32.3 ha against forecast of 63 ha). |
| | | Historic rehabilitation |
| HVO North | Yes | Following receipt of a Section 240 notice issued 18/7/19 from the Resources Regulator, rehabilitation in the GMD phase that was only sown with a cover crop was re- classified from completed to temporary rehab. HVO has since commenced a program of re-sowing these areas with its final cover. |
| | | During 2022, 65.2 ha of GMD was progressed to final cover in HVO North, and 16.0 ha was progressed in HVO South. |

8.5 | REHABILITATION TRIALS

No rehabilitation trials were conducted during 2022.



8.6 | KEY ISSUES THAT MAY AFFECT REHABILITATION

HVO has conducted several risk assessments relating to rehabilitation, including during the preparation of the MOP and RMP to identify the main risks to rehabilitation establishment. The key risks to rehabilitation at HVO include:

- Exotic weeds;
- Having insufficient biological resources (topsoil, vegetation, seeds etc);
- Weather and climatic influences (high rainfall or extended dry conditions); and
- Erosion and sedimentation.

These key risks have been addressed in a rehabilitation Trigger Action Response Plan (TARP) within the HVO RMP. The TARP identifies the required management actions in the event of impacts to rehabilitation, or where rehabilitation outcomes are not achieved in an acceptable timeframe. An assessment of the 2022 rehabilitation monitoring results against the TARP is included in **Section 8.8**.

8.7 | REHABILITATION MONITORING

HVO adopted the revised GCAA rehabilitation monitoring program to monitor rehabilitation areas and trajectory towards meeting the rehabilitation objectives and performance and closure criteria. The monitoring framework comprises Initial Establishment Monitoring (IEM) and Long Term Monitoring (LTM) depending upon the age of the rehabilitation area. Additionally, a walkover assessment is completed whereby the full extent of each monitoring block included in the annual program is assessed for maintenance requirements.

IEM is a rapid style assessment of young (≤3 years old) rehabilitated areas, principally to determine germination success and landform stability, and describes differing methods for HVO's key final land uses of grazing and non-specific woodland.

LTM utilises the Biodiversity Assessment Methodology (BAM) to compare rehabilitation areas with analogue site results. The objective of the LTM program (areas ≥4 years old) is to evaluate progress of rehabilitation towards fulfilling completion criteria and, ultimately, the targeted post-mining land use. Like methods apply for LTM of both rehabilitation and reference monitoring sites.

Monitoring during 2022 represented a continuation of this ecological monitoring program adopted during 2020. During the 2022 monitoring, ninety five sites were monitored and these comprised:

- a. 31 sites of Initial Establishment Monitoring for Grazing Pastures.
- b. 7 sites of Long Term Monitoring for Grazing Pastures;
- c. 37 sites of Initial Establishment Monitoring for Non-specific native vegetation.
- d. 20 sites of Long-Term Monitoring Non-specific Native Vegetation.

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The results of the annual rehabilitation monitoring, combined with the annual walkover, are utilised to assess rehabilitation performance against the sites closure criteria, the RMP TARP and GCAA's Rehabilitation Report Card. An overview of TARP triggers and closure criteria performance are presented in Section 8.8.

8.7.1 **IEM PASTURE RESULTS**

The newly established pasture rehabilitation sites generally recorded a high ground cover percentage (average of 80.7%) with only minor rilling or sheet erosion being observed. Preferred pastures species averaged 36.6%, whilst priority weed cover ranged from 0.5 – 44% (averaged 12.5%). It was also noted that grazing by kangaroos and rabbits appeared to be impacting vegetation at some sites. The improved IEM sites results compared to previous years are a combination of favourable meteorological conditions (high rainfall) as well as early intervention (maintenance) of juvenile pasture rehabilitation areas.

An assessment of IEM pasture rehabilitation blocks against the RMP TARP triggers is presented in Table 8-5.

| Block Code | Erosion Control | Surface Cover | Species Composition | Weeds |
|----------------|--------------------|---------------|------------------------|-------|
| HVOWES20190101 | Green | Green | Green | Green |
| HVOWES20190201 | Green | Green | Green | Green |
| HVOWES20200301 | Green | Green | Green | Green |
| HVOWES20200401 | Green | Amber | Amber | Green |
| HVOWES20200501 | Green | Green | Green | Green |
| HVOWES20210101 | Green | Green | Green | Green |
| HVOWES20210102 | Green | Green | Green | Green |
| HVOWES20210201 | Green | Amber | Green | Green |
| HVOWES20210202 | Green | Amber | Green | Green |
| HVOWES20210203 | Green | Green | Green | Green |
| HVOWES20210301 | Green | Green | Green | Green |
| HVOWES20210302 | Green | Green | Green | Green |
| HVOWES20210303 | Green | Green | Green | Green |
| HVOWIL20210101 | Green | Green | Green | Amber |
| HVOWIL20210102 | Green | Green | Green | Green |
| HVOWIL20210103 | Green | Green | Green | Green |
| HVOCHE20210501 | Green | Amber | Green | Green |
| HVOCHE20210502 | Green | Green | Green | Green |
| HVOCHE20210503 | Green | Amber | Green | Green |
| HVOCHE20210504 | Green | Green | Green | Green |
| HVOCHE20210601 | Green | Green | Green | Green |
| HVOCHE20210602 | Green | Green | Green | Green |
| HVOCHE20210603 | Green | Green | Green | Amber |
| HVOCHE20210604 | Green | Green | Green | Amber |

Table 8-5: Assessment of IEM Pasture Monitoring Blocks against RMP TARP

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[Effective Date] [Planned Review Date]

Page 139 of 210



| Block Code | Erosion Control | Surface Cover | Species Composition | Weeds |
|----------------|--------------------|---------------|------------------------|-------|
| HVORIV20190701 | Green | Green | Green | Amber |
| HVORIV20190801 | Green | Green | Green | Amber |
| HVORIV20190802 | Green | Green | Green | Green |
| HVORIV20190803 | Green | Green | Green | Green |
| HVORIV20191101 | Green | Green | Green | Green |
| HVORIV20191102 | Green | Green | Green | Green |
| HVORIV20191103 | Green | Green | Green | Green |

8.7.2 | LTM PASTURE RESULTS

The LTM pasture rehabilitation blocks exhibited a higher ground cover percentage (81.6%), along with improved pastured composition (averaged 49.0%) and whilst priority weed species ranged from 4.0-35.1% (average 17.1%). These slightly improved scores are a natural result of the rehabilitation maturing over time and are expected to continue to improve with ongoing management and monitoring. Additionally, pasture biomass results scored well, ranging from 34.5 – 3000 kgDM/ha. Only minor rilling or sheet erosion was observed in these blocks, similar to the IEM sites.

An assessment of LTM pasture rehabilitation blocks against the RMP TARP triggers is presented in **Table 8-6**.

| Block Code | Erosion Control | Surface Cover | Species Composition | Weeds |
|----------------|--------------------|---------------|---------------------|-------|
| HVOWES20160302 | Green | Green | Green | Green |
| HVOWES201603 | Green | Green | Green | Green |
| HVOWES201601 | Green | Green | Green | Green |
| HVOWES20160301 | Green | Green | Green | Amber |
| HVOWES20160303 | Green | Green | Green | Green |
| HVOWES20170501 | Green | Green | Amber | Amber |
| HVOWES20170502 | Green | Green | Green | Amber |

Table 8-6: Assessment of LTM Pasture Monitoring Blocks against RMP TARP

8.7.3 | IEM WOODLAND RESULTS

Observations from the LTM non-specific native vegetation rehabilitation blocks include:

- Erosion was relatively low across all sites, with most sites recording only minor rills or sheeting (<10 cm). Four sites recorded active erosion with a maximum depth of 10 to 30cm;
- Percentage of bare ground ranged from 0 to 45.5%;
- The total priority weed cover ranged from 6 to 93%;
- Native species richness ranged from 57.1 to 93.2%; and
- Tree stem density ranged from 0 to 1600.

| Number: | HVOOC-748212775-6 | Status: | [Document Status (Office)] | Effective: | [Effective Date] | Page 140 of 210 |
|---------|-------------------|----------|---|------------|--------------------------|-----------------|
| Owner: | [Owner (Office)] | Version: | [Document Version f (Office)] | Review: | [Planned Review Date] | Page 140 of 210 |
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An assessment of IEM non-specific native vegetation rehabilitation blocks against the RMP TARP triggers is presented in **Table 8-7** below.

| Block Code | Erosion Control | Surface Cover | Species Composition | Weeds | |
|-----------------|--------------------|---------------|---------------------|-------|--|
| HVOCAR20210101 | Green | Green | Green | Green | |
| HVOCAR20210102 | Green | Green | Green | Green | |
| HVOCAR20210103 | Green | Green | Green | Green | |
| HVOCHE20210101 | Green | Green | Green | Green | |
| HVOCHE20210102 | Green | Green | Green | Green | |
| HVOCHE20210103 | Green | Green | Green | Green | |
| HVOCHE20210201 | Green | Green | Amber | Green | |
| HVOCHE20210202 | Amber | Green | Green | Green | |
| HVOCHE20210301 | Green | Green | Green | Green | |
| HVOCHE20210302 | Green | Green | Green | Green | |
| HVOCHE20210303 | Green | Green | Green | Green | |
| HVOCHE20210401 | Green | Green | Green | Green | |
| HVOCHE20210402 | Green | Green | Green | Amber | |
| HVOCHES20200101 | Green | Green | Green | Green | |
| HVOCHES20200102 | Green | Green | Green | Green | |
| HVOCHES20200103 | Green | Green | Amber | Green | |
| HVOCHES20200201 | Green | Green | Green | Green | |
| HVOCHES20200202 | Green | Green | Green | Green | |
| HVOCHES20200203 | Green | Green | Green | Green | |
| HVORIV20200301 | Green | Green | Green | Red | |
| HVORIV20200302 | Green | Green | Green | Green | |
| HVORIV20200303 | Green | Green | Green | Amber | |
| HVORIV20200304 | Green | Green | Green | Green | |
| HVORIV20210101 | Green | Green | Green | Red | |
| HVORIV20210102 | Green | Green | Green | Red | |
| HVORIV20210103 | Green | Green | Green | Red | |
| HVORIV20210301 | Green | Green | Green | Green | |
| HVORIV20210302 | Green | Green | Amber | Amber | |
| HVORIV20210303 | Green | Green | Green | Green | |
| HVOWES20200101 | Green | Green | Green | Green | |
| HVOWES20200102 | Green | Green | Green | Green | |
| HVOWES20200103 | Green | Green | Green | Green | |

Table 8-7: Assessment of IEM Non-specific native vegetation Monitoring Blocks against RMP TARP

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 Version:
 [Document Version Review: (Office)]

 Uncontrolled when printed

[Effective Date] [Planned Review Date]

Page 141 of 210



0

| Block Code | Erosion Control | Surface Cover | Species Composition | Weeds |
|----------------|--------------------|---------------|---------------------|-------|
| HVOWES20200201 | Green | Green | Green | Green |
| HVOWES20200202 | Green | Green | Green | Green |
| HVOWES20200203 | Green | Green | Green | Green |
| HVOWES20210401 | Green | Green | Amber | Green |
| HVOWES20210402 | Green | Green | Amber | Green |
| HVOWES20210403 | Green | Green | Green | Amber |

8.7.4 | LTM WOODLAND RESULTS

Observations from the LTM non-specific native vegetation rehabilitation blocks include:

- Erosion was relatively low across all sites, with most sites recording only minor rills or sheeting (<10 cm);
- Percent bare ground was low, ranging from 0 to 40%;
- The total priority weed cover ranged from 0.3 to 90.2%;
- Native species richness ranged from 58.3 to 95.5%;
- Tree stem density ranged from 50 to 3325; and
- Canopy cover ranged from 5 to 70%.

An assessment of LTM non-specific native vegetation rehabilitation blocks against the RMP TARP triggers is presented in **Table 8-8** below.



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| Block Code | Erosion Control | Surface Cover | Species Composition | Weeds | Habitat Corridors |
|-----------------|--------------------|---------------|------------------------|-------|----------------------|
| HVOCHE20170401 | Green | Green | Green | Green | Red |
| HVOCHE20170402 | Green | Green | Amber | Green | Red |
| HVOCHE20170403 | Green | Green | Green | Green | Red |
| HVOCHE20180101 | Green | Green | Green | Green | Red |
| HVOCHE20180102 | Green | Green | Green | Green | Red |
| HVOWES19990401 | Green | Amber | Green | Amber | Green |
| HVOWES19990402 | Green | Green | Green | Green | Green |
| HVOWES19990403 | Green | Green | Amber | Green | Green |
| HVOWES19990404 | Green | Green | Green | Green | Green |
| HVOWES19990405 | Green | Green | Amber | Red | Amber |
| HVOWES20020101 | Green | Green | Green | Amber | Green |
| HVOWES20020102 | Green | Green | Green | Green | Green |
| HVOWES20020103 | Green | Green | Amber | Red | Green |
| HVOWES20150201 | Green | Green | Green | Green | Amber |
| HVOWES201602 | Green | Green | Green | Green | Amber |
| HVOWOOP20000101 | Green | Green | Green | Red | Amber |
| HVOWOOP20000102 | Green | Green | Amber | Red | Amber |
| HVOWOOP20000103 | Green | Green | Amber | Red | Amber |
| HVOWOOP20000104 | Green | Green | Green | Red | Amber |
| HVOWOOP20000105 | Green | Green | Green | Red | Amber |

Table 8-8: Assessment of LTM Non-specific native vegetation Monitoring Blocks against RMP TARP

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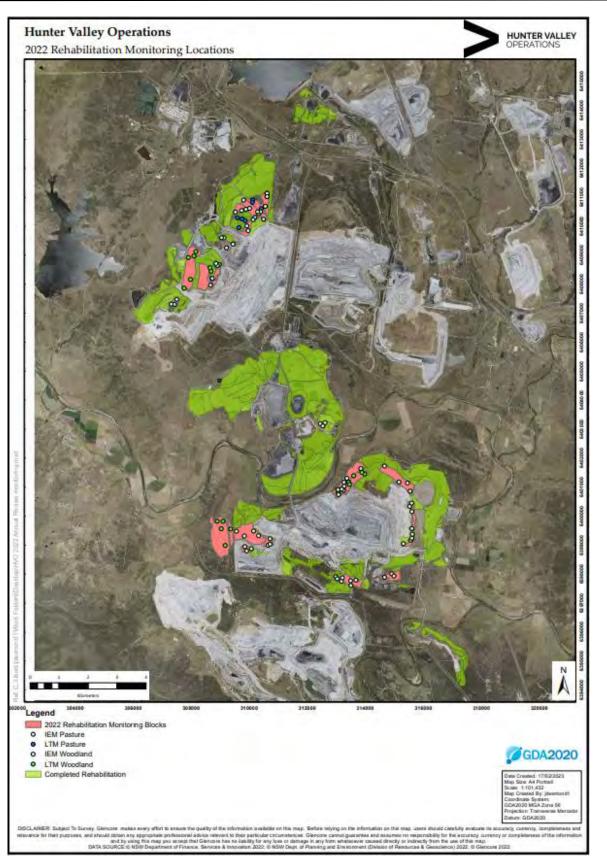


Figure 8-2: Overview of 2022 Rehabilitation Monitoring Locations

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Page 144 of 210



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8.8 | OVERVIEW OF REHABILITATION TRAJECTORY

The objective of rehabilitation monitoring is to assess the progression of rehabilitation areas towards relevant criteria and commitments and to facilitate continuous improvements in rehabilitation practices.

In line with the GCAA's Rehabilitation Report Card, performance against key rehabilitation metrics was assessed for each rehabilitation polygon. Each polygon is assigned one of four performance rankings as per the criteria in **Table 8-9**.

| Table 8-9: GCAA Rehabilitation Report Card Cri | teria |
|--|-------|
|--|-------|

| Category | Criteria |
|-------------|---|
| Rework | Does not meet completion criteria. Extensive rework required that would not typically form part of a rehabilitation maintenance program; e.g. slopes do not comply with approval requirements, large bare areas >0.1ha, very severe and widespread erosion, etc. TARP condition red. |
| Maintenance | Does not meet completion criteria. Routine rehabilitation maintenance works required (e.g. weed control, infill seeding/plantings, repair of minor erosion, fertiliser application). TARP Condition Amber. |
| Monitor | Trending towards completion criteria but does not meet all criteria. No intervention required other than ongoing routine land management, but continued monitoring required (e.g. ecologically young areas, variable results). TARP condition Green. |
| Acceptable | Rehabilitation objectives and completion criteria are generally met and the area is ready for sign off by regulators. Routine management and monitoring should be continued to maintain status until relinquishment process is sought. TARP Condition Green. |

A summary of rehabilitation performance as determined through rehabilitation monitoring during 2022 is shown in **Figure 8-3**.



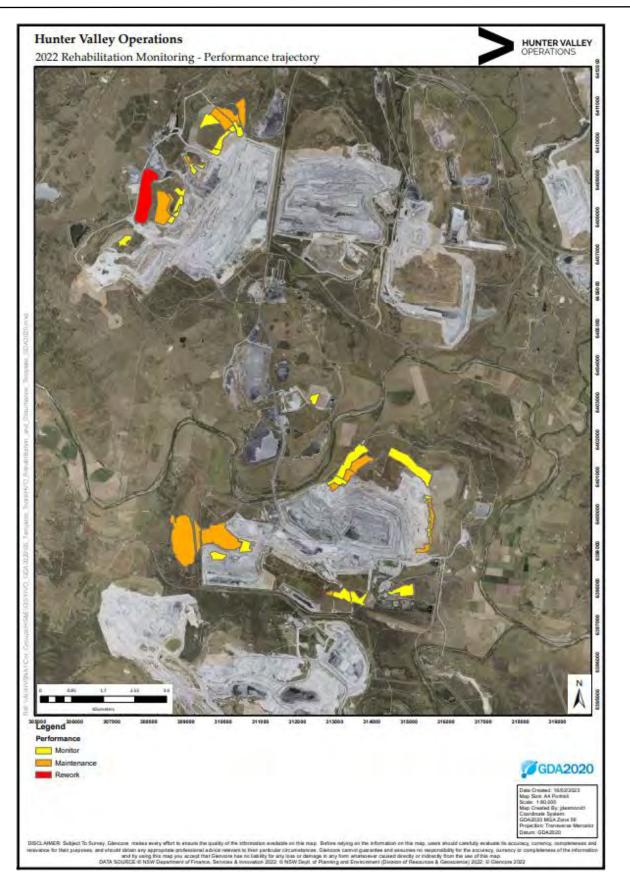


Figure 8-3: Overview of Rehabilitation Monitoring Performance Trajectory

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Page 146 of 210



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8.9 | REHABILITATION MAINTENANCE

Management of rehabilitated areas is undertaken proactively to assist in initial establishment and when issues are identified through monitoring, auditing or inspections.

An overview of key rehabilitation maintenance activities is shown in **Figure 8-4** and detailed below.

Section 240 Maintenance Program

In July 2019 the DP&E – Resources Regulator issued HVO with Notice 3259 under Section 240(1)(c) of the Mining Act (1992) (Section 240 Improvement Notice) requiring HVO to outline measures or actions to improve progressive rehabilitation performance across the site. This follows an earlier similar notice received during 2018 which was limited to 12 initial sites of concern. In response to these notices HVO has developed and committed to a rehabilitation maintenance and improvement program across the site as detailed in Appendix C (the s240 Maintenance Plan). This plan integrates and prioritises rehabilitation maintenance activities across the site to progress areas of rehabilitation initially sown to cover crop, manage weed competition, and encourage vegetation establishment. An overview of work from the plan undertaken during 2022 is presented in **Figure 8-4**, in addition to being detailed further below.

Weed Control

Broadacre weed treatment within rehabilitation areas is undertaken using agricultural methods comprising boom sprays, wick wipers and slasher/mulchers. In existing rehabilitation areas boom spraying is primarily used to manage cover crop and fallow areas prior to sowing to final native seed mixes. Pre-emergent application of herbicide is used when appropriate and necessary to control emerging weeds in the period between sowing and germination of the desired species. Wick wiping targets rapidly growing exotic grasses and other erect growing weeds in the period following native germination while desirable species remain below the wiper target zone. Slashing and mulching is also used to remove rank pasture grasses and stimulate fresh growth.

Hand spraying and manual removal of weeds is undertaken in rehabilitation areas with early stage and establishing native vegetation that would be likely to be damaged or destroyed should broadacre methods be used.

During 2022 rehabilitation blocks totalling 476 ha were boom sprayed, wick wiped, slashed/mulched or spot sprayed. The key weed species targeted in 2022 maintenance works were galenia (*Galenia pubescens*), Saligna (*Acacia saligna*), green panic (*Panicum maximum*), Rhodes grass (*Chloris gayana*) and mustard weed (*Brassica juncea*).

Erosion Repairs

Drainage structures such as contour banks, drop structures and sediment dams are largely functioning as designed and require little to no maintenance, particularly in more recently established rehabilitation areas. The 2022 Annual Walkover and Ecological monitoring reports identified some contour failures in historical areas which had mainly stabilised, along with some minor rilling and gullying in newer rehabilitation areas. These have been prioritised and incorporated into HVO's detailed rehabilitation maintenance plan.

In response to S240 notices NTCE 0009902 and NTCE 0009942 covering contour bank failure, tunnelling and gullying on HVO's Western Out of Pit (WOOP) emplacement HVO have conducted the following works. In 2021 HVO engaged ERR to prepare an initial erosion assessment which was submitted to the to the regulator in January 2022. Following this HVO engaged SLR Consulting Australia Pty Ltd to prepare a detailed strategy /design for the remediation of existing erosion on the WOOP Dump. HVO conducted initial repairs to contours 1 and 2 in June 2022. These contours were reformed and reseeded and several gullies backfilled along with the installation of a dissipation dam. The repair works were inspected by the Hunter

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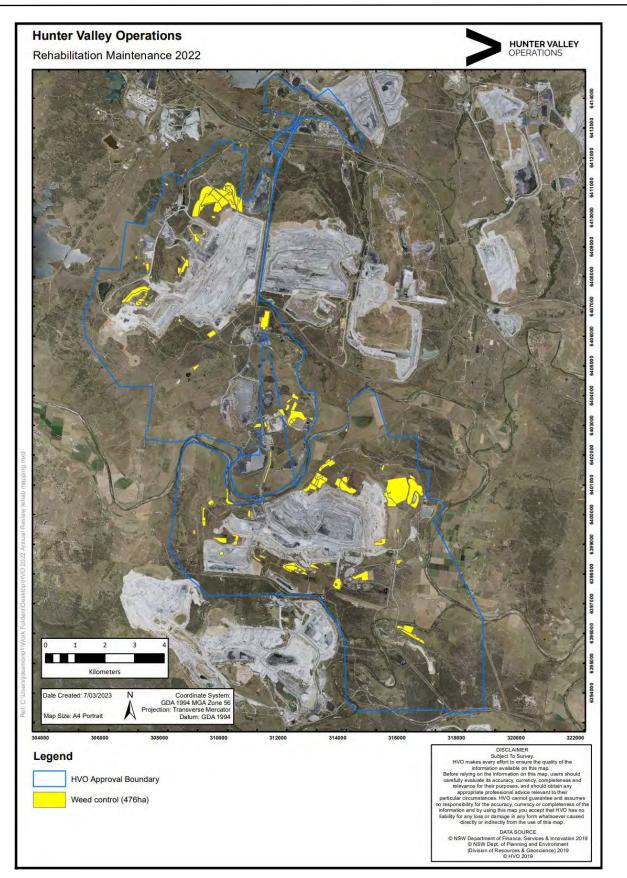


Figure 8-4: Rehabilitation Maintenance – Post-Rehabilitation Weed Control

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[Effective Date] [Planned Review Date]

Page 148 of 210



local land Services in July and their feedback resulted in further revisions to the SLR HVO WOOP Dump Remediation Design with further works planned for implementation in 2023. Update reports were submitted to the Regulator in July 2022 and January 2023 as required in the s240 Notices.

Grazing of Rehabilitation Areas

Grazing of rehabilitation areas is utilised to encourage and maintain pasture diversity, encourage nutrient cycling, and assist in fuel load management. A licence agreement is in place for grazing 666 ha of HVO North rehabilitation area, with temporary fuel load licences across a further 394 ha of rehabilitated land around HVO North and 210 ha around HVO South. Opportunities to integrate grazing to assist rehabilitation progression continues to be assessed.

Vegetation Enhancement

In addition to the progression of GMD areas throughout the year, HVO undertakes regular re-seeding and planting of tube-stock in rehabilitation areas that have been identified as failing or requiring additional species diversity. The need for these interventions, and the most appropriate method, are identified during the Annual Walkover and the Ecological monitoring. During 2022, erosion repairs were re-seeded and no tube-stock planting occurred.

Topsoil Stockpiles

Regular inspections of topsoil stockpiles are completed to identify required maintenance activities. Maintenance works include weed control and re-seeding (if weed species have dominated). During 2022, 94 topsoil stockpiles were inspected with follow up works including herbicide spraying and/or re-seeding to improve their long term viability and reduce the spread of weeds onto new rehabilitation areas.



8.10 | VERTEBRATE PEST MANAGEMENT

A number of baiting programs are carried out on a seasonal basis as part of the HVO Vertebrate Pest Action Plan. These programs are conducted at a level of frequency designed to disrupt pest species breeding/colonisation cycles and employ a variety of methodologies including baiting, trapping and ground based shooting.

Wild Dog and Fox Baiting Programs

Three 1080 ground baiting programmes targeting wild dogs and foxes were implemented across operational and biodiversity areas. These were undertaken during summer, winter, and spring. Each programme consisted of approximately 60 bait sites utilising meat and ejector baits. Baits were checked over a three week period and replaced each week when taken. The winter and spring baiting programmes were synchronised to coincide with neighbouring mine operations programs, with the timing of these events coordinated with and by Hunter Local Land Services.

Rural Licensee Wild Dog Trapping Program

Between the 1080 ground baiting programs, one of HVO's rural licensees implemented a wild dog control program on Hunter Valley Operations buffer farm properties utilising a professional dog trapper from February to May 2022. During the course of this program 9 wild dogs were controlled.

Pig Trapping and Baiting

Two pig baiting programmes using Sodium Nitrite 'Hoggone' baiting systems were implemented at HVO during winter and spring. The programmes resulted in 32 pigs being controlled across 5 bait stations. An additional 107 pigs were controlled by rural licensees using a combination of pig traps and 'Hoggone' baiting systems on buffer properties over the course of the year. An additional 10 pigs were controlled as part of opportunistic ground based shooting activities. The programs undertaken throughout the year resulted in 149 pigs being controlled.

Ground Based Shooting

HVO has three shooters attending the site on a regular basis opportunistically controlling feral pest species. Feral species controlled include pigs, wild dogs, foxes, hares/ rabbits, deer, and cats.

Table 8-10 summarises the results from the programmes carried out at HVO during 2022 with wild dog and fox baiting locations and results for the programs illustrated in **Figure 8-7** to **Figure 8-9**.



| | , | 1080 Baitin | g | Hoggone Baiting | Trapp | ing | Shooting | | | |
|-------------------|----------------------------------|-------------------------|-----------------|-----------------------|-------------|--------------|--------------|---------------------|--------------|-----------------------|
| | Total Lethal Baits Laid | Takes by Wild Dog | Takes by Fox | Takes by Feral Pig | Wild Dog | Feral Pig | Feral Pig | Wild Dog/ Fox | Feral Cat | Hares & Rabbits |
| Summer | 118 | 48 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Autumn- Winter | 119 | 48 | 9 | 37 | 9 | 102 | 10 | 0 | 0 | 0 |
| Spring | 117 | 39 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 354 | 135 | 22 | 37 | 9 | 102 | 10 | 0 | 0 | 0 |

Table 8-10: Summary of Vertebrate Pest Management 2022

Table 8-11 provides a comparison of results from the last 22 baiting programmes undertaken at HVO. In 2022, as for previous programs undertaken at HVO, the vast majority of baits showed evidence of being consumed by wild dogs at 68% with foxes taking 11%, and 21% of baits being consumed by non-target species.

Results reported indicate the majority of takes by dogs or foxes, and photographic evidence taken in previous programs indicate a high population of wild dogs in the area. The number of takes by dogs in spring has increased slightly (49 takes currently compared to 47 in the last program); and by foxes has decreased (6 in the current program compared to 15 in the last). The results may reflect an increase in pressure on the dog population by increasing the frequency of trapping events between baiting programs. Trapping programs may be intercepting new dogs entering territory vacated by dogs removed after baiting programs. The resulting decrease in the fox population/bait take may be from reduced competition for territory and / or prey.

Motion sensor camera photographic data has confirmed the trend of previous years with bait stations continuing to attract attention from non-target species including Australian ravens and lace monitor lizards that are digging up and extracting meat baits and activating ejector baits.





Figure 8-5: White-Winged Chough, Cocorax Melanorhamphos, captured on motion sensor camera pecking at kangaroo meat bait lure at Ejector Bait Site 3 24/10/2022

When assessing bait sites in the field, it is often difficult to determine if wild dogs, ravens or goannas have taken the meat baits as dogs, goannas and birds have been photographed investigating bait sites (**Figure 8-5** and **Figure 8-6**). A White-Winged Chough and Lace Monitor were captured on motion sensor camera at Ejector Site 3 within days of each other.

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Figure 8-6: A Lace Monitor Captured on Motion Sensor Camera at Ejector Bait Site 3 27/10/2022

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Table 8-11: Comparison of Results Between Baiting Programmes at HVO

| Baiting Program | No of Baiting Sites | Baiting Opportunities | Baits taken by Dogs | Dog (%) | Baits Taken by Foxes | Fox (%) | Baits Taken by Non Target Species | Other (%) | Total No. of Baits Taken | No Sites Where Baits Taken At Least Once | Represented as Percentage (%) | No. Sites with Baits Taken on All Occasions | No. Sites With No Baits Taken | No. Baits Disturbed Not Taken | No. Baits Taken Alternatively by Dog or Fox | Baiting Efficiency % | Baiting Efficiency Excluding Other |
|--------------------|---------------------------|--------------------------|------------------------------|------------|-------------------------------|------------|---|--------------|-----------------------------------|---|--|---|--|--|---|----------------------------|---|
| 1506 HVO | 40 | 120 | 55 | 98% | 0 | 0% | 1 | 2% | 56 | 31 | 76% | 5 | 9 | 1 | 0 | 47% | 46% |
| 1510 HVO | 60 | 180 | 71 | 89% | 8 | 10% | 1 | 1% | 80 | 43 | 72% | 10 | 17 | 4 | 5 | 44% | 44% |
| 1602 HVO | 60 | 120 | 49 | 92% | 3 | 6% | 1 | 2% | 53 | 42 | 70% | 13 | 18 | 0 | 2 | 44% | 43% |
| 1606 HVO | 60 | 180 | 94 | 96% | 4 | 4% | 0 | 0 | 98 | 54 | 90% | 10 | 6 | 6 | 4 | 54% | 54% |
| 1609 HVO | 60 | 180 | 83 | 94% | 5 | 6% | 0 | 0% | 88 | 49 | 82% | 11 | 11 | 12 | 3 | 49% | 49% |
| 1702 HVO | 59 | 117 | 58 | 84% | 10 | 14.5% | 1 | 1.5% | 69 | 49 | 87% | 20 | 11 | 7 | 5 | 59% | 58% |
| 1705 HVO | 60 | 120 | 70 | 95% | 4 | 5% | 0 | 0% | 74 | 51 | 85% | 23 | 9 | 3 | 0 | 62% | 62% |
| 1709 HVO | 60 | 120 | 67 | 96% | 3 | 4% | 0 | 0 | 70 | 48 | 80% | 22 | 12 | 5 | 2 | 58% | 58% |
| 1803 HVO | 60 | 120 | 69 | 90% | 6 | 8% | 2 | 2% | 77 | 49 | 82% | 31 | 11 | 7 | 0 | 64% | 63% |
| 1806 HVO | 60 | 120 | 77 | 94% | 5 | 6% | 0 | 0% | 82 | 50 | 83% | 32 | 10 | 8 | 4 | 68% | 68% |
| 1809 HVO | 61 | 122 | 73 | 87% | 10 | 12% | 1 | 1% | 84 | 50 | 82% | 34 | 11 | 2 | 6 | 69% | 68% |
| 1905 HVO | 64 | 124 | 61 | 85% | 10 | 14% | 1 | 1% | 72 | 50 | 78% | 22 | 17 | 8 | 8 | 64% | 63% |

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[Effective Date] [Planned Review

Date]

Page 154 of 210

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| Baiting Program | No of Baiting Sites | Baiting Opportunities | Baits taken by Dogs | Dog (%) | Baits Taken by Foxes | Fox (%) | Baits Taken by Non Target Species | Other (%) | Total No. of Baits Taken | No Sites Where Baits Taken At Least Once | Represented as Percentage (%) | No. Sites with Baits Taken on All Occasions | No. Sites With No Baits Taken | No. Baits Disturbed Not Taken | No. Baits Taken Alternatively by Dog or Fox | Baiting Efficiency % | Baiting Efficiency Excluding Other |
|--------------------|---------------------------|--------------------------|------------------------------|------------|-------------------------------|------------|---|--------------|-----------------------------------|---|--|---|--|--|---|----------------------------|---|
| 1910 HVO | 60 | 120 | 66 | 93% | 4 | 6% | 1 | 1% | 71 | 48 | 80% | 23 | 12 | 9 | 2 | 59% | 58% |
| 2002 HVO | 60 | 140 | 72 | 94% | 4 | 5% | 1 | 1% | 77 | 48 | 80% | 2 | 12 | 9 | 2 | 55% | 54% |
| 2005 HVO | 60 | 118 | 44 | 71% | 15 | 24% | 3 | 5% | 62 | 41 | 68% | 21 | 19 | 12 | 6 | 53% | 50% |
| 2010 HVO | 60 | 120 | 56 | 89% | 4 | 6% | 3 | 5% | 63 | 43 | 72% | 20 | 17 | 7 | 2 | 53% | 50% |
| 2102 HVO | 60 | 113 | 51 | 65% | 16 | 21% | 11 | 14% | 78 | 53 | 80% | 26 | 7 | 12 | 5 | 69% | 59 |
| 2105 HVO | 60 | 119 | 65 | 72% | 16 | 18% | 11 | 12% | 90 | 55 | 92% | 37 | 5 | 8 | 7 | 76% | 66% |
| 2110 HVO | 63 | 119 | 47 | 61% | 15 | 19% | 15 | 19% | 77 | 51 | 81% | 26 | 12 | 4 | 5 | 65% | 52% |
| 2202 HVO | 60 | 118 | 48 | 71% | 7 | 10% | 14 | 21% | 68 | 46 | 77% | 22 | 14 | 2 | 4 | 58% | 46% |
| 2205 HVO | 60 | 119 | 48 | 74% | 9 | 14% | 8 | 12% | 65 | 45 | 75% | 20 | 15 | 2 | 6 | 55% | 48% |
| 2210 HVO | 60 | 117 | 49 | 59% | 6 | 9% | 21 | 32% | 66 | 45 | 75% | 21 | 15 | 1 | 4 | 56% | 38% |
| | | | | | | | | | | | | А | verage B | aiting Efficie | ncy | 58% | 54% |



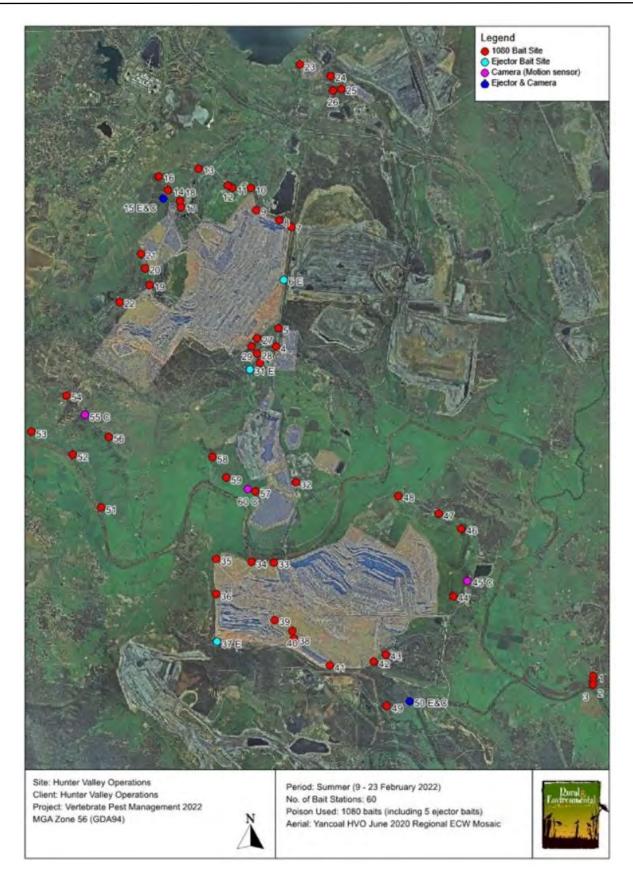


Figure 8-7: HVO Vertebrate Pest Management Bait Locations – Summer 2022

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Page 156 of 210



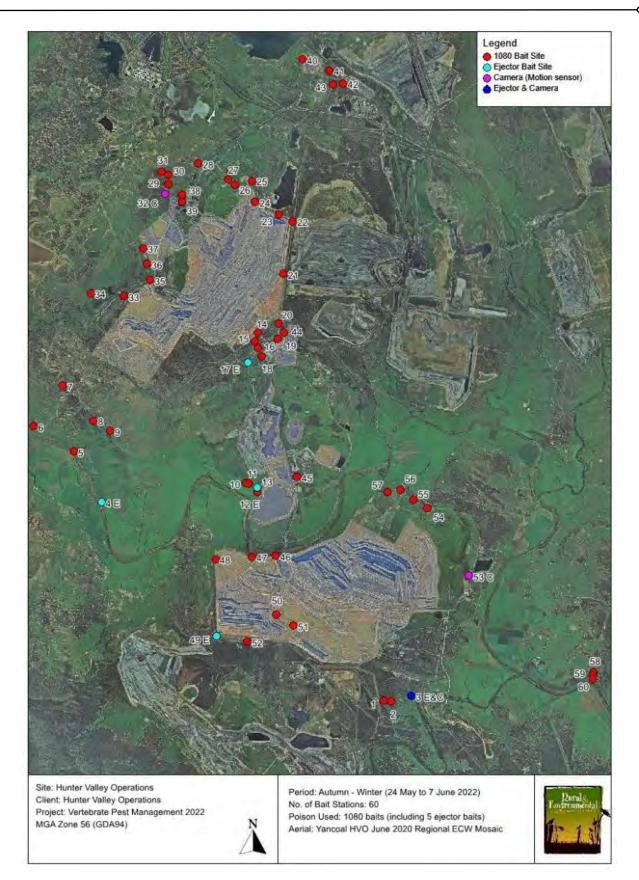


Figure 8-8: HVO Vertebrate Pest Management Bait Location – Autumn – Winter 2022

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Page 157 of 210



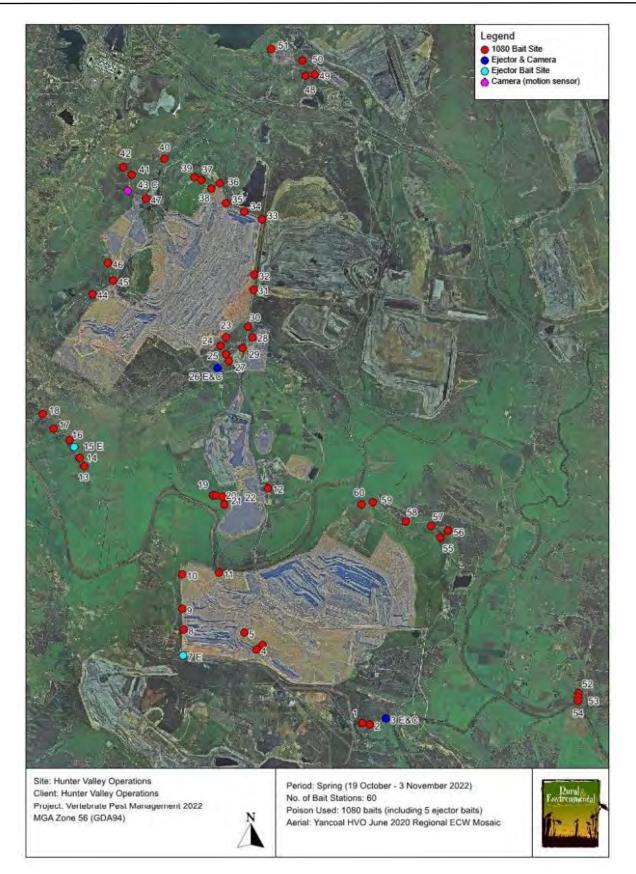


Figure 8-9: HVO Vertebrate Pest Management Bait Locations – Spring 2022

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Page 158 of 210



8.11 | RENOVATIONS

No renovations were completed in 2022.

8.11.1 | DERELICT RURAL BUILDINGS

HVO scaled back demolition of derelict rural buildings located within its rural property portfolio in 2022 due to unseasonal wet weather hampering the implementation of non-essential civil works.

8.12 | TAILINGS MANAGEMENT

Key tailings management activities in 2022 included:

- Capping of the Southeast TSF was completed;
- Continued secondary flocculant dosage into Carrington n-Pit TSF to improve beaching;
- Temporary cessation of deposition into Dam 6W TSF has been extended, allowing time for consolidation prior to final top up deposition;
- Ongoing implementation of the North Void TSF Management Plan to manage and mitigate any
 potential impacts from an identified seepage pathway. This included provision of quarterly and annual
 analysis reports to the EPA; and
- Design of the first capping stages of Bob's Dump completed.

Table 8-12 below outlines the current state of Tailings Storage Facilities across HVO that are still active or pending decommissioning.

| Facility | Status | Decant System |
|-----------------------|---|--|
| North Void | Inactive | Decant pumps in place, regular pumping. |
| Dam 6W | Inactive | Decant pumps in place, regular pumping. |
| Cumnock Void | Active | Decant pump in place, regular pumping when deposition occurring. |
| Bob's Dump | Inactive; preparation for decommissioning | Pump in place, pumping as required. |
| Southeast TSF | Inactive - capping complete | Removed, Decant pumps in place, regular pumping. |
| Central TSF | Inactive | No pumps required due to drying after rainfall (small catchment reporting to TSF). |
| Carrington In-pit TSF | Active | Decant pumps in place, regular pumping. |

Table 8-12: HVO Tailings Storage Facilities

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8.13 | RIVER RED GUM RESTORATION AND REHABILITATION

8.13.1 | RIVER RED GUM OVERVIEW

Eucalyptus camaldulensis (River Red Gum) populations have become increasingly rare in the Hunter Valley, and the entire population occurring within the Hunter catchment is now listed as an Endangered Population under the NSW *Biodiversity Conservation Act 2016*. There are a number of River Red Gum sites across HVO North and South. HVO manages the River Red Gum stands on lands that it owns in accordance with the HVO River Red Gum Restoration and Rehabilitation Strategy (Strategy) (HVO 2020) which is a compliance requirement under Sch 3, Condition 31 of DA 450-10-2003.

The sites at HVO have been categorised into a high level of management at the Carrington Billabong, intermediate level at the priority sites and low level at the low priority sites. Each level has been allocated varying amount of monitoring and maintenance as outlined in the Strategy.

As the site with the highest priority, the objectives of the monitoring program at Carrington Billabong are to:

determine if there is any improvement or deterioration in RRG within Carrington Billabong

determine if there is any improvement or deterioration of the natural habitat at Carrington Billabong

provide management recommendations to achieve further improvements in the ecological management of the site to assist in the recovery of RRG and their habitat.

remove any potential influence that mining activities at HVO may have on the population. The monitoring results are compared to a reference site to the north of HVO that is not within a mining area.

The locations of the River Red Gum stands at HVO are shown in Figure 8-10.

The Strategy has an established monitoring programme of the river red gum subpopulations and vegetation communities in Carrington Billabong and priority sites on the Hunter River and Wollombi Brook in HVO North and South. The Reference Site is located between Scone and Aberdeen (NSW).

Ecological monitoring occurred in 2022. The locations of the sampling points are shown in **Figure 8-11** to **Figure 8-13**. Flooding within the Reference Site prevented monitoring from occurring and thus the monitoring results discussed below relate only to the HVO sites.

Across 2022, the management activities undertaken within the River Red Gum areas at HVO were restricted due to access issues related to flooding and boggy conditions. Despite this, activities undertaken during the year included tubestock planting of 200 river red gums within the Carrington Billabong, slashing weeds and grasses in the broader Billabong fenced area, weed removal (primarily balloon vine and castor oil plant) from along the Hunter River priority areas, replacement fencing along a priority area on the Wollombi Brook and slashing the floodplain riparian area inside this new fence.

The intent of the tubestock planting programme is to reduce the linear influence of the billabong on the existing mature *E. camaldulensis* (**Figure 8-14**). Over time, the new plantings should offer some protection to the mature individuals from storm events and assist to reduce the competitive advantages of the annual weeds on recruiting native species. In addition, dense or prickly mid-storey species that characterise the community are being planted in discrete areas along the Billabong and adjacent plain areas to provide nesting habitat for insectivorous birds. The intention is to increase the resident population of small insectivorous birds, to control lerps and other such insects, to assist with the health of the trees in the community. Future plantings are intended to form a vegetative link between the Billabong and the adjacent high priority site along the Hunter River, encouraging native fauna movement between these areas.

Unfortunately, the tubestock planted in 2022 largely failed to establish due to factors such as grazing by herbivores soon after planting, and competition from weeds that arose from the inability to slash the site due to the restricted access. While some individuals still occur, replanting of these areas is occurring early in 2023 with stronger tubestock.

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Figure 8-10: Eucalyptus camaldulensis stands being managed at HVO

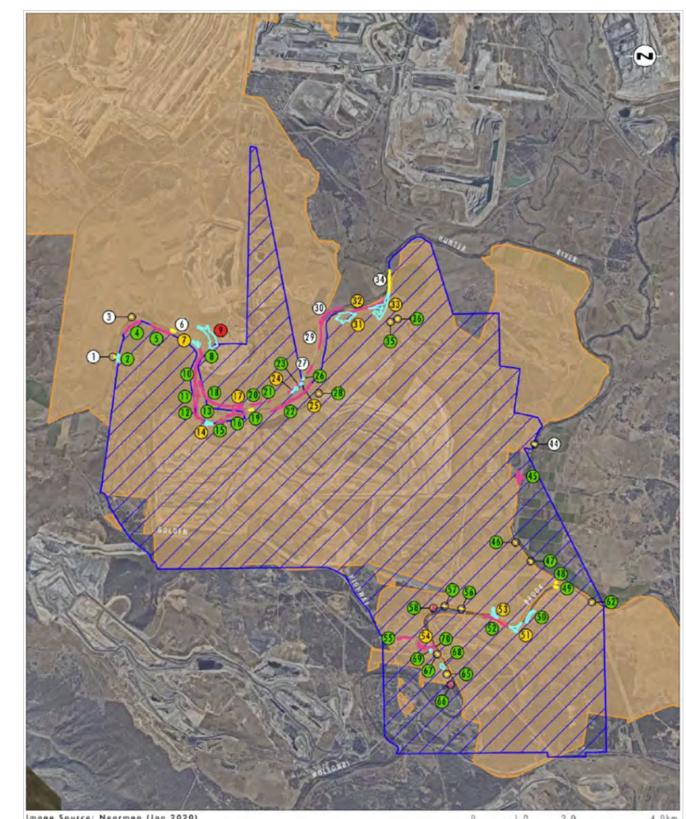
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Figure 8-11: Eucalyptus camaldulensis monitoring sites at Carrington billabong.

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Figure 8-12: Eucalyptus camaldulensis priority site monitoring locations

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Figure 8-13: Eucalyptus camaldulensis monitoring locations at the Reference Sites

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Page 164 of 210



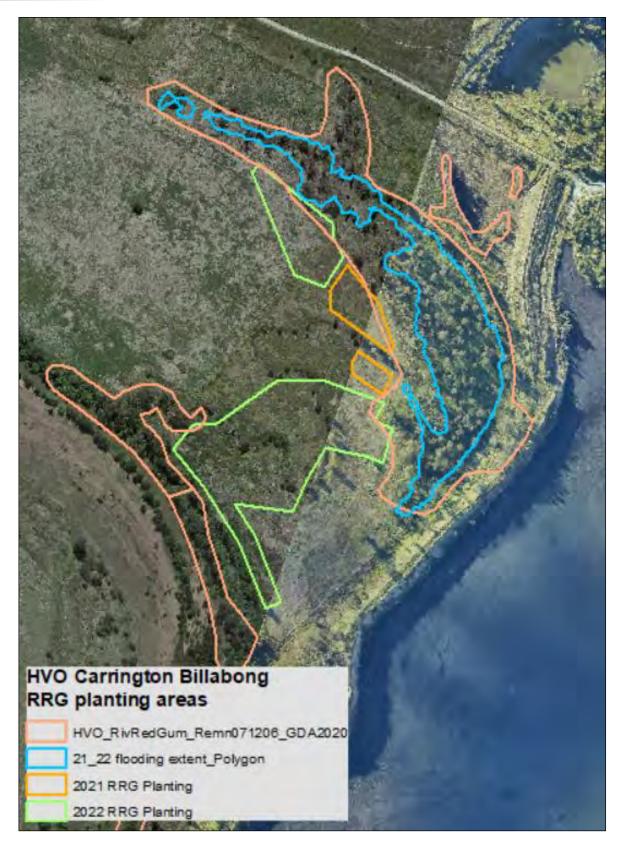


Figure 8-14: Tubestock planting locations of E.camaldulensis and extent of flooding within the Carrington Billabong during 2022

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8.13.2 | RRG MONITORING ACTIVITIES

Rainfall and Recruitment

Above average rainfall occurred during 2022, which repeated the La Nina rainfall pattern from 2020 and 2021. The total rainfall for the year at HVO was 1047.2 mm which was 412.2 mm above the historical average.

A result of the additional rainfall over the summer period has been a noticeable increase in vegetation growth in the understorey, particularly of grasses and annual weeds within the Poaceae and Asteraceae families. Flooding of the Carrington Billabong occurred during November 2021 and remained persistent through the majority of 2022 (**Figure 8-15**).

The recruitment that has occurred within the Billabong since 2007 can be readily seen in **Figure 8-16**. The image illustrates the canopy growth on a remnant RRG tree between 2007 and 2022. During that period the Billabong has been subject to flooding in 2007 followed by an extended drought, then the La Nina flood during 2021 and the majority of 2022. The flooding events provided the opportunity for recruitment to occur as can be seen within the Billabong in the background.



Figure 8-15: Flood Waters Within the Carrington Billabong 2022

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 Uncontrolled when printed

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Page 166 of 210





Figure 8-16: Changes in Vegetation Density Over Time at Carrington Billabong Between 2007 (Left) and 2022 (Right)

Above average rainfall occurred during 2022, which repeated the La Nina rainfall pattern from 2020 and 2021. The total rainfall for the year at HVO was 1047.2 mm which was 412.2 mm above the historical average.

A result of the additional rainfall over the summer period has been a noticeable increase in vegetation growth in the understorey, particularly of grasses and annual weeds within the Poaceae and Asteraceae families. Flooding of the Carrington Billabong occurred during November 2021 and remained persistent through the majority of 2022 (Figure 8-15).

The recruitment that has occurred within the Billabong since 2007 can be readily seen in **Figure 8-16**. The image illustrates the canopy growth on a remnant RRG tree between 2007 and 2022. During that period the Billabong has been subject to flooding in 2007 followed by an extended drought, then the La Nina flood during 2021 and the majority of 2022. The flooding events provided the opportunity for recruitment to occur as can be seen within the Billabong in the background.

Number: **Owner:** [Owner (Office)]

HVOOC-748212775-6

[Document Status Status: (Office)] Effective: Version: [Document Version Review: (Office)] Uncontrolled when printed

[Effective Date] [Planned Review Date]

Page 167 of 210





Figure 8-17: Flood Waters Within the Carrington Billabong 2022



Figure 8-18: Changes in Vegetation Density Over Time at Carrington Billabong Between 2007 (Left) and 2022 (Right)

Number:HVOOC-748212775-6Owner:[Owner (Office)]

 Status:
 [Document Status (Office)]
 Effective:

 Version:
 [Document Version Review: (Office)]

 Uncontrolled when printed

[Effective Date] [Planned Review Date]

Page 168 of 210



Floristic Survey

A full floristic survey was conducted within set quadrats in the Carrington Billabong. Due to extensive flooding of the quadrat locations, the Reference Site was unable to be accessed for monitoring to occur. The 2022 monitoring identified 70 species across all sites comprising 41% native species and 59% exotic species. Within the floristic plots at Carrington Billabong, there was an increase in native species diversity with a slight decrease in weed species diversity in comparison to previous monitoring events (**Table 8-18**).

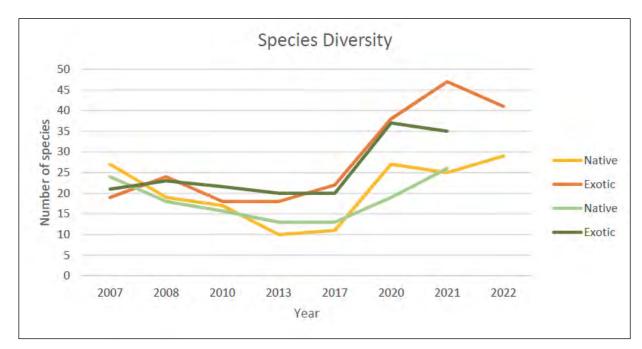


Figure 8-19: Change in Species Diversity Over Time at Carrington Billabong (Orange) and the Reference Site (Green) – Note that the Reference Site (CA) Was Not Sampled in 2022

It is difficult to identify a single management activity that resulted in the increase in diversity when the total rainfall has been above average. High rainfall has resulted in very high biomass in the ground layer. The main management activity for weeds and ground cover vegetation has been slashing prior to seed set within the Billabong and within adjacent open areas. Reducing the ground cover biomass is important to increase the establishment of seedlings. Recently inundated areas will leave exposed earth as water recedes, which will be a productive media for seedling recruitment.

It is expected that as water recedes in Carrington Billabong a new cohort of seedlings will establish. However, high soil moisture and warm weather may also be accompanied by a flush of weeds and colonising flora that may out compete the River Red Gum seedlings.

Weed management has been an ongoing activity within the Carrington Billabong during 2022. A focus for early 2023 will be managing the extent of exotic grasses on the periphery of the flood zones to enable any recruiting seedlings to establish and be identified before further management actions are imposed.

The Eucalyptus camaldulensis tubestock that were planted within the open areas adjacent to the Carrington Billabong in 2021 are growing with great vigour. Continued growth of these trees will provide harbour for small passerines and leaf gleaners that will prey on the insects and their larvae that are devouring the canopies of older remnant eucalypts on site. Most of the planted trees have reached a height above the ground layer providing some certainty that they have overcome potential competition from plants within this stratum.

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| Owner: | [Owner (Office)] | Version: | [Document Versi (Office)] | on Review: | [Planned Review Date] | Page 169 of 210 |
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Remnant Ecological Health Monitoring

The health of adult trees was assessed using a representative sampling method using thirteen attributes to score and monitor the overall condition of each tree. At Carrington Billabong, the health of 63 adult river red gum trees were assessed across the site from the original 140 trees that were tagged in 2007. These trees had retained tags from previous monitoring enabling comparison with prior datasets.

The results of the ecological health assessment are presented in Table 8-13. Sites with higher scores are in better condition (the maximum potential score is 39). Factors such as weed invasion, low native diversity in the mid and ground layers, and limited connectivity often scored values of 1, reducing overall scores for each site.

Tree health at Carrington Billabong is generally in good condition with 49.2% of trees given a 'healthy' score. A general increase in condition at Carrington Billabong (particularly healthy trees) from 2021 to 2022 was observed.

Trees given the "near dead" condition score went up by 7.8%. Many of the trees assessed as "near dead" or with a canopy with low cover had a high level of insect attack. While there were no signs or insects or their larvae during the survey, new growth and increased water availability is likely to have resulted in an ideal food supply for invertebrates. The warmer months may provide suitable conditions for the eucalypts to reshoot, and it is possible that there will be a flush of epicormic growth in these trees over this period.

While there was an increase in overall condition, canopy density generally increased or remained stable. Of the trees monitored, 22% of trees recorded a reduced overall condition, and 14% of trees scored a reduced canopy density.

The increased canopy density, new growth, and improvement in overall condition in trees and seedlings seems to be clearly linked to the increased rainfall and flooding of Carrington Billabong, Hunter River and its tributaries.

[Effective Date] [Planned Review Date]

Page 170 of 210



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Table 8-13: A Comparison of the Remnant Ecological Health Assessment Scores Between Monitoring Events

| 0.1 | | Re | mnant Eco | logical Hea | Ith Assess | ment Score |)* | |
|------|------|------|-----------|-------------|------------|------------|------|------|
| Site | 2007 | 2008 | 2010 | 2012 | 2017 | 2020 | 2021 | 2022 |
| CB1 | 21 | 25 | 27 | 24 | 28 | 28 (26) | 27 | 30 |
| CB2 | | | | | | 28 (26) | 28 | 27 |
| CB3 | | | | | | 31 (29) | 28 | NA |
| CB4 | | | | | | 30 (28) | 26 | NA |
| CB5 | | | | | | 27 (26) | 25 | 28 |
| HR1 | 25 | 21 | 25 | 26 | 26 | 27 | 25 | 26 |
| HR2 | 32 | 32 | 28 | 25 | 25 | 25 (23) | 25 | 29 |
| HR8 | 23 | 23 | 2 | 25 | 24 | 28 (26) | 24 | 25 |
| HR11 | 26 | 28 | 25 | 25 | 26 | 26 (24) | 27 | 25 |
| HR13 | 24 | 26 | 26 | 24 | 24 | 26 (24) | 22 | 27 |
| WB1 | 28 | 28 | 27 | 29 | 26 | 29 (27) | 25 | 31 |
| CA1 | 29 | 27 | | 31 | 31 | 31 | 32 | NA |
| CA2 | 26 | 25 | | 26 | 28 | 30 | 32 | NA |
| CA3 | | | | | | 30 | 31 | NA |
| CA4 | | | | | | 30 | 29 | NA |
| CA5 | | | | | | 30 | 33 | NA |

* Out of a maximum of 39.

Note for 2020 scores, an adjusted score based on flood information provided in 2021 is in brackets.

Note: CB = Carrington billabong, HR = Hunter River sites, WB = Wollombi Brook sites, CA = Reference Site (Camyr Allen)

The change in remnant ecological health assessment scores from 2021 data is shaded to indicate a decrease in condition (red), stable condition (blue) and improved condition (green).

The monitoring observations from the Carrington Billabong that relate to the goals and objectives of the Strategy are presented in **Table 8-14** below.



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| Table 0 11. Observations | That Dalata to the Maxita | wine of the stinue of the | Him and in the a Otwata and |
|--------------------------|----------------------------|---------------------------|-----------------------------|
| Table 8-14: Observations | I hat Relate to the Monito | oring Objectives Ou | tlined in the Strategy |

| Goals | Objectives | 2022 Observations | |
|--|--|---|--|
| To reduce the impacts of threatening processes on the stands | To supress or eradicate the in situ environmental factors that are acting to reduce the viability of the remnant population | Weeds continue to dominate the species assemblage at Carrington Billabong and priority sites. The previous 10 years of data suggests that active management and restoration should continue in order to "suppress and eradicate" this threat. The growth of planted RRG in cleared areas adjacent Carrington Billabong was noted in 2022. It is hoped that, while these trees may protect the remnant trees from climatic factors, that they may also provide habitat for birds and other species that may prey in the invertebrates that consume the eucalypt leaves. | |
| | To improve the conditions within this population such that it can withstand reasonable periods of stress, predation and shortage of water supply | Flooding is required for germination of RRG. At the time of the monitoring a major flooding event occurred in March 2022, and excessive rainfall is likely to be the cause of isolated/patchy areas of inundation. Average tree health and canopy condition data showed an increase in health for 2022 within Carrington Billabong. Planted eucalypts (discussed above) also play a role in protecting the remnant from climatic and biotic threats. | |
| To aid the establishment of the appropriate conditions to promote the health of the River Red Gum populations | To identify the likely <i>ex situ</i> factors that are contributing to the reduction in viability of this population and the health of the billabong and act, where possible, to control those factors or to take account of those factors in management approaches if they are not able to be directly controlled | Carrington Billabong and ecological monitoring and triggers. Refer to Table 8-17 . | |

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| Goals | Objectives | 2022 Observations |
|--|---|---|
| | To ensure that the results of ongoing monitoring are appropriately used to modify the management regime in response to new or unexpected information | This report is provided to HVO to inform ongoing management decisions. Tubestock plantings occurred in 2022 to buffer the Billabong from wind events, and encourage bird diversity, over time. These plantings largely failed and will be repeated in early 2023. |
| Increase the understanding of the water requirements of the River Red Gums | Develop an understanding of water requirements through the timely monitoring of responses of River Red Gums to flood and storm events | The Strategy requires additional monitoring to be undertaken when triggered by flooding. As the flooding occurred following the 2021 monitoring event, and was still inundated during early 2022, the additional monitoring was not required in 2021 The volume of rain and persistence |
| | | of flood waters, and the apparent response of remnant trees to these factors, provides some insight into the triggers required to see an improvement in overall tree health. Groundwater monitoring is undertaken at Carrington Billabong. |
| To enhance the River Red Gum population to enable it to persist as a viable functioning population | To assist this population to continue to self-propagate to ensure ample replacement of senescing trees with juvenile recruits. | Weeds continue to dominate the RRG community and can limit natural regeneration of RRG. Active weed management will continue in order to assist the community to become a self-sustaining population. However, it is also likely that, given the predominance of weeds in the area, flooding, wind and other vectors will affect ongoing weed management efforts. |
| | To support the establishment of a self-sustaining, functional and viable ecosystem that resembles what is likely to have been present in Carrington Billabong prior to European settlement | Species diversity has increased slightly at Carrington Billabong from 2021 to 2022. Recruitment is evident at Carrington Billabong but no (likely) recent |

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 Version:
 [Document Version Review: (Office)]
 Uncontrolled when printed

[Effective Date] [Planned Review Date]

Page 173 of 210

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| HUNTER VALLEY OPERATIONS |
|-----------------------------|

| Goals | Objectives | 2022 Observations |
|--|--|--|
| | To support the establishment of a self-sustaining, functional and viable ecosystem | recruitment of the canopy was noted. Remnant Ecological Health Assessments generally improved at Carrington Billabong and the Priority |
| To increase biodiversity including residence habitat, foraging habitat and native flora and fauna species | To increase habitat for the identified and potential native flora and fauna species | Sites. Tubestock plantings that occurred in 2021 and 2022 will increase the habitat area and local linkages once the tubestock become established and develop with time. The trees are too small to provide effective habitat for small fauna. Further tubestock plantings are planned for 2023. |
| To determine if there is any improvement or deterioration in RRG within Carrington Billabong | Data shows a slight improvement in RRG condition. Average canopy health increased from 2.4 in 2017 to 3.8 in 2020, declined slightly to 3.5 in 2021, and have increased to 3.8 in 2022. | |
| To determine if there is any improvement or deterioration of the natural habitat at Carrington Billabong | Data shows a slight improvement in the overall condition of remnant vegetation at Carrington Billabong and Priority Sites. | |
| To provide management recommendations to achieve further improvements in the ecological management of the site to assist in the recovery of RRG and their habitat | Continued weed management and reduce ground cover biomass. Record the extent and duration of flood events within Carrington Billabong to identify potential areas for recruitment events/actions. Plant additional canopy and midstorey species in open areas. | |

8.13.3 | ECOLOGICAL RISK ASSESSMENT

As noted in **Section 7.5**, HVO has a monitoring programme in place to monitor changes in groundwater quality due to seepage from the North Void TSF. Carrington Billabong is located adjacent to the North Void TSF.

As part of Condition 8, U1 of EPL 640, HVO has implemented a monitoring program that includes an Ecological Risk Assessment (ERA) (Umwelt 2020) that assesses the impact to the RRG community from the North Void TSF seepage. The annual monitoring is required to detect any notable decline in ecological condition of RRG at the Carrington Billabong. Should ecological monitoring identify any of the following factors, additional investigations will be implemented to determine the cause:

- An increase in tree dieback of 10% or greater compared to the previous year;
- Adult tree death of 10% compared to the previous year;
- Remnant ecological health scores decline of 10% compared to the previous year; and

| Number: | HVOOC-748212775-6 | Status: | [Document Status (Office)] | Effective: | [Effective Date] | Page 174 of 210 |
|---------|-------------------|----------|--------------------------------|------------|--------------------------|-----------------|
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• Unforeseen event that indicates a relatively rapid decline in ecological health or function that can't be linked to catchment wide causes (such as drought).

The results of the 2022 monitoring relative to these ERA trigger values is presented in Table 8-15.

Table 8-15: Factors to be Considered to Detect a Notable Decline in Ecological Condition of the RRG Community in Accordance With the ERA (Umwelt 2020)

| Trigger | Monitoring Outcome - 2022 |
|--|---|
| Groundwater quality indicates an increase in seepage from NV TSF | Five bores (CFW55R, CGW54a, GW-125, GW- 126, GW-129) showed water levels trending above the trigger values during the Q3 reporting period. Examination of these levels indicated a clear gradient from the Hunter River to the northeast. |
| | Water quality results show a decline in sulphate and EC with the rise in water levels, indicating the source is from rainfall/streamflow and not related to mine activities. |
| | Seepage from NV TSF was not identified as the source of these exceedances and, therefore, additional ecological monitoring is not triggered. |
| An increase in tree dieback of 10% or greater compared to the previous year | Data for 63 tagged RRG trees was collected. Canopy cover scores were compared to 2021 data for the same 63 RRG trees. Most trees had a stable canopy cover or improved canopy cover. |
| | 22% of trees recorded a reduced overall condition, and 14% scored a reduced canopy density. |
| | The leaf die off assessment recorded most trees with no evidence of leaf loss. |
| | Herbivory was noted on some trees which resulted in a poor canopy health score and severe insect attack score. This is not dieback. |
| Adult tree death of 10% compared to the previous year | One tree has died since monitoring in 2021. |
| Remnant ecological health scores decline of 10% compared to the previous year | Remnant ecological health scores were slightly higher or similar in 2022 compared to 2021 scores for Carrington Billabong and the Priority Sites. |
| Unforeseen event that indicates a relatively rapid decline in ecological health or function that can't be linked to catchment wide causes (such as drought) | A rapid decline has not been observed in the ecological health or function of the RRG population. |

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8.13.4 | MANAGEMENT ACTIONS

Weed Management

A targeted campaign to reduce the weed population along the Hunter River occurred in 2022, specifically within and adjacent to the Carrington Billabong, HR11 and HR13, and other priority areas along the Hunter River (**Figure 8-10**).

The weeds commonly found within these riparian areas include castor oil (Ricinus communis), balloon vine (Cardiospermum grandiflorum), boxthorn (*Lycium ferocissimum*) and green cestrum (*Cestrum parqui*) (**Figure 8-20**). The extensive floods that occurred reduced the extent of the standing exotic vegetation in many areas and the intention was to spray the germinating weeds that took advantage of the reduced competition. Managing the riparian vegetation along the Hunter River will reduce the weedy recruitment that is likely to occur within the stands of *E.camaldulensis* that occur within HVO lands along the river. While this is likely to be a never ending task while the river continues to flood, the benefits will be realised with the return to typical climatic conditions when native species can become established in sufficient densities that, hopefully, outcompete the germinating weeds.

Within the Billabong, HVO has been concentrating efforts on regular slashing the open areas and the adjacent grazing paddock to reduce the possibility for weeds to establish and reseed. Previously, the density of exotic weeds smothered the shorter native species in the area. While it was not possible to slash the Billabong area as frequently as we would have liked due to the risk of getting bogged, slashing did occur and the weeds did not obtain the height observed in previous years.

In addition, the creek line leading to the Billabong was brushcut around the existing RRGs to reduce the weed seed load originating from this feature. This concentrated effort has worked well with the exotic diversity within the Billabong recorded during the monitoring showing a decline in 2022 (**Table 8-13**).

The priority sites shown in **Figure 8-12** were also sprayed and/or slashed during 2022 along with extended areas of the Hunter River immediately adjacent to the priority RRG stands.

Previous reporting proposed that the dense stands of African olive that occurs in areas along the Hunter River would be mulched during 2022. Access to these areas was largely prevented by the height of the river for much of the year and the boggy conditions that prevailed once the levels had decreased. A focussed attention will be given to these areas when suitable access is possible.



Figure 8-20: Post Spraying of Weeds Within a Priority RRG Location at HVO

Number:HVOOC-748212775-6Owner:[Owner (Office)]

 [Document Status

 Status:
 (Office)]
 Effective:

 Version:
 [Document Version Review: (Office)]

 Uncontrolled when printed

[Effective Date] [Planned Review Date]

Page 176 of 210



Active Regeneration

As discussed previously, to assist to protect the existing stand at Carrington Billabong from future storm and wind damage, HVO planted an additional 200 *E.camaldulensis* tubestock within the Hunter River floodplain adjoining the billabong to broaden the population (Figure 8-14). These tubestock were supplemented with 30 *Bursaria spinosa* planted in groups of five across the area as bird habitat 'islands'.

To facilitate access and monitoring of the River Red Gum Reference Site, HVO agreed to plant additional plants at a designated site specified by the landholder. During 2022, 100 *E.camaldulensis* tubestock and 100 tubes of a mix of *Bursaria spinosa*, *Melaeuca decora* and *Callistemon citrinus* were established within the landholders designated location.

To ensure genetic integrity of each population, seeds from each location was collected during 2020 for propagation and planting back within the location from which it came. Unfortunately, despite supplementary watering and hand weeding as needed during 2022 to assist survival and establishment, a clear majority of these tubestock failed at both HVO and the Reference site and will need to be repeated.

Additional plantings are planned to occur in 2024 in both the Billabong and the Reference Site and site preparation for this activity will occur in 2023.

Condition Assessments

To comply with the management actions outlined in the Strategy, environmental monitoring and a condition assessment was undertaken across the RRG sites at HVO. While the environmental monitoring has been discussed above, the condition assessment documented any identifying features indicating the presence of feral animals, erosion, presence of insect or fungus dieback, the condition of fences and summarised weeds present at each site. The results outlined the priority weeds at each site, summarised any bank erosion resulting from the flood events in 2022, stated what feral animal control was required if any, and did not identify any insect or fungus issues as occurring at each of the RRG sites. The findings and recommendations for each RRG location will be actioned across 2023.

Importantly, the assessment provided valuable information regarding the required management actions relating to weed and grass management at the lower priority sites. Weed and grass management at these sites will also be implemented during 2023 to facilitate improved habitat for the passive regeneration of the RRG populations.

Vertebrate Pest Control

As part of HVO's Vertebrate Pest Action Plan, programs are carried out on a seasonal basis and include sites where the River Red Gum populations are found. These programmes are conducted at a level of frequency designed to disrupt pest species breeding/colonisation cycles and employ a variety of methodologies including baiting, trapping and ground based shooting. Feral pig control was undertaken in the Billabong and other RRG sites as a result of pig activity being observed. Further detail on vertebrate pest control undertaken in 2022 is included in **Section 8.10**.

Number:HVOOC-748212775-6Owner:[Owner (Office)]

 [Document Status

 Status:
 (Office)]
 Effective:

 Version:
 [Document Version Review: (Office)]

 Uncontrolled when printed

[Effective Date] [Planned Review Date]

Page 177 of 210



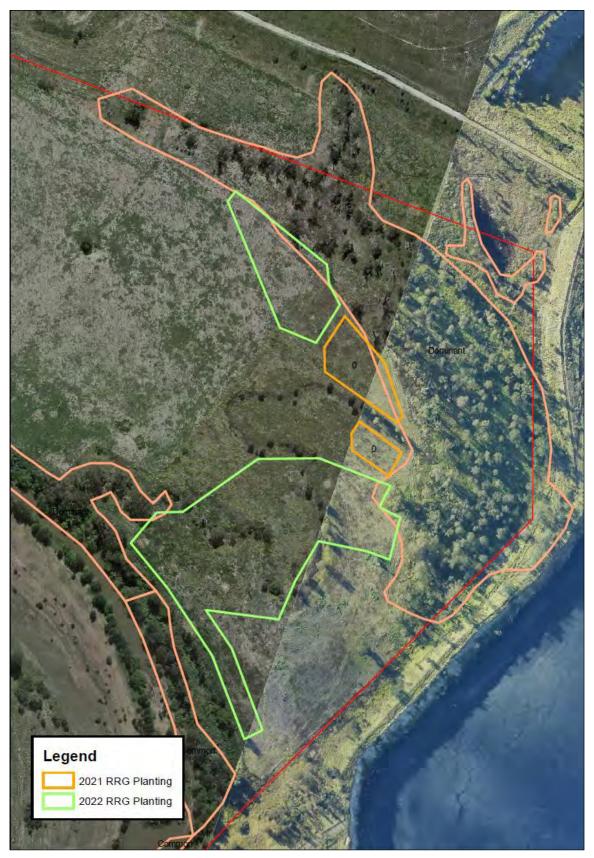


Figure 8-21: Location of 2022 Tubestock Plantings at the Carrington Billabong

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 [Document Status (Office)]
 Effective:

 Version:
 [Document Version Review: (Office)]

 Uncontrolled when printed

[Effective Date] [Planned Review Date]

Page 178 of 210



8.13.5 | RIVER RED GUM CONDITION SUMMARY

Overall, the comparison of the monitoring data between 2022 and previous events have indicated that, weed management at each site needs to continue. With La Nina providing increased rainfall and flooding in areas, weed germination and seed dispersion will require management to ensure that recruitment at each of the RRG sites is not impended.

The condition assessments determined that the Billabong and the Priority Sites at HVO responded favourably to the improved environmental conditions. Despite the average canopy health in the Billabong increasing since 2017, additional works to encourage further improvement is required, particularly with some of the mature trees having being impacted by insects. During 2023, management activities will focus on the removal of kikuyu from the base of the RRG trees in the Billabong and focus on increasing the native component of the understorey within these communities.

The control of feral pests and weeds within areas managed for the RRGs at HVO will continue and efforts to enlarge and protect the stands of RRGs both at HVO and within the reference site will be planned during 2023.

8.14 | BIODIVERSITY OFFSETS

8.14.1 | GOULBURN RIVER BIODIVERSITY AREA OVERVIEW

In accordance with condition 29 of HVO's Project Approval, PA 06_0261, Hunter Valley Operations are accountable for managing a 140ha offset at the Goulburn River Biodiversity Area (BA).

HVO manage a number of other offsets including the Wandewoi, Condon View, Crescent Head and Mitchelhill biodiversity areas, however, these are managed under EPBC approval 2016/7640, are subject to compliance reporting under that approval and are not subject to further discussion in this document.

The Goulburn River BA is located near the town of Merriwa and, when considered in combination with the adjoining offset for the Warkworth Mine, forms an area of protected vegetation extending from the Goulburn River National Park (**Figure 8-23**). The Goulburn River BA is managed according to the Goulburn River Management Plan that is available on the HVO website.

Given that the Goulburn River offsets for the Warkworth Mine and HVO are adjacent to each other and both parties have a common managing partner in Yancoal, HVO and the Warkworth Mine have a commercial agreement for the HVO BA to be managed by the Warkworth Mine on its behalf. The benefit of this agreement is a reduction in duplication related to the management and monitoring activities that are undertaken by consultants and contractors. As such, while the figures presented below may include information relating to the Warkworth Mine, the text will focus on the data and activities originating from the HVO BA.

 [Document Status]

 Status:
 (Office)]
 Effective:

 Version:
 [Document Version Review: (Office)]

 Uncontrolled when printed

[Effective Date] [Planned Review Date]

Page 179 of 210



0

8.14.2 | WEATHER RECORDS

Overall, the rainfall recorded at the closest weather station to the Goulburn River BA exceeded the average total rainfall in 2022 (**Figure 8-22**). In this period, the Merriwa (Roscommon gauge) received 862.8 mm, which is well above the mean average rainfall for the area (600 mm). Exceedances of the mean rainfall were typical of records occurring across the Hunter Valley during 2022.

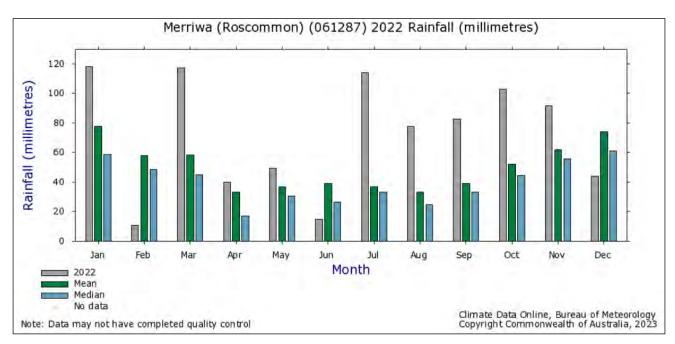


Figure 8-22: Rainfall records recorded at the Merriwa (Roscommon Gauge) - 2022



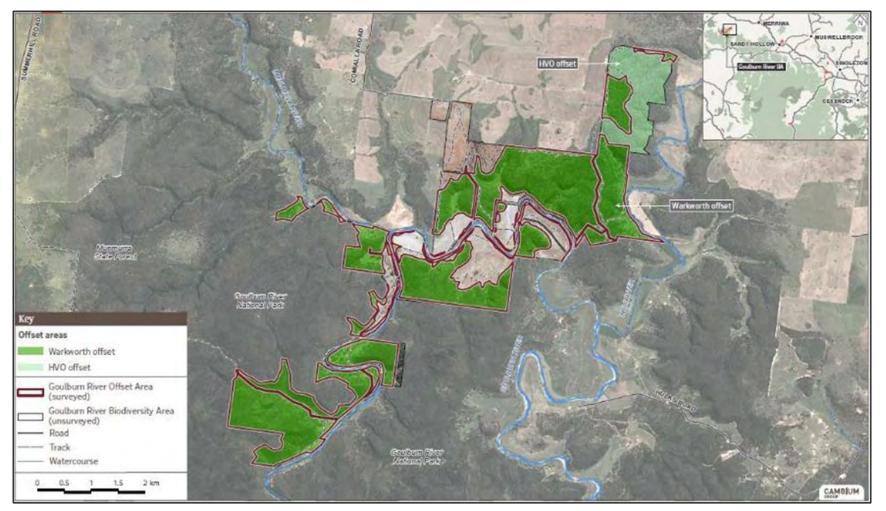


Figure 8-23: HVO's Goulbourn River Offset and adjoining Warkworth Mine Offset

Number:

Owner:

HVOOC-748212775-6 [Owner (Office)] Status: Version: [Document Status (Office)] Effective: [Document Version (Office)] Review: Uncontrolled when printed [Effective Date] [Planned Review Date]

Page 181 of 210



0

8.14.3 | BIODIVERSITY AREA MANAGEMENT ACTIVITIES

Access to the HVO portion of the Goulburn River offset is via the Warkworth Mine offset and requires two crossings across the Goulburn River. Due to the extensive rainfall experienced during 2021 and 2022, flood waters in the Goulburn River was at a depth such that safe access was prevented and, once the water had receded, one of the crossings had been damaged by the floodwaters.

The cost to repair the crossing was prohibitive and an alternative access via an upgrade to a walk trail was installed. **Figure 8-24** indicates the two alternate locations to access the HVO offset. The previous access across the Goulburn River (yellow track) and the upgraded track (red track) that was constructed in February/March 2022.

A summary of the key actions in the offset management plan is outlined in Table 8-16 below.

| Activity | Description |
|---|--|
| Weed Control | No access obtained to undertake this activity. |
| Habitat Monitoring | Undertaken in accordance with the management plan. |
| Bird Assemblage Monitoring | Bird assemblage monitoring was completed. |
| Infrastructure Management and Improvement | Track upgraded to enable access to the HVO offset to avoid the river crossing. |
| Vertebrate Pest Management | Autumn/Winter and the Spring vertebrate pest management programmes undertaken. |
| | Night shooting/cat trapping occurred in October. |
| | Pig baiting occurred late November/early December. |

Table 8-16: Biodiversity Area Management Activities 2022





Figure 8-24: Access locations from the MTW offset to HVO's Goulbourn River Offset

Habitat Monitoring

In September 2022, habitat monitoring assessed the condition of the native vegetation and determined whether the conservation objectives of the management plan were being met.

- The key conservation outcomes include:
- enhanced landscape connectivity within the surrounding landscape,
- improved fauna movement and flora dispersal opportunities within the surrounding landscape,
- increase in the total area of suitable habitats for threatened fauna species within protected reserves, specifically Regent Honeyeater and Swift Parrot, and

| Number: Owner: | HVOOC-748212775-6 [Owner (Office)] | Status: Version: | [Document Status (Office)] [Document Version (Office)] | Effective: Review: | [Effective Date] [Planned Review Date] | Page 183 of 210 |
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• contribute to and enhance the existing network of protected vegetation within the Hunter Valley.

To assess these outcomes, the key performance indicators and completion criteria are outlined in **Table 8-17** below.

Table 8-17: Habitat KPI and Completion Criteria for Goulburn River Biodiversity Area

| Key Performance Indicators | Completion Criteria |
|--|--|
| Habitat improved condition over 10 years | Observed trajectory towards and/or attainment of benchmark values over 10 years measured biennially |
| Bird usage over 10 years | Observed richness or maintained species richness and usage by woodland birds over 10 years measured biennially |

There are two management zones within the BA: called Management Zone MZ4 and MZ5.

Data recorded within both management zones showed the vegetation to be in good condition with many values achieving or exceeding the Benchmark range. Species richness was well above the Benchmark minimum for all plots and diversity was spread across all strata.

Within the two MZ5 plots, of note were the lack of native vegetation cover across the mid-storey and the lower scores for fallen logs and tree hollows. The data for MZ4 plots found the native overstorey cover and the number of hollows were both below Benchmark. These will be examined further prior to intervention.

Weed levels were generally very low throughout the Goulburn River BA. Most exotic species recorded were annual species that generally do not pose a threat to biodiversity. Common Prickly pear, *Opuntia stricta*, was recorded in one plot and is likely to occur at low density through the offset. Fireweed, *Senecio madagascariensis*, was also recorded. Although considered a priority weed, it does not threaten native biodiversity in native woodland areas with good diversity.

It was concluded that, on the whole, the remnant woodland vegetation was stable and should continue to recover from past disturbance with limited management intervention. Weed control targeting priority weds should continue and feral animal control, specifically feral pigs, should be undertaken. Canopy regeneration in management zone MZ4 should be monitored closely and management actions implemented if necessary.

Bird Assemblage Monitoring

A bird monitoring event was undertaken in October 2022 to determine the usage of the HVO biodiversity area by two priority species: the critically endangered regent honeyeater *Athochaera phrygia* and swift parrot *Lathamus discolour*. The monitoring also aimed to assess bird usage of the biodiversity area in general, with a particular focus on other threatened woodland birds, and to determine if management of the area is leading to an increase in woodland bird abundance and species richness over time.

No regent honeyeaters or swift parrots were detected occupying the biodiversity area during the survey. The summary of bird species richness and abundance during the monitoring event are presented in **Table 8-18**. Relative to 2020 data, bird species richness increased at all three monitoring sites surveyed in that year. Wet conditions in 2021-2022 may have impacted woodland bird abundance and species richness as blossom abundance within the biodiversity area was limited.

| Number: | HVOOC-748212775-6 |
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 Effective:

 Version:
 [Document Version Review: (Office)]

 Uncontrolled when printed

[Effective Date] [Planned Review Date]

Page 184 of 210



Five other threatened species were detected during surveys: wedge-tailed eagle (*Aquila audax*), speckled warbler (*Pyrrholaemus sagittatus*), varied sittella (*Daphoenositta chrysoptera*), dusky woodswallow (*Artamus cyanopterus*) and brown treecreeper (*Climacteris picumnus*).

Mean species richness and bird abundance increased in 2022 at all three sites that were surveyed in 2020, apart from woodland bird species richness at HVOGR2. Overall species richness also increased in 2022 relative to 2020.

Within monitoring sites, the increases in species richness (both total and only for woodland birds) were statistically significant at HVOGR1 relative to 2020 levels. Total and woodland bird abundance increased significantly at all sites surveyed in 2020. Increases were particularly large at HVOGR3 due to white box blossom attracting good numbers of nectarivores, as well as extraordinarily large numbers of migrating striated pardalotes (*Pardalotus striatus*).

The consultant reported that blossom abundance across the biodiversity area was generally low in winter/spring 2022. The wet weather may mean regent honeyeaters and swift parrots are occupying different habitats to where they typically occupy. Preliminary data from the National Regent Honeyeater Monitoring Program suggests regent honeyeaters are also not occupying other traditional breeding sites such as the Capertee Valley this spring.

The report stated that management of the biodiversity area is generally excellent. Continuation of feral pig management is recommended as there were widespread signs of pig presence within the property, although severe wet weather has made pig management a challenge in recent years. Understorey and midstorey vegetation are extensive and in good condition, which is reflected in the numbers of small woodland birds detected on site. A noisy miner cull could be considered on the eastern boundary of the property.

| Site | Total Bird Species Richness | | | | Total Bird Abundance | | Woodland Bird Abundance | |
|--------|--------------------------------|------|------|------|-------------------------|------|----------------------------|------|
| | 2020 | 2022 | 2020 | 2022 | 2020 | 2022 | 2020 | 2022 |
| HVOGR1 | 9.7 | 20 | 8.7 | 18 | 16.3 | 39.3 | 14.7 | 36.7 |
| HVOGR2 | 14.7 | 15.3 | 14.3 | 13.3 | 21.7 | 29.7 | 20.7 | 26.7 |
| HVOGR3 | 17.3 | 19.7 | 13.7 | 19 | 32.3 | 84.7 | 32 | 84 |
| HVOGR4 | n/a | 9.7 | n/a | 9.3 | n/a | 17.7 | n/a | 17.3 |

Table 8-18: Mean Bird Abundance and Species Richness Metrics at Goulburn River Biodiversity AreaMonitoring Sites in 2020 and 2022

Property Inspections and Rapid Condition Assessment

Due to the restricted access associated with elevated rainfall, not all the property inspections could be undertaken during 2022 as planned. For those that were undertaken, native regeneration was reported to be abundant across all areas. Native fauna species were active and observed. Feral pig activity was noted, no waste or illegal activity was observed to have occurred. Fences were recorded as being in fair condition with no repairs required at this time.

Due to the extensive vegetation growth, fuel loads were high and, as a result, routine track and fire break slashing occurred. The quadrat assessments averaged 100% groundcover which exceeded the >70% groundcover requirements in the management plan. In addition, the sward height averaged 40.9cm which also exceeded the management plan requirements of 10cm.

| Number: | HVOOC-748212775-6 | Status: | [Document Status (Office)] | Effective: | [Effective Date] | Page 185 of 210 |
|---------|-------------------|----------|-------------------------------|-------------------|--------------------------|-----------------|
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Feral Animal Control

Wild Dogs and Foxes

HVO undertakes vertebrate pest management activities within the offset properties that it manages. The aim of the vertebrate pest management programme is to target wild dogs and foxes that have been reported in and around the BA. The programme involves 1080 ground baiting and ejector baiting in conjunction with the Hunter Local Land Services (HLLS), National Parks and Wildlife Services (NPWS) and local landholders. The Autumn/Winter and the Spring programmes were the 14th and 15th respective programmes to have occurred at the Goulburn River BA.

During each programme, nine bait stations were established along with monitoring cameras to record the effectiveness of the stations.

During the Autumn/Winter programme, 13 takes were recorded within the HVO BA from the nine bait stations. Four were wild dogs, two from foxes and seven by feral pigs.

Comparing the Autumn/Winter results with previous years saw a decrease in baiting efficiency for both target and non-target species. The decrease in target species can be attributed to the exceptionally wet weather experienced over the previous six months and the cooler temperatures affecting foraging patterns of both predators and prey alike.

Within the spring programme, 93% of baits were taken at least once (across both HVO and MTW). Evidence indicated that 37% of baits were consumed by wild dogs, 15% by foxes and 41% were consumed by other species, including feral pigs and lace monitors. Research shows that the concentration in the meat baits is not of sufficient strength to adversely impact native fauna given their natural resistance to 1080.

The baiting efficiency for the Spring programme (81%) was consistent with previous programmes at the same time of year (70% and 82%) with a slight decline in non-target species takes.

Noisy Miners

Overabundant populations of the Noisy Miner (Manorina melanocephala) have been identified as having an impact on threatened and endangered birds, such as the Regent Honeyeater. In 2022, Yancoal obtained a permit under the Biodiversity Conservation Act 2016 to engage a contract shooter to reduce the population of Noisy Miners within the Goulburn River BA.

The shooting occurred over seven days in August 2022 across both the HVO and MTW portions of the Goulburn River BA. No Regent Honeyeaters were sighted during the programme. Within the HVO portion, the control events focused on the boundary with the adjacent farmland.

Within the areas containing noisy miners, significant numbers were present with no gaps in territories, and high numbers of bird groups holding, patrolling and calling within well-defined areas. The programme resulted in 230 noisy miners being removed from the programme boundaries within the HVO and MTW biodiversity areas.

Pigs

In November to December 2022, a 1080 pig bating programme was undertaken following a free-feed period. Eleven free-feed stations were monitored across both HVO and MTW biodiversity areas to determine the best places to install the 1080 bait station. A total of 72 feral pigs were observed interacting at the free-feed locations. Two 1080 bait stations were established within the HVO BA (**Figure 8-25**). During baiting, 66 feral pigs were observed during the effective period of baiting across both BAs. Postbaiting, six of the identified pigs returned with an additional previously unidentified seven feral pigs.

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| Owner: | [Owner (Office)] | Version: | [Document Ve (Office)] | ersion Review: | [Planned Review Date] | Page 186 of 210 |
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Other feral animals observed by the camera monitors included two foxes and four rabbits. No wild dogs were recorded which may explain why the large numbers of pigs were noted within the biodiversity area.

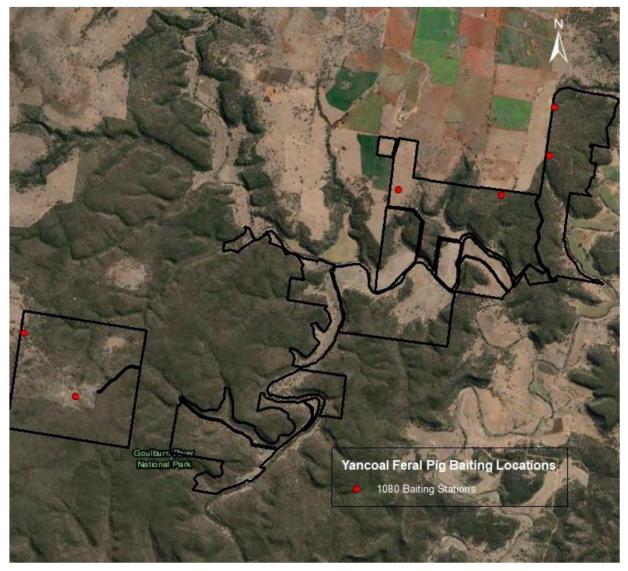


Figure 8-25: 2022 Feral Pig Baiting Locations at HVO's Goulburn River Offset. The HVO BA are the two stations to the North-East

HVOOC-748212775-6 [Owner (Office)]

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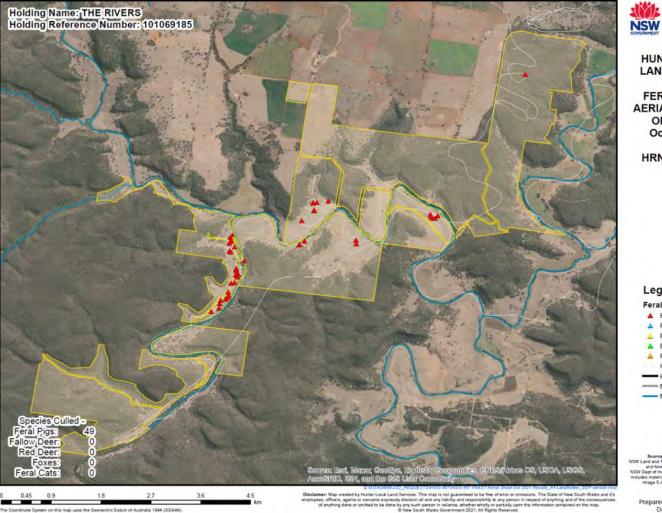
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 [Document Version Review: (Office)]

 Uncontrolled when printed

[Effective Date] [Planned Review Date]

Page 187 of 210





Local Land Services

HUNTER LOCAL LAND SERVICES

FERAL ANIMAL AERIAL SHOOTING OPERATION October 2021

HRN: 101069185



Prepared By: David Kitchener Date: 26/11/2021

Figure 8-26: Aerial shooting of feral vertebrate pests at the Goulbourn River BA

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HVOOC-748212775-6 [Owner (Office)] Status: Version: [Document Status (Office)] Effective: [Document Version (Office)] Review: Uncontrolled when printed [Effective Date] [Planned Review Date]



9 | COMMUNITY

9.1 | COMPLAINTS

HVO provides a 24-hour Community Complaints Hotline (via freecall number 1800 888 733) for community members to comment on concerns relating to its operations. All complaint details are recorded in a database in accordance with Condition M4.2 of Environmental Protection Licence 640 and made available on HVO's website (www.hvo.com.au).

A total of 7 complaints were received by HVO during 2022 (**Figure 9-1**) This represents a decrease of 18 community complaints from the previous year, and is lower than typically received at HVO (**Figure 9-3**). Complaints were predominantly received relating to blasting and dust. **Figure 9-2** provides further detail regarding the number of complaints per complaint type. Details of complaints received in 2022 are included in **Table 9-1**. Additional blast rules were put in place in response to blast dust complaints from a resident and the Hunter Valley Gliding Club.



Figure 9-1: Summary of Community Complaints in 2022

[Effective Date] [Planned Review Date]



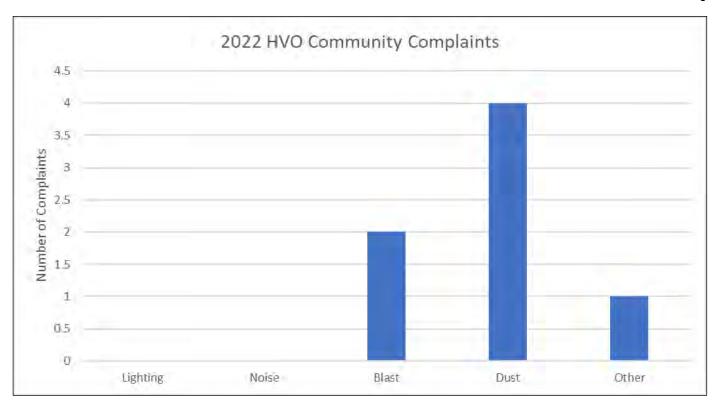


Figure 9-2: Number of Complaints per Type

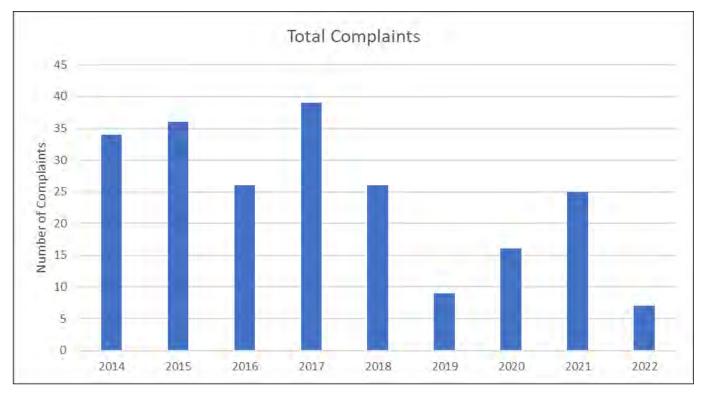


Figure 9-3: Community Complaints 2014 – 2022

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 Effective:

 Version:
 [Document Version Review: (Office)]

 Uncontrolled when printed

[Effective Date] [Planned Review Date]

Page 190 of 210



Table 9-1: Details of Complaints Received in 2022

| Date | Time | Nature of Complaint | Description | Follow Up Action |
|------------------|--------|------------------------|---|--|
| 5 January 2022 | 1:24pm | Blast | A resident from Jerrys Plains called the Community Hotline at 1.24pm to mention that a blast fired at approximately 1:06pm was noisy and sounded like lighting had struck their house and that the windows rattled. | The Environment and Community Officer contacted the resident and confirmed that HVO fired a shot at 1.06pm from Cheshunt Pit 2. The recorded overpressure and ground vibration levels for the Jerrys Plains blast monitor were 108.39 dB and 0.04mm/s which are under compliance levels of 120dB and 10mm/s. |
| 11 February 2022 | 1:05pm | Blast | A resident from Maison Dieu sent an SMS to the Environment and Community Officer at 1.05pm asking to record a complaint due to noise and movement from a blast at ~1pm. The complaint followed two successive blasts in Cheshunt Pit 2. The Environment and Community Officer confirmed HVO blast firing times aligned with the complaint and called the resident. The resident noted that "vibration and sound was the main issue, the blast shook the whole house, it was a long blast and its blasts like this one that create movement in the house and damage". | Maison Dieu is the closest monitor to the property and recorded low overpressure and vibration (94.75 dBL and 0.08 mm/s) – this is the highest vibration reading of the two shots fired. No anomalies were observed with the blast, however elevated noise was possible due to it being a shallow parting shot (holes less than 2m). Wind was ~3 m/s from the south east, blowing away from the residence. |
| 19 March 2022 | 7.35pm | Other | A member of the public (who wished to remain anonymous) stated that they were driving along the Golden Highway near the secondary entrance to HVO South, when a car pulled out behind the complainant and tail gated the driver. The complainant reported that the rear driver sped past them (near the roadworks at Warkworth) and cracked the car windscreen of the car which was brand new. The care details were provided to HVO. They identified the driver to be wearing orange high visibility clothing. | A search was conducted of HVO carparks in days following the complaint however the vehicle was not able to be identified. A presentation slide about safe driving practices when traveling to and from HVO was communicated to employees and contractors. |

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| Date | Time | Nature of Complaint | Description | Follow Up Action |
|----------------------|--------|------------------------|---|---|
| 19 September 2022 | 1.02pm | Blast Dust | A resident of Long Point called the Community Complaints Hotline at 1.02pm regarding a dust complaint. The complaint followed blasting in Cheshunt Pit 2. The resident was called back by the Environment and Community Officer at 1.03pm to ascertain the details relating to the complaint. The resident was annoyed and felt that it was unacceptable for HVO to be blasting given the windy conditions at the time and that the dust was bad for the environment. | A review of camera footage of the blasts fired at 12.52 and 12.53 pm confirmed that a dust plume was produced and started dispersing once leaving the pit crest. The wind speed was ~8 m/s at 12:50pm and wind direction was 292°. The resident's property is approximately 8 kilometres from the blast location at a bearing of ~295°. As there are no near neighbours between the bearings of 280 and 311° the maximum permitted wind speed for firing the blast was 9 m/s. The nearest real-time PM10 monitors are located downstream of the blast but on either side of the wind bearing and levels did not spike following the blast. A high volume air sampler is located within 150m of their residence and was monitoring particulates during the blast. Results from the filter paper from the monitor were received in early October which indicated no exceedance on the run day of the monitor which was also the date of the complaint. The blasting permissions for wind directions between 280 and 311° were modified with a maximum of 7 m/s wind speed restriction applied for blasts in Cheshunt. |

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Owner:

HVOOC-748212775-6

[Owner (Office)]

Status: Version: [Document Status (Office)] **Effective:** [Document Version (Office)] **Review:** Uncontrolled when printed [Effective Date] [Planned Review Date]

Page 192 of 210



| Date | Time | Nature of Complaint | Description | Follow Up Action |
|---------------------|---------|------------------------|---|---|
| 12 November 2022 | 10:14am | Blast Dust | A resident of Long Point called the Community Complaints Hotline at 10.14am regarding a dust complaint. The complaint followed blasting in Cheshunt Pit 2 at 10.01 am. | The wind direction and wind speed at 10:00am prior to the blast was 321 degrees and 1.29m/s. The blast was visible but did not travel in the direction of the resident. No fume was recorded and the blast was fired in accordance with internal blasting permissions. TEOM data was reviewed which showed the monitor in closest proximity to Long Point (Knodlers Lane) was below the daily criteria limit of 50 μ g/m ³ from 10am to 11:10am. |
| | | | | A meeting was subsequently arranged with a number of matters discussed including HVO review of blasting permissions. |
| 12 November 2022 | 10:35 | Blast Dust | A representative of the Hunter Valley Glider Club phoned the complaints hotline to complain about blast plume residue entering the Glider Club property and covering the runway. | The wind direction and wind speed at 10:00am prior to the blast was 321 degrees and 1.29m/s. The TEOM data was checked and shows the monitor in closest proximity to the Glider Club (Warkworth) experienced a peak in dust levels (~100µg/m ³) above the daily criteria from approximately 11:20am, aligning with wind speed and direction. Photos were reviewed from HVO cameras and |
| | | | | the Hunter Valley Gliding Club cameras. These indicated the dust plume travelled in the direction of the air strip. No fume was visible. |
| | | | | Blasting permissions were subsequently modified to introduce a low wind speed restriction of 2 m/s for blasts in Cheshunt when wind is from the northwest. |

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| Date | Time | Nature of Complaint | Description | Follow Up Action |
|---------------------|-------|------------------------|--|---|
| 24 November 2022 | 16:23 | Blast Dust | A resident in Long Point rang the Community Complaints Hotline at 4:23pm to complain about dust from the blast at 3pm. | Discussion was held regarding previous review of blasting restrictions which applied a restriction to blasting in the direction of the residents house and that the blast was fired in accordance with these permissions. The resident was not satisfied with the dust from the blast or the additional controls to blasting. Camera footage was reviewed which showed that dust from the blast rose to height under light winds and dispersed reasonably quickly and predominantly above HVO within 10-15 minutes after firing. |

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Status: Version: [Document Status (Office)] **Effective:** [Document Version (Office)] **Review:** Uncontrolled when printed [Effective Date] [Planned Review Date]



9.2 | REVIEW OF COMMUNITY ENGAGEMENT

9.2.1 | COMMUNICATION

One near neighbour newsletter was sent to HVO's near neighbours during 2022 providing an overview of:

- Operational updates;
- Environmental activities such as aerial seeding activities, feral pest management programme.
- Archerfield Stables heritage site;
- Community initiatives such as near neighbour amenity resource programme and community grants.
- Communication tools –website, environmental monitoring public reporting website and the blast notification SMS alert system; and
- Continuation Project updates.

A new HVO webpage was launched consolidating HVO environmental information, the Continuation Project and general information about HVO.

9.2.2 | CONSULTATION AND ENGAGEMENT ACTIVITIES

Consultation and engagement activities included Community Grants, the support of the Jerrys Plains Primary School pre-school programme, Apprentice community working bee at the Singleton Community Gardens and the Community Consultative Committee.

HVO continued to encourage the community to contact the company in a way that suits the individual community members.

Community information sessions were held at Jerrys Pains on 23 March and Maison Dieu on 30 April to provide information to near neighbours on current operations and the HVO Continuation Project.

9.2.3 | COMMUNITY CONSULTATIVE COMMITTEE

The HVO CCC meetings were held in February, May, August, and November 2022. The HVO CCC meet to discuss operations, projects and mine activities. The Committee is comprised of HVO representatives, community members and other key external stakeholders, including Council. The HVO CCC minutes are available on the HVO website (www.hvo.com.au). The community is invited to visit the website(s) to learn more about the HVO CCC.

In 2022 CCC members were:

- Dr Colin Gellatly (Independent chairperson)
- Cr Hollee Jenkins (replaced by Cr Sue George from November onwards)
- Dr Neville Hodkinson
- Mrs Janelle Wenham
- Mr Brian Atfield
- Mrs Di Gee
- Mr Todd Mills

| Number: | HVOOC-748212775-6 |
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| Owner: | [Owner (Office)] |

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 Status:
 (Office)]
 Effective:

 Version:
 [Document Version Review: (Office)]

 Uncontrolled when printed

[Effective Date] [Planned Review Date]

Page 195 of 210



- Mr Michael Wellard
- Mrs Jeanie Hayes
- Mrs Sarah Purser (minute taker)
- HVO General Manager Tony Morris
- HVO Environment & Community Manager Andrew Speechly
- HVO Environment & Community Officer Merri Bartlett

9.2.4 | COMMUNITY GRANTS

HVO supports applications for local donations and sponsorships that have a clear community benefit.

Round one of the community grants programme closed in April with a number of local organisations successful in obtaining funds totalling almost \$32,000 including:

- Australian Stock Horse Society Eastern Branch Eastern Branch ASHS Championships and Performance Weekend;
- Business Singleton Gold Sponsors of the Singleton Business Awards
- Early Links Inclusion Support Services Inc Fun Factory
- Friends of St James Church Jerrys Plains Incorporated Jerrys Plains Bicentennial Celebrations
- Jerrys Plains Public School P and C Jerrys Plains Bicentennial Celebrations
- Jerrys Plains School of Arts Hall Mental Health First Aid Course
- Mercy Services TrioBike Taxi for Residents
- Glen Gallic Shooting Club Inc Replacement Archery Targets.

Round Two of our Community Grants Programme closed in September with a number of local organisations successful in obtaining funds totalling over \$21,000 including:

- Equipment for Star Club Milbrodale & Broke
- Muswellbrook South Public School P&C's Colour Your Threads for Pos Ed
- Singleton PCYC Book Fair
- Singleton ADRA Food Pantry
- Cessnock Community Leo Club's Native Wildflower Initiative
- Rotary Club of Muswellbrook
- Upper Hunter Where There's a Will's Burn Bright Program

HVO also continued to support the Jerrys Plains Public School 2023 Jerrys Juniors and Ready4School program.



Five new partnership mining trucks have started work for the mine and for local charities. The trays of the trucks have been painted in the colours of Westpac Rescue Helicopter Service, Hunter Prostate Cancer Alliance, Type 1 Foundation, Singleton Family Support and Hunter Breast Cancer Foundation. The charities will get an agreed donation for every load the trucks haul plus other fundraising support throughout the year.

In December, members of the HVO team drove to flood effected Central West NSW to distribute gifts, billy carts and toy kitchenettes with local Salvation Army officers. HVO staff made the toys as well as wildlife nesting boxes as a team building exercise at recent training days. Local (Hunter) kids in need also received the toys and the nesting boxes were donated to organisations in the Upper Hunter and Lake Macquarie.

HVO delivered \$5,000 in gift vouchers to Singleton Family Support and the Salvos in time for Christmas. Many employees donated back the gift voucher HVO gave them for Christmas and HVO matched their generosity. We also provided St Vincent de Paul food items that our staff put under HVO Christmas trees.

Two of our trucks wore moustaches during Movember to raise awareness about men's health and \$5,430 for the cause. Coffee carts and a hard hat sticker campaign raised \$10,000 for the Mark Hughes Foundation.

9.2.5 | HVO CONTINUATION PROJECT

Community members and stakeholders have been consulted through each step of the HVO Continuation Project. Community feedback has helped to design and refine the proposal and our plans to minimise and manage social and environmental impacts.

HVO used a variety of tools to provide information and gather feedback consistent with the State Significant Development Engagement Guidelines 2021, Aboriginal Cultural Heritage Consultation Requirements for Proponents 2010 and the Secretary's Environmental Assessment Requirements (SEARs) issued by DPE.

Engagement has also included the following:

- Project newsletters for the local community;
- Community information sessions in Jerrys Plains, Maison Dieu and Long Point;
- Other community and stakeholder meetings;
- Consultation with HVO's Community Consultative Committee;
- Information on the HVO website;
- Consultation with 33 RAPs; and
- Responding to email and phone enquiries.

The HVO Continuation Project Environmental Impact Assessment was placed on public exhibition by DPE in Q1 2023 for public comment, with a Response to Submissions to be provided by HVO.



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10 | INDEPENDENT AUDIT

The last Independent Environmental Audit (IEA) was undertaken in November 2022. This audit was undertaken against the conditions of both Project Approval 06_0261 (as modified) and DA 450-10-2003 (as modified). The audit also assessed compliance with other licences and approvals including mining leases and EPL 640.

RPS AAP Consulting Pty Ltd (RPS) were engaged and endorsed by DPE as suitably qualified, independent experts to undertake the audit. The timeframe for the audit was from 2 December 2019 to 30 November 2022. The site inspection component of the audit was undertaken over three days between 28 and 30 November 2022.

The audit report and HVO's response to the auditor's recommendations were submitted to the DPE on 23 February 2023.

Out of 225 conditions the audit identified 14 non-compliances with PA 06_0261 and DA 450-10-2003:

- 6 non-compliances associated with PA 06_0261
- 8 non-compliances associated with DA 450-10-2003

The non-compliances primarily relate to incidents reported during the audit period. These findings, along with the auditor's recommendation and HVO's response to these recommendations, are summarized in **Table 10-1**. The next IEA is due in 2025. The 2022 IEA can be downloaded from the HVO Website.

[Effective Date] [Planned Review Date]



Table 10-1: 2022 Hunter Valley Operations Response to Audit Recommendations

| Ref | Recommendation | HVO Response | Due Date |
|----------|---|---|------------|
| VO South | h – PA 06_0261 Non-Compliance Recommendations | | |
| S2 C2 | No Further Action Required | No Further Action Required | N/A |
| S2 C2A | Refer S2 C2 | No Further Action Required | N/A |
| S3 C2 | Reference in Table 9 of the Monthly Environmental Monitoring Reports should be updated to reference LA1, 1-minute criteria Where a tonality penalty has been applied, the monthly report should include discussion and clarification on whether this constitutes an exceedance or is attributable to other sources. | HVO will amend future Monthly Environmental Monitoring Reports to included updated reference HVO will amend future Noise Reports to include discussion and clarification regarding observed tonality penalties | 30/03/2023 |
| S2 C7 | No Further Action Required | No Further Action Required | N/A |
| S3 C15 | Ensure that the blasting schedule on the HVO website is maintained. | Issue with the Blasting Schedule link from the "Contacts" page has been rectified | Complete |
| S3 C15 | It is recommended that management plans, and other necessary documents include a table itemising the matters raised during consultation with identified parties, and description of the resolution of these matters. | HVO will amend and include in future revised management plans and other necessary documents a table itemising the matters raised during consultation with identified parties, and description of the resolution of these matters. | 4/07/2023* |
| S3 C18 | Recommend updating Section 1, Table 1 to Table 3 of the BMP to ensure correct references in column 3 ("Section of BMP which addresses this requirement", "Where Commitment is addressed", "Where Condition is addressed"). | HVO will amend in the next revision of the Blast Management Plan. | 4/07/2023* |
| S3 C19 | 9 It is recommended that operators are provided with refresher training to ensure awareness of these TARPs and to ensure more proactive management of wheel generated and plant-generated dust. | HVO will roll out refresher training to operators to ensure awareness of Dust TARPS | 30/06/2023 |

Owner: [Owner (Office)]

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| Ref | Recommendation | HVO Response | Due Date |
|-----------|--|--|------------|
| S3 C25 | Repair the eroded batter to Dam 37S or redirect flow to the existing stabilised entries. Sediment should then be removed from the basin to restore capacity | HVO will include repair works in future works programs to ensure completion. HVO will undertake a review of current sediment storage capacity compared to dam design criteria to determine whether further desilting is required. | 20/06/2024 |
| S3 C27 | Version 3.4 of the WMP has been issued to the secretary and is waiting approval. Review the contents of the WMP to reflect the audit findings when next updated. | HVO will amend in the next revision of the Water Management Plan. | 4/07/2023* |
| S3 C58 | Ensure that waste containers have lids fitted and/or are stored undercover to limit additional generation of contaminated liquid. | HVO will undertake a site inspection to ensure lids are fitted to waste containers on bunded pallets that are not undercover and reinforce this expectation with a site communication. | 30/04/2023 |
| HVO North | – DA 450-10-2003 Non-Compliance Recommendations | | |
| S2 C2 | No Further Action Required | No Further Action Required | N/A |
| S2 C2A | Refer S2 C2 | No Further Action Required | N/A |
| S3 C2 | Where a tonality penalty has been applied, the monthly report should include discussion and clarification on whether this constitutes an exceedance or is attributable to other sources. | HVO will amend future Noise Reports to include discussion and clarification regarding observed tonality penalties | 30/03/2023 |
| S3 C4A | It is recommended that operators are provided with refresher training to ensure awareness of these TARPs and to ensure more proactive management of wheel generated and plant- generated dust | HVO will roll out refresher training to operators to ensure awareness of TARPS | 4/07/2023 |
| S3 C7 | Reference in Table 9 of the Monthly Environmental Monitoring Reports should be updated to reference LA1, 1-minute criteria | HVO will amend future Monthly Environmental Monitoring Reports to included updated reference | 30/03/2023 |

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| Ref | Recommendation | HVO Response | Due Date |
|---------|--|--|---------------------------------------|
| S3 C10 | Recommend updating Section 8.1.1, Table 8-1 to reference AS1055- 2018 (supersedes AS1055-1997), and include reference to NSW EPA Approved methods for the measurement and analysis of environmental noise in NSW, 2022. | HVO will amend in the next revision of the Noise Management Plan. | 4/07/2023* |
| S3 C19 | Recommend updating Section 1, Table 1 to Table 3 of the BMP to ensure correct references in column 3 ("Section of BMP which addresses this requirement", "Where Commitment is addressed", "Where Condition is addressed"). | HVO will amend in the next revision of the Blast Management Plan. | 4/07/2023* |
| S3 C20 | No Further Action Required | No Further Action Required | N/A |
| S3 C21 | No Further Action Required | No Further Action Required | N/A |
| S3 C27 | Version 3.4 of the WMP has been issued to the secretary and is waiting approval. Review the contents of the WMP to reflect the audit findings when next updated. Repair the inlet to Dam 5N to stop ongoing sedimentation, remove sediment from the dam, and confirm the capacity of Dam 5N and Dam 2N meets industry guidelines. | HVO will amend in the next revision of the Water Management Plan. HVO will include repair works in future works programs to ensure completion. HVO will undertake a review of current storage capacity in relation to Bluebook Standard to confirm whether current storage capacities are sufficient or additional capacity is | 4/07/2023* 30/12/2023 30/7/2023 |
| S3 C28A | No Further Action Required | required. | N/A |

* Date indicates when Management Plans are submitted for Department approval. Timing of approval and finalisation of the plan with the changes is outside of HVO's control.



11 INCIDENTS AND NON-COMPLIANCES

During 2022 there were four incidents that required reporting to DPE. These were related to water and are summarised below.

Dam 2N, 35S, 39S and 15N Overflow Event – March 2022

During consecutive rain days between 6 and 9 March 2022, HVO recorded 141.2mm and 141.6mm of rainfall at its North and South weather stations respectively. The rainfall recorded significantly exceeded the design rainfall depth for sediment dams 2N, 35S and 39S. It also exceeded the capacity of mine stormwater containment Dam 15N. It was deemed that the incident would not have caused environmental harm

Dam 32N (Coffeys) Overflow Event – March 2022

During March, HVO recorded 256.2mm and 265.6mm of rainfall at its North and South weather stations respectively. The rainfall recorded exceeded the capacity of the mine stormwater containment Dam 32N (Coffeys Dam) resulting in it spilling to Bayswater Creek at the Hunter Valley Load Point. The dam is classified as a mine water dam. Samples were collected that indicated spilling water was of fresh quality, receiving runoff predominantly from clean catchment. A pump was installed to dewater the dam to Ravensworth CHPP. Spilling of the dam ceased 3 April 2022.

Dam 2N Overflow Event – July 2022

Sediment Dam 2N overtopped to Farrells Creek following continued rainfall in the preceding days. Rainfall volume exceeded the dam design capacity. The dam was being pumped out at the time and continued to operate until the level reduced below the spillway and water quality samples were collected. Due to the fresh quality of the water and excessive rainfall in the local catchment there was no potential for environmental harm.

Dam 35S, 39S and 15N Overflow Event – July 2022

During consecutive rain days between 2 and 6 July 2022, HVO recorded 161.6mm and 157.2mm of rainfall at its North and South weather stations respectively. The rainfall recorded significantly exceeded the design rainfall depth for sediment dams 35S and 39S and exceeded the capacity of mine stormwater containment dam 15N. The dams were pumped out to reduce water levels and water quality samples were collected.

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Page 202 of 210



12 | ACTIVITIES TO BE COMPLETED IN 2023

12.1 | APPROVALS

HVO will continue to progress its application for the HVO Continuation Project. Following public exhibition a response to submissions report will be provided to DPE.

12.2 | NOISE

Noise management improvements identified for implementation in 2023 include:

- Sound Power Level testing of various heavy mining equipment.
- Investigate replacement options for ageing Barnowl monitors
- Fitting of sound attenuation to new heavy mining equipment brought to site

12.3 | AIR QUALITY

Air quality management improvements identified for implementation in 2023 include:

- Aerial seeding of overburden that is temporarily unavailable for rehabilitation where available.
- Implementing recommendations from a review of the air quality monitoring program; and
- Refreshing employee training on response to visible dust triggers
- Commissioning E-Bam PM2.5 air quality monitors at Maison Dieu and Kilburnie South in place of HVAS monitors
- Continue the replacement programme for ageing HVAS monitors

12.4 | BLASTING

HVO will continue to manage blasting activities in 2023 in accordance with the *Blast Management Plan*.

12.5 | HISTORIC HERITAGE

Improvements to historic heritage identified for implementation in 2023 includes commencing the Historic Homestead Project, which will include the completion of detailed condition reports for the Archerfield, Wandewoi and Carrington Stud homesteads. In addition the project will prepare a long term maintenance and management plan for each homestead complex.

12.6 | WATER

Improvements to mine water management in 2023 include:

• Commence construction of water containment upgrades at the train load out facilities;

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- Install water management structures ahead of mining in Mitchell Pit;
- Commence construction of Dam 15N enlargement project;
- Commence detailed engineering and scoping of water containment projects beyond 2023;
- Continue geotechnical investigations and engineering for barrier wall installation between the North Void TSF and Carrington Alluvium;
- Ongoing upgrade of internal water transfer pipelines, pumping infrastructure, and system controls and monitoring; and
- Updates to sites Operational Water Management Plan

12.7 | REHABILITATION

During the next reporting period key focus areas for HVO will be:

- Completion of annual rehabilitation target of 44 ha of new rehabilitation.
- Continuation of Section 240 rehabilitation maintenance plan including progression of historic cover crop management areas to final target land use.
- Finalise detailed design and commence works for remediation and rehabilitation of the former Eastern TSF at HVO North.
- Undertake contour repair works on the WOOP dump in line with the detailed design for the remainder of the contours.

12.8 | TAILINGS STORAGE FACILITIES

The following tailing storage facility activities are planned for 2023:

- Initial rehabilitation monitoring on Southeast TSF following completion of capping and rehabilitation of the remaining surface in 2022.
- Continuation of management activities for the North Void TSF, focusing on monitoring, dewatering and surface strength development.
- Review & Update of all tailings dam Operational and Maintenance Manuals; and
- Prepare for capping activities on Bob's Dump TSF.



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12.9 STAKEHOLDER ENGAGEMENT

The following stakeholder engagement activities are planned for 2023:

- Hosting four CCC meetings.
- Implementing two rounds of the HVO Community Grants Fund.
- Undertaking an improvement project in the community with HVO Apprentices.
- Developing and distributing two community newsletters.
- Conducting two Community Information sessions (at Jerrys Plains and Maison Dieu); and
- Hosting a School Site Tour.
- Stakeholder engagement activities related to the HVO Continuation Project.



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APPENDIX A: ANNUAL AIR QUALITY REVIEW

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Page 206 of 210



HUNTER VALLEY OPERATIONS ANNUAL DATA REVIEW 2022

Hunter Valley Operations

22 March 2023

Job Number 22031404A

Prepared by Todoroski Air Sciences Pty Ltd Suite 2B, 14 Glen Street Eastwood, NSW 2122 Phone: (02) 9874 2123 Fax: (02) 9874 2125 Email: info@airsciences.com.au



HUNTER VALLEY OPERATIONS ANNUAL DATA REVIEW 2022

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TABLE OF CONTENTS

| 1 | INTRODUCTION | 1 |
|---|--|----|
| 2 | ANNUAL AIR QUALITY CRITERIA | 2 |
| | 2.1 HVO North | 2 |
| | 2.1.1 Air Quality Criteria | 2 |
| | 2.1.2 Air Quality Acquisition Criteria | 2 |
| | 2.2 HVO South | 3 |
| | 2.2.1 Air Quality Criteria | 3 |
| | 2.3 Air Quality Criteria Summary | 4 |
| | 2.4 Deposited Dust Data | 5 |
| | 2.4.1 Deposited Dust Investigation | |
| | 2.5 TSP Data | |
| | 2.5.1 TSP Investigation | 10 |
| | 2.6 PM ₁₀ Data | 11 |
| | 2.6.1 PM ₁₀ Investigation | 14 |
| | 2.7 PM _{2.5} Data | 16 |
| | 2.7.1 PM _{2.5} Investigation | 19 |
| 3 | CONCLUSIONS | 21 |
| 4 | REFERENCES | 22 |
| | | |

LIST OF APPENDICES

| Appendix A – 24-hour Average Levels and Estimated Contributions – TSP |
|--|
| Appendix B – 24-hour Average Levels and Estimated Contributions – $\ensuremath{PM_{10}}$ |
| Appendix C – 24-hour Average Levels and Estimated Contributions – PM _{2.5} |



LIST OF TABLES

| Table 2-1: Annual air quality criteria | 4 |
|---|----|
| Table 2-2: HVO monthly deposited dust monitoring data (g/m ² /month) – 2022 | 5 |
| Table 2-3: HVO North's estimated contribution and annual average deposited dust levels 2022 | 8 |
| Table 2-4: TSP HVAS annual average monitoring data (all data) – 2022 | 9 |
| Table 2-5: HVO's estimated contribution and annual average TSP levels 2022 | 11 |
| Table 2-6: HVAS and TEOM PM_{10} annual average monitoring data – 2022 | 13 |
| Table 2-7: UHAQMN PM ₁₀ levels – 2022 | 13 |
| Table 2-8: HVO's maximum estimated contribution and annual average PM ₁₀ levels 2022 | 15 |
| Table 2-9: HVAS PM _{2.5} annual average monitoring data – 2022 | 16 |
| Table 2-10: UHAQMN PM _{2.5} levels – 2022 | 16 |
| Table 2-11: PM _{2.5} / PM ₁₀ ratios in Upper Hunter | 18 |
| Table 2-12: HVO South's estimated contribution and annual average PM _{2.5} levels 2022 | 19 |

LIST OF FIGURES

| 5 |
|----|
| 6 |
| 9 |
| 10 |
| 12 |
| 12 |
| 14 |
| 16 |
| 17 |
| 18 |
| |

INTRODUCTION 1

Todoroski Air Sciences have conducted an annual review of the 2022 measured dust levels at monitors which are part of the Hunter Valley Operations (HVO) North and South air quality monitoring network. Elevated short term (i.e. 24-hour average) levels are investigated routinely throughout the year, hence the focus of this review is to present and assess any elevated annual average readings recorded in 2022.

This investigation has analysed the following elevated levels in detail:

+ An annual average deposited dust level of 6.9g/m²/month recorded at the Warkworth deposited dust gauge monitor.

It is noteworthy that the criteria for HVO North differ to those for HVO South. As outlined below, HVO South has more stringent criteria for some pollutants and averaging periods. This arises due to the criteria applicable to new or modified projects becoming more stringent over time.



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2 ANNUAL AIR QUALITY CRITERIA

2.1 HVO North

2.1.1 Air Quality Criteria

As per HVO North consent DA 450-10-2003 "Except for the air-affected land referred to in Table 1, the Applicant must ensure that all reasonable and feasible avoidance and mitigation measures are employed so that the particulate matter emissions generated by the development do not exceed the criteria listed in Tables 2, 3 or 4 at any residence on privately-owned land or on more than 25 percent of any privately-owned land. In this condition 'reasonable and feasible avoidance and mitigation measures' includes, but is not limited to, the operational requirements in Condition 5 of Schedule 4 and the requirements in Conditions 5 and 6 of Schedule 4 to develop and implement a real-time air quality management system that ensures effective operational responses to the risks of exceedance of the criteria."

The criteria from Tables 2 to 4 are set out below:

Table 2: Long term criteria for particulate matter

| Pollutant | Averaging period | dCriterion |
|--|------------------|-----------------------|
| Total suspended particulate (TSP) matter | Annual | ^α 90 μg/m³ |
| Particulate matter < 10 μm (PM ₁₀) | Annual | ^α 30 μg/m³ |

^a Total impact (i.e. incremental increase in concentrations due to the development plus background concentrations due to all other sources) ^d Excludes extraordinary events such as bushfires, prescribed burning, dust storms, sea fog, fire incidents or any other activity agreed to by the Secretary.

Table 3: Short term criteria for particulate matter

| Pollutant | Averaging period | ^d Criterion |
|--|------------------|------------------------|
| Particulate matter < 10 μm (PM ₁₀) | 24 hour | °50 μg/m³ |

^a Total impact (i.e. incremental increase in concentrations due to the development plus background concentrations due to all other sources) ^d Excludes extraordinary events such as bushfires, prescribed burning, dust storms, sea fog, fire incidents or any other activity agreed to by the Secretary.

Table 4: Long term criteria for deposited dust Pollutant Averaging period Maximum increase in deposited dust level Maximum total deposited dust level ^cDeposited dust Annual ^b2 q/m²/month ^a4 q/m²/month

^a Total impact (i.e. incremental increase in concentrations due to the development plus background concentrations due to other sources) ^b Incremental impact (i.e. incremental increase in concentrations due to the development on its own)

^c Deposited dust is to be assessed as insoluble solids as defined by Standards Australia, AS/NZS 3580.10.1:2003: Methods for Sampling and Analysis of Ambient Air - Determination of Particulate Matter - Deposited Matter - Gravimetric Method

When the measured cumulative annual average deposited dust level at compliance monitors is below the criterion of $4g/m^2/mon$ th in Table 4 it is inferred that compliance is achieved. If this criterion is exceeded, the applicant must demonstrate compliance with the maximum increase in the deposited dust level of $2g/m^2/mon$ th.

2.1.2 Air Quality Acquisition Criteria

"If particulate matter emissions generated by the development exceed the criteria in Tables 5, 6 or 7 on a systemic basis at any residence on privately-owned land or on more than 25 percent of any privately-owned land, then upon receiving a written request for acquisition from the landowner the Applicant must acquire the land in accordance with the procedures in Conditions 7 and 8 of Schedule 5."

| Table 5: Long term acquisition criteria for particulate matter | | | | | | | |
|--|------------------|------------------------|--|--|--|--|--|
| Pollutant | Averaging period | ^d Criterion | | | | | |
| Total suspended particulate (TSP) matter | Annual | ^a 90 μg/m³ | | | | | |
| Particulate matter < 10 μm (PM ₁₀) | Annual | a 30 μg/m³ | | | | | |

^a Total impact (i.e. incremental increase in concentrations due to the development plus background concentrations due to all other sources) ^d Excludes extraordinary events such as bushfires, prescribed burning, dust storms, sea fog, fire incidents or any other activity agreed to by the Secretary.

Table 6: Short term acquisition criteria for particulate matter

| Pollutant | Averaging period | dCriterion | | |
|--|------------------|-----------------------|--|--|
| Particulate matter < 10 μm (PM ₁₀) | 24 hour | ²150 μg/m³ | | |
| Particulate matter < 10 μm (PM ₁₀) | 24 hour | ^b 50 μg/m³ | | |

^a Total impact (i.e. incremental increase in concentrations due to the development plus background concentrations due to all other sources) ^b Incremental impact (i.e. incremental increase in concentrations due to the development on its own)

^d Excludes extraordinary events such as bushfires, prescribed burning, dust storms, sea fog, fire incidents or any other activity agreed to by the Secretary.

| | Table 7: Long term acquisition criteria for deposited dust | | | | | | | | |
|-----------|--|------------------|---|---------------------------------------|--|--|--|--|--|
| Pollutant | | Averaging period | Maximum increase in deposited dust level | Maximum total deposited dust level | | | | | |
| | ^c Deposited dust | Annual | ^b 2 g/m²/month | °4 g/m²/month | | | | | |

^a Total impact (i.e. incremental increase in concentrations due to the development plus background concentrations due to other sources) ^b Incremental impact (i.e. incremental increase in concentrations due to the development on its own)

^c Deposited dust is to be assessed as insoluble solids as defined by Standards Australia, AS/NZS 3580.10.1:2003: Methods for Sampling and Analysis of Ambient Air - Determination of Particulate Matter - Deposited Matter - Gravimetric Method

When the measured cumulative annual average deposited dust level at compliance monitors is below the criterion of $4g/m^2/mon$ th in Table 4 it is inferred that compliance is achieved. If this criterion is exceeded, the applicant must demonstrate compliance with the maximum increase in the deposited dust level of $2g/m^2/mon$ th.

2.2 HVO South

2.2.1 Air Quality Criteria

As per HVO South consent PA 06_0261 "The Proponent must ensure that all reasonable and feasible avoidance and mitigation measures are employed so that particulate matter emissions generated by the project do no exceed the air quality impact assessment criteria listed in Table 8 at any residence on privately-owned land, the Hunter Valley Gliding Club (when in use) or on more than 25 percent of any privately-owned land."

| Pollutant | Averaging period | ^d Criterion |
|---|------------------|-------------------------|
| Particulate matter < 10 μm (PM ₁₀) | Annual | ^{α,c} 25 μg/m³ |
| Particulate matter < 10 μ m (PM ₁₀) | 24 hour | ^b 50 μg/m³ |
| Particulate matter < 2.5 μm (PM _{2.5}) | Annual | ^{a,c} 8 μg/m³ |
| Furticulate matter < 2.5 μ m (Fivi2.5) | 24 hour | ^b 25 μg/m³ |
| Total suspended particulate (TSP) matter | Annual | ^{a,c} 90 μg/m³ |

Table 8: Air quality impact assessment criteria

Air quality impacts at HVGC are to be assessed in the immediate vicinity of its residential facilities and/or clubhouse. Air quality limits are only applicable during times of use that have been notified by HVGC to the Proponent.

^a Total impact (i.e. incremental increase in concentrations due to the project plus background concentrations due to all other sources).

^b Incremental impact (i.e. incremental increase in concentrations due to the project on its own).

^c Excludes extraordinary events such as bushfires, prescribed burning, dust storms, sea fog, fire incidents or any other activity agreed to by the Secretary.

22031404A_Dust_Analysis_HVO_2022_230322.docx

"However, if the Proponent has a written negotiated air quality agreement with any landowner or HVGC to exceed the air quality limits in Table 8 and a copy of this agreement has been forwarded to the Department and EPA, then the Proponent may exceed the air quality limits in Table 8 in accordance with the negotiated air quality agreement."

2.3 Air Quality Criteria Summary

The monitoring locations and annual average criteria for HVO North and HVO South set out in the relevant approvals are presented in Table 2-1.

| | Table 2-1: Annual | air quality criteria | | | | | | | |
|---|-----------------------|----------------------|-----------|--|--|--|--|--|--|
| Location | HVO | North | HVO South | | | | | | |
| Deposited Dust Gauges (g/m ² /month) | | | | | | | | | |
| D112* | - | - | - | | | | | | |
| D118 | 21 | 4 ² | - | | | | | | |
| D119 | 2 ¹ | 4 ² | - | | | | | | |
| D122 | 2 ¹ | 4 ² | - | | | | | | |
| DL14 | 2 ¹ | 4 ² | - | | | | | | |
| DL2* | - | - | - | | | | | | |
| DL21 | 2 ¹ | 4 ² | - | | | | | | |
| DL22 | 2 ¹ | 4 ² | - | | | | | | |
| DL30 | 2 ¹ | 4 ² | - | | | | | | |
| Knodlers Lane | 21 | 4 ² | - | | | | | | |
| Warkworth | 2 ¹ | 4 ² | - | | | | | | |
| | PM ₁₀ TEO | M (μg/m³) | | | | | | | |
| Wandewoi* | 3 | 0 | 25 | | | | | | |
| Golden Highway* | | - | - | | | | | | |
| Howick* | | - | - | | | | | | |
| Knodlers Lane | | - | 25 | | | | | | |
| Warkworth | | - | 25 | | | | | | |
| Jerrys Plains | 3 | 0 | 25 | | | | | | |
| Maison Dieu | | - | 25 | | | | | | |
| | PM ₁₀ HVA | S (μg/m³) | | | | | | | |
| Cheshunt East | 3 | 0 | - | | | | | | |
| Gliding Club | | - | 25 | | | | | | |
| Long Point | | - | 25 | | | | | | |
| Kilburnie South | 3 | 0 | 25 | | | | | | |
| | PM _{2.5} HVA | \S (μg/m³) | | | | | | | |
| Maison Dieu | | - | 8 | | | | | | |
| Kilburnie South | | - | 8 | | | | | | |
| | TSP HVAS | S (μg/m³) | | | | | | | |
| Cheshunt East | 9 | 0 | - | | | | | | |
| Warkworth | | - | 90 | | | | | | |
| Wandewoi* | | - | - | | | | | | |
| Maison Dieu | | - | 90 | | | | | | |
| Long Point | | - | 90 | | | | | | |
| Knodlers Lane | | - | 90 | | | | | | |
| Kilburnie South | 9 | 0 | 90 | | | | | | |

¹ Maximum increase in deposited dust level, ² Maximum total deposited dust level

*Per HVO's Air Quality Management Plan Table 5: HVO Air Quality Monitoring – Planning Approval Compliance Assessment, D112, DL2, Golden Highway and Howick are not compliance monitors. D112, DL2 and Wandewoi are used as representative monitoring locations for mine-owned land.

22031404A_Dust_Analysis_HVO_2022_230322.docx

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2.4 Deposited Dust Data

Table 2-2 and Figure 2-1 summarise the HVO deposited dust monitoring data for the 2022 period.

The Warkworth monitor recorded a total annual average level above the criterion of 4g/m²/month.

| Month | D112 | D118 | D119 | D122 | DL14 | DL2 | DL21 | DL22 | DL30 | Knodlers Lane | Warkworth |
|----------------|------|------|------|------|------|------|------|------|-------|------------------|-----------|
| Jan | 2.9 | 1.3 | 1.3 | 1.3 | 1.3 | 0.3 | 0.6 | 1.0 | 1.2 | 1.6 | 3.8 |
| Feb | 3.7c | 1.7 | 1.7 | 1.0 | 0.8 | 0.6 | 1.2 | 1.0 | 2.5 | 1.5 | 7.5 |
| Mar | 2.2 | 1.3 | 1.5 | 2.6 | 0.8 | 9.7c | 5.7 | 2.9 | 1.3 | 1.2 | 2.8 |
| Apr | 1.9 | 0.6 | 0.7 | 0.9 | 1.3 | 0.8 | 1.5 | 2.4 | 2.8 | 1.0 | 5.6 |
| May | 0.9 | 0.6 | 0.7 | 0.8 | 1.1 | 1.1 | 0.7 | 1.8 | 2.9 | 0.8 | 9.5 |
| Jun | 0.2 | 0.3 | 0.5 | 1.0 | 3.9 | 1.1 | 1.3 | 1.1 | 2.6 | 0.7 | 17.6 |
| Jul | 0.5 | 0.3 | 0.4 | 0.9 | 1.2 | 0.4 | 2.0 | 1.0 | 2.1 | 1.0 | 5.7 |
| Aug | 0.6 | 0.6 | 0.7 | 1.2 | 1.2 | 0.9 | 1.0 | 1.0 | 17.6c | 11.9 | 7.6 |
| Sep | 1.5 | 1.2 | 1.2 | 1.1 | 1.3 | 0.7 | 1.2 | 1.1 | 17c | 0.9 | 7.8 |
| Oct | 0.6 | 0.5 | 0.3 | 0.5 | 0.4 | 0.4 | 3.4 | 1.8 | 0.8 | 0.3 | 1.9 |
| Nov | С | 0.9 | 0.8 | 0.9 | 0.5 | 0.4 | 2.4 | 1.2 | 3.4 | 0.7 | 6.7 |
| Dec | С | 2.0 | 2.4 | 1.6 | 1.4 | 1.0 | 1.5 | 2.3 | 4.3 | 0.3 | 6.2 |
| Annual Average | 1.3 | 0.9 | 1.0 | 1.2 | 1.3 | 0.7 | 1.9 | 1.6 | 2.4 | 1.8 | 6.9 |

Table 2-2: HVO monthly deposited dust monitoring data (g/m²/month) – 2022

c - Sample contaminated, not included in annual average calculation

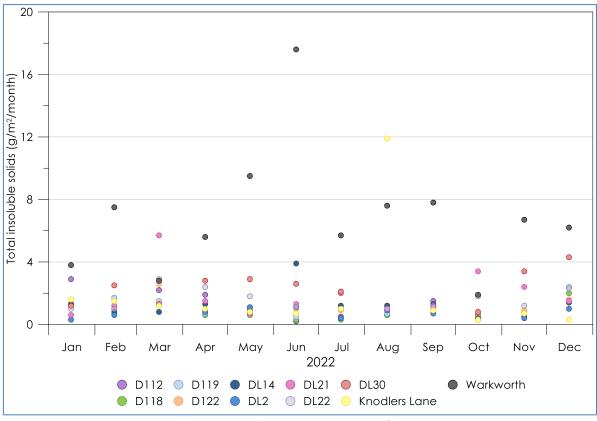


Figure 2-1: Monthly deposited dust results for 2022

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Figure 2-2 presents a plan of the dust gauge monitoring locations in the area around HVO and the annual average deposited dust levels. The figure includes annual windrose plots of the meteorological data collected at the Cheshunt and HVO Corp Automatic Weather Stations (AWS) during 2022. Winds predominantly originated along a northwest/west-northwest and southeast/south-southeast axis at Cheshunt, and a west/west-northwest and southeast/east-southeast axis at HVO Corp.



Figure 2-2: Annual deposited dust results for 2022

As set out in the Air Quality Criteria section, deposited dust criteria are applicable for HVO North as per DA 450-10-2003. It is important to note that, there are no criteria applicable to HVO South for deposited dust levels per PA 06_0261.

When the measured cumulative annual average deposited dust level is below the criterion of 4g/m²/month it is generally inferred that compliance is achieved. The majority of dust which deposits on surfaces will not travel significant distances, and thus deposited dust levels are most affected by any very near sources. Hence if the cumulative criterion is exceeded, the applicant would need to show

22031404A_Dust_Analysis_HVO_2022_230322.docx

compliance with the maximum (incremental) increase in the deposited dust level of 2g/m²/month due to their activities, (which means there is a closer "other source" affecting the cumulative total reading). When the deposited dust level exceeds the criteria, the operator would need to further evaluate their compliance.

Figure 2-2 indicates that the Warkworth monitor recorded an annual average of $6.9g/m^2/month$ in 2022 which is above the total criterion of $4g/m^2/month$.

It is noted that over the past few years, neighbouring mining activities along one of the prominent wind axes have progressed significantly closer toward the Warkworth monitor which may be impacting the deposited dust levels.

Figure 2-2 shows that most of the deposited dust monitors are located in close proximity to HVO South, on the opposite side of HVO South from HVO North. Given the significant separation distances between HVO North and these monitors, HVO North's contribution to these monitoring sites would be low and likely indiscernible from background concentrations and the influences of other mines. Therefore, HVO North could only reasonably have a tangible impact at its nearest monitors which include D112, D119 and DL2 and as such, it is considered that HVO North could not have had significantly contributed to the Warkworth deposited dust level.

Table 2-2 and **Figure 2-2** show that D112, D119 and DL2 recorded annual average deposited dust levels below both the incremental and cumulative criteria and because dust from a mine cannot "leap frog" a monitor and cause higher impacts beyond the monitor it can be inferred that HVO North was compliant per DA 450-10-2003 at these and all other locations beyond. Note that D112 and DL2 are not compliance monitoring locations, however DL2 is on a prevailing wind axis relative to the HVO North operations, and is perhaps the best sited monitor to indicate the deposited dust levels due to the operation at that distance downwind.

2.4.1 Deposited Dust Investigation

A simple and conservative approach has been adopted in order to calculate HVO North's contribution to the levels recorded at the deposited dust gauges. If monitors were downwind of HVO North for less than 5% of the time during the monthly sample period, HVO North's contribution to the monitor was assumed to be zero for that sample. If the monitors were downwind of HVO North for at least 5% of the time, then HVO North's contribution was assumed to be the total recorded level minus the minimum recorded monthly value in the monitoring network. This estimation is likely to overestimate the contribution from HVO North as it assumes the total difference between the recorded value and the low background level is due to HVO North and does not account for the likely impact of other sources such as neighbouring mines or localised sources. For monitors outside HVO North's reasonable range of impact (as discussed above), HVO North's contribution was estimated to be less than or equal to the nearest intermediate monitor's contribution (D112, D119 or DL2). Monthly contributions were not calculated for monitors where the relevant monthly sample was invalid.

Table 2-3 presents the annual average deposited levels recorded in 2022 and HVO North's estimated contribution to the annual average deposited dust levels. The analysis shows that the estimated incremental contributions from HVO North to all monitors, including the elevated annual level at the Warkworth would be below the incremental annual average criterion of 2g/m²/month.

The analysis shows that HVO North's conservatively calculated contribution to the Warkworth monitor in 2022 would have been a maximum of $0.1g/m^2/month$ or 1% of the $6.9g/m^2/month$. This indicates that the deposited dust level at Warkworth in 2022 would be over the applicable total criterion of $4g/m^2/month$ regardless of the contribution from HVO North.

| Λ | /lonth | D112 | D118 | D119 | D122 | DL14 | DL2 | DL21 | DL22 | DL30 | Knodlers Lane | Warkworth |
|-------------------|-------------------------|----------|------|----------|-----------|------------|-----------|------------|------------|------------|----------------------|-----------|
| | nomen | | | | Percen | tage of ti | me dowi | wind of | HVO (noi | th) (%) | Lanc | |
| Ja | anuary | 8% | 4% | 7% | 2% | 4% | 5% | 3% | 2% | 2% | 3% | 1% |
| | bruary | 4% | 2% | 3% | 5% | 11% | 13% | 9% | 7% | 5% | 8% | 3% |
| | March | | 3% | 4% | 5% | 8% | 9% | 8% | 7% | 4% | 7% | 2% |
| | April | 5% 5% | 2% | 3% | 14% | 22% | 26% | 20% | 17% | 11% | 18% | 4% |
| | May | 7% | 4% | 6% | 23% | 43% | 48% | 38% | 28% | 16% | 32% | 6% |
| | June | 3% | 2% | 2% | 26% | 72% | 84% | 55% | 30% | 15% | 40% | 4% |
| | July | 6% | 3% | 3% | 27% | 48% | 53% | 43% | 33% | 19% | 38% | 6% |
| A | ugust | 8% | 2% | 2% | 22% | 55% | 64% | 44% | 29% | 19% | 35% | 9% |
| | otember | 7% | 4% | 5% | 12% | 31% | 40% | 24% | 17% | 12% | 19% | 6% |
| 0 | ctober | 6% | 3% | 4% | 11% | 22% | 29% | 18% | 13% | 8% | 15% | 3% |
| No | vember | 7% | 4% | 5% | 13% | 34% | 55% | 26% | 16% | 10% | 20% | 4% |
| De | cember | 2% | 1% | 1% | 2% | 4% | 5% | 3% | 3% | 1% | 3% | 1% |
| Ν | /lonth | | | HV | 0 month | y deposi | ed dust i | nonitorir | ng data (g | /m²/mor | nth) | |
| Ja | anuary | 2.9 | 1.3 | 1.3 | 1.3 | 1.3 | 0.3 | 0.6 | 1.0 | 1.2 | 1.6 | 3.8 |
| Fe | bruary | 3.7c | 1.7 | 1.7 | 1.0 | 0.8 | 0.6 | 1.2 | 1.0 | 2.5 | 1.5 | 7.5 |
| Ν | March | 2.2 | 1.3 | 1.5 | 2.6 | 0.8 | 9.7c | 5.7 | 2.9 | 1.3 | 1.2 | 2.8 |
| | April | 1.9 | 0.6 | 0.7 | 0.9 | 1.3 | 0.8 | 1.5 | 2.4 | 2.8 | 1.0 | 5.6 |
| | May | 0.9 | 0.6 | 0.7 | 0.8 | 1.1 | 1.1 | 0.7 | 1.8 | 2.9 | 0.8 | 9.5 |
| | June | 0.2 | 0.3 | 0.5 | 1.0 | 3.9 | 1.1 | 1.3 | 1.1 | 2.6 | 0.7 | 17.6 |
| | July | 0.5 | 0.3 | 0.4 | 0.9 | 1.2 | 0.4 | 2.0 | 1.0 | 2.1 | 1.0 | 5.7 |
| А | lugust | 0.6 | 0.6 | 0.7 | 1.2 | 1.2 | 0.9 | 1.0 | 1.0 | 17.6c | 11.9 | 7.6 |
| Sep | otember | 1.5 | 1.2 | 1.2 | 1.1 | 1.3 | 0.7 | 1.2 | 1.1 | 17c | 0.9 | 7.8 |
| 0 | ctober | 0.6 | 0.5 | 0.3 | 0.5 | 0.4 | 0.4 | 3.4 | 1.8 | 0.8 | 0.3 | 1.9 |
| No | vember | с | 0.9 | 0.8 | 0.9 | 0.5 | 0.4 | 2.4 | 1.2 | 3.4 | 0.7 | 6.7 |
| | cember | с | 2.0 | 2.4 | 1.6 | 1.4 | 1.0 | 1.5 | 2.3 | 4.3 | 0.3 | 6.2 |
| Annu | al average | 1.3 | 0.9 | 1.0 | 1.2 | 1.3 | 0.7 | 1.9 | 1.6 | 2.4 | 1.8 | 6.9 |
| Month | Estimated Background | | I | HVO Nort | h's maxiı | mum esti | mated co | ontributio | n to mor | nitor (g/m | ² /month) | |
| Jan | 0.3 | 2.6 | 0.0 | 1.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| Feb | 0.6 | - | 0.0 | 0.0 | 0.0* | 0.0* | 0.0 | 0.0* | 0.0* | 0.0 | 0.0* | 0.0 |
| Mar | 0.8 | 0.0 | 0.0 | 0.0 | -* | -* | - | -* | -* | 0.0 | -* | 0.0 |
| Apr | 0.6 | 0.0 | 0.0 | 0.0 | 0.2* | 0.2* | 0.2 | 0.2* | 0.2* | 0.2* | 0.2* | 0.0 |
| May | 0.6 | 0.3 | 0.0 | 0.1 | 0.5* | 0.5* | 0.5 | 0.5* | 0.5* | 0.5* | 0.5* | 0.5* |
| Jun | 0.2 | 0.0 | 0.0 | 0.0 | 0.9* | 0.9* | 0.9 | 0.9* | 0.9* | 0.9* | 0.9* | 0.0 |
| Jul | 0.3 | 0.2 | 0.0 | 0.0 | 0.1* | 0.1* | 0.1 | 0.1* | 0.1* | 0.1* | 0.1* | 0.1* |
| Aug | 0.6 | 0.0 | 0.0 | 0.0 | 0.3* | 0.3* | 0.3 | 0.3* | 0.3* | - | 0.3* | 0.3* |
| Sep | 0.7 | 0.8 | 0.0 | 0.0 | 0.0* | 0.0* | 0.0 | 0.0* | 0.0* | - | 0.0* | 0.0* |
| Oct | 0.3 | 0.3 | 0.0 | 0.0 | 0.1* | 0.1* | 0.1 | 0.1* | 0.1* | 0.1* | 0.1* | 0.0 |
| Nov | 0.4 | - | 0.0 | 0.4 | 0.0* | 0.0* | 0.0 | 0.0* | 0.0* | 0.0* | 0.0* | 0.0 |
| Dec | 0.3 | - | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| Annual average | 0.5 | 0.5 | 0.0 | 0.1 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.1 |

Table 2-3: HVO North's estimated contribution and annual average deposited dust levels 2022

*Contribution assumed to be equal to (or less than) that of intermediate DL2 monitor. Note that D112 and DL2 are not compliance monitors.

2.5 TSP Data

Table 2-4 and **Figure 2-4** summarise the annual average and 24-hour average TSP HVAS monitoring data respectively for the HVO area in 2022. The table shows that the TSP HVAS monitors recorded annual average levels below the criterion of 90µg/m³ in 2022.

22031404A_Dust_Analysis_HVO_2022_230322.docx

| Table 2-4: TSP HVAS annual average monitoring data (all data) – 2022 | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|
| Location | Measured HVAS TSP level (µg/m ³) | | | | | | | | | |
| Cheshunt East | 41.6 | | | | | | | | | |
| Warkworth | 72.2 | | | | | | | | | |
| Wandewoi | 35.9 | | | | | | | | | |
| Maison Dieu | 37.9 | | | | | | | | | |
| Long Point | 33.9 | | | | | | | | | |
| Knodlers Lane | 45.8 | | | | | | | | | |
| Kilburnie South | 37.7 | | | | | | | | | |

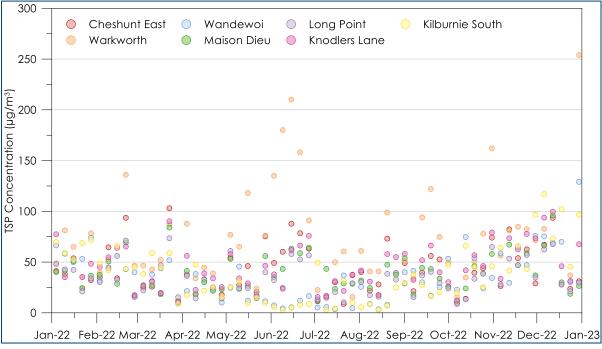
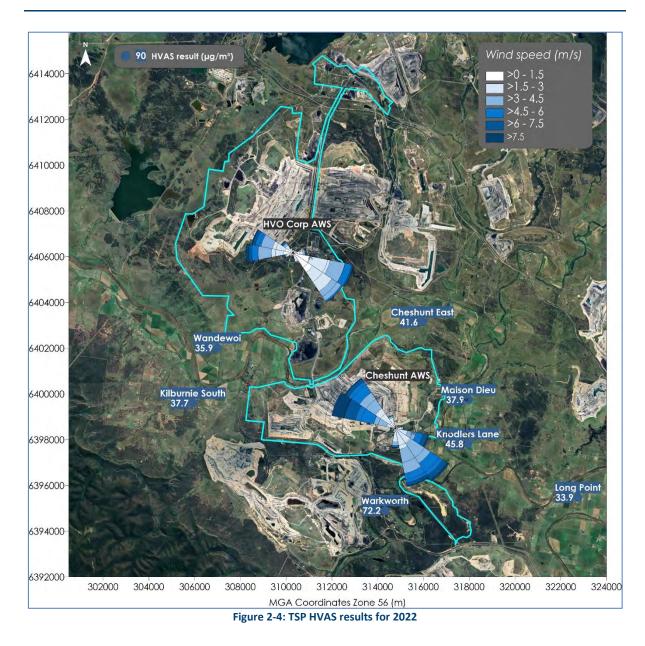


Figure 2-3: 24-hour average TSP HVAS results for 2022

The annual average TSP levels during the 2022 period are shown in **Figure 2-4**. The figure includes annual windrose plots of the meteorological data collected at the Cheshunt and HVO Corp Automatic Weather Stations (AWS) during 2022.

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2.5.1 TSP Investigation

The aim of this analysis is to determine the potential contribution of HVO North and HVO South to the 2022 annual average TSP levels recorded at the HVO HVAS monitors.

The contributions at the TSP HVAS monitors were estimated to be the 24-hour concentrations recorded at each monitor minus an estimated background level on the corresponding day. The background level in this context is considered to be the level which excludes the contribution from HVO but may include the influence of other sources, including other mines, localised sources, or regional sources of background dust.

For days when the monitor was not downwind of HVO North/ South (i.e. <5% downwind), the HVO North/ South contribution to this monitor was considered to be zero. Where the monitor was downwind of HVO North/ South for some part of the day, the background levels for that day were taken to be the average level recorded by the monitors in the local network which were downwind for less than 15% of the time.

For the Warkworth monitor, which is often downwind of HVO South and a neighbouring mine concurrently, the daily contribution is considered to include both mines. In order to determine the contribution from HVO South alone, the combined mining increment was scaled by the proportion of time the monitor was downwind of HVO South relative to the total time the monitor was downwind of both mines during each 24-hour average period.

Note that the 24-hour average contributions presented in this analysis are estimated using a simplistic and conservative method based on the daily contributions and would likely overestimate the HVO North/ South actual 24-hour average contribution. Where the downwind angle of the monitor from HVO North and South overlap, the estimated contributions for each HVO North and HVO South would include the influence of the other. Furthermore, the approach does not factor in dispersion of pollutants with distance, thus a more distant mine can make the same contribution as a closer mine for the same wind angle. This leads to calculating much higher contributions than may possibly be the actual case. Therefore, the data presented should only be used for estimating levels on an annual average basis.

Table 2-5 presents the annual average TSP levels recorded in 2022 and HVO's estimated contribution to the annual average TSP levels, for each analysis. **Appendix A** shows the 24-hour average TSP levels and the estimated TSP contribution of HVO North and HVO South where relevant at each of the HVO monitors for each monitoring day of 2022.

| Location | HVO Compliance (level) (μg/m³) | Measured annual average TSP level | Estimated contribution to annual average TSP level (μg/m³) | | | | |
|-----------------|-----------------------------------|--------------------------------------|---|-----------|--|--|--|
| | (₩6/111/) | (µg/m³) | HVO North | HVO South | | | |
| Cheshunt East | North (90) | 41.6 | 16.4 | - | | | |
| Warkworth | South (90) | 72.2 | - | 21.5 | | | |
| Wandewoi | - | 35.9 | - | - | | | |
| Maison Dieu | South (90) | 37.9 | - | 11.0 | | | |
| Long Point | South (90) | 33.9 | - | 7.7 | | | |
| Knodlers Lane | South (90) | 45.8 | - | 15.1 | | | |
| Kilburnie South | North (90) & South (90) | 37.7 | 1.7 | 9.4 | | | |

Table 2-5: HVO's estimated contribution and annual average TSP levels 2022

2.6 PM₁₀ Data

Figure 2-5 and **Figure 2-6** present the 24-hour average HVO PM_{10} HVAS and PM_{10} TEOM results recorded during 2022 respectively. The HVAS and TEOM PM_{10} data show reasonably similar trends through 2022. The figures show that on occasion in 2022, 24-hour average PM_{10} levels above the criteria were recorded. The elevated results at compliance monitors were assessed through specific investigations conducted throughout the year, as summarised in **Table B-1** of **Appendix B**.

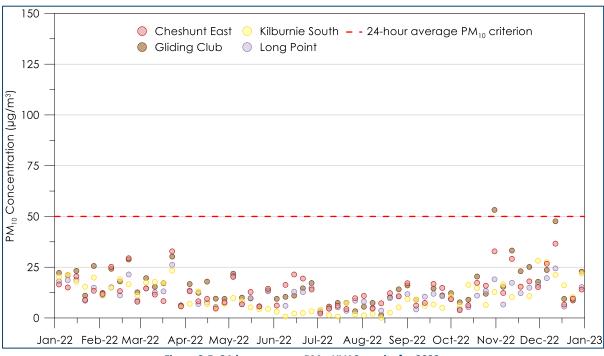


Figure 2-5: 24-hour average PM₁₀ HVAS results for 2022

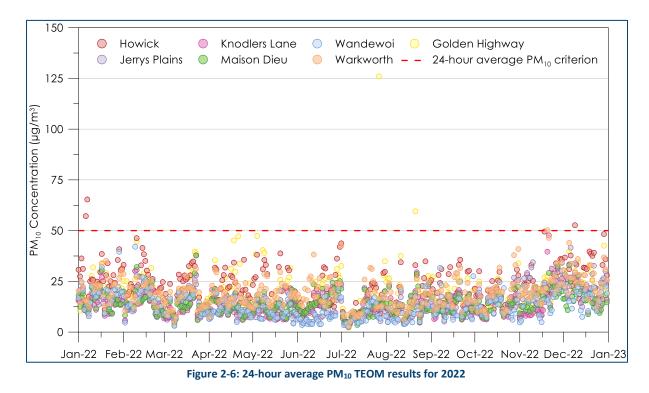


Table 2-6 includes a summary of all the annual average HVAS and TEOM PM_{10} monitoring data for the general HVO area in 2022. With regard to the HVAS PM_{10} and TEOM PM_{10} annual average data, obviously erroneous data, data with error codes and monitors which contain less than 75% data have not been included in **Table 2-6**.

12

Note for this annual review, TEOM data time was assessed per Australian Eastern Standard Time (AEST) as used by DPE, however some minor differences arise with the operational data which uses Australian Eastern Daylight Time (AEDT). Some minor differences also arise as HVO collects data in real-time from DPE monitors using a separate HVO logger which may result in minor additional time shift effect.

The table shows that the TEOM and HVAS monitors recorded annual average PM₁₀ levels below the relevant criteria in 2022.

| Location | Measured HVAS PM ₁₀ (µg/m ³) | Measured TEOM PM ₁₀ (μg/m ³) |
|-----------------|---|---|
| Wandewoi | - | 13.5 |
| Golden Highway | - | 18.8 |
| Howick | - | 21.1 |
| Knodlers Lane | - | 13.9 |
| Warkworth | - | 19.3 |
| Jerrys Plains | - | 13.3 |
| Maison Dieu | - | 14.0 |
| Cheshunt East | 13.4 | - |
| Gliding Club | 15.6 | - |
| Long Point | 11.3 | - |
| Kilburnie South | 10.5* | - |

Table 2-6: HVAS and TEOM PM₁₀ annual average monitoring data – 2022

*No readings available at Kilburnie South on 4/1/2023 and 10/1/2023 as the monitor was away for maintenance. As agreed with DPE, the missing Kilburnie South data has been supplemented with the Moses Crossing data from United Wambo.

Table 2-7 summarises the Upper Hunter Air Quality Monitoring Network (UHAQMN) PM₁₀ annual average data for the 2022 period. The monitoring data for the 2022 review period show that the levels recorded by the UHAQMN network were similar to those recorded by the monitors surrounding HVO, with all the monitors recording levels below 25µg/m³.

| | Table 2-7: UHAQMN PM10 levels – 2022 | | | | | | | | | |
|-----------------|--|--|--|--|--|--|--|--|--|--|
| Monitor | Measured PM ₁₀ level (µg/m ³) | | | | | | | | | |
| Muswellbrook | 16.6 | | | | | | | | | |
| Singleton | 14.5 | | | | | | | | | |
| Maison Dieu | 14.0 | | | | | | | | | |
| Camberwell | 16.0 | | | | | | | | | |
| Singleton NW | 15.2 | | | | | | | | | |
| Mount Thorley | 14.2 | | | | | | | | | |
| Bulga | 10.6 | | | | | | | | | |
| Muswellbrook NW | 14.3 | | | | | | | | | |
| Wybong | 11.7 | | | | | | | | | |
| Aberdeen | 12.3 | | | | | | | | | |
| Singleton South | 14.0 | | | | | | | | | |
| Jerrys Plains | 13.3 | | | | | | | | | |
| Warkworth | 19.3 | | | | | | | | | |
| Merriwa | 11.2 | | | | | | | | | |

Annual average PM₁₀ levels during the 2022 period are shown in Figure 2-7. The figure includes annual windrose plots of the meteorological data collected at the Cheshunt and HVO Corp Automatic Weather Stations (AWS) during 2022.

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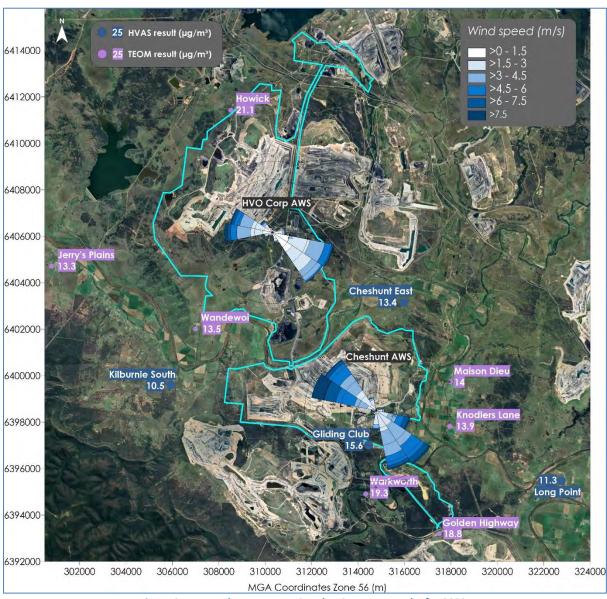


Figure 2-7: Annual average HVAS and TEOM PM₁₀ results for 2022

2.6.1 PM₁₀ Investigation

The aim of this analysis is to determine the potential contribution of HVO North and HVO South to the 2022 annual average PM_{10} levels recorded at the HVO TEOM and HVAS monitors.

The HVO North and HVO South contributions to the TEOM monitors were estimated on an hourly basis. The hourly contributions were estimated as the concentrations recorded at each monitor minus an estimated background level (average of upwind monitors) for the corresponding hour. The contribution for a given hour was considered to be zero where the monitor was not downwind of HVO (North/ South) for that hour. Where all monitors were downwind of HVO North/South (based on the representative Cheshunt or HVO Corp weather station), the minimum value recorded was selected as the background for that hour. The hourly contributions were then averaged for each 24-hour period to determine the 24-hour contributions from HVO North and HVO South.

The contributions at the HVAS monitors were estimated to be the 24-hour concentrations recorded at each monitor minus an estimated background level on the corresponding day.

The background level in this context is considered to be the level which excludes the contribution from HVO but may include the influence of other sources, including other mines, localised sources, or regional sources of background dust.

For days when the monitor was not downwind of HVO North/ South (i.e. <5% downwind), the HVO North/ South contribution to this monitor was considered to be zero. Where the monitor was downwind of HVO North/ South for some part of the day, the background levels for that day were taken to be the average level recorded by the monitors in the local network which were downwind for less than 15% of the time.

Note that the 24-hour average contributions presented in this analysis are estimated using a simple, conservative method based on the daily contributions and would likely overestimate the HVO North/ South actual 24-hour average contribution. Where the downwind angle of the monitor from HVO North and South overlap, the estimated contributions for each HVO North and HVO South would include the influence of the other. Furthermore, the approach does not factor in dispersion of pollutants with distance, thus a more distant mine can make the same contribution as a closer mine for the same wind angle. This leads to calculating much higher contributions than may possibly be the actual case. Therefore, the data presented in this section should only be used for conservatively estimating levels on an annual average basis. A more detailed analysis was conducted for some days where levels exceed the 24-hour average criterion.

Table 2-8 presents the annual average PM₁₀ levels recorded in 2022 and HVO's estimated contribution to the annual average PM₁₀ levels, for each analysis. **Appendix B** shows the 24-hour average PM₁₀ levels and the estimated PM₁₀ contribution of HVO North and HVO South where relevant at each of the HVO monitors for each monitoring day of 2022. Days in which HVO's contribution were already estimated (analyses for elevated 24-hour average readings) are presented in **Table B-1** of **Appendix B** and were used where possible. It is noted that the 24-hour TEOM values presented in **Table B-1** are based on the raw AEST readings.

| Location | Monitor Type | HVO Compliance (level) (µg/m³) | Measured annual average PM ₁₀ level (μg/m ³) | Estimated contribution to annual average PM ₁₀ level (μg/m³) | | | | |
|-------------------|--------------|-----------------------------------|---|---|-----------|--|--|--|
| | | | iever (µg/iii*) | HVO North | HVO South | | | |
| Wandewoi | TEOM | North (30) & South (25) | 13.5 | 0.1 | 1.5 | | | |
| Golden Highway | TEOM | - | 18.8 | - | - | | | |
| Howick | TEOM | - | 21.1 | - | - | | | |
| Knodlers Lane | TEOM | South (25) | 13.9 | - | 1.3 | | | |
| Warkworth | TEOM | South (25) | 19.3 | - | 1.2 | | | |
| Jerrys Plains | TEOM | North (30) & South (25) | 13.3 | 0.3 | 1.2 | | | |
| Maison Dieu | TEOM | South (25) | 14.0 | - | 0.5 | | | |
| Cheshunt East | HVAS | North (30) | 13.4 | 2.9 | - | | | |
| Gliding Club | HVAS | South (25) | 15.6 | - | 3.9 | | | |
| Long Point | HVAS | South (25) | 11.3 | - | 0.8 | | | |
| Kilburnie South | HVAS | North (30) & South (25) | 10.5* | 0.2 | 0.7 | | | |

Table 2-8: HVO's maximum estimated contribution and annual average PM₁₀ levels 2022

*No readings available at Kilburnie South on 4/1/2023 and 10/1/2023 as the monitor was away for maintenance. As agreed with DPE, the missing Kilburnie South data has been supplemented with the Moses Crossing data from United Wambo.

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2.7 PM_{2.5} Data

Figure 2-8 presents the 24-hour average PM_{2.5} HVAS results recorded during 2022 for Kilburnie South and Maison Dieu. The figures show that two results above criteria were recorded during 2022. The results were assessed through investigation, as summarised in **Table C-1** of **Appendix C**, and were found to have not been significantly contributed to by HVO.

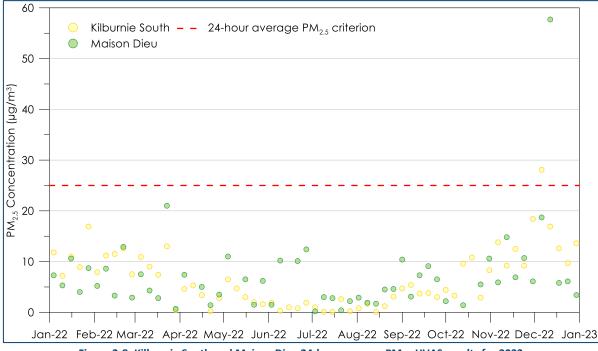


Figure 2-8: Kilburnie South and Maison Dieu 24-hour average PM_{2.5} HVAS results for 2022

Table 2-9 includes the annual average HVAS $PM_{2.5}$ monitoring data for Maison Dieu and Kilburnie South in 2022. The monitoring data for the 2022 review period show that the HVO monitors recorded levels below $8\mu g/m^3$.

| Location | Measured HVAS PM _{2.5} (µg/m ³) |
|-----------------|--|
| Maison Dieu | 7.1 |
| Kilburnie South | 6.6 |

Table 2-9: HVAS PM_{2.5} annual average monitoring data – 2022

Table 2-10 includes the UHAQMN PM_{2.5} annual average data for the 2022 period. The monitoring data for the 2022 review period show that the UHAQMN monitors recorded levels below 8µg/m³.

| Table 2-10: UHAQMN PM _{2.5} levels – 2022 | | | | | | | | | |
|--|---|--|--|--|--|--|--|--|--|
| Monitor | Measured PM _{2.5} level (µg/m ³) | | | | | | | | |
| Muswellbrook | 6.2 | | | | | | | | |
| Singleton | 5.1 | | | | | | | | |
| Camberwell | 4.8 | | | | | | | | |
| Merriwa | 3.4 | | | | | | | | |

The annual average PM_{2.5} levels during the 2022 period are shown at their monitor locations in **Figure 2-9**. The figure also includes annual windrose plots of the meteorological data collected at the Cheshunt and HVO Corp Automatic Weather Stations (AWS) during 2022.

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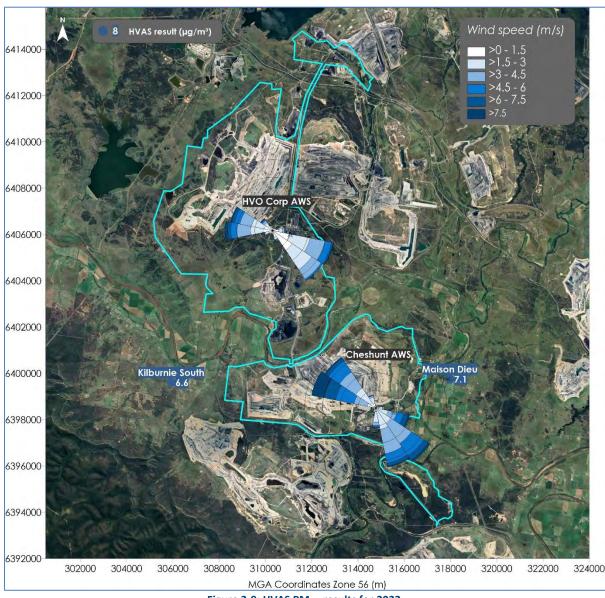


Figure 2-9: HVAS PM_{2.5} results for 2022

The data in **Table 2-9** and **Table 2-10** show that the $PM_{2.5}$ HVAS results recorded at Maison Dieu were high in comparison to the results recorded by the DPE monitoring stations. This is unusual considering both Kilburnie South and Maison Dieu monitors are situated away from any known significant sources of $PM_{2.5}$ (mines generate emissions in the coarser PM_{10} range), whereas the Muswellbrook, and to a lesser extent Singleton and Camberwell monitors, are known to be impacted by localised smoke from wood heaters. This is highlighted further in **Table 2-11** which shows the ratio of $PM_{2.5}$ / PM_{10} levels in the Upper Hunter since 2015. Both HVO monitors recorded higher $PM_{2.5}$ / PM_{10} ratios in 2022 than any other Upper Hunter monitor.

The $PM_{2.5}$ / PM_{10} ratios in 2022 for the Maison Dieu and Kilburnie South monitor are implausibly high for this locality, indicating a likely problem with the data. This is considered in more detail below.

| | | | 2.57 10 | | | | | | | | | | | | | |
|------|--------------|--|------------|---------|-------------|-----------------|--|--|--|--|--|--|--|--|--|--|
| Year | | PM _{2.5} / PM ₁₀ ratio | | | | | | | | | | | | | | |
| rear | Muswellbrook | Singleton | Camberwell | Merriwa | Maison Dieu | Kilburnie South | | | | | | | | | | |
| 2015 | 0.46 | 0.39 | 0.33 | - | - | - | | | | | | | | | | |
| 2016 | 0.44 | 0.41 | 0.31 | - | - | - | | | | | | | | | | |
| 2017 | 0.43 | 0.39 | 0.27 | - | - | - | | | | | | | | | | |
| 2018 | 0.35 | 0.34 | 0.27 | - | - | - | | | | | | | | | | |
| 2019 | 0.35 | 0.36 | 0.26 | - | - | - | | | | | | | | | | |
| 2020 | 0.41 | 0.41 | 0.31 | - | 0.63 | 0.78 | | | | | | | | | | |
| 2021 | 0.41 | 0.37 | 0.30 | 0.38 | 0.48 | 0.54 | | | | | | | | | | |
| 2022 | 0.39 | 0.36 | 0.32 | 0.31 | 0.40 | 0.57 | | | | | | | | | | |
| | Paralata | | | | | | | | | | | | | | | |

Table 2-11: PM_{2.5} / PM₁₀ ratios in Upper Hunter

- Not Applicable

Figure 2-10 shows how the $PM_{2.5} / PM_{10}$ ratios fluctuated over the year. Both locations at times recorded $PM_{2.5}$ levels which were higher than the recorded PM_{10} levels (i.e. $PM_{2.5} / PM_{10}$ ratio > 1), which in reality is not possible given that $PM_{2.5}$ is a sub-component of PM_{10} . This may be explained at Maison Dieu by the different measurement technology (TEOM) used to measure PM_{10} , which can result in slight differences in results, however at Kilburnie South both co-located $PM_{2.5}$ and PM_{10} measurements are conducted using the same reference standard of HVAS monitors.

The PM_{2.5} / PM₁₀ ratios at Maison Dieu and Kilburnie South were 0.40 and 0.57 on average for the whole year in 2022. Typically, the normal PM_{2.5} / PM₁₀ ratio of background particulate data is approximately 0.36 (**TAS, 2019**). Particulate emissions from HVO have a ratio of approximately 0.13 and Hunter Valley coal mines on average have a ratio of 0.15 (**PEL, 2014**). During only the wintertime in Muswellbrook, when air quality is significantly impacted by the PM_{2.5} content of the local wood-heater smoke, and average PM_{2.5} / PM₁₀ ratio (for eight winters) is 0.68, but can be approximately 0.8 in some winters.

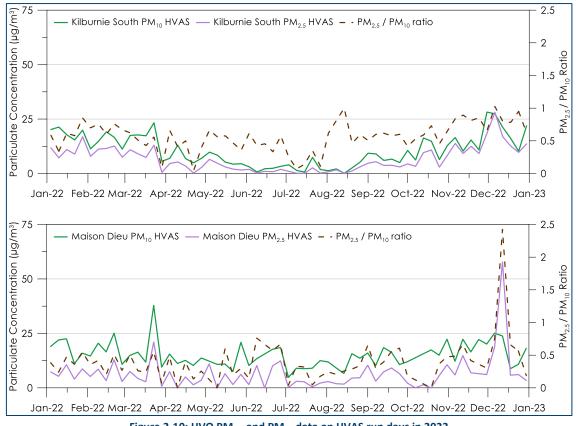


Figure 2-10: HVO $PM_{2.5}$ and PM_{10} data on HVAS run days in 2022

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The high $PM_{2.5}$ / PM_{10} ratios, combined with the unusually high $PM_{2.5}$ results, indicate that there may be an issue (i.e. an overestimation) with the $PM_{2.5}$ measurements.

HVO engaged Jacobs to review the air quality monitoring network. Per the recommendations of the review, HVO are proposing that the PM_{2.5} monitoring method be transition to BAM real-time monitoring in 2023 in line with the DPE PM_{2.5} monitoring.

2.7.1 PM_{2.5} Investigation

Even though the results recorded at Maison Dieu and Kilburnie South appear to be implausibly high, they have been used in order to estimate HVO South's increment to the recorded levels.

The aim of this analysis is to determine the potential contribution of HVO South to the 2022 annual average $PM_{2.5}$ levels recorded at the HVO HVAS monitors.

The contributions at the HVAS monitors were estimated to be the 24-hour concentrations recorded at each monitor minus an estimated background level on the corresponding day.

The background level in this context is considered to be the level which excludes the contribution from HVO but may include the influence of other sources, including other mines, localised sources, or regional sources of background dust.

For days when the monitor was not downwind of HVO South (i.e. <5% downwind), the HVO South contribution to this monitor was considered to be zero. Where the monitor was downwind of HVO South for some part of the day, the background levels for that day were taken to be the average level recorded by the upwind monitor. If the other $PM_{2.5}$ HVAS was not upwind (i.e. >5% downwind), the average of the levels recorded at Camberwell and Singleton were used as background.

Note that the 24-hour average contributions presented in this analysis are estimated using a simplistic and conservative method based on the daily contributions and would likely overestimate the HVO South actual 24-hour average contribution. Therefore, the data presented in this section should only be used for conservatively estimating levels on an annual average basis. A more detailed analysis was conducted for some days where levels exceeded the 24-hour average criterion. Days in which HVO South's contribution were already estimated (analyses for elevated 24-hour average readings) are presented in **Table C-1** of **Appendix C**.

Table 2-12 presents the annual average $PM_{2.5}$ levels recorded in 2022 and HVO South's estimated contribution to the annual average $PM_{2.5}$ levels. **Table C-2** of **Appendix C** shows the 24-hour average $PM_{2.5}$ levels and the estimated $PM_{2.5}$ contribution of HVO South at each of the HVO monitors for each monitoring day of 2022.

| Location | Monitor Type | Compliance (level) (µg/m³) | Measured annual average PM _{2.5} level (μg/m³) | Estimated contribution to annual average PM _{2.5} level (µg/m ³) | | | | |
|--------------------|-----------------|-------------------------------|--|---|--|--|--|--|
| Maison Dieu | HVAS | 8 (HVO South) | 7.1 | 1.8 | | | | |
| Kilburnie South | HVAS | 8 (HVO South) | 6.6 | 2.3 | | | | |

Table 2-12: HVO South's estimated contribution and annual average PM_{2.5} levels 2022

Table 2-8 indicates that maximum HVO contributions, would have been:

22031404A_Dust_Analysis_HVO_2022_230322.docx

- 1.8µg/m³ or 25% of the 7.1µg/m³ from HVO South at the Maison Dieu HVAS in 2022; and,
- 2.3µg/m³ or 35% of the 6.6µg/m³ from HVO South at the Kilburnie South HVAS in 2022. +

The high results at Maison Dieu and Kilburnie South are unlikely in a rural setting away from a town, which further indicates (in addition to the issues discussed above) that the PM_{2.5} HVAS results may not be reliable.

However, reliable or not, even if the implausibly high data are taken on face value, the analysis shows that the effect of the mine on PM_{2.5} levels is relatively low at 25% to 35% of the measured level.



CONCLUSIONS 3

This investigation has reviewed the annual average deposited dust, TSP, PM₁₀, and PM_{2.5} levels recorded at HVO during the 2022 calendar year.

An annual average deposited dust level above the cumulative criterion of 4g/m²/month was recorded at the Warkworth monitor, however the analysis indicates that HVO North's contribution to this level was well below the 2g/m²/month incremental criterion and that the total level would have been over 4g/m²/month regardless of any contribution from HVO North.

The annual average TSP, PM₁₀ and PM_{2.5} levels were below the relevant criteria at all compliance monitoring locations.



22031404A_Dust_Analysis_HVO_2022_230322.docx

4 REFERENCES

PEL (2014)

"Upper Hunter Air Quality Particle Model", Pacific Environment Limited, October 2014.

TAS (2019)

"Investigation into $PM_{2.5}/PM_{10}$ ratios for Hunter Valley Operations", Todoroski Air Sciences, March 2019.

Appendix A

24-hour Average Levels and Estimated Contributions - TSP



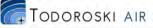
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| | | Per | | of time dov | | | | evels, percen | | | | SP level (µį | | | | HVO North's estimated max. contribution to TSP level (μg/m³) | |
|------------|---------------|-----------|----------|-------------|------------|---------------|-----------------|-------------------------|---------------|-----------|----------|--------------|------------|---------------|-----------------|---|-----------------|
| Date | Cheshunt East | Warkworth | Wandewoi | Maison Dieu | Long Point | Knodlers Lane | Kilburnie South | Estimated Background | Cheshunt East | Warkworth | Wandewoi | Maison Dieu | Long Point | Knodlers Lane | Kilburnie South | Cheshunt East | Kilburnie South |
| 4/01/2022 | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 51.1 | 41.2 | 48.7 | 66.4 | 40.2 | 48.0 | 77.4 | 69.7 | 0.0 | 0.0 |
| 10/01/2022 | 4% | 1% | 3% | 2% | 1% | 1% | 0% | 50.1 | 38.1 | 81.2 | 58.2 | 41.5 | 42.7 | 35.1 | 59.0 | 0.0 | 0.0 |
| 16/01/2022 | 28% | 2% | 1% | 27% | 24% | 26% | 0% | 42.3 | 53.7 | 65.0 | 49.9 | 51.0 | 42.3 | - | 52.4 | 11.4 | 0.0 |
| 22/01/2022 | 0% | 0% | 5% | 0% | 0% | 0% | 1% | 28.0 | 24.3 | 35.1 | 53.2 | 24.3 | 21.1 | 35.4 | 68.8 | 0.0 | 0.0 |
| 28/01/2022 | 0% | 1% | 7% | 0% | 0% | 0% | 1% | 45.9 | 32.3 | 78.4 | 74.1 | 36.6 | 33.9 | 48.3 | 71.9 | 0.0 | 0.0 |
| 3/02/2022 | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 39.4 | 34.9 | 39.6 | 31.6 | 37.4 | 30.3 | 45.3 | 48.8 | 0.0 | 0.0 |
| 9/02/2022 | 35% | 8% | 16% | 35% | 22% | 33% | 8% | 42.1 | 64.5 | 52.8 | 43.9 | 50.7 | 44.7 | 54.7 | 42.1 | 22.4 | 0.0 |
| 15/02/2022 | 1% | 0% | 10% | 1% | 1% | 1% | 4% | 43.1 | 34.0 | 56.1 | 56.0 | 28.6 | 32.7 | 64.1 | 65.9 | 0.0 | 0.0 |
| 21/02/2022 | 50% | 6% | 1% | 31% | 8% | 15% | 1% | 43.2 | 93.6 | 136.0 | 43.0 | 69.3 | 71.2 | 65.3 | 43.4 | 50.4 | 0.0 |
| 27/02/2022 | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 22.6 | 16.6 | 46.4 | 39.9 | 16.7 | 15.6 | 17.5 | 45.0 | 0.0 | 0.0 |
| 5/03/2022 | 7% | 3% | 10% | 6% | 1% | 5% | 4% | 29.4 | 24.9 | 46.5 | - | 27.2 | 22.0 | 26.5 | 38.3 | 0.0 | 0.0 |
| 11/03/2022 | 0% | 0% | 5% | 0% | 0% | 0% | 3% | 31.7 | 25.8 | 42.8 | 37.7 | 27.6 | 31.3 | 30.8 | 58.9 | 0.0 | 0.0 |
| 17/03/2022 | 6% | 7% | 18% | 7% | 3% | 10% | 13% | 31.3 | 19.3 | 52.2 | 43.8 | 18.3 | 46.9 | 19.6 | 44.6 | 0.0 | 13.3 |
| 23/03/2022 | 60% | 2% | 0% | 53% | 37% | 42% | 0% | 51.8 | 103.0 | 87.2 | 51.8 | 84.0 | 73.5 | 90.2 | 58.8 | 51.2 | 0.0 |
| 29/03/2022 | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 11.1 | 11.7 | 15.4 | 15.3 | 9.4 | 10.3 | 10.8 | 9.0 | 0.0 | 0.0 |
| 4/04/2022 | 94% | 1% | 2% | 63% | 44% | 49% | 1% | 19.5 | 37.7 | 87.8 | 21.4 | 41.3 | 36.4 | 56.1 | 17.5 | 18.3 | 0.0 |
| 10/04/2022 | 1% | 2% | 6% | 1% | 0% | 1% | 1% | 25.8 | 18.3 | 33.9 | 38.2 | 18.2 | 14.2 | 22.6 | 47.4 | 0.0 | 0.0 |
| 16/04/2022 | 26% | 7% | 4% | 27% | 10% | 26% | 2% | 21.8 | 33.0 | 44.5 | 32.5 | 30.1 | - | 38.8 | 21.8 | 11.2 | 0.0 |
| 22/04/2022 | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 28.9 | 25.1 | 38.9 | 22.9 | 21.7 | 25.0 | 34.0 | 25.4 | 0.0 | 0.0 |
| 28/04/2022 | 20% | 14% | 13% | 14% | 8% | 14% | 6% | 14.2 | 17.8 | 23.3 | 10.1 | 23.3 | 14.2 | 25.4 | 15.6 | 3.6 | 1.4 |
| 4/05/2022 | 60% | 11% | 7% | 61% | 35% | 53% | 5% | 25.1 | 54.4 | 76.8 | 24.7 | 53.1 | 61.0 | 57.8 | 25.4 | 29.4 | 0.0 |
| 10/05/2022 | 0% | 0% | 1% | 0% | 0% | 0% | 1% | 34.8 | 27.3 | 65.2 | 45.6 | 23.6 | 24.1 | 33.9 | 31.0 | 0.0 | 0.0 |
| 16/05/2022 | 97% | 3% | 0% | 79% | 47% | 55% | 0% | 10.8 | 46.1 | 118.0 | 12.0 | 26.6 | 24.4 | 29.0 | 9.5 | 35.4 | 0.0 |
| 22/05/2022 | 0% | 0% | 18% | 0% | 0% | 0% | 6% | 18.1 | 20.3 | 23.8 | 17.5 | 14.4 | 16.0 | 16.1 | 15.0 | 0.0 | 0.0 |
| 28/05/2022 | 84% | 15% | 0% | 88% | 54% | 72% | 0% | 10.7 | 75.3 | 75.9 | 11.4 | 55.9 | 40.0 | 46.4 | 9.9 | 64.7 | 0.0 |
| 3/06/2022 | 92% | 4% | 2% | 85% | 56% | 65% | 1% | 6.5 | 49.1 | 135.0 | 7.3 | 35.2 | 32.3 | 37.9 | 5.6 | 42.7 | 0.0 |
| 9/06/2022 | 100% | 0% | 0% | 83% | 26% | 26% | 0% | 3.7 | 60.2 | 180.0 | 4.4 | 43.3 | 24.6 | 23.8 | 2.9 | 56.6 | 0.0 |
| 15/06/2022 | 100% | 0% | 1% | 84% | 49% | 50% | 0% | 5.3 | 87.8 | 210.0 | 5.5 | 63.1 | 57.9 | 61.8 | 5.1 | 82.5 | 0.0 |
| 21/06/2022 | 85% | 10% | 0% | 88% | 47% | 63% | 0% | 10.1 | 78.4 | 158.0 | 12.1 | 58.8 | 52.7 | 66.3 | 8.0 | 68.4 | 0.0 |

Table A-1: 24-hour average TSP HVAS levels, percent time downwind and estimated contributions – HVO North



| | Percentage of time downwind (%) | | | | | | | | | 24-hour | | HVO North's estimated max. contribution to TSP level (μg/m ³) | | | | | |
|------------|---------------------------------|-----------|----------|-------------|------------|---------------|-----------------|-------------------------|---------------|-----------|----------|--|------------|---------------|-----------------|---------------|-----------------|
| Date | Cheshunt East | Warkworth | Wandewoi | Maison Dieu | Long Point | Knodlers Lane | Kilburnie South | Estimated Background | Cheshunt East | Warkworth | Wandewoi | Maison Dieu | Long Point | Knodlers Lane | Kilburnie South | Cheshunt East | Kilburnie South |
| 27/06/2022 | 42% | 3% | 2% | 45% | 28% | 47% | 1% | 8.7 | 63.2 | 91.0 | 16.5 | 64.1 | 56.6 | 75.9 | 8.7 | 54.5 | 0.0 |
| 3/07/2022 | 90% | 2% | 1% | 90% | 81% | 85% | 1% | 27.3 | 11.4 | 22.5 | 5.2 | 12.2 | 13.3 | 15.6 | 49.4 | 0.0 | 0.0 |
| 9/07/2022 | 90% | 4% | 3% | 93% | 63% | 72% | 1% | 4.4 | 15.8 | - | 5.7 | 43.3 | 14.8 | 16.8 | 3.1 | 11.4 | 0.0 |
| 15/07/2022 | 65% | 23% | 3% | 83% | 33% | 74% | 0% | 4.0 | 30.1 | 49.9 | 3.6 | 23.6 | 20.3 | 31.2 | 4.3 | 26.2 | 0.0 |
| 21/07/2022 | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 26.0 | 8.8 | 60.5 | 36.8 | 28.9 | 10.4 | 21.6 | 31.8 | 0.0 | 0.0 |
| 27/07/2022 | 99% | 0% | 0% | 90% | 42% | 44% | 0% | 7.3 | 37.1 | 15.5 | 4.6 | 28.6 | 29.1 | 37.6 | 10.0 | 29.8 | 0.0 |
| 2/08/2022 | 86% | 8% | 3% | 75% | 47% | 58% | 0% | 15.6 | 40.2 | 61.0 | 25.6 | 31.9 | 30.3 | 41.7 | 5.5 | 24.7 | 0.0 |
| 8/08/2022 | 31% | 19% | 7% | 40% | 10% | 48% | 2% | 13.0 | 21.7 | 40.8 | 8.8 | 24.5 | 17.4 | 30.8 | 8.5 | 8.8 | 0.0 |
| 14/08/2022 | 100% | 0% | 0% | 85% | 19% | 19% | 0% | 3.3 | 28.0 | 40.9 | 3.5 | 17.6 | 15.9 | 17.5 | 3.0 | 24.8 | 0.0 |
| 20/08/2022 | 97% | 1% | 0% | 90% | 44% | 48% | 0% | 7.5 | 73.1 | 98.8 | 7.9 | 47.4 | 38.4 | 57.9 | 7.0 | 65.7 | 0.0 |
| 26/08/2022 | 8% | 18% | 15% | 11% | 3% | 20% | 5% | 36.5 | 39.3 | 39.2 | 39.3 | 37.4 | 32.8 | 54.9 | 25.0 | 2.8 | 0.0 |
| 1/09/2022 | 22% | 8% | 20% | 17% | 9% | 15% | 9% | 29.0 | 49.0 | 50.8 | 39.9 | 53.9 | 29.0 | 58.1 | 29.5 | 20.0 | 0.5 |
| 7/09/2022 | 3% | 11% | 24% | 8% | 1% | 13% | 16% | 21.7 | 21.3 | 34.0 | 41.4 | 17.8 | 15.4 | 32.4 | 37.7 | 0.0 | 16.0 |
| 13/09/2022 | 39% | 2% | 7% | 41% | 20% | 41% | 5% | 27.6 | 39.6 | 94.0 | 30.1 | 44.2 | 36.9 | 51.9 | 27.6 | 12.0 | 0.0 |
| 19/09/2022 | 92% | 0% | 0% | 70% | 12% | 13% | 0% | 51.8 | 56.0 | 122.0 | 17.0 | 43.1 | 40.4 | 66.3 | 16.4 | 4.2 | 0.0 |
| 25/09/2022 | 81% | 3% | 1% | 63% | 35% | 41% | 1% | 23.0 | 52.6 | 74.8 | 25.3 | 33.7 | 29.4 | 39.9 | 20.6 | 29.7 | 0.0 |
| 1/10/2022 | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 30.9 | 25.7 | 49.2 | 53.3 | 25.6 | 24.0 | 30.2 | 47.3 | 0.0 | 0.0 |
| 7/10/2022 | 12% | 3% | 9% | 10% | 5% | 8% | 6% | 10.5 | 9.4 | 15.5 | 22.8 | 11.3 | 8.8 | 12.2 | 20.0 | 0.0 | 9.5 |
| 13/10/2022 | 0% | 0% | 7% | 0% | 0% | 0% | 3% | 25.6 | 13.9 | 34.8 | 74.7 | 24.0 | 13.5 | 41.9 | 66.0 | 0.0 | 0.0 |
| 19/10/2022 | 26% | 1% | 22% | 23% | 14% | 19% | 15% | 33.6 | 39.5 | 50.7 | 54.0 | 45.9 | 33.6 | 56.8 | 44.9 | 5.9 | 11.3 |
| 25/10/2022 | 88% | 7% | 5% | 78% | 53% | 60% | 2% | 24.7 | 44.0 | 78.0 | 24.2 | 38.6 | 38.4 | 46.1 | 25.2 | 19.3 | 0.0 |
| 31/10/2022 | 75% | 8% | 8% | 72% | 33% | 46% | 3% | 45.8 | 74.1 | 162.0 | 34.3 | 58.0 | 64.8 | 79.1 | 45.8 | 28.3 | 0.0 |
| 6/11/2022 | 8% | 2% | 6% | 10% | 4% | 8% | 1% | 36.1 | 26.4 | 56.4 | 58.5 | - | 28.0 | 33.6 | 64.1 | 0.0 | 0.0 |
| 12/11/2022 | 46% | 9% | 12% | 43% | 27% | 43% | 6% | 41.6 | 82.2 | 81.1 | 29.6 | 67.2 | 53.4 | 73.5 | 41.6 | 40.6 | 0.0 |
| 18/11/2022 | 3% | 7% | 13% | 6% | 1% | 7% | 8% | 59.0 | 53.9 | 84.8 | 64.8 | 47.0 | 46.9 | 62.5 | 65.9 | 0.0 | 6.9 |
| 24/11/2022 | 54% | 13% | 1% | 53% | 26% | 47% | 1% | 43.2 | 62.5 | 82.4 | 47.0 | 58.5 | 57.1 | 77.7 | 43.2 | 19.3 | 0.0 |
| 30/11/2022 | 0% | 0% | 1% | 0% | 0% | 0% | 0% | 49.1 | 29.0 | 71.5 | 75.8 | 36.9 | 34.9 | 73.4 | 96.5 | 0.0 | 0.0 |
| 6/12/2022 | 3% | 0% | 17% | 1% | 0% | 0% | 12% | 74.5 | 67.2 | 82.8 | 75.3 | 66.3 | 62.4 | 93.8 | 117.0 | 0.0 | 42.5 |
| 12/12/2022 | 85% | 4% | 1% | 60% | 36% | 44% | 1% | 71.1 | 93.6 | - | 68.9 | 95.9 | 67.6 | 99.6 | 73.2 | 22.6 | 0.0 |
| 18/12/2022 | 0% | 0% | 5% | 0% | 0% | 0% | 2% | 32.9 | 27.9 | - | 70.0 | 30.0 | 27.8 | 45.9 | 102.0 | 0.0 | 0.0 |



| | | Per | rcentage o | of time dov | vnwind (% |) | | | | 24-hour | average TS | SP level (μ | g/m³) | | | | estimated max. TSP level (μg/m³) |
|------------|---------------|-----------|------------|-------------|------------|---------------|-----------------|-------------------------|---------------|-----------|------------|-------------|------------|---------------|-----------------|---------------|-------------------------------------|
| Date | Cheshunt East | Warkworth | Wandewoi | Maison Dieu | Long Point | Knodlers Lane | Kilburnie South | Estimated Background | Cheshunt East | Warkworth | Wandewoi | Maison Dieu | Long Point | Knodlers Lane | Kilburnie South | Cheshunt East | Kilburnie South |
| 24/12/2022 | 72% | 0% | 9% | 63% | 40% | 43% | 5% | 18.7 | 23.6 | 37.0 | 30.3 | 18.7 | 21.2 | 31.4 | 45.3 | 4.9 | 0.0 |
| 30/12/2022 | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 81.7 | 31.0 | 254.0 | 129.0 | 26.4 | 29.7 | 67.6 | 96.7 | 0.0 | 0.0 |

- No data

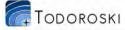
Table A-2: 24-hour average TSP HVAS levels, percent time downwind and estimated contributions – HVO South

| | | Perc | entage o | | | | | 0 | | - | ır averag | e TSP lev | el (μg/m | 3) | | HVO South | 's estimated r | nax. contribu | tion to TSP le | vel (µg/m³) |
|------------|---------------|-----------|----------|-------------|------------|---------------|-----------------|-------------------------|---------------|-----------|-----------|-------------|------------|---------------|-----------------|-----------|----------------|---------------|----------------|-----------------|
| Date | Cheshunt East | Warkworth | Wandewoi | Maison Dieu | Long Point | Knodlers Lane | Kilburnie South | Estimated Background | Cheshunt East | Warkworth | Wandewoi | Maison Dieu | Long Point | Knodlers Lane | Kilburnie South | Warkworth | Maison Dieu | Long Point | Knodlers Lane | Kilburnie South |
| 4/01/2022 | 0% | 0% | 100% | 0% | 0% | 0% | 52% | 51.1 | 41.2 | 48.7 | 66.4 | 40.2 | 48.0 | 77.4 | 69.7 | 0.0 | 0.0 | 0.0 | 0.0 | 18.6 |
| 10/01/2022 | 10% | 2% | 77% | 11% | 1% | 6% | 18% | 50.1 | 38.1 | 81.2 | 58.2 | 41.5 | 42.7 | 35.1 | 59.0 | 0.0 | 0.0 | 0.0 | 0.0 | 8.9 |
| 16/01/2022 | 1% | 28% | 56% | 4% | 5% | 27% | 24% | 42.3 | 53.7 | 65.0 | 49.9 | 51.0 | 42.3 | - | 52.4 | 19.7 | 0.0 | 0.0 | - | 10.1 |
| 22/01/2022 | 0% | 0% | 92% | 0% | 0% | 0% | 42% | 28.0 | 24.3 | 35.1 | 53.2 | 24.3 | 21.1 | 35.4 | 68.8 | 0.0 | 0.0 | 0.0 | 0.0 | 40.8 |
| 28/01/2022 | 2% | 1% | 85% | 1% | 0% | 0% | 32% | 45.9 | 32.3 | 78.4 | 74.1 | 36.6 | 33.9 | 48.3 | 71.9 | 0.0 | 0.0 | 0.0 | 0.0 | 26.0 |
| 3/02/2022 | 0% | 0% | 99% | 0% | 0% | 0% | 8% | 39.4 | 34.9 | 39.6 | 31.6 | 37.4 | 30.3 | 45.3 | 48.8 | 0.0 | 0.0 | 0.0 | 0.0 | 9.4 |
| 9/02/2022 | 8% | 36% | 30% | 15% | 8% | 31% | 5% | 42.1 | 64.5 | 52.8 | 43.9 | 50.7 | 44.7 | 54.7 | 42.1 | 7.4 | 8.6 | 2.6 | 12.6 | 0.0 |
| 15/02/2022 | 1% | 1% | 82% | 1% | 0% | 1% | 31% | 43.1 | 34.0 | 56.1 | 56.0 | 28.6 | 32.7 | 64.1 | 65.9 | 0.0 | 0.0 | 0.0 | 0.0 | 22.8 |
| 21/02/2022 | 14% | 17% | 12% | 51% | 34% | 49% | 3% | 43.2 | 93.6 | 136.0 | 43.0 | 69.3 | 71.2 | 65.3 | 43.4 | 23.0 | 26.1 | 28.0 | 22.1 | 0.0 |
| 27/02/2022 | 0% | 0% | 100% | 0% | 0% | 0% | 22% | 22.6 | 16.6 | 46.4 | 39.9 | 16.7 | 15.6 | 17.5 | 45.0 | 0.0 | 0.0 | 0.0 | 0.0 | 22.4 |
| 5/03/2022 | 3% | 7% | 70% | 5% | 3% | 5% | 21% | 29.4 | 24.9 | 46.5 | - | 27.2 | 22.0 | 26.5 | 38.3 | 10.0 | 0.0 | 0.0 | 0.0 | 8.9 |
| 11/03/2022 | 0% | 0% | 92% | 0% | 0% | 0% | 47% | 31.7 | 25.8 | 42.8 | 37.7 | 27.6 | 31.3 | 30.8 | 58.9 | 0.0 | 0.0 | 0.0 | 0.0 | 27.2 |
| 17/03/2022 | 1% | 13% | 64% | 3% | 2% | 6% | 13% | 31.3 | 19.3 | 52.2 | 43.8 | 18.3 | 46.9 | 19.6 | 44.6 | 17.3 | 0.0 | 0.0 | 0.0 | 13.3 |
| 23/03/2022 | 0% | 42% | 36% | 19% | 28% | 58% | 22% | 51.8 | 103.0 | 87.2 | 51.8 | 84.0 | 73.5 | 90.2 | 58.8 | 24.5 | 32.2 | 21.7 | 38.4 | 7.0 |
| 29/03/2022 | 1% | 0% | 98% | 0% | 0% | 0% | 10% | 11.1 | 11.7 | 15.4 | 15.3 | 9.4 | 10.3 | 10.8 | 9.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| 4/04/2022 | 2% | 49% | 1% | 47% | 40% | 91% | 1% | 19.5 | 37.7 | 87.8 | 21.4 | 41.3 | 36.4 | 56.1 | 17.5 | 34.7 | 21.9 | 17.0 | 36.7 | 0.0 |
| 10/04/2022 | 3% | 3% | 63% | 0% | 0% | 0% | 8% | 25.8 | 18.3 | 33.9 | 38.2 | 18.2 | 14.2 | 22.6 | 47.4 | 0.0 | 0.0 | 0.0 | 0.0 | 21.6 |
| 16/04/2022 | 7% | 31% | 51% | 6% | 3% | 15% | 12% | 21.8 | 33.0 | 44.5 | 32.5 | 30.1 | - | 38.8 | 21.8 | 18.2 | 8.3 | - | 17.0 | 0.0 |
| 22/04/2022 | 0% | 0% | 100% | 0% | 0% | 0% | 15% | 28.9 | 25.1 | 38.9 | 22.9 | 21.7 | 25.0 | 34.0 | 25.4 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |

22031404A_Dust_Analysis_HVO_2022_230322.docx



| | | Perc | entage o | of time d | lownwir | nd (%) | | | | 24-hou | ır averag | e TSP lev | el (μg/m | ³) | | HVO South | s estimated r | nax. contribu | tion to TSP le | vel (µg/m³) |
|------------|---------------|-----------|----------|-------------|------------|---------------|-----------------|-------------------------|---------------|-----------|-----------|-------------|------------|----------------|-----------------|-----------|---------------|---------------|----------------|-----------------|
| Date | Cheshunt East | Warkworth | Wandewoi | Maison Dieu | Long Point | Knodlers Lane | Kilburnie South | Estimated Background | Cheshunt East | Warkworth | Wandewoi | Maison Dieu | Long Point | Knodlers Lane | Kilburnie South | Warkworth | Maison Dieu | Long Point | Knodlers Lane | Kilburnie South |
| 28/04/2022 | 13% | 28% | 25% | 15% | 8% | 20% | 10% | 14.2 | 17.8 | 23.3 | 10.1 | 23.3 | 14.2 | 25.4 | 15.6 | 5.2 | 9.1 | 0.0 | 11.2 | 1.4 |
| 4/05/2022 | 14% | 54% | 4% | 23% | 17% | 57% | 1% | 25.1 | 54.4 | 76.8 | 24.7 | 53.1 | 61.0 | 57.8 | 25.4 | 33.6 | 28.1 | 36.0 | 32.8 | 0.0 |
| 10/05/2022 | 0% | 0% | 99% | 0% | 0% | 0% | 20% | 34.8 | 27.3 | 65.2 | 45.6 | 23.6 | 24.1 | 33.9 | 31.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| 16/05/2022 | 0% | 55% | 0% | 42% | 58% | 92% | 0% | 10.8 | 46.1 | 118.0 | 12.0 | 26.6 | 24.4 | 29.0 | 9.5 | 60.5 | 15.9 | 13.7 | 18.3 | 0.0 |
| 22/05/2022 | 1% | 0% | 69% | 0% | 0% | 0% | 27% | 18.1 | 20.3 | 23.8 | 17.5 | 14.4 | 16.0 | 16.1 | 15.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| 28/05/2022 | 0% | 74% | 1% | 22% | 35% | 81% | 1% | 10.7 | 75.3 | 75.9 | 11.4 | 55.9 | 40.0 | 46.4 | 9.9 | 50.1 | 45.3 | 29.4 | 35.8 | 0.0 |
| 3/06/2022 | 1% | 67% | 3% | 27% | 33% | 85% | 2% | 6.5 | 49.1 | 135.0 | 7.3 | 35.2 | 32.3 | 37.9 | 5.6 | 91.7 | 28.8 | 25.9 | 31.5 | 0.0 |
| 9/06/2022 | 0% | 26% | 0% | 72% | 90% | 99% | 0% | 3.7 | 60.2 | 180.0 | 4.4 | 43.3 | 24.6 | 23.8 | 2.9 | 47.5 | 39.7 | 21.0 | 20.2 | 0.0 |
| 15/06/2022 | 0% | 50% | 0% | 47% | 67% | 99% | 1% | 5.3 | 87.8 | 210.0 | 5.5 | 63.1 | 57.9 | 61.8 | 5.1 | 106.0 | 57.8 | 52.6 | 56.5 | 0.0 |
| 21/06/2022 | 1% | 65% | 0% | 30% | 44% | 80% | 0% | 10.1 | 78.4 | 158.0 | 12.1 | 58.8 | 52.7 | 66.3 | 8.0 | 100.4 | 48.8 | 42.7 | 56.3 | 0.0 |
| 27/06/2022 | 8% | 47% | 39% | 0% | 0% | 28% | 3% | 8.7 | 63.2 | 91.0 | 16.5 | 64.1 | 56.6 | 75.9 | 8.7 | 81.1 | 0.0 | 0.0 | 67.2 | 0.0 |
| 3/07/2022 | 3% | 85% | 3% | 3% | 21% | 88% | 0% | 27.3 | 11.4 | 22.5 | 5.2 | 12.2 | 13.3 | 15.6 | 49.4 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| 9/07/2022 | 4% | 72% | 0% | 21% | 40% | 86% | 0% | 4.4 | 15.8 | - | 5.7 | 43.3 | 14.8 | 16.8 | 3.1 | - | 38.9 | 10.4 | 12.4 | 0.0 |
| 15/07/2022 | 4% | 78% | 1% | 14% | 17% | 48% | 1% | 4.0 | 30.1 | 49.9 | 3.6 | 23.6 | 20.3 | 31.2 | 4.3 | 37.6 | 19.7 | 16.4 | 27.3 | 0.0 |
| 21/07/2022 | 0% | 0% | 97% | 0% | 0% | 0% | 51% | 26.0 | 8.8 | 60.5 | 36.8 | 28.9 | 10.4 | 21.6 | 31.8 | 0.0 | 0.0 | 0.0 | 0.0 | 5.8 |
| 27/07/2022 | 0% | 44% | 0% | 53% | 80% | 99% | 0% | 7.3 | 37.1 | 15.5 | 4.6 | 28.6 | 29.1 | 37.6 | 10.0 | 3.7 | 21.3 | 21.8 | 30.3 | 0.0 |
| 2/08/2022 | 0% | 61% | 2% | 34% | 48% | 83% | 1% | 15.6 | 40.2 | 61.0 | 25.6 | 31.9 | 30.3 | 41.7 | 5.5 | 29.2 | 16.4 | 14.8 | 26.2 | 0.0 |
| 8/08/2022 | 12% | 51% | 14% | 1% | 1% | 12% | 8% | 13.0 | 21.7 | 40.8 | 8.8 | 24.5 | 17.4 | 30.8 | 8.5 | 26.1 | 0.0 | 0.0 | 17.9 | 0.0 |
| 14/08/2022 | 0% | 19% | 0% | 76% | 95% | 100% | 0% | 3.3 | 28.0 | 40.9 | 3.5 | 17.6 | 15.9 | 17.5 | 3.0 | 7.4 | 14.4 | 12.7 | 14.3 | 0.0 |
| 20/08/2022 | 1% | 48% | 0% | 51% | 54% | 94% | 0% | 7.5 | 73.1 | 98.8 | 7.9 | 47.4 | 38.4 | 57.9 | 7.0 | 44.4 | 40.0 | 31.0 | 50.5 | 0.0 |
| 26/08/2022 | 5% | 27% | 51% | 1% | 0% | 3% | 40% | 36.5 | 39.3 | 39.2 | 39.3 | 37.4 | 32.8 | 54.9 | 25.0 | 2.5 | 0.0 | 0.0 | 0.0 | 0.0 |
| 1/09/2022 | 6% | 24% | 37% | 12% | 12% | 20% | 28% | 29.0 | 49.0 | 50.8 | 39.9 | 53.9 | 29.0 | 58.1 | 29.5 | 14.3 | 24.9 | 0.0 | 29.1 | 0.5 |
| 7/09/2022 | 0% | 19% | 63% | 0% | 0% | 1% | 16% | 21.7 | 21.3 | 34.0 | 41.4 | 17.8 | 15.4 | 32.4 | 37.7 | 12.3 | 0.0 | 0.0 | 0.0 | 16.0 |
| 13/09/2022 | 1% | 46% | 44% | 1% | 0% | 21% | 30% | 27.6 | 39.6 | 94.0 | 30.1 | 44.2 | 36.9 | 51.9 | 27.6 | 65.4 | 0.0 | 0.0 | 24.3 | 0.0 |
| 19/09/2022 | 3% | 13% | 0% | 79% | 84% | 91% | 0% | 51.8 | 56.0 | 122.0 | 17.0 | 43.1 | 40.4 | 66.3 | 16.4 | 9.4 | 0.0 | 0.0 | 14.5 | 0.0 |
| 25/09/2022 | 1% | 44% | 2% | 41% | 45% | 77% | 1% | 23.0 | 52.6 | 74.8 | 25.3 | 33.7 | 29.4 | 39.9 | 20.6 | 26.8 | 10.8 | 6.5 | 17.0 | 0.0 |
| 1/10/2022 | 0% | 0% | 100% | 0% | 0% | 0% | 17% | 30.9 | 25.7 | 49.2 | 53.3 | 25.6 | 24.0 | 30.2 | 47.3 | 0.0 | 0.0 | 0.0 | 0.0 | 16.4 |
| 7/10/2022 | 7% | 43% | 50% | 10% | 6% | 11% | 17% | 10.5 | 9.4 | 15.5 | 22.8 | 11.3 | 8.8 | 12.2 | 20.0 | 4.0 | 0.8 | 0.0 | 1.7 | 9.5 |
| 13/10/2022 | 1% | 0% | 81% | 0% | 0% | 0% | 14% | 25.6 | 13.9 | 34.8 | 74.7 | 24.0 | 13.5 | 41.9 | 66.0 | 0.0 | 0.0 | 0.0 | 0.0 | 40.4 |
| 19/10/2022 | 2% | 28% | 43% | 8% | 8% | 22% | 16% | 33.6 | 39.5 | 50.7 | 54.0 | 45.9 | 33.6 | 56.8 | 44.9 | 13.2 | 12.3 | 0.0 | 23.2 | 11.3 |
| 25/10/2022 | 1% | 63% | 1% | 31% | 37% | 87% | 0% | 24.7 | 44.0 | 78.0 | 24.2 | 38.6 | 38.4 | 46.1 | 25.2 | 35.7 | 13.9 | 13.7 | 21.4 | 0.0 |



| | | Perc | entage o | of time d | lownwir | nd (%) | | | | 24-hou | ır averag | e TSP lev | el (µg/m | 3) | | HVO South | 's estimated r | nax. contribu | tion to TSP le | vel (µg/m³) |
|------------|---------------|-----------|----------|-------------|------------|---------------|-----------------|-------------------------|---------------|-----------|-----------|-------------|------------|---------------|-----------------|-----------|----------------|---------------|----------------|-----------------|
| Date | Cheshunt East | Warkworth | Wandewoi | Maison Dieu | Long Point | Knodlers Lane | Kilburnie South | Estimated Background | Cheshunt East | Warkworth | Wandewoi | Maison Dieu | Long Point | Knodlers Lane | Kilburnie South | Warkworth | Maison Dieu | Long Point | Knodlers Lane | Kilburnie South |
| 31/10/2022 | 2% | 55% | 10% | 32% | 47% | 67% | 6% | 45.8 | 74.1 | 162.0 | 34.3 | 58.0 | 64.8 | 79.1 | 45.8 | 72.9 | 12.2 | 19.0 | 33.3 | 0.0 |
| 6/11/2022 | 0% | 10% | 70% | 2% | 3% | 6% | 31% | 36.1 | 26.4 | 56.4 | 58.5 | - | 28.0 | 33.6 | 64.1 | 16.7 | - | 0.0 | 0.0 | 28.0 |
| 12/11/2022 | 3% | 51% | 22% | 12% | 16% | 40% | 8% | 41.6 | 82.2 | 81.1 | 29.6 | 67.2 | 53.4 | 73.5 | 41.6 | 31.8 | 25.6 | 11.8 | 31.9 | 0.0 |
| 18/11/2022 | 7% | 15% | 76% | 2% | 1% | 2% | 33% | 59.0 | 53.9 | 84.8 | 64.8 | 47.0 | 46.9 | 62.5 | 65.9 | 20.8 | 0.0 | 0.0 | 0.0 | 6.9 |
| 24/11/2022 | 1% | 51% | 23% | 19% | 19% | 45% | 3% | 43.2 | 62.5 | 82.4 | 47.0 | 58.5 | 57.1 | 77.7 | 43.2 | 28.7 | 15.3 | 13.9 | 34.5 | 0.0 |
| 30/11/2022 | 0% | 0% | 97% | 0% | 0% | 0% | 43% | 49.1 | 29.0 | 71.5 | 75.8 | 36.9 | 34.9 | 73.4 | 96.5 | 0.0 | 0.0 | 0.0 | 0.0 | 47.4 |
| 6/12/2022 | 1% | 2% | 66% | 3% | 1% | 3% | 48% | 74.5 | 67.2 | 82.8 | 75.3 | 66.3 | 62.4 | 93.8 | 117.0 | 0.0 | 0.0 | 0.0 | 0.0 | 42.5 |
| 12/12/2022 | 1% | 44% | 0% | 55% | 41% | 86% | 0% | 71.1 | 93.6 | - | 68.9 | 95.9 | 67.6 | 99.6 | 73.2 | - | 24.9 | 0.0 | 28.6 | 0.0 |
| 18/12/2022 | 1% | 0% | 93% | 0% | 0% | 0% | 65% | 32.9 | 27.9 | - | 70.0 | 30.0 | 27.8 | 45.9 | 102.0 | - | 0.0 | 0.0 | 0.0 | 69.1 |
| 24/12/2022 | 3% | 45% | 15% | 30% | 36% | 68% | 13% | 18.7 | 23.6 | 37.0 | 30.3 | 18.7 | 21.2 | 31.4 | 45.3 | 10.8 | 0.0 | 2.5 | 12.7 | 26.6 |
| 30/12/2022 | 0% | 0% | 100% | 0% | 0% | 0% | 39% | 81.7 | 31.0 | 254.0 | 129.0 | 26.4 | 29.7 | 67.6 | 96.7 | 0.0 | 0.0 | 0.0 | 0.0 | 15.0 |

- No data

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Appendix B

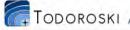
24-hour Average Levels and Estimated Contributions - PM₁₀



| | т | able B-1: Detailed analyses for | elevated 24-hour average PM ₁₀ readings | |
|------------|-------------------|--|--|---|
| Date | Site | Measured 24-hour average PM10 level (μg/m³) | HVO 24-hour average PM10 Incremental Criteria (µg/m³) | Estimated HVO Incremental contribution to PM_{10} level ($\mu g/m^3$) |
| 31/10/2022 | Gliding Club HVAS | 53.2 | 50 | 33.5 |

HVO North's estimated 24-hour average level (µg/m³) Percentage of time downwind (%) max. contribution to level $(\mu g/m^3)$ Knodlers Lane Dieu Plains Plains Jerrys Plains **Maison Dieu** Date Warkworth Warkworth Golden Highway Wandewoi Golden Highway Knodlers Lar Wandewoi Wandewoi Howick Howick Maison Jerrys | Jerrys | 1/01/2022 15.7 30.7 16.1 1.6 1.6 16.7 20.3 0% 67% 38% 0% 0% 17% 0% 1.6 0.0 2/01/2022 10.6 27.4 19.4 2.5 2.5 20.7 14.1 0% 67% 42% 0% 0% 8% 0% 2.5 0.2 3/01/2022 17.5 36.3 21.0 1.1 1.1 24.4 24.9 0% 100% 17% 0% 0% 0% 0% 1.1 0.0 4/01/2022 18.6 31.1 20.1 2.0 2.0 20.6 22.4 0% 100% 29% 0% 0% 0% 0% 2.0 0.0 5/01/2022 14.7 15.5 12.0 0.0 0.0 11.0 16.0 0% 100% 4% 0% 0% 0% 0% 0.0 0.0 6/01/2022 13.5 57.1 12.7 0.1 0.1 15.0 15.3 0% 100% 21% 0% 0% 0% 0% 0.1 0.0 7/01/2022 11.4 65.3 11.8 0.0 0.0 14.0 15.4 0% 92% 0% 0% 0% 4% 4% 0.0 0.0 8/01/2022 15.7 17.5 7.8 0.0 9.1 0% 38% 17% 38% 0.0 0.3 0.0 12.5 4% 21% 4% 9/01/2022 18.3 25.0 12.6 0.1 0.1 14.4 -0% 100% 13% 0% 0% 0% 0% 0.1 0.0 10/01/2022 27.7 26.0 19.3 0.0 0.0 22.5 0% 83% 4% 0% 0% 4% 0% 0.0 0.0 -11/01/2022 31.9 25.8 16.4 0.0 0.0 19.2 23.9 0% 83% 8% 0% 0% 4% 0% 0.0 0.0 12/01/2022 18.6 23.1 17.2 0.9 0.9 19.3 20.7 0% 71% 25% 0% 0% 13% 0% 0.9 0.7 13/01/2022 15.2 19.8 15.4 0.0 0.0 17.4 22.9 0% 83% 17% 0% 0% 8% 0% 0.0 0.0 14/01/2022 2.8 19.7 24.8 17.0 1.2 1.2 20.0 23.1 13% 46% 17% 17% 17% 42% 13% 1.2 15/01/2022 24.2 23.6 13.5 0.0 0.0 19.3 21.9 4% 25% 0% 29% 29% 8% 0.0 0.7 8% 16/01/2022 30.0 29.5 20.1 0.2 0.2 22.7 22.9 0% 83% 13% 17% 21% 0% 0% 0.2 0.0 17/01/2022 34.0 38.5 30.0 0.0 32.1 33.6 0% 88% 0% 0% 0.0 0.1 0.0 0% 4% 0% 18/01/2022 22.8 25.1 14.2 17.3 17.8 4% 0.1 0.4 0.1 0.1 0% 79% 17% 4% 8% 0% 19/01/2022 11.1 10.9 8.9 0.0 9.3 12.9 0% 100% 0% 0% 0% 0.0 0.0 0.0 0% 0% 20/01/2022 29.1 28.0 18.1 0.0 0.0 21.1 35.2 0% 100% 0% 0% 0% 0.0 0.0 0% 0% 21/01/2022 22.4 33.9 19.1 0.0 0.0 20.6 26.4 0% 100% 0% 0% 0% 0% 0% 0.0 0.0 22/01/2022 19.9 22.4 12.3 0.9 0.9 13.7 17.1 0% 88% 25% 0% 0% 13% 0% 0.9 0.0

Table B-2: 24-hour average PM₁₀ TEOM levels, percent time downwind and estimated contributions – HVO North

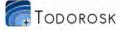


| | | | 24-hour a | verage lev | el (µg/m³ |) | | | Pe | ercentage | | ownwind (S | %) | | | s estimated ution to level /m ³) |
|------------|-------------------|--------|---------------|---------------|-------------|----------|-----------|-------------------|--------|---------------|---------------|-------------|----------|-----------|---------------|--|
| Date | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Jerrys Plains | Wandewoi |
| 23/01/2022 | 14.2 | 25.1 | 14.0 | 0.5 | 0.5 | 16.8 | 14.0 | 0% | 96% | 13% | 0% | 0% | 4% | 0% | 0.5 | 0.1 |
| 24/01/2022 | 15.0 | 22.4 | 14.4 | 0.3 | 0.3 | 15.5 | 18.4 | 0% | 100% | 8% | 0% | 0% | 0% | 0% | 0.3 | 0.0 |
| 25/01/2022 | 22.0 | 28.0 | 17.1 | 0.0 | 0.0 | 20.6 | 23.5 | 0% | 71% | 4% | 0% | 0% | 8% | 0% | 0.0 | 0.3 |
| 26/01/2022 | 14.8 | 24.3 | 17.2 | 1.4 | 1.4 | 21.1 | 23.5 | 0% | 79% | 33% | 0% | 0% | 13% | 0% | 1.4 | 0.2 |
| 27/01/2022 | 19.5 | - | 18.6 | 0.6 | 0.6 | 18.4 | - | 0% | 96% | 17% | 0% | 0% | 0% | 0% | 0.6 | 0.0 |
| 28/01/2022 | 22.5 | 35.5 | 18.2 | 1.0 | 1.0 | 22.3 | - | 0% | 83% | 21% | 0% | 0% | 0% | 0% | 1.0 | 0.0 |
| 29/01/2022 | 22.3 | 40.8 | 20.8 | 0.3 | 0.3 | 39.6 | 26.7 | 0% | 83% | 17% | 0% | 0% | 13% | 0% | 0.3 | 0.3 |
| 30/01/2022 | 18.9 | 30.5 | 19.2 | 0.0 | 0.0 | 19.3 | 28.7 | 0% | 100% | 0% | 0% | 0% | 0% | 0% | 0.0 | 0.0 |
| 31/01/2022 | 21.4 | 31.3 | 17.3 | 0.7 | 0.7 | 19.8 | 30.5 | 0% | 50% | 17% | 4% | 4% | 17% | 0% | 0.7 | 0.2 |
| 1/02/2022 | 25.0 | 33.1 | 16.4 | 0.0 | 0.0 | 17.8 | 28.6 | 8% | 17% | 4% | 38% | 67% | 0% | 4% | 0.0 | 0.0 |
| 2/02/2022 | 12.4 | - | 5.4 | 0.0 | 0.0 | 4.7 | 10.4 | 0% | 63% | 4% | 21% | 33% | 0% | 0% | 0.0 | 0.0 |
| 3/02/2022 | 25.1 | 17.9 | 11.5 | 0.0 | 0.0 | 12.3 | 17.4 | 0% | 100% | 0% | 0% | 0% | 0% | 0% | 0.0 | 0.0 |
| 4/02/2022 | 19.6 | 18.2 | 14.0 | 0.1 | 0.1 | 12.6 | 18.6 | 0% | 100% | 8% | 0% | 0% | 0% | 0% | 0.1 | 0.0 |
| 5/02/2022 | 18.9 | 19.8 | 12.4 | 0.0 | 0.0 | 13.5 | 22.3 | 0% | 100% | 0% | 0% | 0% | 0% | 0% | 0.0 | 0.0 |
| 6/02/2022 | 18.5 | 23.6 | 12.0 | 0.0 | 0.0 | 13.7 | 21.8 | 0% | 100% | 0% | 0% | 0% | 0% | 0% | 0.0 | 0.0 |
| 7/02/2022 | 17.1 | 22.3 | 13.8 | 0.0 | 0.0 | 10.2 | 15.3 | 0% | 100% | 0% | 0% | 0% | 0% | 0% | 0.0 | 0.0 |
| 8/02/2022 | 18.1 | 21.0 | 11.7 | 0.0 | 0.0 | 11.5 | 12.2 | 4% | 92% | 4% | 0% | 0% | 8% | 4% | 0.0 | 0.0 |
| 9/02/2022 | 26.2 | 30.1 | 18.2 | 0.0 | 0.0 | 42.1 | 17.4 | 8% | 21% | 0% | 33% | 29% | 13% | 4% | 0.0 | 0.8 |
| 10/02/2022 | 44.7 | 46.3 | 22.2 | 0.0 | 0.0 | 28.0 | 27.1 | 21% | 46% | 0% | 50% | 46% | 0% | 13% | 0.0 | 0.0 |
| 11/02/2022 | 22.3 | 23.1 | 14.3 | 0.2 | 0.2 | 16.1 | 14.3 | 0% | 100% | 13% | 0% | 0% | 0% | 0% | 0.2 | 0.0 |
| 12/02/2022 | 21.8 | 27.3 | 16.6 | 0.9 | 0.9 | 19.1 | - | 0% | 100% | 17% | 0% | 0% | 0% | 0% | 0.9 | 0.0 |
| 13/02/2022 | 19.4 | 32.9 | 17.7 | 0.0 | 0.0 | 20.4 | - | 0% | 100% | 4% | 0% | 0% | 0% | 0% | 0.0 | 0.0 |
| 14/02/2022 | 27.7 | 41.5 | 20.8 | 0.0 | 0.0 | 27.0 | - | 0% | 88% | 0% | 0% | 0% | 8% | 0% | 0.0 | 0.3 |
| 15/02/2022 | 29.0 | 38.4 | 24.9 | 0.0 | 0.0 | 24.4 | 23.0 | 0% | 79% | 8% | 0% | 0% | 8% | 0% | 0.0 | 0.0 |
| 16/02/2022 | 21.6 | 35.1 | 24.6 | 0.9 | 0.9 | 25.6 | 23.5 | 0% | 75% | 13% | 0% | 0% | 17% | 0% | 0.9 | 0.1 |
| 17/02/2022 | 26.4 | 30.3 | 19.2 | 0.0 | 0.0 | 20.0 | 24.5 | 13% | 17% | 0% | 29% | 58% | 13% | 8% | 0.0 | 0.4 |
| 18/02/2022 | 22.5 | 28.3 | 18.8 | 0.0 | 0.0 | 21.7 | - | 4% | 50% | 0% | 46% | 46% | 0% | 4% | 0.0 | 0.0 |
| 19/02/2022 | 22.0 | 24.0 | 15.7 | 0.0 | 0.0 | 18.4 | 19.1 | 0% | 100% | 21% | 0% | 0% | 0% | 0% | 0.0 | 0.0 |
| 20/02/2022 | 31.6 | 22.2 | 19.6 | 0.5 | 0.5 | 22.0 | 25.3 | 33% | 8% | 13% | 46% | 42% | 13% | 21% | 0.5 | 0.7 |
| 21/02/2022 | 22.6 | 26.2 | 15.6 | 0.1 | 0.1 | 16.6 | 22.5 | 8% | 29% | 4% | 13% | 25% | 0% | 8% | 0.1 | 0.0 |

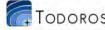


| | | | 24-hour a | verage lev | el (µg/m³) |) | | | Pe | ercentage | | ownwind (S | %) | | | s estimated ution to level /m ³) |
|------------|-------------------|--------|---------------|---------------|-------------|----------|-----------|-------------------|--------|---------------|---------------|-------------|----------|-----------|---------------|--|
| Date | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Jerrys Plains | Wandewoi |
| 22/02/2022 | 13.7 | 20.5 | 12.3 | 0.0 | 0.0 | 15.1 | 14.4 | 0% | 96% | 0% | 0% | 0% | 4% | 0% | 0.0 | 0.1 |
| 23/02/2022 | 12.4 | 19.7 | 10.7 | 0.3 | 0.3 | 15.3 | 18.8 | 0% | 96% | 17% | 0% | 0% | 0% | 0% | 0.3 | 0.0 |
| 24/02/2022 | 8.8 | 12.5 | 7.4 | 0.0 | 0.0 | 9.8 | 12.2 | 0% | 100% | 0% | 0% | 0% | 0% | 0% | 0.0 | 0.0 |
| 25/02/2022 | 18.0 | 19.8 | 13.6 | 0.0 | 0.0 | 16.3 | 20.1 | 0% | 100% | 17% | 0% | 0% | 0% | 0% | 0.0 | 0.0 |
| 26/02/2022 | 13.3 | 21.6 | 11.6 | 0.0 | 0.0 | 12.8 | 18.3 | 0% | 100% | 4% | 0% | 0% | 0% | 0% | 0.0 | 0.0 |
| 27/02/2022 | 14.7 | 21.8 | 11.6 | 0.0 | 0.0 | 12.8 | 19.2 | 0% | 100% | 0% | 0% | 0% | 0% | 0% | 0.0 | 0.0 |
| 28/02/2022 | 12.8 | 24.6 | 11.8 | 0.0 | 0.0 | - | 16.6 | 0% | 96% | 4% | 0% | 0% | 0% | 0% | 0.0 | - |
| 1/03/2022 | 11.0 | 15.8 | 8.6 | 0.0 | 0.0 | 8.9 | 13.7 | 0% | 100% | 0% | 0% | 0% | 0% | 0% | 0.0 | 0.0 |
| 2/03/2022 | 9.2 | 18.8 | 9.6 | 0.0 | 0.0 | 9.5 | 15.0 | 0% | 100% | 0% | 0% | 0% | 0% | 0% | 0.0 | 0.0 |
| 3/03/2022 | 11.0 | 8.1 | 6.1 | 0.0 | 0.0 | 8.0 | 8.3 | 0% | 100% | 0% | 0% | 0% | 0% | 0% | 0.0 | 0.0 |
| 4/03/2022 | 10.0 | 13.2 | 7.0 | 0.0 | 0.0 | 7.8 | 10.0 | 0% | 100% | 0% | 0% | 0% | 0% | 0% | 0.0 | 0.0 |
| 5/03/2022 | 17.4 | 23.7 | 15.8 | 0.0 | 0.0 | 16.6 | 19.8 | 4% | 79% | 0% | 8% | 8% | 8% | 4% | 0.0 | 0.0 |
| 6/03/2022 | 9.6 | 9.2 | 7.4 | 0.0 | 0.0 | - | 10.3 | 4% | 71% | 8% | 13% | 13% | 13% | 4% | 0.0 | - |
| 7/03/2022 | 9.1 | 9.5 | 8.1 | 0.0 | 0.0 | - | 10.8 | 0% | 96% | 0% | 0% | 0% | 4% | 0% | 0.0 | - |
| 8/03/2022 | 4.7 | 4.9 | - | - | - | 3.1 | 5.1 | 4% | 38% | 0% | 38% | 42% | 4% | 4% | - | 0.0 |
| 9/03/2022 | 8.5 | 7.1 | 7.8 | 0.1 | 0.1 | 6.7 | 7.5 | 0% | 63% | 21% | 29% | 29% | 0% | 0% | 0.1 | 0.0 |
| 10/03/2022 | - | 18.2 | 16.1 | 0.9 | 0.9 | - | 15.0 | 0% | 92% | 13% | 0% | 0% | 8% | 0% | 0.9 | - |
| 11/03/2022 | 20.3 | 28.3 | 19.2 | 0.0 | 0.0 | 19.6 | 21.4 | 0% | 92% | 4% | 0% | 0% | 8% | 0% | 0.0 | 0.2 |
| 12/03/2022 | 18.5 | 26.2 | 14.8 | 0.0 | 0.0 | 16.4 | 17.2 | 0% | 83% | 4% | 0% | 0% | 13% | 0% | 0.0 | 0.3 |
| 13/03/2022 | 16.1 | 20.8 | 13.5 | 0.0 | 0.0 | 18.4 | 17.5 | 8% | 71% | 0% | 8% | 4% | 8% | 8% | 0.0 | 0.5 |
| 14/03/2022 | 21.4 | 25.0 | 15.0 | 0.4 | 0.4 | 18.1 | 21.5 | 8% | 79% | 8% | 13% | 13% | 8% | 4% | 0.4 | 1.0 |
| 15/03/2022 | 18.2 | 27.9 | 16.9 | 0.0 | 0.0 | 17.6 | 20.1 | 0% | 100% | 0% | 0% | 0% | 0% | 0% | 0.0 | 0.0 |
| 16/03/2022 | 18.3 | 25.9 | 18.6 | 0.1 | 0.1 | 18.5 | 27.6 | 0% | 100% | 8% | 0% | 0% | 0% | 0% | 0.1 | 0.0 |
| 17/03/2022 | 17.3 | 26.8 | 16.8 | 0.0 | 0.0 | 21.4 | 21.8 | 4% | 67% | 8% | 4% | 4% | 13% | 4% | 0.0 | 0.3 |
| 18/03/2022 | 26.8 | 32.5 | 22.8 | 0.1 | 0.1 | 21.8 | 21.6 | 0% | 92% | 13% | 0% | 0% | 4% | 0% | 0.1 | 0.3 |
| 19/03/2022 | 31.8 | 28.0 | 16.9 | 0.0 | 0.0 | 16.9 | 21.9 | 0% | 88% | 13% | 0% | 0% | 8% | 0% | 0.0 | 0.2 |
| 20/03/2022 | 27.9 | 34.1 | 19.6 | 0.0 | 0.0 | 22.0 | 20.9 | 21% | 58% | 17% | 33% | 38% | 4% | 8% | 0.0 | 0.0 |
| 21/03/2022 | 29.4 | 34.8 | 21.8 | 0.0 | 0.0 | 18.4 | 20.4 | 13% | 83% | 4% | 13% | 13% | 4% | 8% | 0.0 | 0.2 |
| 22/03/2022 | 39.6 | 32.5 | 20.4 | 0.0 | 0.0 | 25.8 | 24.2 | 13% | 13% | 0% | 58% | 67% | 4% | 8% | 0.0 | 0.0 |
| 23/03/2022 | 38.8 | 37.7 | 23.5 | 0.0 | 0.0 | - | 31.2 | 0% | 54% | 4% | 33% | 42% | 0% | 0% | 0.0 | - |

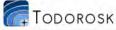
| | | | 24-hour a | verage lev | el (µg/m³ |) | | | Pe | ercentage | | ownwind (9 | %) | | | s estimated ution to level /m ³) |
|------------|-------------------|--------|---------------|---------------|-------------|----------|-----------|-------------------|--------|---------------|---------------|-------------|----------|-----------|---------------|--|
| Date | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Jerrys Plains | Wandewoi |
| 24/03/2022 | 8.2 | 8.7 | 7.3 | 0.0 | 0.0 | - | 10.2 | 0% | 100% | 0% | 0% | 0% | 0% | 0% | 0.0 | - |
| 25/03/2022 | 17.6 | 17.0 | 14.6 | 0.2 | 0.2 | - | 19.6 | 0% | 79% | 17% | 0% | 0% | 4% | 0% | 0.2 | - |
| 26/03/2022 | 11.1 | 9.2 | 7.8 | 0.1 | 0.1 | 7.8 | 11.7 | 0% | 83% | 17% | 0% | 0% | 8% | 0% | 0.1 | 0.3 |
| 27/03/2022 | 13.1 | 11.3 | 9.1 | 0.0 | 0.0 | 9.2 | 12.7 | 0% | 100% | 0% | 0% | 0% | 0% | 0% | 0.0 | 0.0 |
| 28/03/2022 | 11.7 | 12.7 | 9.4 | 0.0 | 0.0 | 11.3 | 13.2 | 13% | 58% | 8% | 21% | 17% | 4% | 4% | 0.0 | 0.0 |
| 29/03/2022 | 12.1 | 10.9 | 9.2 | 0.0 | 0.0 | 8.7 | 12.3 | 0% | 100% | 0% | 0% | 0% | 0% | 0% | 0.0 | 0.0 |
| 30/03/2022 | 14.2 | 13.5 | 12.6 | 0.0 | 0.0 | 11.6 | 15.1 | 0% | 100% | 0% | 0% | 0% | 0% | 0% | 0.0 | 0.0 |
| 31/03/2022 | 16.4 | 12.2 | 11.2 | 0.0 | 0.0 | 9.9 | 12.7 | 0% | 100% | 0% | 0% | 0% | 0% | 0% | 0.0 | 0.0 |
| 1/04/2022 | 14.4 | 9.2 | 6.6 | 0.0 | 0.0 | 6.5 | 7.4 | 0% | 88% | 0% | 4% | 4% | 0% | 0% | 0.0 | 0.0 |
| 2/04/2022 | 17.1 | 10.4 | 7.0 | 0.0 | 0.0 | 7.2 | 14.8 | 8% | 0% | 0% | 58% | 67% | 0% | 8% | 0.0 | 0.0 |
| 3/04/2022 | 19.5 | 16.3 | 9.2 | 0.0 | 0.0 | 9.0 | 22.9 | 4% | 4% | 0% | 58% | 67% | 0% | 0% | 0.0 | 0.0 |
| 4/04/2022 | 21.6 | 17.0 | 9.8 | 0.0 | 0.0 | 10.3 | 18.9 | 8% | 4% | 0% | 46% | 54% | 0% | 4% | 0.0 | 0.0 |
| 5/04/2022 | 35.4 | 31.7 | 16.5 | 0.0 | 0.0 | 19.7 | 30.6 | 17% | 42% | 0% | 54% | 54% | 0% | 13% | 0.0 | 0.0 |
| 6/04/2022 | 20.2 | 30.9 | 19.0 | 0.1 | 0.1 | 19.4 | 29.4 | 0% | 83% | 4% | 0% | 0% | 13% | 0% | 0.1 | 0.4 |
| 7/04/2022 | 15.7 | 16.0 | 9.5 | 0.0 | 0.0 | 8.9 | 20.8 | 0% | 100% | 0% | 0% | 0% | 0% | 0% | 0.0 | 0.0 |
| 8/04/2022 | 11.4 | 13.6 | 10.7 | 0.3 | 0.3 | 10.7 | 15.1 | 0% | 92% | 17% | 0% | 0% | 0% | 0% | 0.3 | 0.0 |
| 9/04/2022 | 14.5 | 21.2 | 12.2 | 0.0 | 0.0 | 12.3 | 21.8 | 0% | 100% | 0% | 0% | 0% | 0% | 0% | 0.0 | 0.0 |
| 10/04/2022 | 15.2 | 25.6 | 16.0 | 0.0 | 0.0 | 15.4 | 16.2 | 0% | 79% | 0% | 0% | 0% | 4% | 0% | 0.0 | 0.0 |
| 11/04/2022 | 22.2 | 28.1 | 11.9 | 0.0 | 0.0 | 15.5 | 19.0 | 17% | 42% | 0% | 46% | 46% | 0% | 4% | 0.0 | 0.0 |
| 12/04/2022 | 26.9 | 31.8 | 15.0 | 0.0 | 0.0 | 16.8 | 19.8 | 0% | 100% | 4% | 0% | 0% | 0% | 0% | 0.0 | 0.0 |
| 13/04/2022 | 19.9 | 18.0 | 11.0 | 0.0 | 0.0 | 10.1 | 15.3 | 0% | 96% | 0% | 0% | 0% | 4% | 0% | 0.0 | 0.0 |
| 14/04/2022 | 14.4 | 21.8 | 10.4 | 0.0 | 0.0 | 11.5 | 13.2 | 0% | 100% | 0% | 0% | 0% | 0% | 0% | 0.0 | 0.0 |
| 15/04/2022 | 22.0 | 22.4 | 10.8 | 0.0 | 0.0 | 14.6 | 12.8 | 13% | 54% | 0% | 21% | 17% | 13% | 8% | 0.0 | 0.0 |
| 16/04/2022 | 31.2 | 27.8 | 10.7 | 0.0 | 0.0 | 14.0 | 16.5 | 17% | 58% | 13% | 25% | 25% | 4% | 8% | 0.0 | 0.0 |
| 17/04/2022 | 22.5 | 27.1 | 13.5 | 0.0 | 0.0 | 17.3 | 16.6 | 33% | 46% | 4% | 38% | 33% | 0% | 17% | 0.0 | 0.0 |
| 18/04/2022 | 45.1 | 34.2 | 9.8 | 0.0 | 0.0 | 13.8 | 14.4 | 17% | 29% | 0% | 50% | 58% | 4% | 8% | 0.0 | 0.0 |
| 19/04/2022 | 29.6 | 24.3 | 18.1 | 0.0 | 0.0 | 17.5 | 25.1 | 17% | 0% | 0% | 67% | 71% | 13% | 13% | 0.0 | 0.0 |
| 20/04/2022 | 10.1 | 9.9 | 5.7 | 0.0 | 0.0 | 4.9 | 20.3 | 4% | 0% | 0% | 71% | 100% | 0% | 0% | 0.0 | 0.0 |
| 21/04/2022 | 47.2 | - | 10.9 | 0.0 | 0.0 | 12.1 | 22.8 | 13% | 63% | 4% | 38% | 38% | 0% | 4% | 0.0 | 0.0 |
| 22/04/2022 | 33.7 | 14.2 | 9.4 | 0.0 | 0.0 | 8.3 | 16.9 | 0% | 100% | 0% | 0% | 0% | 0% | 0% | 0.0 | 0.0 |



| | | | 24-hour a | verage lev | el (µg/m³ |) | | | Pe | ercentage | | ownwind (S | %) | | | s estimated ution to level /m ³) |
|------------------------|-------------------|--------------|---------------|---------------|-------------|--------------|--------------|-------------------|------------|---------------|---------------|-------------|----------|-----------|---------------|--|
| Date | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Jerrys Plains | Wandewoi |
| 23/04/2022 | 11.2 | 18.9 | 9.8 | 0.1 | 0.1 | 11.0 | 16.8 | 0% | 92% | 17% | 0% | 0% | 8% | 0% | 0.1 | 0.1 |
| 24/04/2022 | 12.9 | 20.6 | 8.9 | 0.3 | 0.3 | 10.1 | 14.3 | 0% | 92% | 17% | 0% | 0% | 8% | 0% | 0.3 | 0.0 |
| 25/04/2022 | 18.7 | 35.6 | 10.9 | 0.0 | 0.0 | 16.1 | 14.7 | 0% | 75% | 0% | 4% | 4% | 17% | 0% | 0.0 | 0.6 |
| 26/04/2022 | 13.7 | 20.9 | 15.1 | 0.1 | 0.1 | 14.3 | 24.2 | 0% | 79% | 4% | 0% | 0% | 13% | 0% | 0.1 | 0.1 |
| 27/04/2022 | 14.1 | 14.8 | 9.8 | 0.0 | 0.0 | 10.0 | 15.5 | 0% | 58% | 0% | 0% | 0% | 8% | 0% | 0.0 | 0.0 |
| 28/04/2022 | 16.8 | 18.1 | 9.8 | 0.0 | 0.0 | 10.5 | 13.3 | 8% | 54% | 0% | 29% | 33% | 0% | 4% | 0.0 | 0.0 |
| 29/04/2022 | 24.0 | 16.6 | 7.2 | 0.0 | 0.0 | 8.4 | 12.3 | 8% | 21% | 0% | 58% | 71% | 4% | 8% | 0.0 | 0.0 |
| 30/04/2022 | 14.5 | 11.0 | 8.1 | 0.0 | 0.0 | 7.2 | 12.3 | 13% | 0% | 0% | 83% | 92% | 0% | 4% | 0.0 | 0.0 |
| 1/05/2022 | 14.7 | 23.2 | 10.2 | 0.0 | 0.0 | 12.6 | 11.6 | 13% | 58% | 0% | 42% | 42% | 0% | 0% | 0.0 | 0.0 |
| 2/05/2022 | 14.3 | 26.3 | 11.6 | 0.0 | 0.0 | 14.0 | 15.8 | 17% | 63% | 8% | 29% | 17% | 8% | 17% | 0.0 | 0.0 |
| 3/05/2022 | 38.3 | 27.1 | 7.3 | 0.0 | 0.0 | 13.3 | 13.2 | 38% | 46% | 0% | 42% | 33% 67% | 8% | 17% | 0.0 | 0.0 |
| 4/05/2022 | 47.4 | 38.1 | 10.3 | 0.0 | 0.0 | 16.3 | 18.3 | 4% | 8% | 0% | 58% | | 4% | 0% | 0.0 | 0.0 |
| 5/05/2022 6/05/2022 | 17.7 13.0 | 10.6 10.2 | 9.6 7.0 | 0.0 | 0.0 | 10.7 6.6 | 18.8 20.8 | 0% 8% | 0% 0% | 0% 0% | 58% 67% | 96% 88% | 4% 0% | 0% 0% | 0.0 | 0.0 |
| 7/05/2022 | 13.0 | 10.2 | 7.0 6.6 | 0.0 | 0.0 | 6.6 | 20.8 | 8% 0% | 0% | 0% | 67% | 88% 96% | 0% | 0% | 0.0 | 0.0 |
| 8/05/2022 | 40.4 | 14.8 31.0 | | 0.0 | 0.0 | | | 0% 8% | 33% | 0% | 58% | 96% 58% | 0% 4% | 0% 4% | | 0.0 |
| 9/05/2022 | 40.4 39.0 | 31.0 | 6.5 12.8 | 0.0 | 0.0 | 12.7 16.5 | 15.9 28.5 | 8% 33% | 33% 71% | 0% | 33% | 29% | 4% 0% | 4% 21% | 0.0 | 0.0 |
| 10/05/2022 | 14.3 | 33.1 | 12.3 | 0.0 | 0.0 | 16.7 | 21.3 | 0% | 100% | 0% | 0% | 0% | 0% | 0% | 0.0 | 0.0 |
| 11/05/2022 | 10.2 | 28.6 | - | - | - | 15.5 | 27.5 | 0% | 100% | 0% | 0% | 0% | 0% | 0% | - | 0.0 |
| 12/05/2022 | 8.9 | 9.8 | 9.4 | 0.0 | 0.0 | 10.1 | 15.5 | 0% | 100% | 4% | 0% | 0% | 0% | 0% | 0.0 | 0.0 |
| 13/05/2022 | 12.1 | 8.9 | 7.7 | 0.3 | 0.3 | 9.2 | 12.4 | 4% | 83% | 33% | 4% | 4% | 8% | 4% | 0.3 | 0.0 |
| 14/05/2022 | 18.3 | 18.8 | 9.0 | 0.0 | 0.0 | 9.8 | 13.0 | 25% | 13% | 17% | 50% | 54% | 17% | 8% | 0.0 | 0.0 |
| 15/05/2022 | 12.9 | 12.7 | 9.0 | 0.0 | 0.0 | 8.5 | 15.1 | 4% | 0% | 0% | 83% | 100% | 0% | 0% | 0.0 | 0.0 |
| 16/05/2022 | 10.5 | 10.7 | - | - | - | 6.1 | 17.6 | 17% | 0% | 0% | 67% | 75% | 0% | 8% | - | 0.0 |
| 17/05/2022 | 11.8 | 14.4 | - | - | - | 7.2 | 20.3 | 4% | 0% | 0% | 63% | 96% | 0% | 4% | - | 0.0 |
| 18/05/2022 | 11.8 | 6.5 | - | - | - | 7.0 | 16.7 | 8% | 0% | 0% | 33% | 88% | 0% | 4% | - | 0.0 |
| 19/05/2022 | 21.2 | 32.1 | 9.8 | 0.0 | 0.0 | 13.9 | 20.0 | 17% | 33% | 21% | 46% | 46% | 17% | 4% | 0.0 | 1.1 |
| 20/05/2022 | 25.8 | 38.8 | 15.8 | 0.3 | 0.3 | 20.6 | 29.5 | 0% | 67% | 33% | 0% | 0% | 29% | 0% | 0.3 | 0.7 |



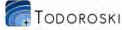
| | | | 24-hour a | verage lev | el (µg/m³ |) | | | Pe | ercentage | | ownwind (9 | %) | | max. contrib | 's estimated ution to level /m ³) |
|------------|-------------------|--------|---------------|---------------|-------------|----------|-----------|-------------------|--------|---------------|---------------|-------------|----------|-----------|---------------|---|
| Date | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Jerrys Plains | Wandewoi |
| 21/05/2022 | 14.7 | 20.2 | 8.9 | 0.0 | 0.0 | 12.0 | 23.9 | 0% | 92% | 8% | 0% | 0% | 4% | 0% | 0.0 | 0.1 |
| 22/05/2022 | 10.2 | 13.3 | 7.1 | 0.0 | 0.0 | 7.3 | 13.4 | 0% | 79% | 21% | 0% | 0% | 17% | 0% | 0.0 | 0.2 |
| 23/05/2022 | 10.6 | 22.5 | 7.7 | 0.0 | 0.0 | 9.2 | 22.5 | 0% | 83% | 4% | 0% | 0% | 13% | 0% | 0.0 | 0.0 |
| 24/05/2022 | 12.4 | 21.9 | 7.5 | 0.0 | 0.0 | 10.1 | 22.7 | 0% | 92% | 8% | 0% | 4% | 8% | 0% | 0.0 | 0.0 |
| 25/05/2022 | 25.1 | 31.7 | 8.6 | 0.4 | 0.4 | 16.0 | - | 21% | 54% | 25% | 21% | 4% | 17% | 17% | 0.4 | 0.6 |
| 26/05/2022 | 27.0 | 30.4 | 13.6 | 0.0 | 0.0 | 18.5 | - | 29% | 25% | 8% | 33% | 29% | 46% | 25% | 0.0 | 1.5 |
| 27/05/2022 | 31.5 | 21.6 | 11.3 | 0.0 | 0.0 | 13.8 | 17.4 | 33% | 38% | 8% | 54% | 63% | 0% | 25% | 0.0 | 0.0 |
| 28/05/2022 | 15.9 | 14.3 | 8.3 | 0.0 | 0.0 | 6.9 | 19.7 | 8% | 0% | 0% | 79% | 96% | 0% | 4% | 0.0 | 0.0 |
| 29/05/2022 | 7.8 | 14.1 | 4.4 | 0.0 | 0.0 | 4.2 | 17.7 | 0% | 0% | 0% | 58% | 92% | 0% | 0% | 0.0 | 0.0 |
| 30/05/2022 | 13.0 | 20.1 | 8.6 | 0.0 | 0.0 | 10.1 | 19.3 | 13% | 0% | 0% | 42% | 92% | 0% | 4% | 0.0 | 0.0 |
| 31/05/2022 | 11.8 | 13.5 | 9.2 | 0.0 | 0.0 | 8.9 | 17.1 | 0% | 0% | 0% | 8% | 75% | 0% | 0% | 0.0 | 0.0 |
| 1/06/2022 | 8.9 | 10.9 | 8.2 | 0.0 | 0.0 | 6.1 | 18.6 | 0% | 0% | 0% | 29% | 75% | 0% | 0% | 0.0 | 0.0 |
| 2/06/2022 | 16.1 | 10.2 | 6.4 | 0.0 | 0.0 | 6.8 | 17.0 | 25% | 13% | 0% | 83% | 83% | 0% | 8% | 0.0 | 0.0 |
| 3/06/2022 | 11.6 | 14.3 | 6.2 | 0.0 | 0.0 | 6.3 | 13.9 | 8% | 0% | 0% | 63% | 88% | 0% | 8% | 0.0 | 0.0 |
| 4/06/2022 | 7.2 | 6.7 | 4.6 | 0.0 | 0.0 | 3.5 | 12.9 | 0% | 0% | 0% | 17% | 92% | 0% | 0% | 0.0 | 0.0 |
| 5/06/2022 | 7.7 | 8.7 | 4.2 | 0.0 | 0.0 | 4.4 | 16.2 | 8% | 0% | 0% | 38% | 96% | 0% | 8% | 0.0 | 0.0 |
| 6/06/2022 | 9.6 | 9.1 | 5.7 | 0.0 | 0.0 | 5.4 | 21.3 | 0% | 0% | 0% | 13% | 96% | 0% | 0% | 0.0 | 0.0 |
| 7/06/2022 | 10.6 | 10.6 | 6.5 | 0.0 | 0.0 | 6.0 | 15.7 | 0% | 0% | 0% | 0% | 71% | 0% | 0% | 0.0 | 0.0 |
| 8/06/2022 | 9.8 | 10.5 | 5.1 | 0.0 | 0.0 | 3.9 | 20.5 | 0% | 0% | 0% | 4% | 88% | 0% | 0% | 0.0 | 0.0 |
| 9/06/2022 | 10.1 | 13.9 | 4.5 | 0.0 | 0.0 | 5.1 | 26.3 | 0% | 0% | 0% | 21% | 96% | 0% | 0% | 0.0 | 0.0 |
| 10/06/2022 | 12.3 | 11.6 | 4.3 | 0.0 | 0.0 | 4.0 | 27.4 | 0% | 0% | 0% | 13% | 88% | 0% | 0% | 0.0 | 0.0 |
| 11/06/2022 | 8.8 | 11.1 | 5.1 | 0.0 | 0.0 | 3.9 | 24.5 | 0% | 0% | 0% | 42% | 100% | 0% | 0% | 0.0 | 0.0 |
| 12/06/2022 | 13.5 | 17.9 | 9.8 | 0.0 | 0.0 | 9.2 | 38.2 | 0% | 0% | 0% | 29% | 96% | 0% | 0% | 0.0 | 0.0 |
| 13/06/2022 | 24.8 | 14.8 | 7.9 | 0.0 | 0.0 | 8.5 | 17.0 | 8% | 33% | 8% | 58% | 63% | 0% | 4% | 0.0 | 0.0 |
| 14/06/2022 | 22.5 | 21.0 | 6.8 | 0.0 | 0.0 | 6.4 | 17.4 | 17% | 0% | 0% | 67% | 79% | 0% | 17% | 0.0 | 0.0 |
| 15/06/2022 | 13.3 | 13.2 | 7.4 | 0.0 | 0.0 | 5.4 | 22.2 | 0% | 0% | 0% | 50% | 83% | 0% | 0% | 0.0 | 0.0 |



| | | | 24-hour a | verage lev | el (µg/m³ |) | | | Pe | ercentage | | ownwind (9 | %) | | max. contrib | s estimated ution to level /m ³) |
|------------|-------------------|--------|---------------|---------------|-------------|----------|-----------|-------------------|--------|---------------|---------------|-------------|----------|-----------|---------------|--|
| Date | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Jerrys Plains | Wandewoi |
| 16/06/2022 | 15.5 | 16.1 | 7.3 | 0.0 | 0.0 | 3.9 | 26.6 | 0% | 0% | 0% | 42% | 79% | 0% | 0% | 0.0 | 0.0 |
| 17/06/2022 | 22.3 | 13.2 | 7.1 | 0.0 | 0.0 | 4.0 | 15.3 | 25% | 4% | 4% | 75% | 79% | 8% | 8% | 0.0 | 0.0 |
| 18/06/2022 | 23.5 | 27.9 | 7.8 | 0.0 | 0.0 | 9.7 | 14.9 | 33% | 42% | 0% | 46% | 42% | 8% | 4% | 0.0 | 0.0 |
| 19/06/2022 | 25.8 | 31.9 | 11.6 | 0.3 | 0.3 | 12.9 | 14.8 | 0% | 63% | 21% | 0% | 0% | 21% | 4% | 0.3 | 0.0 |
| 20/06/2022 | 26.6 | 31.3 | 12.5 | 0.0 | 0.0 | 17.7 | 12.6 | 25% | 42% | 17% | 29% | 21% | 21% | 8% | 0.0 | 0.2 |
| 21/06/2022 | 18.1 | 18.8 | 9.2 | 0.0 | 0.0 | 9.4 | 22.3 | 17% | 0% | 0% | 71% | 100% | 0% | 8% | 0.0 | 0.0 |
| 22/06/2022 | 18.8 | 14.6 | 10.8 | 0.0 | 0.0 | 7.6 | 14.4 | 33% | 0% | 0% | 88% | 92% | 0% | 25% | 0.0 | 0.0 |
| 23/06/2022 | 13.7 | 13.2 | 7.3 | 0.0 | 0.0 | 6.4 | 26.9 | 0% | 0% | 0% | 71% | 92% | 0% | 0% | 0.0 | 0.0 |
| 24/06/2022 | 14.8 | 13.7 | 8.8 | 0.0 | 0.0 | 7.5 | 27.3 | 0% | 0% | 0% | 38% | 83% | 0% | 0% | 0.0 | 0.0 |
| 25/06/2022 | 15.9 | 15.4 | 8.9 | 0.0 | 0.0 | 7.7 | 20.4 | 13% | 0% | 0% | 71% | 100% | 0% | 0% | 0.0 | 0.0 |
| 26/06/2022 | 14.5 | 12.6 | 10.1 | 0.0 | 0.0 | 8.2 | 15.8 | 25% | 0% | 0% | 79% | 92% | 0% | 4% | 0.0 | 0.0 |
| 27/06/2022 | 21.9 | 28.2 | 9.4 | 0.0 | 0.0 | 8.1 | 18.1 | 8% | 54% | 8% | 38% | 38% | 4% | 0% | 0.0 | 0.0 |
| 28/06/2022 | 31.0 | 36.2 | 15.8 | 0.0 | 0.0 | 17.2 | 24.0 | 13% | 54% | 25% | 21% | 21% | 29% | 4% | 0.0 | 0.0 |
| 29/06/2022 | 28.1 | 22.3 | 18.4 | 0.0 | 0.0 | 21.6 | 23.5 | 38% | 0% | 0% | 96% | 96% | 0% | 13% | 0.0 | 0.0 |
| 30/06/2022 | 26.6 | 42.0 | 16.4 | 0.0 | 0.0 | 16.9 | 23.9 | 4% | 25% | 13% | 54% | 63% | 4% | 0% | 0.0 | 0.0 |
| 1/07/2022 | 32.6 | 43.7 | 15.4 | 0.0 | 0.0 | 17.1 | 42.6 | 0% | 83% | 0% | 0% | 0% | 17% | 0% | 0.0 | 0.0 |
| 2/07/2022 | 11.6 | 9.9 | 8.4 | 0.0 | 0.0 | 9.3 | 8.9 | 8% | 38% | 8% | 25% | 25% | 25% | 8% | 0.0 | 0.6 |
| 3/07/2022 | 5.6 | 4.9 | 3.5 | 0.0 | 0.0 | 3.3 | 7.6 | 0% | 0% | 0% | 92% | 96% | 0% | 4% | 0.0 | 0.0 |
| 4/07/2022 | 5.4 | 5.2 | 5.3 | 0.0 | 0.0 | 4.2 | - | 0% | 0% | 0% | 71% | 75% | 0% | 0% | 0.0 | 0.0 |
| 5/07/2022 | 5.0 | 5.0 | 4.7 | 0.0 | 0.0 | 4.3 | 8.5 | 0% | 96% | 0% | 0% | 0% | 4% | 0% | 0.0 | 0.0 |
| 6/07/2022 | 2.2 | 2.7 | 2.5 | 0.0 | 0.0 | 2.4 | 2.8 | 0% | 100% | 0% | 0% | 0% | 0% | 0% | 0.0 | 0.0 |
| 7/07/2022 | 3.6 | 4.4 | 4.6 | 0.0 | 0.0 | 4.7 | 5.2 | 8% | 13% | 0% | 42% | 63% | 0% | 4% | 0.0 | 0.0 |
| 8/07/2022 | 6.2 | 8.0 | 6.9 | 0.0 | 0.0 | 5.8 | 9.6 | 0% | 0% | 0% | 38% | 92% | 0% | 0% | 0.0 | 0.0 |
| 9/07/2022 | 8.2 | 8.6 | 6.5 | 0.0 | 0.0 | 6.1 | 10.3 | 4% | 0% | 0% | 79% | 96% | 4% | 0% | 0.0 | 0.0 |
| 10/07/2022 | 7.3 | 9.5 | 6.5 | 0.0 | 0.0 | 7.0 | 8.7 | 8% | 33% | 0% | 54% | 54% | 13% | 8% | 0.0 | 0.1 |
| 11/07/2022 | 9.9 | 14.4 | 5.8 | 0.1 | 0.1 | 7.9 | 7.3 | 13% | 46% | 13% | 25% | 21% | 8% | 13% | 0.1 | 0.4 |



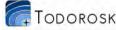
| | | | 24-hour a | verage lev | el (µg/m³ |) | | | Pe | ercentage | | ownwind (9 | %) | | max. contrib | s estimated ution to level /m ³) |
|------------|-------------------|--------|---------------|---------------|-------------|----------|-----------|-------------------|--------|---------------|---------------|-------------|----------|-----------|---------------|--|
| Date | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Jerrys Plains | Wandewoi |
| 12/07/2022 | 7.3 | 6.8 | 4.7 | 0.0 | 0.0 | 4.7 | 8.4 | 33% | 0% | 0% | 83% | 79% | 0% | 17% | 0.0 | 0.0 |
| 13/07/2022 | 5.1 | 5.5 | 5.4 | 0.0 | 0.0 | 4.5 | 7.6 | 0% | 4% | 0% | 63% | 79% | 0% | 0% | 0.0 | 0.0 |
| 14/07/2022 | 15.3 | 10.1 | 6.8 | 0.0 | 0.0 | 7.0 | 9.1 | 8% | 71% | 0% | 13% | 8% | 0% | 8% | 0.0 | 0.0 |
| 15/07/2022 | - | 9.4 | 5.2 | 0.0 | 0.0 | 5.3 | 9.0 | 29% | 0% | 0% | 75% | 92% | 0% | 8% | 0.0 | 0.0 |
| 16/07/2022 | - | 10.4 | 5.7 | 0.0 | 0.0 | 6.7 | 14.8 | 4% | 0% | 0% | 67% | 92% | 0% | 4% | 0.0 | 0.0 |
| 17/07/2022 | 16.0 | 15.2 | 7.9 | 0.0 | 0.0 | 10.2 | 25.9 | 0% | 0% | 0% | 63% | 96% | 0% | 0% | 0.0 | 0.0 |
| 18/07/2022 | 20.7 | 10.6 | 8.1 | 0.0 | 0.0 | 5.6 | - | 4% | 4% | 4% | 4% | 38% | 4% | 4% | 0.0 | 0.0 |
| 19/07/2022 | - | 18.6 | 8.9 | 0.0 | 0.0 | 10.2 | - | 29% | 67% | 4% | 29% | 25% | 4% | 17% | 0.0 | 0.0 |
| 20/07/2022 | - | 17.1 | 10.6 | 0.0 | 0.0 | 12.9 | 18.7 | 0% | 88% | 17% | 0% | 0% | 8% | 0% | 0.0 | 0.1 |
| 21/07/2022 | - | 21.0 | 12.3 | 0.1 | 0.1 | 14.8 | 31.7 | 0% | 96% | 25% | 0% | 0% | 0% | 0% | 0.1 | 0.0 |
| 22/07/2022 | 12.8 | 23.8 | 14.7 | 0.3 | 0.3 | 15.3 | 31.1 | 0% | 100% | 8% | 0% | 0% | 0% | 0% | 0.3 | 0.0 |
| 23/07/2022 | - | 24.1 | 11.0 | 0.1 | 0.1 | 15.2 | 25.1 | 0% | 67% | 17% | 0% | 4% | 17% | 0% | 0.1 | 0.0 |
| 24/07/2022 | 21.0 | 23.7 | 11.1 | 0.0 | 0.0 | 17.1 | 19.8 | 25% | 50% | 13% | 25% | 21% | 25% | 17% | 0.0 | 0.2 |
| 25/07/2022 | 18.5 | 21.8 | 8.7 | 0.0 | 0.0 | 14.1 | 12.0 | 42% | 13% | 4% | 50% | 46% | 8% | 25% | 0.0 | 0.1 |
| 26/07/2022 | - | 11.5 | 7.5 | 0.0 | 0.0 | 8.0 | 12.4 | 4% | 0% | 4% | 25% | 54% | 8% | 4% | 0.0 | 0.0 |
| 27/07/2022 | 126.0 | 10.7 | 8.4 | 0.0 | 0.0 | 7.0 | 16.5 | 0% | 0% | 0% | 46% | 96% | 0% | 0% | 0.0 | 0.0 |
| 28/07/2022 | 15.8 | 9.1 | 5.4 | 0.0 | 0.0 | 6.6 | 12.6 | 21% | 0% | 0% | 96% | 100% | 0% | 4% | 0.0 | 0.0 |
| 29/07/2022 | 16.8 | 18.6 | 11.3 | 1.0 | 1.0 | 12.1 | 13.1 | 13% | 33% | 25% | 50% | 46% | 8% | 8% | 1.0 | 0.2 |
| 30/07/2022 | 27.9 | 29.0 | 12.7 | 0.0 | 0.0 | 16.5 | 16.8 | 38% | 46% | 4% | 29% | 17% | 8% | 33% | 0.0 | 0.0 |
| 31/07/2022 | 34.9 | 29.7 | 10.4 | 0.0 | 0.0 | 16.6 | 19.0 | 33% | 33% | 8% | 50% | 50% | 4% | 21% | 0.0 | 0.0 |
| 1/08/2022 | 24.7 | 11.7 | 7.6 | 0.0 | 0.0 | 8.0 | 16.4 | 4% | 4% | 0% | 33% | 79% | 0% | 4% | 0.0 | 0.0 |
| 2/08/2022 | 26.5 | 10.9 | 4.9 | 0.0 | 0.0 | 4.9 | 12.3 | 17% | 0% | 0% | 58% | 79% | 4% | 13% | 0.0 | 0.0 |
| 3/08/2022 | 26.4 | - | 7.5 | 0.0 | 0.0 | 11.3 | 23.9 | 38% | 0% | 0% | 79% | 88% | 0% | 17% | 0.0 | 0.0 |
| 4/08/2022 | 15.3 | - | 9.0 | 0.0 | 0.0 | 11.8 | 19.7 | 42% | 0% | 0% | 67% | 83% | 0% | 25% | 0.0 | 0.0 |
| 5/08/2022 | 8.9 | - | 7.5 | 0.0 | 0.0 | 6.3 | 10.8 | 0% | 0% | 0% | 21% | 92% | 0% | 0% | 0.0 | 0.0 |
| 6/08/2022 | 9.3 | 7.1 | 6.9 | 0.0 | 0.0 | 5.4 | 14.1 | 0% | 0% | 0% | 13% | 54% | 0% | 0% | 0.0 | 0.0 |



| | | | 24-hour a | verage lev | el (µg/m³ |) | | | Pe | HVO North's estimated max. contribution to level (µg/m³) | | | | | | |
|------------|-------------------|--------|---------------|---------------|-------------|----------|-----------|-------------------|--------|--|---------------|-------------|----------|-----------|---------------|----------|
| Date | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Jerrys Plains | Wandewoi |
| 7/08/2022 | 9.7 | 10.5 | 5.8 | 0.0 | 0.0 | 4.7 | 12.9 | 21% | 0% | 0% | 79% | 92% | 0% | 13% | 0.0 | 0.0 |
| 8/08/2022 | 14.7 | 14.6 | 7.2 | 0.0 | 0.0 | 6.8 | 10.1 | 33% | 38% | 4% | 42% | 38% | 4% | 4% | 0.0 | 0.0 |
| 9/08/2022 | 19.1 | 11.0 | 5.6 | 0.0 | 0.0 | 6.3 | 9.1 | 33% | 67% | 0% | 33% | 33% | 0% | 17% | 0.0 | 0.0 |
| 10/08/2022 | 23.3 | 22.2 | 10.5 | 0.1 | 0.1 | 14.0 | 13.1 | 4% | 88% | 13% | 8% | 4% | 0% | 4% | 0.1 | 0.0 |
| 11/08/2022 | 37.6 | 34.4 | 17.2 | 0.0 | 0.0 | 20.9 | 22.2 | 13% | 50% | 4% | 33% | 42% | 8% | 8% | 0.0 | 0.2 |
| 12/08/2022 | 12.5 | 13.4 | 9.4 | 0.0 | 0.0 | 9.3 | 13.3 | 13% | 46% | 8% | 25% | 46% | 0% | 4% | 0.0 | 0.0 |
| 13/08/2022 | 5.4 | 4.3 | 4.4 | 0.0 | 0.0 | 3.9 | 6.2 | 8% | 4% | 0% | 29% | 75% | 0% | 4% | 0.0 | 0.0 |
| 14/08/2022 | 4.3 | 6.5 | 4.2 | 0.0 | 0.0 | 4.1 | 8.8 | 0% | 0% | 0% | 17% | 83% | 0% | 0% | 0.0 | 0.0 |
| 15/08/2022 | 5.7 | 8.8 | 4.9 | 0.0 | 0.0 | 5.0 | 12.3 | 0% | 0% | 0% | 4% | 63% | 0% | 0% | 0.0 | 0.0 |
| 16/08/2022 | - | - | 6.9 | 0.0 | 0.0 | - | 10.0 | 0% | 0% | 0% | 8% | 58% | 0% | 0% | 0.0 | - |
| 17/08/2022 | - | - | 6.5 | 0.0 | 0.0 | - | 11.8 | 29% | 0% | 0% | 58% | 54% | 13% | 17% | 0.0 | - |
| 18/08/2022 | 12.3 | 9.4 | 7.5 | 0.0 | 0.0 | 9.5 | 15.0 | 8% | 0% | 0% | 58% | 96% | 0% | 4% | 0.0 | 0.0 |
| 19/08/2022 | 14.6 | 13.5 | 7.6 | 0.0 | 0.0 | 4.8 | 13.3 | 0% | 0% | 0% | 50% | 75% | 0% | 0% | 0.0 | 0.0 |
| 20/08/2022 | 12.3 | 13.7 | 8.8 | 0.0 | 0.0 | 8.9 | 15.2 | 4% | 0% | 0% | 54% | 96% | 0% | 4% | 0.0 | 0.0 |
| 21/08/2022 | 59.5 | 33.0 | 14.4 | 1.4 | 1.4 | 17.6 | 17.1 | 17% | 50% | 21% | 25% | 25% | 17% | 8% | 1.4 | 0.5 |
| 22/08/2022 | 25.9 | 28.0 | 14.8 | 0.0 | 0.0 | 12.6 | 26.5 | 8% | 0% | 0% | 71% | 100% | 0% | 4% | 0.0 | 0.0 |
| 23/08/2022 | 19.8 | 13.1 | 10.8 | 0.0 | 0.0 | 9.0 | 20.8 | 4% | 8% | 0% | 29% | 50% | 0% | 4% | 0.0 | 0.0 |
| 24/08/2022 | 6.7 | 4.7 | 4.9 | 0.0 | 0.0 | 5.0 | 8.5 | 0% | 0% | 0% | 83% | 100% | 0% | 0% | 0.0 | 0.0 |
| 25/08/2022 | 14.1 | 15.6 | 8.1 | 0.0 | 0.0 | 9.0 | 12.1 | 0% | 21% | 4% | 50% | 58% | 8% | 0% | 0.0 | 0.0 |
| 26/08/2022 | 18.7 | 22.8 | 10.5 | 1.3 | 1.3 | 14.6 | 14.3 | 25% | 71% | 29% | 25% | 13% | 8% | 25% | 1.3 | 0.5 |
| 27/08/2022 | 14.1 | 26.6 | 12.3 | 0.2 | 0.2 | 14.3 | 17.7 | 4% | 88% | 17% | 8% | 8% | 13% | 0% | 0.2 | 0.0 |
| 28/08/2022 | 15.0 | 34.8 | 14.1 | 0.0 | 0.0 | 22.5 | 19.6 | 13% | 63% | 17% | 17% | 13% | 21% | 13% | 0.0 | 1.8 |
| 29/08/2022 | 18.3 | 18.5 | 11.7 | 0.2 | 0.2 | 13.3 | 13.9 | 29% | 42% | 25% | 38% | 33% | 21% | 25% | 0.2 | 0.7 |
| 30/08/2022 | 27.6 | 18.6 | 12.1 | 0.0 | 0.0 | 12.6 | 24.8 | 21% | 4% | 0% | 71% | 92% | 0% | 4% | 0.0 | 0.0 |
| 31/08/2022 | 14.6 | 24.5 | 12.8 | 0.0 | 0.0 | 14.0 | 18.7 | 17% | 71% | 0% | 29% | 33% | 0% | 8% | 0.0 | 0.0 |
| 1/09/2022 | 26.5 | 25.6 | 11.8 | 0.0 | 0.0 | 15.0 | 20.2 | 21% | 33% | 25% | 25% | 25% | 17% | 17% | 0.0 | 0.0 |



| | | | 24-hour a | verage lev | el (µg/m³ |) | | | Pe | HVO North's estimated max. contribution to level (μg/m ³) | | | | | | |
|------------|-------------------|--------|---------------|---------------|-------------|----------|-----------|-------------------|--------|---|---------------|-------------|----------|-----------|---------------|----------|
| Date | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Jerrys Plains | Wandewoi |
| 2/09/2022 | 27.1 | 21.1 | 13.3 | 0.8 | 0.8 | 12.7 | 16.7 | 13% | 42% | 8% | 46% | 46% | 13% | 4% | 0.8 | 0.0 |
| 3/09/2022 | 9.0 | 9.7 | 8.9 | 0.0 | 0.0 | 8.1 | 10.7 | 0% | 100% | 0% | 0% | 0% | 0% | 0% | 0.0 | 0.0 |
| 4/09/2022 | 9.0 | 12.0 | 8.1 | 0.0 | 0.0 | 9.0 | 14.2 | 0% | 96% | 0% | 0% | 0% | 0% | 0% | 0.0 | 0.0 |
| 5/09/2022 | 15.3 | 19.3 | 9.4 | 0.1 | 0.1 | 11.0 | 11.9 | 29% | 67% | 25% | 29% | 25% | 0% | 13% | 0.1 | 0.0 |
| 6/09/2022 | 14.8 | 28.1 | 15.0 | 0.0 | 0.0 | 14.7 | 19.7 | 0% | 79% | 21% | 0% | 0% | 13% | 0% | 0.0 | 0.0 |
| 7/09/2022 | 12.4 | 24.1 | 14.8 | 0.6 | 0.6 | 31.7 | 14.8 | 17% | 71% | 8% | 13% | 8% | 25% | 17% | 0.6 | 1.5 |
| 8/09/2022 | 22.8 | 31.0 | 17.5 | 0.0 | 0.0 | 23.2 | 20.4 | 0% | 83% | 21% | 0% | 0% | 4% | 0% | 0.0 | 0.8 |
| 9/09/2022 | 15.4 | 14.4 | 9.7 | 0.0 | 0.0 | 10.5 | 12.9 | 13% | 13% | 0% | 46% | 54% | 8% | 8% | 0.0 | 0.0 |
| 10/09/2022 | 8.8 | 7.7 | 5.2 | 0.0 | 0.0 | 6.0 | 13.7 | 0% | 0% | 0% | 33% | 67% | 0% | 0% | 0.0 | 0.0 |
| 11/09/2022 | 10.1 | 12.2 | 9.5 | 0.0 | 0.0 | 7.3 | 23.1 | 0% | 0% | 0% | 13% | 92% | 0% | 0% | 0.0 | 0.0 |
| 12/09/2022 | 22.2 | 17.1 | 11.0 | 0.0 | 0.0 | 12.8 | 18.4 | 4% | 0% | 0% | 25% | 67% | 0% | 4% | 0.0 | 0.0 |
| 13/09/2022 | 19.3 | 28.6 | 15.1 | 0.7 | 0.7 | 13.0 | 17.7 | 13% | 54% | 17% | 33% | 33% | 13% | 0% | 0.7 | 0.0 |
| 14/09/2022 | 14.7 | 32.0 | 15.1 | 0.2 | 0.2 | 17.9 | 16.1 | 0% | 92% | 17% | 0% | 0% | 4% | 0% | 0.2 | 0.0 |
| 15/09/2022 | 15.1 | 17.6 | 10.1 | 0.0 | 0.0 | 11.8 | 13.5 | 8% | 50% | 13% | 13% | 13% | 25% | 0% | 0.0 | 0.1 |
| 16/09/2022 | 10.0 | 9.3 | 7.3 | 0.0 | 0.0 | 6.1 | 12.4 | 4% | 0% | 0% | 17% | 67% | 0% | 4% | 0.0 | 0.0 |
| 17/09/2022 | 21.4 | 15.7 | 10.5 | 0.0 | 0.0 | 9.1 | 27.1 | 0% | 0% | 0% | 17% | 38% | 0% | 0% | 0.0 | 0.0 |
| 18/09/2022 | 14.7 | 14.9 | 12.0 | 0.0 | 0.0 | 8.2 | 29.1 | 0% | 0% | 0% | 17% | 71% | 0% | 0% | 0.0 | 0.0 |
| 19/09/2022 | 26.5 | 19.6 | 17.0 | 0.0 | 0.0 | 8.1 | 28.9 | 0% | 0% | 0% | 13% | 71% | 0% | 0% | 0.0 | 0.0 |
| 20/09/2022 | 24.6 | 33.1 | 19.4 | 0.0 | 0.0 | 16.7 | 25.1 | 21% | 71% | 0% | 25% | 21% | 4% | 13% | 0.0 | 0.0 |
| 21/09/2022 | 25.6 | 35.6 | 19.5 | 0.0 | 0.0 | 24.8 | 31.5 | 0% | 79% | 17% | 0% | 4% | 8% | 0% | 0.0 | 0.2 |
| 22/09/2022 | 6.7 | 8.9 | 7.4 | 0.1 | 0.1 | 7.6 | 9.7 | 0% | 100% | 13% | 0% | 0% | 0% | 0% | 0.1 | 0.0 |
| 23/09/2022 | 9.1 | 12.8 | 8.9 | 0.0 | 0.0 | 10.7 | 14.1 | 0% | 96% | 4% | 0% | 0% | 0% | 0% | 0.0 | 0.0 |
| 24/09/2022 | 15.8 | 13.2 | 10.1 | 0.0 | 0.0 | 11.0 | 19.6 | 13% | 17% | 4% | 50% | 63% | 8% | 8% | 0.0 | 0.0 |
| 25/09/2022 | 15.7 | 14.6 | 7.3 | 0.0 | 0.0 | 11.5 | 16.5 | 8% | 8% | 0% | 38% | 67% | 0% | 4% | 0.0 | 0.0 |
| 26/09/2022 | 26.5 | 29.8 | 11.2 | 0.0 | 0.0 | 14.2 | 24.2 | 38% | 29% | 0% | 50% | 58% | 0% | 33% | 0.0 | 0.0 |
| 27/09/2022 | 17.6 | 30.2 | 14.0 | 0.0 | 0.0 | 16.1 | 17.1 | 17% | 38% | 8% | 33% | 42% | 8% | 4% | 0.0 | 0.0 |



| | | | 24-hour a | verage lev | el (µg/m³ |) | | | Pe | HVO North's estimated max. contribution to level (µg/m ³) | | | | | | |
|------------|-------------------|--------|---------------|---------------|-------------|----------|-----------|-------------------|--------|---|---------------|-------------|----------|-----------|---------------|----------|
| Date | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Jerrys Plains | Wandewoi |
| 28/09/2022 | 12.9 | 11.1 | 8.4 | 0.0 | 0.0 | 7.6 | 14.9 | 0% | 0% | 0% | 58% | 75% | 0% | 0% | 0.0 | 0.0 |
| 29/09/2022 | 11.7 | 9.8 | 6.8 | 0.0 | 0.0 | 6.2 | 11.5 | 13% | 54% | 0% | 42% | 42% | 8% | 0% | 0.0 | 0.0 |
| 30/09/2022 | 20.6 | 14.1 | 9.8 | 0.0 | 0.0 | 27.5 | 15.6 | 0% | 100% | 0% | 0% | 0% | 0% | 0% | 0.0 | 0.0 |
| 1/10/2022 | 15.3 | 21.4 | 13.8 | 0.0 | 0.0 | 15.4 | 20.7 | 0% | 100% | 0% | 0% | 0% | 0% | 0% | 0.0 | 0.0 |
| 2/10/2022 | 13.3 | 18.0 | 11.4 | 0.0 | 0.0 | 12.7 | 14.5 | 4% | 75% | 25% | 13% | 13% | 8% | 0% | 0.0 | 0.0 |
| 3/10/2022 | 11.7 | 18.5 | 11.6 | 0.0 | 0.0 | 11.9 | 10.1 | 33% | 63% | 8% | 33% | 25% | 17% | 17% | 0.0 | 0.5 |
| 4/10/2022 | 24.9 | 30.0 | 21.0 | 0.0 | 0.0 | 19.3 | 23.5 | 25% | 50% | 0% | 42% | 42% | 4% | 13% | 0.0 | 0.3 |
| 5/10/2022 | 10.7 | 17.7 | 12.6 | 0.0 | 0.0 | 12.5 | 17.4 | 0% | 100% | 0% | 0% | 0% | 0% | 0% | 0.0 | 0.0 |
| 6/10/2022 | 8.1 | 12.4 | 7.8 | 0.0 | 0.0 | 8.5 | 10.5 | 0% | 100% | 0% | 0% | 0% | 0% | 0% | 0.0 | 0.0 |
| 7/10/2022 | 11.4 | 11.9 | 7.2 | 0.0 | 0.0 | 9.3 | 10.5 | 4% | 63% | 8% | 29% | 29% | 4% | 8% | 0.0 | 0.0 |
| 8/10/2022 | 9.3 | 10.3 | 7.7 | 0.0 | 0.0 | 9.2 | 11.0 | 8% | 42% | 0% | 29% | 38% | 13% | 4% | 0.0 | 0.1 |
| 9/10/2022 | 7.2 | 8.2 | 7.6 | 0.0 | 0.0 | 7.1 | 8.5 | 0% | 79% | 13% | 4% | 13% | 4% | 0% | 0.0 | 0.1 |
| 10/10/2022 | 14.6 | 20.4 | 16.2 | 0.2 | 0.2 | 16.9 | 21.0 | 0% | 100% | 8% | 0% | 0% | 0% | 0% | 0.2 | 0.0 |
| 11/10/2022 | 12.1 | 17.0 | 15.7 | 0.3 | 0.3 | 14.9 | 17.7 | 0% | 100% | 4% | 0% | 0% | 0% | 0% | 0.3 | 0.0 |
| 12/10/2022 | 12.2 | 20.0 | 17.6 | 0.0 | 0.0 | 15.3 | 20.3 | 0% | 92% | 8% | 0% | 0% | 8% | 0% | 0.0 | 0.0 |
| 13/10/2022 | 12.0 | 25.1 | 21.1 | 3.0 | 3.0 | 17.5 | 19.2 | 0% | 83% | 17% | 0% | 0% | 8% | 0% | 3.0 | 0.0 |
| 14/10/2022 | 11.7 | 11.2 | 9.0 | 0.0 | 0.0 | 9.4 | 17.6 | 0% | 0% | 0% | 29% | 54% | 4% | 4% | 0.0 | 0.0 |
| 15/10/2022 | 15.7 | 16.7 | 13.4 | 0.0 | 0.0 | 15.7 | 22.2 | 21% | 29% | 4% | 29% | 29% | 29% | 0% | 0.0 | 0.8 |
| 16/10/2022 | 22.3 | 21.2 | 16.5 | 0.0 | 0.0 | 16.2 | 20.9 | 21% | 33% | 4% | 38% | 42% | 4% | 4% | 0.0 | 0.0 |
| 17/10/2022 | 26.4 | 25.4 | 17.3 | 0.0 | 0.0 | 13.6 | 19.8 | 0% | 100% | 0% | 0% | 0% | 0% | 0% | 0.0 | 0.0 |
| 18/10/2022 | 25.8 | 29.7 | 24.6 | 2.0 | 2.0 | 17.8 | 31.8 | 0% | 96% | 29% | 0% | 0% | 4% | 0% | 2.0 | 0.0 |
| 19/10/2022 | 20.0 | 17.2 | 15.8 | 0.0 | 0.0 | 16.4 | 19.8 | 8% | 50% | 21% | 29% | 38% | 29% | 0% | 0.0 | 0.0 |
| 20/10/2022 | 11.0 | 11.2 | 10.0 | 0.0 | 0.0 | 9.7 | 19.6 | 0% | 100% | 0% | 0% | 0% | 0% | 0% | 0.0 | 0.0 |
| 21/10/2022 | 9.4 | 9.5 | 9.2 | 0.6 | 0.6 | 21.6 | 9.1 | 0% | 79% | 38% | 4% | 4% | 8% | 4% | 0.6 | 0.2 |
| 22/10/2022 | 11.6 | 13.4 | 10.3 | 0.1 | 0.1 | 9.6 | 11.3 | 4% | 75% | 13% | 8% | 8% | 17% | 4% | 0.1 | 0.7 |
| 23/10/2022 | 9.1 | 9.8 | 11.5 | 1.0 | 1.0 | 10.9 | 10.5 | 0% | 79% | 25% | 13% | 17% | 13% | 0% | 1.0 | 0.2 |



| | | | 24-hour a | verage lev | el (µg/m³ |) | | | Pe | HVO North's estimated max. contribution to level (µg/m³) | | | | | | |
|------------|-------------------|--------|---------------|---------------|-------------|----------|-----------|-------------------|--------|--|---------------|-------------|----------|-----------|---------------|----------|
| Date | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Jerrys Plains | Wandewoi |
| 24/10/2022 | 16.0 | 13.3 | 14.2 | 0.0 | 0.0 | 10.1 | - | 0% | 88% | 4% | 8% | 8% | 4% | 0% | 0.0 | 0.3 |
| 25/10/2022 | 16.8 | 12.1 | 13.7 | 0.0 | 0.0 | 10.0 | 16.4 | 4% | 0% | 0% | 75% | 88% | 0% | 0% | 0.0 | 0.0 |
| 26/10/2022 | 12.1 | 12.2 | 13.6 | 0.0 | 0.0 | 7.1 | 21.0 | 0% | 0% | 0% | 4% | 63% | 0% | 0% | 0.0 | 0.0 |
| 27/10/2022 | 13.6 | 14.0 | 13.5 | 0.0 | 0.0 | 6.1 | 23.7 | 0% | 0% | 0% | 25% | 71% | 0% | 0% | 0.0 | 0.0 |
| 28/10/2022 | 17.4 | 16.3 | 26.8 | 0.0 | 0.0 | 10.8 | 37.9 | 0% | 0% | 0% | 17% | 58% | 0% | 0% | 0.0 | 0.0 |
| 29/10/2022 | 17.6 | 21.0 | 12.3 | 0.0 | 0.0 | 9.1 | 33.0 | 0% | 0% | 0% | 17% | 67% | 0% | 0% | 0.0 | 0.0 |
| 30/10/2022 | 17.4 | 30.7 | 25.4 | 0.0 | 0.0 | 16.0 | 24.5 | 0% | 29% | 0% | 38% | 63% | 0% | 4% | 0.0 | 0.0 |
| 31/10/2022 | 33.9 | 27.9 | 25.6 | 0.5 | 0.5 | 18.5 | 40.9 | 13% | 8% | 8% | 63% | 96% | 4% | 4% | 0.5 | 0.0 |
| 1/11/2022 | 11.5 | 7.0 | 6.4 | 0.0 | 0.0 | 4.8 | 17.7 | 0% | 0% | 0% | 13% | 58% | 0% | 0% | 0.0 | 0.0 |
| 2/11/2022 | 11.1 | 8.9 | 8.0 | 0.0 | 0.0 | 5.6 | 21.2 | 0% | 0% | 0% | 8% | 42% | 0% | 0% | 0.0 | 0.0 |
| 3/11/2022 | 12.6 | - | 16.3 | 0.0 | 0.0 | 12.6 | 18.1 | 4% | 42% | 4% | 38% | 54% | 0% | 4% | 0.0 | 0.0 |
| 4/11/2022 | 13.7 | 23.6 | 26.5 | 5.4 | 5.4 | 22.7 | 19.0 | 0% | 96% | 17% | 0% | 0% | 0% | 0% | 5.4 | 0.0 |
| 5/11/2022 | 13.6 | 23.3 | 22.1 | 2.6 | 2.6 | 19.3 | 20.6 | 0% | 83% | 21% | 0% | 0% | 17% | 0% | 2.6 | 0.8 |
| 6/11/2022 | 18.8 | 28.4 | 29.1 | 0.0 | 0.0 | 15.6 | 22.8 | 8% | 75% | 8% | 4% | 4% | 0% | 4% | 0.0 | 0.0 |
| 7/11/2022 | 16.1 | 25.3 | 26.7 | 10.4 | 10.4 | 15.3 | 16.3 | 0% | 67% | 42% | 0% | 0% | 13% | 0% | 10.4 | 0.2 |
| 8/11/2022 | 14.7 | 26.5 | 26.7 | 5.8 | 5.8 | 15.5 | 19.0 | 0% | 88% | 33% | 0% | 0% | 0% | 0% | 5.8 | 0.0 |
| 9/11/2022 | 13.2 | 33.1 | 31.8 | 4.7 | 4.7 | 19.1 | 17.3 | 0% | 92% | 13% | 0% | 0% | 8% | 0% | 4.7 | 0.7 |
| 10/11/2022 | 9.5 | 25.3 | 34.4 | 9.7 | 9.7 | 15.9 | 20.3 | 0% | 79% | 33% | 0% | 0% | 17% | 0% | 9.7 | 0.7 |
| 11/11/2022 | 9.3 | 21.9 | 18.3 | 0.1 | 0.1 | 18.9 | 22.7 | 17% | 4% | 4% | 50% | 46% | 21% | 21% | 0.1 | 2.7 |
| 12/11/2022 | 20.5 | 21.1 | 20.8 | 2.5 | 2.5 | 17.0 | 21.6 | 4% | 29% | 13% | 46% | 46% | 13% | 0% | 2.5 | 1.1 |
| 13/11/2022 | 18.3 | 18.7 | 10.2 | 0.0 | 0.0 | 13.9 | 18.2 | 29% | 4% | 8% | 71% | 71% | 21% | 17% | 0.0 | 0.5 |
| 14/11/2022 | 13.3 | 9.5 | 8.9 | 0.0 | 0.0 | 8.3 | 21.2 | 4% | 0% | 0% | 17% | 46% | 0% | 4% | 0.0 | 0.0 |
| 15/11/2022 | 12.9 | 9.0 | 8.8 | 0.0 | 0.0 | 6.8 | 14.8 | 0% | 0% | 0% | 38% | 50% | 0% | 0% | 0.0 | 0.0 |
| 16/11/2022 | 21.1 | 8.3 | 8.5 | 0.0 | 0.0 | 4.9 | 13.8 | 4% | 4% | 0% | 29% | 38% | 0% | 0% | 0.0 | 0.0 |
| 17/11/2022 | 23.4 | 21.7 | 17.8 | 0.0 | 0.0 | 15.9 | 19.9 | 29% | 50% | 0% | 50% | 46% | 0% | 4% | 0.0 | 0.0 |
| 18/11/2022 | 27.0 | 49.5 | 24.4 | 2.0 | 2.0 | 23.3 | 21.0 | 8% | 79% | 29% | 8% | 4% | 8% | 8% | 2.0 | 0.2 |



| | | | 24-hour a | verage lev | el (µg/m³ |) | | | Pe | HVO North's estimated max. contribution to level (µg/m ³) | | | | | | |
|------------|-------------------|--------|---------------|---------------|-------------|----------|-----------|-------------------|--------|---|---------------|-------------|----------|-----------|---------------|----------|
| Date | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Jerrys Plains | Wandewoi |
| 19/11/2022 | 25.2 | 22.5 | 19.3 | 0.0 | 0.0 | 21.7 | 21.7 | 8% | 13% | 13% | 25% | 33% | 38% | 13% | 0.0 | 2.1 |
| 20/11/2022 | 27.8 | 18.8 | 15.7 | 0.0 | 0.0 | 15.7 | 50.2 | 0% | 0% | 0% | 17% | 38% | 0% | 0% | 0.0 | 0.0 |
| 21/11/2022 | 23.2 | 18.6 | 17.3 | 0.0 | 0.0 | 14.1 | 46.4 | 0% | 0% | 0% | 21% | 25% | 0% | 0% | 0.0 | 0.0 |
| 22/11/2022 | 14.1 | 11.9 | 13.3 | 0.0 | 0.0 | 9.2 | 25.1 | 0% | 0% | 0% | 0% | 38% | 0% | 0% | 0.0 | 0.0 |
| 23/11/2022 | 16.6 | 18.8 | 21.9 | 0.0 | 0.0 | 10.8 | 25.9 | 8% | 0% | 0% | 29% | 79% | 0% | 8% | 0.0 | 0.0 |
| 24/11/2022 | 23.3 | 28.7 | 20.2 | 0.0 | 0.0 | 17.2 | 25.0 | 8% | 33% | 4% | 54% | 54% | 0% | 4% | 0.0 | 0.0 |
| 25/11/2022 | 27.8 | 24.0 | 28.9 | 0.0 | 0.0 | 18.7 | 27.5 | 13% | 33% | 0% | 33% | 38% | 4% | 4% | 0.0 | 0.0 |
| 26/11/2022 | 23.0 | 33.9 | 27.0 | 3.4 | 3.4 | 25.0 | 20.6 | 4% | 71% | 38% | 4% | 4% | 21% | 4% | 3.4 | 0.6 |
| 27/11/2022 | 32.1 | 29.4 | 32.0 | 0.0 | 0.0 | 22.3 | 33.9 | 8% | 8% | 0% | 38% | 46% | 13% | 13% | 0.0 | 0.5 |
| 28/11/2022 | 21.6 | 24.3 | 21.8 | 0.1 | 0.1 | 20.9 | 23.0 | 4% | 71% | 8% | 4% | 8% | 0% | 0% | 0.1 | 0.0 |
| 29/11/2022 | 27.5 | 36.0 | 24.5 | 2.1 | 2.1 | 23.6 | 24.1 | 8% | 54% | 21% | 29% | 29% | 8% | 0% | 2.1 | 0.0 |
| 30/11/2022 | 24.7 | 35.8 | 34.1 | 2.7 | 2.7 | 30.2 | 34.4 | 0% | 100% | 21% | 0% | 0% | 0% | 0% | 2.7 | 0.0 |
| 1/12/2022 | 28.1 | - | 28.3 | 0.8 | 0.8 | 23.9 | 30.6 | 0% | 100% | 8% | 0% | 0% | 0% | 0% | 0.8 | 0.0 |
| 2/12/2022 | 30.3 | 36.7 | 28.6 | 0.9 | 0.9 | 21.9 | 22.5 | 0% | 100% | 4% | 0% | 0% | 0% | 0% | 0.9 | 0.0 |
| 3/12/2022 | 20.1 | 27.2 | 23.6 | 1.8 | 1.8 | 20.0 | 27.6 | 0% | 79% | 33% | 0% | 0% | 4% | 0% | 1.8 | 0.0 |
| 4/12/2022 | 25.6 | 25.9 | 26.1 | 5.4 | 5.4 | 18.2 | 19.2 | 0% | 71% | 33% | 0% | 0% | 8% | 0% | 5.4 | 0.2 |
| 5/12/2022 | 39.8 | 31.0 | 22.6 | 0.0 | 0.0 | 15.1 | 44.0 | 8% | 0% | 8% | 50% | 71% | 8% | 0% | 0.0 | 0.0 |
| 6/12/2022 | 24.4 | 37.7 | 41.6 | 0.3 | 0.3 | 26.6 | 26.7 | 4% | 75% | 17% | 4% | 0% | 17% | 4% | 0.3 | 0.1 |
| 7/12/2022 | 23.6 | 22.7 | - | - | - | 11.6 | 33.7 | 4% | 0% | 0% | 38% | 71% | 0% | 0% | - | 0.0 |
| 8/12/2022 | 21.0 | 26.3 | - | - | - | 15.6 | 26.6 | 0% | 42% | 4% | 8% | 46% | 0% | 0% | - | 0.0 |
| 9/12/2022 | 30.1 | 52.6 | 33.9 | 0.1 | 0.1 | 29.4 | 29.5 | 0% | 100% | 8% | 4% | 4% | 0% | 0% | 0.1 | 0.0 |
| 10/12/2022 | 24.1 | 33.2 | 27.8 | 0.1 | 0.1 | 19.9 | 24.6 | 0% | 100% | 4% | 0% | 0% | 0% | 0% | 0.1 | 0.0 |
| 11/12/2022 | 34.5 | 27.6 | 27.1 | 0.0 | 0.0 | 22.2 | 36.0 | 29% | 4% | 4% | 58% | 75% | 17% | 25% | 0.0 | 0.1 |
| 12/12/2022 | 24.0 | 16.3 | 18.7 | 0.0 | 0.0 | 18.8 | 28.2 | 0% | 0% | 0% | 33% | 58% | 0% | 0% | 0.0 | 0.0 |
| 13/12/2022 | 20.5 | 14.3 | 14.4 | 0.0 | 0.0 | 10.6 | 24.9 | 8% | 0% | 0% | 42% | 79% | 0% | 8% | 0.0 | 0.0 |
| 14/12/2022 | 21.3 | 15.6 | 12.4 | 0.0 | 0.0 | 7.5 | 23.8 | 0% | 0% | 0% | 33% | 42% | 0% | 0% | 0.0 | 0.0 |

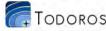


| | | | 24-hour a | verage lev | el (µg/m³) |) | | | Pe | ercentage | | ownwind (୨ | %) | | HVO North' max. contrib (µg/ | ution to level |
|------------|-------------------|--------|---------------|---------------|-------------|----------|-----------|-------------------|--------|---------------|---------------|-------------|----------|-----------|------------------------------------|----------------|
| Date | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Jerrys Plains | Wandewoi |
| 15/12/2022 | 24.3 | 31.8 | - | - | - | 16.1 | 28.1 | 21% | 38% | 17% | 50% | 42% | 0% | 21% | - | 0.0 |
| 16/12/2022 | 21.1 | 31.6 | - | - | - | 20.5 | 28.0 | 0% | 96% | 50% | 0% | 0% | 0% | 0% | - | 0.0 |
| 17/12/2022 | 18.6 | 31.0 | 23.1 | 3.4 | 3.4 | 18.0 | 22.3 | 0% | 92% | 38% | 0% | 0% | 0% | 0% | 3.4 | 0.0 |
| 18/12/2022 | 15.5 | 20.3 | 16.5 | 3.0 | 3.0 | 10.4 | 16.3 | 0% | 92% | 38% | 0% | 0% | 4% | 0% | 3.0 | 0.0 |
| 19/12/2022 | 32.7 | 39.7 | - | - | - | 18.8 | 33.0 | 0% | 88% | 8% | 0% | 0% | 8% | 0% | - | 0.0 |
| 20/12/2022 | 29.7 | 38.6 | - | - | - | 21.5 | 32.9 | 0% | 92% | 29% | 0% | 0% | 4% | 0% | - | 0.0 |
| 21/12/2022 | 25.9 | 37.6 | 28.6 | 4.0 | 4.0 | 18.6 | 25.4 | 0% | 79% | 25% | 0% | 4% | 4% | 0% | 4.0 | 0.5 |
| 22/12/2022 | 22.9 | 39.1 | 32.7 | 0.0 | 0.0 | 22.2 | 29.0 | 0% | 75% | 21% | 4% | 4% | 4% | 0% | 0.0 | 0.2 |
| 23/12/2022 | 19.7 | 21.8 | 13.6 | 0.0 | 0.0 | 11.7 | 20.1 | 4% | 21% | 13% | 50% | 67% | 13% | 0% | 0.0 | 0.0 |
| 24/12/2022 | 15.1 | 13.7 | 11.4 | 0.9 | 0.9 | 10.3 | 12.3 | 0% | 21% | 8% | 33% | 67% | 4% | 0% | 0.9 | 0.4 |
| 25/12/2022 | 15.7 | - | 15.8 | 0.2 | 0.2 | 13.8 | 15.6 | 4% | 71% | 13% | 13% | 17% | 0% | 0% | 0.2 | 0.0 |
| 26/12/2022 | 11.3 | - | 16.9 | 1.5 | 1.5 | 14.9 | 18.6 | 0% | 71% | 42% | 0% | 0% | 13% | 0% | 1.5 | 0.1 |
| 27/12/2022 | 13.1 | 24.3 | 21.9 | 3.4 | 3.4 | 19.7 | 24.1 | 0% | 88% | 38% | 0% | 0% | 4% | 0% | 3.4 | 0.2 |
| 28/12/2022 | 15.4 | 33.1 | 25.8 | 5.2 | 5.2 | 24.1 | 21.8 | 4% | 58% | 33% | 4% | 0% | 29% | 4% | 5.2 | 2.0 |
| 29/12/2022 | 42.6 | 48.3 | 26.6 | 0.0 | 0.0 | 23.9 | 36.8 | 0% | 96% | 0% | 0% | 0% | 4% | 0% | 0.0 | 0.5 |
| 30/12/2022 | 21.1 | 35.8 | 30.0 | 1.0 | 1.0 | 22.4 | 30.9 | 0% | 100% | 8% | 0% | 0% | 0% | 0% | 1.0 | 0.0 |
| 31/12/2022 | 18.7 | 28.0 | 25.5 | 0.0 | 0.0 | 19.1 | 25.7 | 0% | 92% | 0% | 0% | 0% | 0% | 0% | 0.0 | 0.0 |

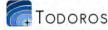
- No data

Note for this annual review, TEOM data time was assessed per Australian Eastern Standard Time (AEST) as used by DPE, however some minor differences arise with the operational data which uses Australian Eastern Daylight Time (AEDT). Some minor differences also arise as HVO collects data in real-time from DPE monitors using a separate HVO logger which may result in minor additional time shift effect.

| | | 24 | 4-hour av | verage lev | vel (µg/n | n³) | | | Per | centage o | of time do | ownwind | (%) | | HVO S | | mated max evel (µg/m | | tion to |
|------------|-------------------|--------|---------------|---------------|-------------|----------|-----------|-------------------|--------|---------------|---------------|-------------|----------|-----------|---------------|---------------|-------------------------|----------|-----------|
| Date | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth |
| 1/01/2022 | 15.7 | 30.7 | 16.1 | 15.5 | 18.1 | 16.7 | 20.3 | 0% | 0% | 50% | 0% | 0% | 75% | 0% | 0.8 | 0.0 | 0.0 | 2.0 | 0.0 |
| 2/01/2022 | 10.6 | 27.4 | 19.4 | 15.0 | 12.5 | 20.7 | 14.1 | 0% | 0% | 46% | 0% | 0% | 83% | 8% | 3.9 | 0.0 | 0.0 | 6.1 | 0.0 |
| 3/01/2022 | 17.5 | 36.3 | 21.0 | 19.1 | 17.2 | 24.4 | 24.9 | 0% | 0% | 88% | 0% | 0% | 100% | 0% | 2.8 | 0.0 | 0.0 | 6.0 | 0.0 |
| 4/01/2022 | 18.6 | 31.1 | 20.1 | 21.7 | 19.0 | 20.6 | 22.4 | 0% | 0% | 71% | 0% | 0% | 100% | 0% | 2.1 | 0.0 | 0.0 | 3.3 | 0.0 |
| 5/01/2022 | 14.7 | 15.5 | 12.0 | 10.8 | 12.5 | 11.0 | 16.0 | 0% | 4% | 71% | 0% | 0% | 96% | 0% | 0.3 | 0.0 | 0.0 | 0.4 | 0.0 |
| 6/01/2022 | 13.5 | 57.1 | 12.7 | 11.5 | 13.4 | 15.0 | 15.3 | 0% | 0% | 79% | 0% | 0% | 100% | 0% | 0.4 | 0.0 | 0.0 | 2.1 | 0.0 |
| 7/01/2022 | 11.4 | 65.3 | 11.8 | 10.1 | 9.7 | 14.0 | 15.4 | 0% | 4% | 63% | 0% | 0% | 83% | 4% | 0.8 | 0.0 | 0.0 | 3.0 | 0.0 |
| 8/01/2022 | 15.7 | 17.5 | 7.8 | 10.7 | 11.1 | 9.1 | 12.5 | 17% | 0% | 17% | 46% | 29% | 33% | 21% | 0.0 | 0.6 | 0.3 | 0.5 | 0.5 |
| 9/01/2022 | 18.3 | 25.0 | 12.6 | 13.5 | 14.7 | 14.4 | - | 0% | 0% | 96% | 0% | 0% | 100% | 0% | 0.5 | 0.0 | 0.0 | 1.5 | - |
| 10/01/2022 | 27.7 | 26.0 | 19.3 | 16.8 | 22.0 | 22.5 | - | 0% | 0% | 63% | 4% | 17% | 75% | 0% | 0.9 | 0.1 | 0.7 | 2.0 | - |
| 11/01/2022 | 31.9 | 25.8 | 16.4 | 19.2 | 21.5 | 19.2 | 23.9 | 0% | 8% | 42% | 0% | 0% | 67% | 0% | 0.0 | 0.0 | 0.0 | 0.3 | 0.0 |
| 12/01/2022 | 18.6 | 23.1 | 17.2 | 13.5 | 16.4 | 19.3 | 20.7 | 0% | 0% | 71% | 8% | 8% | 71% | 0% | 1.5 | 0.0 | 0.0 | 2.1 | 0.0 |
| 13/01/2022 | 15.2 | 19.8 | 15.4 | 11.0 | 11.7 | 17.4 | 22.9 | 0% | 0% | 83% | 0% | 0% | 88% | 0% | 2.8 | 0.0 | 0.0 | 3.8 | 0.0 |
| 14/01/2022 | 19.7 | 24.8 | 17.0 | 14.7 | 17.6 | 20.0 | 23.1 | 21% | 13% | 29% | 13% | 4% | 33% | 21% | 0.9 | 0.0 | 0.0 | 1.6 | 1.5 |
| 15/01/2022 | 24.2 | 23.6 | 13.5 | 18.8 | 21.9 | 19.3 | 21.9 | 33% | 8% | 8% | 54% | 42% | 8% | 33% | 0.0 | 2.4 | 2.4 | 0.9 | 0.9 |
| 16/01/2022 | 30.0 | 29.5 | 20.1 | 20.6 | 22.5 | 22.7 | 22.9 | 17% | 8% | 58% | 21% | 4% | 71% | 17% | 1.2 | 0.3 | 0.0 | 1.4 | 0.4 |
| 17/01/2022 | 34.0 | 38.5 | 30.0 | 27.0 | 30.7 | 32.1 | 33.6 | 0% | 8% | 42% | 0% | 0% | 71% | 4% | 0.7 | 0.0 | 0.0 | 4.0 | 0.5 |
| 18/01/2022 | 22.8 | 25.1 | 14.2 | 16.3 | 19.8 | 17.3 | 17.8 | 4% | 0% | 38% | 8% | 8% | 63% | 8% | 0.5 | 0.0 | 0.2 | 0.8 | 0.0 |
| 19/01/2022 | 11.1 | 10.9 | 8.9 | 8.0 | 9.2 | 9.3 | 12.9 | 0% | 0% | 63% | 0% | 0% | 100% | 0% | 0.4 | 0.0 | 0.0 | 0.5 | 0.0 |
| 20/01/2022 | 29.1 | 28.0 | 18.1 | 16.3 | 18.3 | 21.1 | 35.2 | 0% | 0% | 71% | 0% | 0% | 100% | 0% | 0.2 | 0.0 | 0.0 | 0.6 | 0.0 |
| 21/01/2022 | 22.4 | 33.9 | 19.1 | 13.6 | 17.1 | 20.6 | 26.4 | 0% | 0% | 100% | 0% | 0% | 100% | 0% | 1.7 | 0.0 | 0.0 | 2.0 | 0.0 |
| 22/01/2022 | 19.9 | 22.4 | 12.3 | 8.9 | 11.1 | 13.7 | 17.1 | 0% | 4% | 58% | 0% | 0% | 83% | 0% | 1.4 | 0.0 | 0.0 | 2.2 | 0.0 |
| 23/01/2022 | 14.2 | 25.1 | 14.0 | 9.3 | 10.0 | 16.8 | 14.0 | 0% | 13% | 75% | 0% | 0% | 88% | 0% | 2.4 | 0.0 | 0.0 | 4.1 | 0.0 |
| 24/01/2022 | 15.0 | 22.4 | 14.4 | 9.5 | 9.0 | 15.5 | 18.4 | 0% | 0% | 88% | 0% | 0% | 100% | 0% | 2.5 | 0.0 | 0.0 | 3.2 | 0.0 |
| 25/01/2022 | 22.0 | 28.0 | 17.1 | 14.5 | 17.1 | 20.6 | 23.5 | 0% | 0% | 50% | 0% | 0% | 71% | 0% | 0.8 | 0.0 | 0.0 | 1.4 | 0.0 |
| 26/01/2022 | 14.8 | 24.3 | 17.2 | 13.3 | 14.0 | 21.1 | 23.5 | 0% | 0% | 79% | 0% | 0% | 79% | 0% | 1.7 | 0.0 | 0.0 | 1.9 | 0.0 |



| | | 24 | 4-hour av | verage le | vel (µg/n | n³) | | | Perc | centage o | of time do | ownwind | (%) | | HVO S | outh's esti le | mated ma evel (μg/m | | tion to |
|------------|-------------------|--------|---------------|---------------|-------------|----------|-----------|-------------------|--------|---------------|---------------|-------------|----------|-----------|---------------|-------------------|------------------------|----------|-----------|
| Date | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth |
| 27/01/2022 | 19.5 | - | 18.6 | 16.2 | 13.7 | 18.4 | - | 0% | 0% | 88% | 0% | 0% | 96% | 0% | 2.7 | 0.0 | 0.0 | 2.6 | - |
| 28/01/2022 | 22.5 | 35.5 | 18.2 | 15.1 | 15.9 | 22.3 | - | 0% | 0% | 54% | 0% | 0% | 88% | 0% | 0.5 | 0.0 | 0.0 | 3.8 | - |
| 29/01/2022 | 22.3 | 40.8 | 20.8 | 14.6 | 13.6 | 39.6 | 26.7 | 0% | 8% | 54% | 0% | 0% | 79% | 0% | 3.6 | 0.0 | 0.0 | 19.9 | 0.0 |
| 30/01/2022 | 18.9 | 30.5 | 19.2 | 13.3 | 13.8 | 19.3 | 28.7 | 0% | 0% | 79% | 0% | 0% | 100% | 0% | 3.5 | 0.0 | 0.0 | 2.3 | 0.0 |
| 31/01/2022 | 21.4 | 31.3 | 17.3 | 15.7 | 19.6 | 19.8 | 30.5 | 4% | 4% | 21% | 8% | 4% | 46% | 0% | 1.7 | 0.0 | 0.0 | 2.7 | 0.0 |
| 1/02/2022 | 25.0 | 33.1 | 16.4 | 17.4 | 20.0 | 17.8 | 28.6 | 38% | 8% | 8% | 58% | 38% | 8% | 42% | 0.0 | 1.2 | 2.9 | 0.3 | 1.4 |
| 2/02/2022 | 12.4 | - | 5.4 | 5.8 | 8.3 | 4.7 | 10.4 | 21% | 4% | 33% | 33% | 17% | 63% | 21% | 0.3 | 0.3 | 0.0 | 0.2 | 1.4 |
| 3/02/2022 | 25.1 | 17.9 | 11.5 | 13.8 | 14.6 | 12.3 | 17.4 | 0% | 0% | 50% | 0% | 0% | 100% | 0% | 0.1 | 0.0 | 0.0 | 0.7 | 0.0 |
| 4/02/2022 | 19.6 | 18.2 | 14.0 | 10.8 | 13.4 | 12.6 | 18.6 | 0% | 0% | 54% | 0% | 0% | 100% | 0% | 0.9 | 0.0 | 0.0 | 1.3 | 0.0 |
| 5/02/2022 | 18.9 | 19.8 | 12.4 | 11.2 | 12.5 | 13.5 | 22.3 | 0% | 0% | 71% | 0% | 0% | 100% | 0% | 0.8 | 0.0 | 0.0 | 1.4 | 0.0 |
| 6/02/2022 | 18.5 | 23.6 | 12.0 | 12.8 | 12.5 | 13.7 | 21.8 | 0% | 0% | 75% | 0% | 0% | 100% | 0% | 0.4 | 0.0 | 0.0 | 0.7 | 0.0 |
| 7/02/2022 | 17.1 | 22.3 | 13.8 | 11.3 | 11.1 | 10.2 | 15.3 | 0% | 21% | 38% | 0% | 0% | 88% | 0% | 2.0 | 0.0 | 0.0 | 0.7 | 0.0 |
| 8/02/2022 | 18.1 | 21.0 | 11.7 | 10.5 | 12.6 | 11.5 | 12.2 | 4% | 25% | 25% | 4% | 4% | 75% | 8% | 0.2 | 0.0 | 0.1 | 1.7 | 0.0 |
| 9/02/2022 | 26.2 | 30.1 | 18.2 | 18.2 | 20.5 | 42.1 | 17.4 | 33% | 4% | 0% | 33% | 17% | 13% | 29% | 0.0 | 0.8 | 0.9 | 23.7 | 1.3 |
| 10/02/2022 | 44.7 | 46.3 | 22.2 | 30.6 | 32.0 | 28.0 | 27.1 | 50% | 8% | 25% | 29% | 0% | 46% | 46% | 0.8 | 1.9 | 0.0 | 3.1 | 2.7 |
| 11/02/2022 | 22.3 | 23.1 | 14.3 | 13.8 | 14.3 | 16.1 | 14.3 | 0% | 8% | 63% | 0% | 0% | 92% | 0% | 0.5 | 0.0 | 0.0 | 2.3 | 0.0 |
| 12/02/2022 | 21.8 | 27.3 | 16.6 | 14.5 | 14.9 | 19.1 | - | 0% | 0% | 67% | 0% | 0% | 100% | 0% | 1.9 | 0.0 | 0.0 | 3.6 | - |
| 13/02/2022 | 19.4 | 32.9 | 17.7 | 14.5 | 15.2 | 20.4 | - | 0% | 0% | 67% | 0% | 0% | 100% | 0% | 1.5 | 0.0 | 0.0 | 4.9 | - |
| 14/02/2022 | 27.7 | 41.5 | 20.8 | 18.9 | 15.9 | 27.0 | - | 0% | 4% | 33% | 0% | 0% | 83% | 0% | 2.3 | 0.0 | 0.0 | 5.5 | - |
| 15/02/2022 | 29.0 | 38.4 | 24.9 | 19.8 | 16.5 | 24.4 | 23.0 | 0% | 4% | 50% | 0% | 0% | 83% | 0% | 4.4 | 0.0 | 0.0 | 2.9 | 0.0 |
| 16/02/2022 | 21.6 | 35.1 | 24.6 | 17.5 | 17.2 | 25.6 | 23.5 | 0% | 0% | 46% | 0% | 0% | 75% | 0% | 3.6 | 0.0 | 0.0 | 5.2 | 0.0 |
| 17/02/2022 | 26.4 | 30.3 | 19.2 | 23.9 | 25.2 | 20.0 | 24.5 | 29% | 4% | 4% | 63% | 50% | 8% | 33% | 0.0 | 3.2 | 4.0 | 0.0 | 0.3 |
| 18/02/2022 | 22.5 | 28.3 | 18.8 | 20.1 | 20.8 | 21.7 | - | 46% | 4% | 42% | 42% | 0% | 46% | 38% | 4.5 | 2.1 | 0.0 | 4.2 | - |
| 19/02/2022 | 22.0 | 24.0 | 15.7 | 15.2 | 15.9 | 18.4 | 19.1 | 0% | 0% | 96% | 0% | 0% | 100% | 0% | 0.3 | 0.0 | 0.0 | 2.0 | 0.0 |
| 20/02/2022 | 31.6 | 22.2 | 19.6 | 20.4 | 23.1 | 22.0 | 25.3 | 50% | 8% | 0% | 25% | 8% | 4% | 50% | 0.0 | 0.6 | 0.0 | 0.1 | 4.7 |
| 21/02/2022 | 22.6 | 26.2 | 15.6 | 21.0 | 25.1 | 16.6 | 22.5 | 13% | 0% | 21% | 46% | 46% | 21% | 8% | 0.5 | 1.5 | 4.4 | 0.6 | 0.2 |
| 22/02/2022 | 13.7 | 20.5 | 12.3 | 13.1 | 12.2 | 15.1 | 14.4 | 0% | 0% | 58% | 0% | 0% | 96% | 0% | 2.2 | 0.0 | 0.0 | 3.8 | 0.0 |



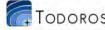
| | | 24 | 4-hour av | verage le | vel (µg/n | n³) | | | Pero | centage o | of time do | ownwind | (%) | | HVO S | outh's esti le | mated ma evel (μg/m | | tion to |
|------------|-------------------|--------|---------------|---------------|-------------|----------|-----------|-------------------|--------|---------------|---------------|-------------|----------|-----------|---------------|-------------------|------------------------|----------|-----------|
| Date | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth |
| 23/02/2022 | 12.4 | 19.7 | 10.7 | 8.8 | 9.1 | 15.3 | 18.8 | 0% | 0% | 83% | 0% | 0% | 96% | 0% | 1.5 | 0.0 | 0.0 | 3.5 | 0.0 |
| 24/02/2022 | 8.8 | 12.5 | 7.4 | 7.7 | 7.7 | 9.8 | 12.2 | 0% | 0% | 96% | 0% | 0% | 100% | 0% | 0.5 | 0.0 | 0.0 | 1.6 | 0.0 |
| 25/02/2022 | 18.0 | 19.8 | 13.6 | 14.5 | 12.5 | 16.3 | 20.1 | 0% | 4% | 75% | 0% | 0% | 100% | 0% | 0.1 | 0.0 | 0.0 | 1.2 | 0.0 |
| 26/02/2022 | 13.3 | 21.6 | 11.6 | 9.7 | 8.5 | 12.8 | 18.3 | 0% | 0% | 96% | 0% | 0% | 100% | 0% | 1.8 | 0.0 | 0.0 | 2.4 | 0.0 |
| 27/02/2022 | 14.7 | 21.8 | 11.6 | 11.2 | 10.8 | 12.8 | 19.2 | 0% | 0% | 88% | 0% | 0% | 100% | 0% | 1.5 | 0.0 | 0.0 | 1.4 | 0.0 |
| 28/02/2022 | 12.8 | 24.6 | 11.8 | 8.9 | 10.3 | - | 16.6 | 0% | 0% | 83% | 0% | 0% | 96% | 0% | 1.9 | 0.0 | 0.0 | - | 0.0 |
| 1/03/2022 | 11.0 | 15.8 | 8.6 | 6.7 | 8.0 | 8.9 | 13.7 | 0% | 0% | 71% | 0% | 0% | 100% | 0% | 0.5 | 0.0 | 0.0 | 1.2 | 0.0 |
| 2/03/2022 | 9.2 | 18.8 | 9.6 | 7.0 | 7.9 | 9.5 | 15.0 | 0% | 4% | 71% | 0% | 0% | 100% | 0% | 1.3 | 0.0 | 0.0 | 1.3 | 0.0 |
| 3/03/2022 | 11.0 | 8.1 | 6.1 | 7.0 | 8.4 | 8.0 | 8.3 | 0% | 42% | 0% | 0% | 0% | 71% | 0% | 0.0 | 0.0 | 0.0 | 1.7 | 0.0 |
| 4/03/2022 | 10.0 | 13.2 | 7.0 | 7.4 | 8.0 | 7.8 | 10.0 | 0% | 4% | 58% | 0% | 0% | 100% | 0% | 0.5 | 0.0 | 0.0 | 1.4 | 0.0 |
| 5/03/2022 | 17.4 | 23.7 | 15.8 | 12.0 | 14.9 | 16.6 | 19.8 | 8% | 8% | 38% | 8% | 4% | 71% | 8% | 1.3 | 0.1 | 0.0 | 2.3 | 0.5 |
| 6/03/2022 | 9.6 | 9.2 | 7.4 | 8.1 | 8.6 | - | 10.3 | 13% | 0% | 21% | 13% | 4% | 71% | 8% | 0.0 | 0.1 | 0.0 | - | 0.3 |
| 7/03/2022 | 9.1 | 9.5 | 8.1 | 6.7 | 8.1 | - | 10.8 | 0% | 21% | 67% | 0% | 0% | 83% | 0% | 0.3 | 0.0 | 0.0 | - | 0.0 |
| 8/03/2022 | 4.7 | 4.9 | - | 4.6 | 3.3 | 3.1 | 5.1 | 38% | 29% | 0% | 46% | 13% | 33% | 33% | - | 0.3 | 0.2 | 0.0 | 0.5 |
| 9/03/2022 | 8.5 | 7.1 | 7.8 | 6.9 | 6.3 | 6.7 | 7.5 | 29% | 8% | 42% | 29% | 4% | 63% | 25% | 0.9 | 0.1 | 0.0 | 0.6 | 0.2 |
| 10/03/2022 | - | 18.2 | 16.1 | - | 13.8 | - | 15.0 | 0% | 0% | 79% | 0% | 0% | 92% | 0% | 2.2 | - | 0.0 | - | 0.0 |
| 11/03/2022 | 20.3 | 28.3 | 19.2 | 14.0 | 16.4 | 19.6 | 21.4 | 0% | 0% | 58% | 0% | 0% | 92% | 0% | 2.1 | 0.0 | 0.0 | 1.9 | 0.0 |
| 12/03/2022 | 18.5 | 26.2 | 14.8 | 10.0 | 12.5 | 16.4 | 17.2 | 0% | 0% | 71% | 0% | 0% | 83% | 0% | 2.7 | 0.0 | 0.0 | 3.5 | 0.0 |
| 13/03/2022 | 16.1 | 20.8 | 13.5 | 10.6 | 13.0 | 18.4 | 17.5 | 8% | 0% | 58% | 0% | 0% | 71% | 13% | 2.3 | 0.0 | 0.0 | 3.5 | 0.6 |
| 14/03/2022 | 21.4 | 25.0 | 15.0 | 9.7 | 10.4 | 18.1 | 21.5 | 13% | 0% | 58% | 4% | 0% | 79% | 13% | 2.6 | 0.2 | 0.0 | 4.2 | 0.7 |
| 15/03/2022 | 18.2 | 27.9 | 16.9 | 11.5 | 12.2 | 17.6 | 20.1 | 0% | 0% | 83% | 0% | 0% | 100% | 0% | 2.7 | 0.0 | 0.0 | 3.3 | 0.0 |
| 16/03/2022 | 18.3 | 25.9 | 18.6 | 12.5 | 14.7 | 18.5 | 27.6 | 0% | 8% | 67% | 0% | 0% | 96% | 0% | 2.6 | 0.0 | 0.0 | 2.7 | 0.0 |
| 17/03/2022 | 17.3 | 26.8 | 16.8 | 10.7 | 11.8 | 21.4 | 21.8 | 8% | 4% | 33% | 4% | 0% | 63% | 13% | 2.1 | 0.3 | 0.0 | 5.6 | 0.1 |
| 18/03/2022 | 26.8 | 32.5 | 22.8 | 12.5 | 13.1 | 21.8 | 21.6 | 0% | 0% | 71% | 0% | 0% | 92% | 0% | 4.5 | 0.0 | 0.0 | 3.8 | 0.0 |
| 19/03/2022 | 31.8 | 28.0 | 16.9 | 14.3 | 13.9 | 16.9 | 21.9 | 0% | 4% | 38% | 0% | 0% | 88% | 0% | 0.3 | 0.0 | 0.0 | 1.0 | 0.0 |
| 20/03/2022 | 27.9 | 34.1 | 19.6 | 20.0 | 18.7 | 22.0 | 20.9 | 33% | 4% | 25% | 17% | 4% | 50% | 33% | 0.9 | 0.2 | 0.0 | 2.6 | 2.7 |
| 21/03/2022 | 29.4 | 34.8 | 21.8 | 16.6 | 17.1 | 18.4 | 20.4 | 13% | 21% | 38% | 0% | 0% | 75% | 17% | 2.0 | 0.0 | 0.0 | 1.9 | 0.8 |



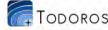
| | | 24 | 4-hour av | verage le | vel (µg/n | n³) | | | Pero | centage o | of time do | ownwind | (%) | | HVO S | outh's esti le | mated ma evel (μg/m | | tion to |
|------------|-------------------|--------|---------------|---------------|-------------|----------|-----------|-------------------|--------|---------------|---------------|-------------|----------|-----------|---------------|-------------------|------------------------|----------|-----------|
| Date | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth |
| 22/03/2022 | 39.6 | 32.5 | 20.4 | 25.2 | 29.0 | 25.8 | 24.2 | 58% | 0% | 0% | 54% | 13% | 0% | 58% | 0.0 | 2.1 | 0.0 | 0.0 | 1.8 |
| 23/03/2022 | 38.8 | 37.7 | 23.5 | 28.1 | 37.8 | - | 31.2 | 33% | 0% | 46% | 50% | 17% | 50% | 17% | 2.2 | 3.2 | 4.0 | - | 0.4 |
| 24/03/2022 | 8.2 | 8.7 | 7.3 | 6.3 | 5.9 | - | 10.2 | 0% | 4% | 83% | 0% | 0% | 96% | 0% | 0.5 | 0.0 | 0.0 | - | 0.0 |
| 25/03/2022 | 17.6 | 17.0 | 14.6 | 11.5 | 13.0 | - | 19.6 | 0% | 0% | 79% | 0% | 0% | 92% | 0% | 0.2 | 0.0 | 0.0 | - | 0.0 |
| 26/03/2022 | 11.1 | 9.2 | 7.8 | 7.1 | 8.8 | 7.8 | 11.7 | 0% | 0% | 67% | 0% | 0% | 88% | 0% | 0.2 | 0.0 | 0.0 | 1.0 | 0.0 |
| 27/03/2022 | 13.1 | 11.3 | 9.1 | 8.6 | 9.2 | 9.2 | 12.7 | 0% | 0% | 83% | 0% | 0% | 100% | 0% | 0.2 | 0.0 | 0.0 | 0.6 | 0.0 |
| 28/03/2022 | 11.7 | 12.7 | 9.4 | 8.9 | 10.6 | 11.3 | 13.2 | 21% | 8% | 33% | 13% | 8% | 50% | 21% | 0.1 | 0.0 | 0.0 | 0.7 | 0.8 |
| 29/03/2022 | 12.1 | 10.9 | 9.2 | 8.8 | 9.5 | 8.7 | 12.3 | 0% | 4% | 54% | 0% | 0% | 96% | 0% | 0.2 | 0.0 | 0.0 | 0.6 | 0.0 |
| 30/03/2022 | 14.2 | 13.5 | 12.6 | 11.1 | 12.1 | 11.6 | 15.1 | 0% | 21% | 33% | 0% | 0% | 83% | 0% | 0.6 | 0.0 | 0.0 | 1.4 | 0.0 |
| 31/03/2022 | 16.4 | 12.2 | 11.2 | 12.3 | 13.7 | 9.9 | 12.7 | 0% | 8% | 0% | 0% | 0% | 100% | 0% | 0.0 | 0.0 | 0.0 | 0.2 | 0.0 |
| 1/04/2022 | 14.4 | 9.2 | 6.6 | 7.9 | 8.9 | 6.5 | 7.4 | 4% | 46% | 0% | 13% | 13% | 54% | 4% | 0.0 | 0.1 | 0.2 | 0.2 | 0.0 |
| 2/04/2022 | 17.1 | 10.4 | 7.0 | 11.3 | 9.9 | 7.2 | 14.8 | 63% | 0% | 0% | 63% | 21% | 0% | 50% | 0.0 | 1.0 | 0.2 | 0.0 | 4.1 |
| 3/04/2022 | 19.5 | 16.3 | 9.2 | 20.9 | 16.5 | 9.0 | 22.9 | 58% | 0% | 0% | 92% | 38% | 0% | 54% | 0.0 | 8.4 | 1.0 | 0.0 | 5.7 |
| 4/04/2022 | 21.6 | 17.0 | 9.8 | 16.1 | 15.5 | 10.3 | 18.9 | 46% | 0% | 0% | 92% | 54% | 0% | 38% | 0.0 | 3.3 | 1.4 | 0.0 | 3.8 |
| 5/04/2022 | 35.4 | 31.7 | 16.5 | 21.4 | 21.1 | 19.7 | 30.6 | 58% | 4% | 8% | 42% | 0% | 38% | 54% | 0.0 | 0.3 | 0.0 | 1.9 | 5.1 |
| 6/04/2022 | 20.2 | 30.9 | 19.0 | 14.9 | 15.5 | 19.4 | 29.4 | 0% | 4% | 54% | 0% | 0% | 75% | 0% | 1.7 | 0.0 | 0.0 | 2.3 | 0.0 |
| 7/04/2022 | 15.7 | 16.0 | 9.5 | 9.2 | 9.7 | 8.9 | 20.8 | 0% | 0% | 50% | 0% | 0% | 100% | 0% | 0.3 | 0.0 | 0.0 | 0.1 | 0.0 |
| 8/04/2022 | 11.4 | 13.6 | 10.7 | 8.6 | 9.0 | 10.7 | 15.1 | 0% | 0% | 88% | 0% | 0% | 100% | 0% | 0.9 | 0.0 | 0.0 | 1.0 | 0.0 |
| 9/04/2022 | 14.5 | 21.2 | 12.2 | 8.6 | 9.3 | 12.3 | 21.8 | 0% | 0% | 79% | 0% | 0% | 100% | 0% | 0.6 | 0.0 | 0.0 | 0.8 | 0.0 |
| 10/04/2022 | 15.2 | 25.6 | 16.0 | 10.1 | 11.2 | 15.4 | 16.2 | 0% | 21% | 17% | 0% | 4% | 63% | 0% | 0.8 | 0.0 | 0.0 | 1.7 | 0.0 |
| 11/04/2022 | 22.2 | 28.1 | 11.9 | 14.0 | - | 15.5 | 19.0 | 50% | 4% | 17% | 33% | 4% | 33% | 38% | 0.0 | 1.3 | - | 0.9 | 1.0 |
| 12/04/2022 | 26.9 | 31.8 | 15.0 | 16.4 | - | 16.8 | 19.8 | 0% | 0% | 42% | 0% | 0% | 100% | 0% | 0.4 | 0.0 | - | 2.0 | 0.0 |
| 13/04/2022 | 19.9 | 18.0 | 11.0 | 11.0 | 11.9 | 10.1 | 15.3 | 0% | 0% | 54% | 0% | 0% | 96% | 0% | 0.6 | 0.0 | 0.0 | 0.2 | 0.0 |
| 14/04/2022 | 14.4 | 21.8 | 10.4 | 8.4 | 8.7 | 11.5 | 13.2 | 0% | 0% | 75% | 0% | 0% | 100% | 0% | 1.0 | 0.0 | 0.0 | 2.2 | 0.0 |
| 15/04/2022 | 22.0 | 22.4 | 10.8 | 10.3 | 10.6 | 14.6 | 12.8 | 21% | 13% | 29% | 13% | 8% | 50% | 21% | 0.9 | 0.2 | 0.0 | 2.4 | 1.5 |
| 16/04/2022 | 31.2 | 27.8 | 10.7 | 11.2 | 12.6 | 14.0 | 16.5 | 25% | 13% | 25% | 13% | 4% | 54% | 29% | 0.0 | 0.0 | 0.0 | 0.7 | 1.0 |
| 17/04/2022 | 22.5 | 27.1 | 13.5 | 11.8 | 13.0 | 17.3 | 16.6 | 46% | 8% | 8% | 13% | 4% | 38% | 42% | 0.1 | 0.0 | 0.0 | 2.1 | 1.2 |



| | | 24 | 4-hour av | verage le | vel (µg/n | n³) | | | Per | centage o | of time do | ownwind | (%) | | HVO S | outh's esti le | mated ma evel (μg/m | | tion to |
|------------|-------------------|--------|---------------|---------------|-------------|----------|-----------|-------------------|--------|---------------|---------------|-------------|----------|-----------|---------------|-------------------|------------------------|----------|-----------|
| Date | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth |
| 18/04/2022 | 45.1 | 34.2 | 9.8 | 16.0 | 12.1 | 13.8 | 14.4 | 50% | 13% | 8% | 46% | 17% | 17% | 38% | 0.0 | 1.3 | 0.3 | 0.0 | 0.6 |
| 19/04/2022 | 29.6 | 24.3 | 18.1 | 18.9 | 19.4 | 17.5 | 25.1 | 71% | 0% | 0% | 63% | 13% | 0% | 63% | 0.0 | 1.9 | 0.1 | 0.0 | 3.7 |
| 20/04/2022 | 10.1 | 9.9 | 5.7 | 8.4 | 12.2 | 4.9 | 20.3 | 71% | 0% | 0% | 96% | 29% | 0% | 33% | 0.0 | 1.2 | 0.7 | 0.0 | 7.4 |
| 21/04/2022 | 47.2 | - | 10.9 | 11.4 | 13.1 | 12.1 | 22.8 | 38% | 0% | 38% | 25% | 0% | 63% | 38% | 0.0 | 0.1 | 0.0 | 0.8 | 3.4 |
| 22/04/2022 | 33.7 | 14.2 | 9.4 | 9.8 | 10.3 | 8.3 | 16.9 | 0% | 0% | 67% | 0% | 0% | 100% | 0% | 0.1 | 0.0 | 0.0 | 0.0 | 0.0 |
| 23/04/2022 | 11.2 | 18.9 | 9.8 | 7.1 | 8.5 | 11.0 | 16.8 | 0% | 0% | 79% | 0% | 0% | 92% | 0% | 1.1 | 0.0 | 0.0 | 1.7 | 0.0 |
| 24/04/2022 | 12.9 | 20.6 | 8.9 | 6.0 | 6.2 | 10.1 | 14.3 | 0% | 4% | 50% | 0% | 0% | 88% | 0% | 0.6 | 0.0 | 0.0 | 1.8 | 0.0 |
| 25/04/2022 | 18.7 | 35.6 | 10.9 | 7.4 | 7.6 | 16.1 | 14.7 | 4% | 0% | 67% | 4% | 0% | 71% | 4% | 0.9 | 0.0 | 0.0 | 2.6 | 0.0 |
| 26/04/2022 | 13.7 | 20.9 | 15.1 | 7.2 | 8.1 | 14.3 | 24.2 | 0% | 0% | 63% | 0% | 0% | 79% | 0% | 1.3 | 0.0 | 0.0 | 2.4 | 0.0 |
| 27/04/2022 | 14.1 | 14.8 | 9.8 | 8.7 | 10.1 | 10.0 | 15.5 | 0% | 13% | 21% | 8% | 13% | 42% | 0% | 0.0 | 0.0 | 0.0 | 0.4 | 0.0 |
| 28/04/2022 | 16.8 | 18.1 | 9.8 | 11.2 | 13.7 | 10.5 | 13.3 | 33% | 17% | 8% | 29% | 13% | 29% | 38% | 0.0 | 0.1 | 0.9 | 0.0 | 0.3 |
| 29/04/2022 | 24.0 | 16.6 | 7.2 | 10.5 | 11.1 | 8.4 | 12.3 | 58% | 8% | 4% | 63% | 13% | 8% | 38% | 0.0 | 2.0 | 0.2 | 0.0 | 0.5 |
| 30/04/2022 | 14.5 | 11.0 | 8.1 | 10.8 | 11.9 | 7.2 | 12.3 | 83% | 0% | 0% | 88% | 17% | 0% | 54% | 0.0 | 2.6 | 0.6 | 0.0 | 1.9 |
| 1/05/2022 | 14.7 | 23.2 | 10.2 | 8.2 | 9.0 | 12.6 | 11.6 | 42% | 8% | 29% | 29% | 0% | 54% | 42% | 0.8 | 0.2 | 0.0 | 2.4 | 1.4 |
| 2/05/2022 | 14.3 | 26.3 | 11.6 | 10.0 | 11.1 | 14.0 | 15.8 | 29% | 4% | 42% | 13% | 0% | 58% | 33% | 1.2 | 0.4 | 0.0 | 0.8 | 0.8 |
| 3/05/2022 | 38.3 | 27.1 | 7.3 | 11.6 | 13.4 | 13.3 | 13.2 | 42% | 13% | 13% | 13% | 13% | 17% | 42% | 0.0 | 0.0 | 0.8 | 0.1 | 0.5 |
| 4/05/2022 | 47.4 | 38.1 | 10.3 | 16.4 | 18.1 | 16.3 | 18.3 | 58% | 4% | 0% | 75% | 21% | 0% | 50% | 0.0 | 2.1 | 1.9 | 0.0 | 1.4 |
| 5/05/2022 | 17.7 | 10.6 | 9.6 | 14.4 | 16.0 | 10.7 | 18.8 | 58% | 0% | 0% | 100% | 42% | 0% | 38% | 0.0 | 3.2 | 0.7 | 0.0 | 4.0 |
| 6/05/2022 | 13.0 | 10.2 | 7.0 | 14.9 | 12.6 | 6.6 | 20.8 | 67% | 0% | 0% | 92% | 33% | 0% | 54% | 0.0 | 6.1 | 0.3 | 0.0 | 6.7 |
| 7/05/2022 | 14.3 | 14.8 | 6.6 | 12.9 | 14.8 | 6.6 | 23.0 | 63% | 0% | 0% | 100% | 38% | 0% | 58% | 0.0 | 3.0 | 0.5 | 0.0 | 7.4 |
| 8/05/2022 | 40.4 | 31.0 | 6.5 | 10.6 | 14.4 | 12.7 | 15.9 | 58% | 17% | 8% | 54% | 4% | 21% | 63% | 0.0 | 0.6 | 0.2 | 0.8 | 5.1 |
| 9/05/2022 | 39.0 | 35.5 | 12.8 | 17.7 | 19.8 | 16.5 | 28.5 | 33% | 0% | 42% | 0% | 0% | 67% | 33% | 0.0 | 0.0 | 0.0 | 0.0 | 1.3 |
| 10/05/2022 | 14.3 | 33.1 | 12.3 | 9.8 | 10.8 | 16.7 | 21.3 | 0% | 0% | 88% | 0% | 0% | 100% | 0% | 1.0 | 0.0 | 0.0 | 4.8 | 0.0 |
| 11/05/2022 | 10.2 | 28.6 | - | 7.8 | 10.0 | 15.5 | 27.5 | 0% | 0% | 92% | 0% | 0% | 100% | 0% | - | 0.0 | 0.0 | 2.4 | 0.0 |
| 12/05/2022 | 8.9 | 9.8 | 9.4 | 7.0 | 8.5 | 10.1 | 15.5 | 0% | 8% | 46% | 0% | 0% | 100% | 0% | 0.1 | 0.0 | 0.0 | 0.8 | 0.0 |
| 13/05/2022 | 12.1 | 8.9 | 7.7 | 6.6 | 7.3 | 9.2 | 12.4 | 4% | 17% | 38% | 0% | 0% | 71% | 4% | 0.1 | 0.0 | 0.0 | 1.1 | 0.1 |
| 14/05/2022 | 18.3 | 18.8 | 9.0 | 9.6 | 11.6 | 9.8 | 13.0 | 54% | 8% | 4% | 38% | 8% | 4% | 54% | 0.0 | 0.2 | 0.0 | 0.0 | 1.7 |



| | | 24 | 4-hour av | verage le | vel (µg/n | n³) | | | Perc | entage o | of time do | ownwind | (%) | | HVO S | outh's esti le | mated ma evel (μg/m | | tion to |
|------------|-------------------|--------|---------------|---------------|-------------|----------|-----------|-------------------|--------|---------------|---------------|-------------|----------|-----------|---------------|-------------------|------------------------|----------|-----------|
| Date | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth |
| 15/05/2022 | 12.9 | 12.7 | 9.0 | 10.0 | 11.8 | 8.5 | 15.1 | 83% | 0% | 0% | 96% | 17% | 0% | 58% | 0.0 | 1.4 | 0.4 | 0.0 | 2.2 |
| 16/05/2022 | 10.5 | 10.7 | - | 10.6 | 10.9 | 6.1 | 17.6 | 67% | 0% | 0% | 83% | 33% | 0% | 42% | - | 1.5 | 0.1 | 0.0 | 5.1 |
| 17/05/2022 | 11.8 | 14.4 | - | 6.0 | 13.8 | 7.2 | 20.3 | 63% | 0% | 0% | 96% | 38% | 0% | 42% | - | 0.2 | 0.6 | 0.0 | 3.1 |
| 18/05/2022 | 11.8 | 6.5 | - | 8.7 | 12.7 | 7.0 | 16.7 | 33% | 0% | 0% | 92% | 67% | 0% | 25% | - | 2.4 | 2.4 | 0.0 | 1.3 |
| 19/05/2022 | 21.2 | 32.1 | 9.8 | 13.0 | 14.5 | 13.9 | 20.0 | 46% | 0% | 25% | 29% | 0% | 38% | 46% | 0.4 | 0.9 | 0.0 | 1.1 | 5.0 |
| 20/05/2022 | 25.8 | 38.8 | 15.8 | 11.9 | 13.0 | 20.6 | 29.5 | 0% | 8% | 46% | 0% | 0% | 63% | 0% | 0.4 | 0.0 | 0.0 | 1.7 | 0.0 |
| 21/05/2022 | 14.7 | 20.2 | 8.9 | 8.3 | 9.0 | 12.0 | 23.9 | 0% | 0% | 71% | 0% | 0% | 92% | 0% | 0.5 | 0.0 | 0.0 | 1.2 | 0.0 |
| 22/05/2022 | 10.2 | 13.3 | 7.1 | 6.2 | 7.6 | 7.3 | 13.4 | 0% | 4% | 54% | 0% | 0% | 75% | 0% | 0.6 | 0.0 | 0.0 | 0.3 | 0.0 |
| 23/05/2022 | 10.6 | 22.5 | 7.7 | 6.5 | 6.7 | 9.2 | 22.5 | 0% | 4% | 67% | 0% | 0% | 88% | 0% | 0.1 | 0.0 | 0.0 | 0.8 | 0.0 |
| 24/05/2022 | 12.4 | 21.9 | 7.5 | 6.2 | 6.9 | 10.1 | 22.7 | 0% | 0% | 58% | 4% | 4% | 88% | 0% | 0.9 | 0.0 | 0.0 | 1.3 | 0.0 |
| 25/05/2022 | 25.1 | 31.7 | 8.6 | 19.6 | 10.3 | 16.0 | - | 21% | 13% | 21% | 0% | 0% | 54% | 29% | 0.2 | 0.0 | 0.0 | 1.0 | - |
| 26/05/2022 | 27.0 | 30.4 | 13.6 | 15.0 | 13.1 | 18.5 | - | 42% | 0% | 4% | 13% | 0% | 25% | 46% | 0.8 | 0.0 | 0.0 | 2.0 | - |
| 27/05/2022 | 31.5 | 21.6 | 11.3 | 14.7 | 14.5 | 13.8 | 17.4 | 54% | 4% | 21% | 29% | 8% | 38% | 50% | 0.0 | 1.9 | 1.4 | 2.7 | 2.3 |
| 28/05/2022 | 15.9 | 14.3 | 8.3 | 16.5 | 20.9 | 6.9 | 19.7 | 79% | 0% | 0% | 92% | 21% | 0% | 63% | 0.0 | 5.0 | 2.0 | 0.0 | 6.9 |
| 29/05/2022 | 7.8 | 14.1 | 4.4 | 8.0 | 9.7 | 4.2 | 17.7 | 58% | 0% | 0% | 100% | 42% | 0% | 13% | 0.0 | 0.4 | 0.5 | 0.0 | 0.6 |
| 30/05/2022 | 13.0 | 20.1 | 8.6 | 13.2 | 16.1 | 10.1 | 19.3 | 42% | 0% | 0% | 88% | 58% | 0% | 38% | 0.0 | 2.3 | 1.9 | 0.0 | 5.0 |
| 31/05/2022 | 11.8 | 13.5 | 9.2 | 14.6 | 12.9 | 8.9 | 17.1 | 8% | 0% | 0% | 100% | 92% | 0% | 0% | 0.0 | 3.6 | 2.6 | 0.0 | 0.0 |
| 1/06/2022 | 8.9 | 10.9 | 8.2 | 11.5 | 12.3 | 6.1 | 18.6 | 29% | 0% | 0% | 100% | 71% | 0% | 4% | 0.0 | 1.8 | 1.9 | 0.0 | 0.5 |
| 2/06/2022 | 16.1 | 10.2 | 6.4 | 11.3 | 13.2 | 6.8 | 17.0 | 83% | 4% | 0% | 63% | 8% | 8% | 71% | 0.0 | 1.9 | 0.2 | 0.0 | 6.8 |
| 3/06/2022 | 11.6 | 14.3 | 6.2 | 10.2 | 10.3 | 6.3 | 13.9 | 71% | 0% | 0% | 92% | 29% | 0% | 50% | 0.0 | 1.7 | 0.5 | 0.0 | 1.9 |
| 4/06/2022 | 7.2 | 6.7 | 4.6 | 6.9 | 7.2 | 3.5 | 12.9 | 17% | 0% | 0% | 100% | 83% | 0% | 4% | 0.0 | 1.3 | 1.0 | 0.0 | 0.3 |
| 5/06/2022 | 7.7 | 8.7 | 4.2 | 9.9 | 9.4 | 4.4 | 16.2 | 38% | 0% | 0% | 92% | 63% | 0% | 21% | 0.0 | 3.1 | 0.4 | 0.0 | 2.5 |
| 6/06/2022 | 9.6 | 9.1 | 5.7 | 9.0 | 10.2 | 5.4 | 21.3 | 13% | 0% | 0% | 100% | 88% | 0% | 8% | 0.0 | 1.0 | 2.0 | 0.0 | 0.7 |
| 7/06/2022 | 10.6 | 10.6 | 6.5 | 11.0 | 9.6 | 6.0 | 15.7 | 0% | 0% | 0% | 100% | 100% | 0% | 0% | 0.0 | 2.2 | 0.9 | 0.0 | 0.0 |
| 8/06/2022 | 9.8 | 10.5 | 5.1 | 10.3 | 11.6 | 3.9 | 20.5 | 4% | 0% | 0% | 100% | 96% | 0% | 0% | 0.0 | 2.2 | 3.2 | 0.0 | 0.0 |
| 9/06/2022 | 10.1 | 13.9 | 4.5 | 9.4 | 13.4 | 5.1 | 26.3 | 21% | 0% | 0% | 100% | 79% | 0% | 8% | 0.0 | 0.6 | 2.8 | 0.0 | 0.2 |
| 10/06/2022 | 12.3 | 11.6 | 4.3 | 10.3 | 12.4 | 4.0 | 27.4 | 13% | 0% | 0% | 100% | 88% | 0% | 0% | 0.0 | 1.7 | 1.9 | 0.0 | 0.0 |



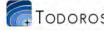
| | | 24 | 4-hour av | verage lev | vel (µg/n | n³) | | | Pero | entage o | of time do | ownwind | (%) | | HVO S | outh's esti le | mated max evel (μg/m | | tion to |
|------------|-------------------|--------|---------------|---------------|-------------|----------|-----------|-------------------|--------|---------------|---------------|-------------|----------|-----------|---------------|-------------------|-------------------------|----------|-----------|
| Date | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth |
| 11/06/2022 | 8.8 | 11.1 | 5.1 | 11.0 | 14.0 | 3.9 | 24.5 | 42% | 0% | 0% | 100% | 58% | 0% | 17% | 0.0 | 2.3 | 1.8 | 0.0 | 1.5 |
| 12/06/2022 | 13.5 | 17.9 | 9.8 | 19.3 | 23.5 | 9.2 | 38.2 | 29% | 0% | 0% | 100% | 71% | 0% | 13% | 0.0 | 4.9 | 3.9 | 0.0 | 3.0 |
| 13/06/2022 | 24.8 | 14.8 | 7.9 | 14.5 | 13.1 | 8.5 | 17.0 | 58% | 4% | 13% | 54% | 4% | 29% | 58% | 0.0 | 4.0 | 0.0 | 0.0 | 5.6 |
| 14/06/2022 | 22.5 | 21.0 | 6.8 | 13.2 | 14.4 | 6.4 | 17.4 | 75% | 0% | 0% | 75% | 21% | 0% | 71% | 0.0 | 1.8 | 0.0 | 0.0 | 4.6 |
| 15/06/2022 | 13.3 | 13.2 | 7.4 | 18.8 | 17.8 | 5.4 | 22.2 | 50% | 0% | 0% | 100% | 50% | 0% | 25% | 0.0 | 7.6 | 2.4 | 0.0 | 1.4 |
| 16/06/2022 | 15.5 | 16.1 | 7.3 | 16.9 | 15.5 | 3.9 | 26.6 | 42% | 0% | 0% | 100% | 58% | 0% | 17% | 0.0 | 4.5 | 0.7 | 0.0 | 2.8 |
| 17/06/2022 | 22.3 | 13.2 | 7.1 | 12.7 | 15.6 | 4.0 | 15.3 | 75% | 0% | 0% | 58% | 8% | 0% | 75% | 0.0 | 2.0 | 0.3 | 0.0 | 6.1 |
| 18/06/2022 | 23.5 | 27.9 | 7.8 | 19.5 | 21.4 | 9.7 | 14.9 | 46% | 25% | 8% | 13% | 0% | 17% | 46% | 0.0 | 1.2 | 0.0 | 0.0 | 1.6 |
| 19/06/2022 | 25.8 | 31.9 | 11.6 | 12.7 | 12.1 | 12.9 | 14.8 | 0% | 4% | 46% | 4% | 4% | 63% | 4% | 1.0 | 0.0 | 0.0 | 0.8 | 0.0 |
| 20/06/2022 | 26.6 | 31.3 | 12.5 | 14.1 | 14.8 | 17.7 | 12.6 | 29% | 8% | 25% | 17% | 13% | 38% | 29% | 0.3 | 0.0 | 0.0 | 0.9 | 0.0 |
| 21/06/2022 | 18.1 | 18.8 | 9.2 | 21.2 | 17.7 | 9.4 | 22.3 | 71% | 0% | 0% | 83% | 29% | 0% | 46% | 0.0 | 6.0 | 1.6 | 0.0 | 4.0 |
| 22/06/2022 | 18.8 | 14.6 | 10.8 | 14.2 | 13.0 | 7.6 | 14.4 | 88% | 0% | 0% | 67% | 13% | 0% | 88% | 0.0 | 4.8 | 0.0 | 0.0 | 3.8 |
| 23/06/2022 | 13.7 | 13.2 | 7.3 | 16.3 | 14.2 | 6.4 | 26.9 | 71% | 0% | 0% | 100% | 29% | 0% | 42% | 0.0 | 5.8 | 0.2 | 0.0 | 7.0 |
| 24/06/2022 | 14.8 | 13.7 | 8.8 | 20.6 | 19.4 | 7.5 | 27.3 | 38% | 0% | 0% | 100% | 63% | 0% | 21% | 0.0 | 8.2 | 3.3 | 0.0 | 3.0 |
| 25/06/2022 | 15.9 | 15.4 | 8.9 | 22.2 | 24.4 | 7.7 | 20.4 | 71% | 0% | 0% | 88% | 29% | 0% | 58% | 0.0 | 10.1 | 1.7 | 0.0 | 5.7 |
| 26/06/2022 | 14.5 | 12.6 | 10.1 | 21.7 | 21.5 | 8.2 | 15.8 | 79% | 0% | 0% | 75% | 21% | 0% | 71% | 0.0 | 5.6 | 1.5 | 0.0 | 4.0 |
| 27/06/2022 | 21.9 | 28.2 | 9.4 | 17.5 | 18.5 | 8.1 | 18.1 | 38% | 8% | 13% | 29% | 0% | 50% | 38% | 0.0 | 1.8 | 0.0 | 0.0 | 2.2 |
| 28/06/2022 | 31.0 | 36.2 | 15.8 | 23.4 | 24.3 | 17.2 | 24.0 | 21% | 13% | 21% | 21% | 13% | 42% | 21% | 0.0 | 1.7 | 1.4 | 1.0 | 0.8 |
| 29/06/2022 | 28.1 | 22.3 | 18.4 | 23.6 | 20.3 | 21.6 | 23.5 | 96% | 0% | 0% | 63% | 4% | 0% | 79% | 0.0 | 2.5 | 0.0 | 0.0 | 4.5 |
| 30/06/2022 | 26.6 | 42.0 | 16.4 | 22.5 | 25.1 | 16.9 | 23.9 | 54% | 4% | 17% | 63% | 13% | 25% | 38% | 0.0 | 1.8 | 0.9 | 0.8 | 0.7 |
| 1/07/2022 | 32.6 | 43.7 | 15.4 | 23.5 | 21.4 | 17.1 | 42.6 | 0% | 4% | 63% | 4% | 4% | 79% | 0% | 0.3 | 0.0 | 0.0 | 0.0 | 0.0 |
| 2/07/2022 | 11.6 | 9.9 | 8.4 | 6.7 | 7.6 | 9.3 | 8.9 | 25% | 8% | 17% | 17% | 4% | 38% | 38% | 0.2 | 0.1 | 0.0 | 0.4 | 0.2 |
| 3/07/2022 | 5.6 | 4.9 | 3.5 | 4.5 | 4.8 | 3.3 | 7.6 | 96% | 0% | 0% | 96% | 4% | 0% | 75% | 0.0 | 1.0 | 0.0 | 0.0 | 3.1 |
| 4/07/2022 | 5.4 | 5.2 | 5.3 | 4.9 | 5.0 | 4.2 | - | 71% | 0% | 0% | 79% | 8% | 0% | 67% | 0.0 | 0.6 | 0.3 | 0.0 | - |
| 5/07/2022 | 5.0 | 5.0 | 4.7 | 4.8 | 5.0 | 4.3 | 8.5 | 0% | 0% | 96% | 0% | 0% | 96% | 0% | 0.7 | 0.0 | 0.0 | 0.2 | 0.0 |
| 6/07/2022 | 2.2 | 2.7 | 2.5 | 2.5 | 2.6 | 2.4 | 2.8 | 0% | 25% | 8% | 0% | 0% | 92% | 0% | 0.0 | 0.0 | 0.0 | 0.3 | 0.0 |
| 7/07/2022 | 3.6 | 4.4 | 4.6 | 4.2 | 5.1 | 4.7 | 5.2 | 42% | 8% | 0% | 67% | 38% | 0% | 29% | 0.0 | 0.4 | 0.2 | 0.0 | 0.3 |



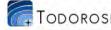
| | | 24 | 4-hour av | verage le | vel (µg/n | n³) | | | Per | centage o | of time do | ownwind | (%) | | HVO S | outh's esti le | mated max evel (μg/m | | tion to |
|------------|-------------------|--------|---------------|---------------|-------------|----------|-----------|-------------------|--------|---------------|---------------|-------------|----------|-----------|---------------|-------------------|-------------------------|----------|-----------|
| Date | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth |
| 8/07/2022 | 6.2 | 8.0 | 6.9 | 7.1 | 7.9 | 5.8 | 9.6 | 38% | 0% | 0% | 100% | 63% | 0% | 29% | 0.0 | 0.6 | 0.8 | 0.0 | 0.6 |
| 9/07/2022 | 8.2 | 8.6 | 6.5 | 8.3 | 9.0 | 6.1 | 10.3 | 79% | 0% | 0% | 92% | 17% | 0% | 63% | 0.0 | 1.1 | 0.0 | 0.0 | 2.4 |
| 10/07/2022 | 7.3 | 9.5 | 6.5 | 8.4 | 9.9 | 7.0 | 8.7 | 54% | 8% | 13% | 46% | 0% | 33% | 63% | 0.0 | 0.9 | 0.0 | 0.1 | 1.2 |
| 11/07/2022 | 9.9 | 14.4 | 5.8 | 5.7 | 6.3 | 7.9 | 7.3 | 25% | 13% | 13% | 17% | 8% | 38% | 25% | 0.2 | 0.0 | 0.0 | 0.2 | 0.5 |
| 12/07/2022 | 7.3 | 6.8 | 4.7 | 6.2 | 3.5 | 4.7 | 8.4 | 83% | 0% | 0% | 54% | 8% | 0% | 83% | 0.0 | 0.9 | 0.0 | 0.0 | 2.5 |
| 13/07/2022 | 5.1 | 5.5 | 5.4 | 5.8 | 4.8 | 4.5 | 7.6 | 63% | 0% | 0% | 96% | 38% | 0% | 46% | 0.0 | 1.2 | 0.1 | 0.0 | 1.5 |
| 14/07/2022 | 15.3 | 10.1 | 6.8 | 9.1 | 9.4 | 7.0 | 9.1 | 13% | 33% | 0% | 8% | 4% | 17% | 13% | 0.0 | 0.0 | 0.0 | 0.2 | 0.2 |
| 15/07/2022 | - | 9.4 | 5.2 | 10.4 | 8.8 | 5.3 | 9.0 | 75% | 0% | 0% | 63% | 17% | 0% | 75% | 0.0 | 2.1 | 0.0 | 0.0 | 2.2 |
| 16/07/2022 | - | 10.4 | 5.7 | 13.8 | 11.1 | 6.7 | 14.8 | 67% | 0% | 0% | 96% | 33% | 0% | 54% | 0.0 | 5.3 | 0.8 | 0.0 | 4.9 |
| 17/07/2022 | 16.0 | 15.2 | 7.9 | 21.7 | 21.0 | 10.2 | 25.9 | 63% | 0% | 0% | 100% | 38% | 0% | 29% | 0.0 | 8.5 | 2.1 | 0.0 | 4.7 |
| 18/07/2022 | 20.7 | 10.6 | 8.1 | 16.5 | 10.8 | 5.6 | - | 4% | 0% | 0% | 67% | 67% | 0% | 4% | 0.0 | 4.0 | 1.5 | 0.0 | - |
| 19/07/2022 | - | 18.6 | 8.9 | 17.7 | 16.0 | 10.2 | - | 29% | 0% | 54% | 0% | 0% | 67% | 29% | 0.0 | 0.0 | 0.0 | 0.1 | - |
| 20/07/2022 | - | 17.1 | 10.6 | 8.2 | 7.4 | 12.9 | 18.7 | 0% | 0% | 75% | 0% | 0% | 88% | 0% | 1.8 | 0.0 | 0.0 | 2.9 | 0.0 |
| 21/07/2022 | - | 21.0 | 12.3 | 9.6 | 9.0 | 14.8 | 31.7 | 0% | 0% | 88% | 0% | 0% | 100% | 0% | 1.1 | 0.0 | 0.0 | 2.3 | 0.0 |
| 22/07/2022 | 12.8 | 23.8 | 14.7 | 11.7 | 12.5 | 15.3 | 31.1 | 0% | 0% | 92% | 0% | 0% | 100% | 0% | 1.1 | 0.0 | 0.0 | 2.5 | 0.0 |
| 23/07/2022 | - | 24.1 | 11.0 | 8.9 | 7.5 | 15.2 | 25.1 | 0% | 0% | 58% | 8% | 8% | 67% | 0% | 0.3 | 0.0 | 0.0 | 1.5 | 0.0 |
| 24/07/2022 | 21.0 | 23.7 | 11.1 | 12.0 | 13.2 | 17.1 | 19.8 | 29% | 17% | 29% | 0% | 0% | 42% | 29% | 0.3 | 0.0 | 0.0 | 2.3 | 1.5 |
| 25/07/2022 | 18.5 | 21.8 | 8.7 | 12.5 | 14.0 | 14.1 | 12.0 | 63% | 8% | 4% | 21% | 8% | 8% | 67% | 0.0 | 0.9 | 0.0 | 0.0 | 1.8 |
| 26/07/2022 | - | 11.5 | 7.5 | 12.3 | 14.1 | 8.0 | 12.4 | 29% | 0% | 0% | 92% | 71% | 0% | 29% | 0.0 | 2.7 | 2.3 | 0.0 | 0.4 |
| 27/07/2022 | 126.0 | 10.7 | 8.4 | 13.3 | 12.5 | 7.0 | 16.5 | 46% | 0% | 0% | 100% | 54% | 0% | 29% | 0.0 | 3.7 | 0.1 | 0.0 | 3.0 |
| 28/07/2022 | 15.8 | 9.1 | 5.4 | 14.4 | 16.2 | 6.6 | 12.6 | 96% | 0% | 0% | 79% | 4% | 0% | 88% | 0.0 | 5.2 | 0.0 | 0.0 | 5.6 |
| 29/07/2022 | 16.8 | 18.6 | 11.3 | 14.1 | 13.6 | 12.1 | 13.1 | 50% | 0% | 21% | 42% | 13% | 33% | 50% | 0.2 | 1.6 | 0.1 | 0.4 | 2.8 |
| 30/07/2022 | 27.9 | 29.0 | 12.7 | 15.9 | 14.5 | 16.5 | 16.8 | 42% | 8% | 17% | 8% | 4% | 46% | 42% | 1.1 | 0.4 | 0.0 | 1.6 | 4.0 |
| 31/07/2022 | 34.9 | 29.7 | 10.4 | 20.0 | 20.2 | 16.6 | 19.0 | 54% | 13% | 8% | 21% | 4% | 17% | 58% | 0.0 | 0.5 | 0.0 | 0.4 | 2.0 |
| 1/08/2022 | 24.7 | 11.7 | 7.6 | 12.0 | 14.0 | 8.0 | 16.4 | 38% | 4% | 0% | 83% | 54% | 0% | 25% | 0.0 | 2.0 | 1.3 | 0.0 | 2.4 |
| 2/08/2022 | 26.5 | 10.9 | 4.9 | 11.8 | 11.9 | 4.9 | 12.3 | 63% | 0% | 0% | 79% | 33% | 0% | 54% | 0.0 | 2.9 | 0.7 | 0.0 | 3.1 |
| 3/08/2022 | 26.4 | - | 7.5 | 23.0 | 22.4 | 11.3 | 23.9 | 79% | 0% | 0% | 58% | 17% | 0% | 67% | 0.0 | 6.1 | 1.3 | 0.0 | 8.6 |



| | | 24 | 4-hour av | verage le | vel (µg/n | n³) | | | Per | centage o | of time do | ownwind | (%) | | HVO S | outh's esti le | mated ma evel (μg/m | | tion to |
|------------|-------------------|--------|---------------|---------------|-------------|----------|-----------|-------------------|--------|---------------|---------------|-------------|----------|-----------|---------------|-------------------|------------------------|----------|-----------|
| Date | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth |
| 4/08/2022 | 15.3 | - | 9.0 | 16.7 | 14.2 | 11.8 | 19.7 | 75% | 0% | 0% | 54% | 25% | 0% | 50% | 0.0 | 3.1 | 0.3 | 0.0 | 6.3 |
| 5/08/2022 | 8.9 | - | 7.5 | 8.5 | 8.8 | 6.3 | 10.8 | 21% | 0% | 0% | 100% | 79% | 0% | 4% | 0.0 | 1.6 | 1.2 | 0.0 | 0.0 |
| 6/08/2022 | 9.3 | 7.1 | 6.9 | 9.2 | 9.9 | 5.4 | 14.1 | 13% | 0% | 0% | 100% | 88% | 0% | 8% | 0.0 | 1.9 | 1.1 | 0.0 | 1.4 |
| 7/08/2022 | 9.7 | 10.5 | 5.8 | 8.0 | 7.8 | 4.7 | 12.9 | 79% | 0% | 0% | 79% | 21% | 0% | 75% | 0.0 | 1.6 | 0.0 | 0.0 | 4.2 |
| 8/08/2022 | 14.7 | 14.6 | 7.2 | 8.6 | 9.2 | 6.8 | 10.1 | 42% | 13% | 13% | 13% | 4% | 13% | 42% | 0.0 | 0.0 | 0.4 | 0.0 | 0.6 |
| 9/08/2022 | 19.1 | 11.0 | 5.6 | 13.7 | 12.6 | 6.3 | 9.1 | 33% | 25% | 13% | 0% | 0% | 54% | 33% | 0.0 | 0.0 | 0.0 | 0.8 | 1.2 |
| 10/08/2022 | 23.3 | 22.2 | 10.5 | 13.9 | 12.9 | 14.0 | 13.1 | 8% | 4% | 50% | 4% | 0% | 75% | 8% | 0.0 | 0.1 | 0.0 | 1.3 | 0.0 |
| 11/08/2022 | 37.6 | 34.4 | 17.2 | 19.7 | 21.0 | 20.9 | 22.2 | 33% | 13% | 25% | 33% | 13% | 42% | 33% | 0.6 | 1.2 | 0.2 | 2.1 | 2.0 |
| 12/08/2022 | 12.5 | 13.4 | 9.4 | 11.8 | 12.9 | 9.3 | 13.3 | 25% | 0% | 13% | 38% | 29% | 46% | 21% | 0.2 | 1.0 | 1.3 | 0.2 | 0.7 |
| 13/08/2022 | 5.4 | 4.3 | 4.4 | 5.0 | 5.5 | 3.9 | 6.2 | 29% | 4% | 0% | 83% | 63% | 0% | 21% | 0.0 | 0.9 | 0.6 | 0.0 | 0.6 |
| 14/08/2022 | 4.3 | 6.5 | 4.2 | 6.0 | 6.6 | 4.1 | 8.8 | 17% | 0% | 0% | 100% | 83% | 0% | 0% | 0.0 | 1.1 | 1.5 | 0.0 | 0.0 |
| 15/08/2022 | 5.7 | 8.8 | 4.9 | 8.3 | 7.9 | 5.0 | 12.3 | 4% | 0% | 0% | 100% | 96% | 0% | 0% | 0.0 | 1.4 | 1.9 | 0.0 | 0.0 |
| 16/08/2022 | - | - | 6.9 | - | 10.0 | - | 10.0 | 8% | 0% | 0% | 67% | 63% | 0% | 4% | 0.0 | - | 0.5 | - | 0.0 |
| 17/08/2022 | - | - | 6.5 | - | 14.8 | - | 11.8 | 63% | 0% | 0% | 38% | 4% | 0% | 75% | 0.0 | - | 0.0 | - | 2.8 |
| 18/08/2022 | 12.3 | 9.4 | 7.5 | 17.4 | 18.0 | 9.5 | 15.0 | 58% | 0% | 0% | 92% | 42% | 0% | 21% | 0.0 | 7.8 | 3.8 | 0.0 | 1.9 |
| 19/08/2022 | 14.6 | 13.5 | 7.6 | 13.4 | 11.9 | 4.8 | 13.3 | 50% | 0% | 0% | 100% | 50% | 0% | 38% | 0.0 | 4.4 | 0.3 | 0.0 | 1.9 |
| 20/08/2022 | 12.3 | 13.7 | 8.8 | 16.4 | 15.7 | 8.9 | 15.2 | 54% | 0% | 0% | 96% | 46% | 0% | 38% | 0.0 | 5.1 | 0.4 | 0.0 | 2.4 |
| 21/08/2022 | 59.5 | 33.0 | 14.4 | 20.2 | 19.3 | 17.6 | 17.1 | 25% | 21% | 17% | 13% | 8% | 33% | 33% | 1.1 | 0.5 | 0.1 | 0.5 | 0.8 |
| 22/08/2022 | 25.9 | 28.0 | 14.8 | 29.4 | 28.6 | 12.6 | 26.5 | 71% | 0% | 0% | 92% | 29% | 0% | 54% | 0.0 | 10.1 | 2.8 | 0.0 | 2.0 |
| 23/08/2022 | 19.8 | 13.1 | 10.8 | 17.2 | 22.5 | 9.0 | 20.8 | 29% | 0% | 0% | 54% | 46% | 0% | 17% | 0.0 | 4.3 | 3.3 | 0.0 | 2.7 |
| 24/08/2022 | 6.7 | 4.7 | 4.9 | 7.6 | 6.1 | 5.0 | 8.5 | 83% | 0% | 0% | 100% | 17% | 0% | 42% | 0.0 | 2.6 | 0.1 | 0.0 | 2.1 |
| 25/08/2022 | 14.1 | 15.6 | 8.1 | 9.3 | 12.7 | 9.0 | 12.1 | 50% | 13% | 8% | 75% | 25% | 8% | 25% | 0.0 | 1.1 | 0.6 | 0.0 | 0.3 |
| 26/08/2022 | 18.7 | 22.8 | 10.5 | 17.8 | 13.6 | 14.6 | 14.3 | 25% | 4% | 67% | 4% | 4% | 67% | 25% | 2.0 | 0.0 | 0.0 | 2.3 | 0.3 |
| 27/08/2022 | 14.1 | 26.6 | 12.3 | 11.6 | 10.4 | 14.3 | 17.7 | 8% | 0% | 63% | 4% | 0% | 88% | 4% | 1.4 | 0.0 | 0.0 | 2.6 | 0.0 |
| 28/08/2022 | 15.0 | 34.8 | 14.1 | 15.0 | 18.8 | 22.5 | 19.6 | 17% | 0% | 38% | 4% | 0% | 63% | 17% | 1.7 | 0.0 | 0.0 | 4.4 | 1.0 |
| 29/08/2022 | 18.3 | 18.5 | 11.7 | 10.3 | 11.3 | 13.3 | 13.9 | 46% | 13% | 17% | 21% | 8% | 33% | 46% | 0.2 | 0.4 | 0.3 | 0.1 | 0.7 |
| 30/08/2022 | 27.6 | 18.6 | 12.1 | 22.6 | 23.5 | 12.6 | 24.8 | 75% | 0% | 0% | 71% | 21% | 0% | 71% | 0.0 | 6.5 | 2.1 | 0.0 | 7.6 |



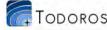
| | | 24 | 4-hour av | verage lev | vel (µg/n | n³) | | | Per | centage o | of time do | ownwind | (%) | | HVO S | outh's esti le | mated ma evel (μg/m | | tion to |
|------------|-------------------|--------|---------------|---------------|-------------|----------|-----------|-------------------|--------|---------------|---------------|-------------|----------|-----------|---------------|-------------------|------------------------|----------|-----------|
| Date | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth |
| 31/08/2022 | 14.6 | 24.5 | 12.8 | 14.4 | 10.8 | 14.0 | 18.7 | 29% | 0% | 63% | 17% | 4% | 67% | 29% | 1.3 | 0.1 | 0.0 | 2.4 | 1.2 |
| 1/09/2022 | 26.5 | 25.6 | 11.8 | 13.9 | 16.0 | 15.0 | 20.2 | 33% | 8% | 17% | 21% | 8% | 21% | 29% | 0.3 | 1.1 | 0.8 | 0.9 | 3.2 |
| 2/09/2022 | 27.1 | 21.1 | 13.3 | 13.0 | 17.6 | 12.7 | 16.7 | 46% | 0% | 21% | 33% | 0% | 42% | 42% | 1.1 | 1.6 | 0.0 | 0.8 | 1.8 |
| 3/09/2022 | 9.0 | 9.7 | 8.9 | 6.4 | 9.0 | 8.1 | 10.7 | 0% | 17% | 21% | 0% | 0% | 100% | 0% | 0.1 | 0.0 | 0.0 | 0.4 | 0.0 |
| 4/09/2022 | 9.0 | 12.0 | 8.1 | 7.0 | 8.8 | 9.0 | 14.2 | 0% | 17% | 29% | 0% | 0% | 88% | 0% | 0.0 | 0.0 | 0.0 | 0.8 | 0.0 |
| 5/09/2022 | 15.3 | 19.3 | 9.4 | 10.7 | 10.4 | 11.0 | 11.9 | 29% | 0% | 29% | 0% | 0% | 67% | 33% | 0.1 | 0.0 | 0.0 | 0.6 | 0.6 |
| 6/09/2022 | 14.8 | 28.1 | 15.0 | 12.7 | 12.5 | 14.7 | 19.7 | 0% | 4% | 54% | 0% | 0% | 83% | 0% | 2.2 | 0.0 | 0.0 | 1.9 | 0.0 |
| 7/09/2022 | 12.4 | 24.1 | 14.8 | 10.8 | 10.3 | 31.7 | 14.8 | 17% | 0% | 38% | 0% | 0% | 71% | 21% | 2.9 | 0.0 | 0.0 | 18.1 | 0.3 |
| 8/09/2022 | 22.8 | 31.0 | 17.5 | 10.7 | 10.6 | 23.2 | 20.4 | 0% | 17% | 46% | 4% | 4% | 71% | 0% | 2.8 | 0.0 | 0.0 | 3.8 | 0.0 |
| 9/09/2022 | 15.4 | 14.4 | 9.7 | 11.2 | 11.3 | 10.5 | 12.9 | 46% | 0% | 8% | 67% | 33% | 13% | 21% | 0.7 | 1.2 | 0.4 | 1.0 | 0.7 |
| 10/09/2022 | 8.8 | 7.7 | 5.2 | 8.8 | 8.1 | 6.0 | 13.7 | 33% | 0% | 0% | 100% | 67% | 0% | 17% | 0.0 | 1.5 | 0.9 | 0.0 | 1.2 |
| 11/09/2022 | 10.1 | 12.2 | 9.5 | 12.5 | 14.1 | 7.3 | 23.1 | 13% | 0% | 0% | 100% | 88% | 0% | 4% | 0.0 | 1.4 | 3.5 | 0.0 | 0.7 |
| 12/09/2022 | 22.2 | 17.1 | 11.0 | 18.3 | 17.4 | 12.8 | 18.4 | 29% | 0% | 0% | 88% | 67% | 0% | 17% | 0.0 | 4.6 | 1.3 | 0.0 | 0.0 |
| 13/09/2022 | 19.3 | 28.6 | 15.1 | 14.8 | 18.5 | 13.0 | 17.7 | 33% | 8% | 46% | 21% | 0% | 46% | 38% | 2.5 | 0.2 | 0.0 | 2.1 | 1.4 |
| 14/09/2022 | 14.7 | 32.0 | 15.1 | 12.0 | 9.7 | 17.9 | 16.1 | 0% | 4% | 46% | 0% | 0% | 92% | 0% | 2.7 | 0.0 | 0.0 | 5.4 | 0.0 |
| 15/09/2022 | 15.1 | 17.6 | 10.1 | 9.5 | 10.2 | 11.8 | 13.5 | 13% | 17% | 13% | 4% | 8% | 33% | 13% | 0.1 | 0.0 | 0.1 | 0.9 | 0.1 |
| 16/09/2022 | 10.0 | 9.3 | 7.3 | 13.5 | 9.9 | 6.1 | 12.4 | 21% | 0% | 0% | 96% | 79% | 0% | 13% | 0.0 | 4.9 | 0.9 | 0.0 | 0.8 |
| 17/09/2022 | 21.4 | 15.7 | 10.5 | 17.9 | 15.3 | 9.1 | 27.1 | 17% | 0% | 0% | 100% | 83% | 0% | 13% | 0.0 | 3.8 | 1.0 | 0.0 | 0.6 |
| 18/09/2022 | 14.7 | 14.9 | 12.0 | 18.2 | 17.2 | 8.2 | 29.1 | 17% | 0% | 0% | 100% | 83% | 0% | 0% | 0.0 | 3.3 | 3.3 | 0.0 | 0.0 |
| 19/09/2022 | 26.5 | 19.6 | 17.0 | 19.1 | 16.3 | 8.1 | 28.9 | 13% | 0% | 0% | 83% | 75% | 0% | 8% | 0.0 | 2.3 | 1.3 | 0.0 | 3.4 |
| 20/09/2022 | 24.6 | 33.1 | 19.4 | 20.7 | 18.7 | 16.7 | 25.1 | 25% | 4% | 42% | 4% | 0% | 71% | 25% | 3.4 | 0.3 | 0.0 | 1.2 | 2.2 |
| 21/09/2022 | 25.6 | 35.6 | 19.5 | 18.4 | 16.2 | 24.8 | 31.5 | 0% | 0% | 46% | 13% | 13% | 75% | 0% | 0.0 | 0.0 | 0.0 | 3.1 | 0.0 |
| 22/09/2022 | 6.7 | 8.9 | 7.4 | 6.1 | 6.5 | 7.6 | 9.7 | 0% | 0% | 75% | 0% | 0% | 100% | 0% | 0.4 | 0.0 | 0.0 | 0.8 | 0.0 |
| 23/09/2022 | 9.1 | 12.8 | 8.9 | 7.3 | 7.7 | 10.7 | 14.1 | 0% | 8% | 67% | 0% | 0% | 96% | 4% | 0.7 | 0.0 | 0.0 | 1.2 | 0.0 |
| 24/09/2022 | 15.8 | 13.2 | 10.1 | 9.6 | 8.9 | 11.0 | 19.6 | 54% | 4% | 8% | 58% | 17% | 13% | 42% | 0.3 | 0.8 | 0.6 | 0.0 | 2.6 |
| 25/09/2022 | 15.7 | 14.6 | 7.3 | 11.6 | 10.7 | 11.5 | 16.5 | 42% | 0% | 0% | 79% | 46% | 0% | 42% | 0.0 | 1.6 | 1.1 | 0.0 | 2.2 |
| 26/09/2022 | 26.5 | 29.8 | 11.2 | 17.6 | 17.2 | 14.2 | 24.2 | 58% | 8% | 13% | 33% | 13% | 21% | 50% | 0.0 | 0.6 | 0.1 | 1.3 | 3.7 |



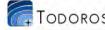
| | | 24 | 4-hour av | verage le | vel (µg/n | n³) | | | Pere | centage o | of time do | ownwind | (%) | | HVO S | | mated ma evel (μg/m | | tion to |
|------------|-------------------|--------|---------------|---------------|-------------|----------|-----------|-------------------|--------|---------------|---------------|-------------|----------|-----------|---------------|---------------|------------------------|----------|-----------|
| Date | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth |
| 27/09/2022 | 17.6 | 30.2 | 14.0 | 18.8 | 18.5 | 16.1 | 17.1 | 38% | 8% | 13% | 38% | 17% | 33% | 33% | 0.2 | 2.5 | 1.4 | 0.7 | 0.4 |
| 28/09/2022 | 12.9 | 11.1 | 8.4 | 13.0 | 11.9 | 7.6 | 14.9 | 58% | 0% | 0% | 100% | 42% | 0% | 46% | 0.0 | 4.3 | 0.4 | 0.0 | 4.1 |
| 29/09/2022 | 11.7 | 9.8 | 6.8 | 9.0 | 10.3 | 6.2 | 11.5 | 42% | 25% | 0% | 29% | 0% | 38% | 42% | 0.0 | 0.2 | 0.0 | 0.0 | 3.0 |
| 30/09/2022 | 20.6 | 14.1 | 9.8 | 13.8 | 14.4 | 27.5 | 15.6 | 0% | 21% | 21% | 0% | 0% | 92% | 0% | 0.2 | 0.0 | 0.0 | 15.9 | 0.0 |
| 1/10/2022 | 15.3 | 21.4 | 13.8 | 11.1 | 12.0 | 15.4 | 20.7 | 0% | 0% | 71% | 0% | 0% | 100% | 0% | 0.5 | 0.0 | 0.0 | 1.8 | 0.0 |
| 2/10/2022 | 13.3 | 18.0 | 11.4 | 11.5 | 10.5 | 12.7 | 14.5 | 13% | 17% | 42% | 8% | 0% | 75% | 8% | 1.8 | 0.0 | 0.0 | 1.2 | 0.4 |
| 3/10/2022 | 11.7 | 18.5 | 11.6 | 9.1 | 10.0 | 11.9 | 10.1 | 33% | 0% | 38% | 0% | 0% | 63% | 33% | 1.0 | 0.0 | 0.0 | 2.2 | 0.8 |
| 4/10/2022 | 24.9 | 30.0 | 21.0 | 17.8 | 15.3 | 19.3 | 23.5 | 42% | 0% | 42% | 17% | 0% | 50% | 38% | 2.9 | 0.4 | 0.0 | 2.9 | 1.5 |
| 5/10/2022 | 10.7 | 17.7 | 12.6 | 8.8 | 10.7 | 12.5 | 17.4 | 0% | 0% | 96% | 0% | 0% | 100% | 0% | 1.5 | 0.0 | 0.0 | 2.1 | 0.0 |
| 6/10/2022 | 8.1 | 12.4 | 7.8 | 7.0 | 7.7 | 8.5 | 10.5 | 0% | 21% | 46% | 0% | 0% | 88% | 0% | 0.2 | 0.0 | 0.0 | 1.1 | 0.0 |
| 7/10/2022 | 11.4 | 11.9 | 7.2 | 6.4 | 7.1 | 9.3 | 10.5 | 29% | 21% | 21% | 29% | 4% | 42% | 38% | 0.2 | 0.0 | 0.0 | 1.2 | 0.7 |
| 8/10/2022 | 9.3 | 10.3 | 7.7 | 8.6 | 9.6 | 9.2 | 11.0 | 33% | 13% | 17% | 38% | 17% | 29% | 33% | 0.6 | 1.0 | 0.7 | 2.2 | 1.6 |
| 9/10/2022 | 7.2 | 8.2 | 7.6 | 6.2 | 6.7 | 7.1 | 8.5 | 4% | 8% | 63% | 13% | 8% | 79% | 4% | 0.6 | 0.1 | 0.0 | 0.8 | 0.0 |
| 10/10/2022 | 14.6 | 20.4 | 16.2 | 14.2 | 14.2 | 16.9 | 21.0 | 0% | 0% | 83% | 0% | 0% | 100% | 0% | 2.1 | 0.0 | 0.0 | 1.8 | 0.0 |
| 11/10/2022 | 12.1 | 17.0 | 15.7 | 15.6 | 10.5 | 14.9 | 17.7 | 0% | 0% | 79% | 0% | 0% | 100% | 0% | 2.0 | 0.0 | 0.0 | 1.5 | 0.0 |
| 12/10/2022 | 12.2 | 20.0 | 17.6 | 18.8 | 10.7 | 15.3 | 20.3 | 0% | 0% | 58% | 0% | 0% | 92% | 0% | 3.7 | 0.0 | 0.0 | 1.1 | 0.0 |
| 13/10/2022 | 12.0 | 25.1 | 21.1 | 14.4 | - | 17.5 | 19.2 | 0% | 21% | 33% | 0% | 0% | 75% | 0% | 2.3 | 0.0 | - | 2.8 | 0.0 |
| 14/10/2022 | 11.7 | 11.2 | 9.0 | 17.9 | - | 9.4 | 17.6 | 33% | 0% | 0% | 92% | 63% | 0% | 13% | 0.0 | 7.3 | - | 0.0 | 0.0 |
| 15/10/2022 | 15.7 | 16.7 | 13.4 | 15.2 | 15.0 | 15.7 | 22.2 | 29% | 0% | 4% | 8% | 0% | 29% | 38% | 0.0 | 0.4 | 0.0 | 0.5 | 3.3 |
| 16/10/2022 | 22.3 | 21.2 | 16.5 | 21.6 | 18.8 | 16.2 | 20.9 | 38% | 17% | 13% | 33% | 17% | 21% | 38% | 0.3 | 0.6 | 1.5 | 0.3 | 1.5 |
| 17/10/2022 | 26.4 | 25.4 | 17.3 | 18.0 | 17.6 | 13.6 | 19.8 | 0% | 4% | 63% | 0% | 0% | 96% | 0% | 2.0 | 0.0 | 0.0 | 0.1 | 0.0 |
| 18/10/2022 | 25.8 | 29.7 | 24.6 | 17.6 | 13.5 | 17.8 | 31.8 | 0% | 0% | 71% | 0% | 0% | 96% | 0% | 6.9 | 0.0 | 0.0 | 1.6 | 0.0 |
| 19/10/2022 | 20.0 | 17.2 | 15.8 | 18.2 | 17.4 | 16.4 | 19.8 | 29% | 0% | 21% | 29% | 8% | 46% | 29% | 0.1 | 0.6 | 0.0 | 0.5 | 0.8 |
| 20/10/2022 | 11.0 | 11.2 | 10.0 | 9.6 | 9.8 | 9.7 | 19.6 | 0% | 0% | 83% | 0% | 0% | 100% | 0% | 0.4 | 0.0 | 0.0 | 0.3 | 0.0 |
| 21/10/2022 | 9.4 | 9.5 | 9.2 | 7.5 | 8.1 | 21.6 | 9.1 | 4% | 4% | 46% | 8% | 4% | 71% | 8% | 0.4 | 0.0 | 0.0 | 14.3 | 0.0 |
| 22/10/2022 | 11.6 | 13.4 | 10.3 | 9.7 | 9.9 | 9.6 | 11.3 | 8% | 38% | 21% | 4% | 0% | 46% | 8% | 0.3 | 0.1 | 0.0 | 0.3 | 0.4 |
| 23/10/2022 | 9.1 | 9.8 | 11.5 | 8.5 | 10.2 | 10.9 | 10.5 | 13% | 0% | 67% | 17% | 4% | 75% | 17% | 2.9 | 0.2 | 0.0 | 2.1 | 1.3 |



| | | 24 | 1-hour av | verage lev | vel (µg/n | n³) | | | Perc | centage o | of time do | ownwind | (%) | | HVO S | outh's esti le | mated ma evel (μg/m | | tion to |
|------------|-------------------|--------|---------------|---------------|-------------|----------|-----------|-------------------|--------|---------------|---------------|-------------|----------|-----------|---------------|-------------------|------------------------|----------|-----------|
| Date | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth |
| 24/10/2022 | 16.0 | 13.3 | 14.2 | 7.6 | 9.8 | 10.1 | - | 8% | 8% | 63% | 8% | 0% | 79% | 8% | 2.5 | 0.0 | 0.0 | 0.8 | - |
| 25/10/2022 | 16.8 | 12.1 | 13.7 | 11.7 | 15.0 | 10.0 | 16.4 | 75% | 0% | 0% | 96% | 25% | 0% | 50% | 0.0 | 1.3 | 0.3 | 0.0 | 1.9 |
| 26/10/2022 | 12.1 | 12.2 | 13.6 | 17.3 | 13.4 | 7.1 | 21.0 | 4% | 0% | 0% | 100% | 96% | 0% | 4% | 0.0 | 4.9 | 2.4 | 0.0 | 0.3 |
| 27/10/2022 | 13.6 | 14.0 | 13.5 | 15.4 | 14.2 | 6.1 | 23.7 | 25% | 0% | 0% | 100% | 75% | 0% | 4% | 0.0 | 3.2 | 2.0 | 0.0 | 0.5 |
| 28/10/2022 | 17.4 | 16.3 | 26.8 | 24.0 | 21.5 | 10.8 | 37.9 | 17% | 0% | 0% | 100% | 83% | 0% | 13% | 0.0 | 4.1 | 2.6 | 0.0 | 0.2 |
| 29/10/2022 | 17.6 | 21.0 | 12.3 | 18.2 | 15.5 | 9.1 | 33.0 | 17% | 0% | 0% | 100% | 83% | 0% | 17% | 0.0 | 2.5 | 0.1 | 0.0 | 3.0 |
| 30/10/2022 | 17.4 | 30.7 | 25.4 | 14.6 | 16.1 | 16.0 | 24.5 | 42% | 4% | 21% | 67% | 29% | 25% | 33% | 2.2 | 0.6 | 0.2 | 3.1 | 0.6 |
| 31/10/2022 | 33.9 | 27.9 | 25.6 | 17.9 | 22.3 | 18.5 | 40.9 | 63% | 0% | 0% | 83% | 33% | 8% | 46% | 0.0 | 1.0 | 0.8 | 0.7 | 6.0 |
| 1/11/2022 | 11.5 | 7.0 | 6.4 | 8.8 | 9.3 | 4.8 | 17.7 | 13% | 0% | 0% | 100% | 88% | 0% | 13% | 0.0 | 1.2 | 1.4 | 0.0 | 0.4 |
| 2/11/2022 | 11.1 | 8.9 | 8.0 | 12.9 | 12.8 | 5.6 | 21.2 | 8% | 0% | 0% | 100% | 92% | 0% | 4% | 0.0 | 2.9 | 3.3 | 0.0 | 0.7 |
| 3/11/2022 | 12.6 | - | 16.3 | 9.0 | 12.2 | 12.6 | 18.1 | 38% | 0% | 21% | 50% | 17% | 42% | 17% | 1.4 | 0.0 | 0.0 | 1.5 | 1.0 |
| 4/11/2022 | 13.7 | 23.6 | 26.5 | 9.1 | 12.8 | 22.7 | 19.0 | 0% | 0% | 79% | 0% | 0% | 100% | 0% | 7.6 | 0.0 | 0.0 | 9.4 | 0.0 |
| 5/11/2022 | 13.6 | 23.3 | 22.1 | 8.0 | 10.8 | 19.3 | 20.6 | 0% | 0% | 67% | 0% | 0% | 83% | 0% | 7.1 | 0.0 | 0.0 | 5.3 | 0.0 |
| 6/11/2022 | 18.8 | 28.4 | 29.1 | 10.0 | 12.2 | 15.6 | 22.8 | 8% | 0% | 50% | 0% | 4% | 75% | 8% | 12.5 | 0.0 | 0.0 | 2.4 | 1.0 |
| 7/11/2022 | 16.1 | 25.3 | 26.7 | 8.7 | 14.5 | 15.3 | 16.3 | 0% | 0% | 46% | 0% | 0% | 75% | 0% | 5.7 | 0.0 | 0.0 | 2.7 | 0.0 |
| 8/11/2022 | 14.7 | 26.5 | 26.7 | 8.2 | 10.3 | 15.5 | 19.0 | 0% | 0% | 63% | 0% | 0% | 96% | 0% | 8.8 | 0.0 | 0.0 | 2.9 | 0.0 |
| 9/11/2022 | 13.2 | 33.1 | 31.8 | 8.5 | 11.8 | 19.1 | 17.3 | 0% | 0% | 88% | 0% | 0% | 92% | 0% | 19.0 | 0.0 | 0.0 | 5.6 | 0.0 |
| 10/11/2022 | 9.5 | 25.3 | 34.4 | 9.7 | 11.1 | 15.9 | 20.3 | 0% | 4% | 50% | 0% | 0% | 79% | 0% | 16.3 | 0.0 | 0.0 | 3.5 | 0.0 |
| 11/11/2022 | 9.3 | 21.9 | 18.3 | 11.7 | 17.7 | 18.9 | 22.7 | 50% | 0% | 4% | 50% | 21% | 4% | 54% | 0.4 | 0.2 | 1.3 | 0.9 | 2.3 |
| 12/11/2022 | 20.5 | 21.1 | 20.8 | 14.4 | 22.3 | 17.0 | 21.6 | 46% | 0% | 8% | 46% | 4% | 33% | 50% | 2.5 | 0.7 | 0.0 | 1.1 | 4.9 |
| 13/11/2022 | 18.3 | 18.7 | 10.2 | 11.0 | 13.4 | 13.9 | 18.2 | 75% | 0% | 4% | 50% | 4% | 4% | 75% | 0.0 | 0.0 | 0.0 | 0.3 | 4.7 |
| 14/11/2022 | 13.3 | 9.5 | 8.9 | 14.3 | 19.5 | 8.3 | 21.2 | 17% | 0% | 0% | 96% | 83% | 0% | 17% | 0.0 | 3.6 | 7.6 | 0.0 | 0.8 |
| 15/11/2022 | 12.9 | 9.0 | 8.8 | 10.0 | 13.4 | 6.8 | 14.8 | 38% | 0% | 0% | 96% | 63% | 0% | 21% | 0.0 | 2.4 | 2.0 | 0.0 | 1.0 |
| 16/11/2022 | 21.1 | 8.3 | 8.5 | 11.2 | 15.9 | 4.9 | 13.8 | 29% | 0% | 0% | 71% | 67% | 0% | 29% | 0.0 | 1.8 | 4.0 | 0.0 | 1.0 |
| 17/11/2022 | 23.4 | 21.7 | 17.8 | 10.8 | 17.9 | 15.9 | 19.9 | 50% | 4% | 29% | 25% | 4% | 46% | 50% | 1.8 | 0.5 | 1.0 | 2.6 | 3.3 |
| 18/11/2022 | 27.0 | 49.5 | 24.4 | 14.7 | 16.5 | 23.3 | 21.0 | 8% | 0% | 50% | 0% | 0% | 88% | 8% | 3.9 | 0.0 | 0.0 | 4.0 | 0.0 |
| 19/11/2022 | 25.2 | 22.5 | 19.3 | 21.1 | 22.0 | 21.7 | 21.7 | 25% | 0% | 8% | 29% | 13% | 13% | 42% | 0.1 | 2.0 | 1.0 | 0.8 | 2.8 |



| | | 24 | 4-hour av | verage le | vel (µg/n | n³) | | | Perc | centage o | of time do | ownwind | (%) | | HVO S | outh's esti le | mated ma evel (μg/m | | tion to |
|------------|-------------------|--------|---------------|---------------|-------------|----------|-----------|-------------------|--------|---------------|---------------|-------------|----------|-----------|---------------|-------------------|------------------------|----------|-----------|
| Date | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth |
| 20/11/2022 | 27.8 | 18.8 | 15.7 | 39.6 | 21.0 | 15.7 | 50.2 | 17% | 0% | 0% | 100% | 83% | 0% | 8% | 0.0 | 14.6 | 1.7 | 0.0 | 0.2 |
| 21/11/2022 | 23.2 | 18.6 | 17.3 | 47.7 | 29.1 | 14.1 | 46.4 | 21% | 0% | 0% | 100% | 79% | 0% | 0% | 0.0 | 23.8 | 8.2 | 0.0 | 0.0 |
| 22/11/2022 | 14.1 | 11.9 | 13.3 | 23.3 | 11.8 | 9.2 | 25.1 | 0% | 0% | 0% | 100% | 100% | 0% | 0% | 0.0 | 9.0 | 0.8 | 0.0 | 0.0 |
| 23/11/2022 | 16.6 | 18.8 | 21.9 | 31.3 | 24.3 | 10.8 | 25.9 | 29% | 0% | 0% | 83% | 67% | 0% | 17% | 0.0 | 10.8 | 4.2 | 0.0 | 0.8 |
| 24/11/2022 | 23.3 | 28.7 | 20.2 | 23.6 | 22.2 | 17.2 | 25.0 | 54% | 8% | 4% | 54% | 8% | 38% | 46% | 0.0 | 3.7 | 0.0 | 2.5 | 3.7 |
| 25/11/2022 | 27.8 | 24.0 | 28.9 | 25.8 | 22.8 | 18.7 | 27.5 | 38% | 0% | 21% | 46% | 29% | 25% | 33% | 2.4 | 4.0 | 0.7 | 1.3 | 2.7 |
| 26/11/2022 | 23.0 | 33.9 | 27.0 | 25.3 | 17.4 | 25.0 | 20.6 | 4% | 4% | 50% | 0% | 0% | 71% | 4% | 4.8 | 0.0 | 0.0 | 4.0 | 0.0 |
| 27/11/2022 | 32.1 | 29.4 | 32.0 | 31.3 | 32.3 | 22.3 | 33.9 | 38% | 0% | 4% | 54% | 25% | 8% | 33% | 0.0 | 4.1 | 2.7 | 0.1 | 3.3 |
| 28/11/2022 | 21.6 | 24.3 | 21.8 | 19.5 | 19.0 | 20.9 | 23.0 | 4% | 0% | 46% | 8% | 8% | 67% | 8% | 3.3 | 0.0 | 0.0 | 2.3 | 0.0 |
| 29/11/2022 | 27.5 | 36.0 | 24.5 | 24.0 | 22.1 | 23.6 | 24.1 | 29% | 0% | 54% | 29% | 8% | 54% | 21% | 3.1 | 0.1 | 0.2 | 3.0 | 1.1 |
| 30/11/2022 | 24.7 | 35.8 | 34.1 | 26.5 | 20.1 | 30.2 | 34.4 | 0% | 0% | 71% | 0% | 0% | 100% | 0% | 5.6 | 0.0 | 0.0 | 5.0 | 0.0 |
| 1/12/2022 | 28.1 | - | 28.3 | 23.8 | 16.4 | 23.9 | 30.6 | 0% | 0% | 88% | 0% | 0% | 100% | 0% | 6.6 | 0.0 | 0.0 | 2.3 | 0.0 |
| 2/12/2022 | 30.3 | 36.7 | 28.6 | 21.7 | 16.5 | 21.9 | 22.5 | 0% | 0% | 83% | 0% | 0% | 100% | 0% | 8.6 | 0.0 | 0.0 | 3.2 | 0.0 |
| 3/12/2022 | 20.1 | 27.2 | 23.6 | 17.2 | 12.7 | 20.0 | 27.6 | 0% | 0% | 46% | 0% | 0% | 96% | 0% | 4.8 | 0.0 | 0.0 | 2.7 | 0.0 |
| 4/12/2022 | 25.6 | 25.9 | 26.1 | 16.5 | 10.8 | 18.2 | 19.2 | 0% | 0% | 46% | 0% | 0% | 88% | 0% | 5.1 | 0.0 | 0.0 | 2.4 | 0.0 |
| 5/12/2022 | 39.8 | 31.0 | 22.6 | 33.3 | 32.9 | 15.1 | 44.0 | 50% | 0% | 0% | 75% | 38% | 0% | 29% | 0.0 | 3.4 | 5.7 | 0.0 | 3.6 |
| 6/12/2022 | 24.4 | 37.7 | 41.6 | 26.9 | 25.1 | 26.6 | 26.7 | 4% | 4% | 63% | 0% | 0% | 75% | 4% | 12.3 | 0.0 | 0.0 | 5.4 | 0.0 |
| 7/12/2022 | 23.6 | 22.7 | - | 26.0 | 17.5 | 11.6 | 33.7 | 38% | 0% | 0% | 96% | 63% | 0% | 17% | - | 6.4 | 0.6 | 0.0 | 0.3 |
| 8/12/2022 | 21.0 | 26.3 | - | 19.7 | 15.2 | 15.6 | 26.6 | 8% | 4% | 38% | 54% | 50% | 38% | 0% | - | 1.5 | 0.1 | 3.5 | 0.0 |
| 9/12/2022 | 30.1 | 52.6 | 33.9 | 28.2 | 20.9 | 29.4 | 29.5 | 4% | 0% | 96% | 8% | 4% | 100% | 4% | 8.7 | 0.6 | 0.0 | 4.6 | 0.4 |
| 10/12/2022 | 24.1 | 33.2 | 27.8 | 25.0 | 18.5 | 19.9 | 24.6 | 0% | 0% | 83% | 0% | 0% | 100% | 0% | 4.7 | 0.0 | 0.0 | 0.9 | 0.0 |
| 11/12/2022 | 34.5 | 27.6 | 27.1 | 23.5 | 27.9 | 22.2 | 36.0 | 63% | 4% | 0% | 58% | 25% | 0% | 63% | 0.0 | 1.5 | 2.0 | 0.0 | 7.6 |
| 12/12/2022 | 24.0 | 16.3 | 18.7 | 24.2 | 23.8 | 18.8 | 28.2 | 33% | 0% | 0% | 96% | 67% | 0% | 21% | 0.0 | 6.5 | 2.7 | 0.0 | 3.6 |
| 13/12/2022 | 20.5 | 14.3 | 14.4 | 20.1 | 20.1 | 10.6 | 24.9 | 42% | 0% | 0% | 83% | 50% | 0% | 21% | 0.0 | 2.2 | 1.0 | 0.0 | 1.3 |
| 14/12/2022 | 21.3 | 15.6 | 12.4 | 22.1 | 23.6 | 7.5 | 23.8 | 33% | 0% | 0% | 83% | 67% | 0% | 29% | 0.0 | 7.7 | 5.5 | 0.0 | 3.1 |
| 15/12/2022 | 24.3 | 31.8 | - | 19.8 | 18.5 | 16.1 | 28.1 | 54% | 0% | 33% | 42% | 8% | 38% | 46% | - | 1.9 | 0.0 | 2.7 | 8.3 |
| 16/12/2022 | 21.1 | 31.6 | - | 21.3 | 15.5 | 20.5 | 28.0 | 0% | 0% | 71% | 0% | 0% | 100% | 0% | - | 0.0 | 0.0 | 3.0 | 0.0 |



| | | 24 | 1-hour av | verage lev | vel (µg/n | n³) | | | Perc | centage o | of time do | ownwind | (%) | | HVO S | outh's esti le | mated max evel (µg/m | | tion to |
|------------|-------------------|--------|---------------|---------------|-------------|----------|-----------|-------------------|--------|---------------|---------------|-------------|----------|-----------|---------------|-------------------|-------------------------|----------|-----------|
| Date | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Golden Highway | Howick | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth | Jerrys Plains | Knodlers Lane | Maison Dieu | Wandewoi | Warkworth |
| 17/12/2022 | 18.6 | 31.0 | 23.1 | 17.2 | 15.8 | 18.0 | 22.3 | 0% | 0% | 63% | 0% | 0% | 96% | 0% | 3.3 | 0.0 | 0.0 | 2.7 | 0.0 |
| 18/12/2022 | 15.5 | 20.3 | 16.5 | 9.6 | 8.8 | 10.4 | 16.3 | 0% | 0% | 75% | 0% | 0% | 96% | 0% | 2.7 | 0.0 | 0.0 | 1.8 | 0.0 |
| 19/12/2022 | 32.7 | 39.7 | - | 21.6 | 19.1 | 18.8 | 33.0 | 0% | 8% | 79% | 0% | 0% | 83% | 0% | - | 0.0 | 0.0 | 0.3 | 0.0 |
| 20/12/2022 | 29.7 | 38.6 | - | 21.3 | 19.3 | 21.5 | 32.9 | 0% | 8% | 79% | 0% | 0% | 92% | 0% | - | 0.0 | 0.0 | 1.7 | 0.0 |
| 21/12/2022 | 25.9 | 37.6 | 28.6 | 16.8 | 14.3 | 18.6 | 25.4 | 0% | 8% | 63% | 8% | 8% | 79% | 0% | 7.7 | 0.0 | 0.0 | 2.4 | 0.0 |
| 22/12/2022 | 22.9 | 39.1 | 32.7 | 14.1 | 12.0 | 22.2 | 29.0 | 4% | 8% | 58% | 4% | 0% | 75% | 13% | 7.7 | 0.0 | 0.0 | 3.8 | 0.0 |
| 23/12/2022 | 19.7 | 21.8 | 13.6 | 14.0 | 16.2 | 11.7 | 20.1 | 50% | 4% | 8% | 63% | 17% | 13% | 58% | 0.0 | 0.6 | 0.7 | 0.0 | 2.1 |
| 24/12/2022 | 15.1 | 13.7 | 11.4 | 11.0 | 10.8 | 10.3 | 12.3 | 33% | 0% | 17% | 71% | 42% | 17% | 17% | 1.4 | 0.9 | 0.4 | 0.8 | 0.6 |
| 25/12/2022 | 15.7 | - | 15.8 | 17.1 | 16.2 | 13.8 | 15.6 | 13% | 4% | 38% | 13% | 4% | 71% | 13% | 0.7 | 0.0 | 0.0 | 0.0 | 0.0 |
| 26/12/2022 | 11.3 | - | 16.9 | 10.4 | 9.4 | 14.9 | 18.6 | 0% | 0% | 58% | 0% | 0% | 79% | 4% | 4.6 | 0.0 | 0.0 | 3.4 | 0.0 |
| 27/12/2022 | 13.1 | 24.3 | 21.9 | 13.0 | 11.0 | 19.7 | 24.1 | 0% | 0% | 67% | 0% | 0% | 92% | 0% | 4.2 | 0.0 | 0.0 | 4.5 | 0.0 |
| 28/12/2022 | 15.4 | 33.1 | 25.8 | 16.1 | 14.0 | 24.1 | 21.8 | 4% | 0% | 38% | 0% | 0% | 63% | 4% | 5.3 | 0.0 | 0.0 | 4.7 | 0.0 |
| 29/12/2022 | 42.6 | 48.3 | 26.6 | 23.4 | 23.3 | 23.9 | 36.8 | 0% | 8% | 54% | 0% | 0% | 88% | 4% | 0.3 | 0.0 | 0.0 | 0.6 | 0.0 |
| 30/12/2022 | 21.1 | 35.8 | 30.0 | 24.6 | 18.2 | 22.4 | 30.9 | 0% | 0% | 92% | 0% | 0% | 100% | 0% | 6.7 | 0.0 | 0.0 | 1.8 | 0.0 |
| 31/12/2022 | 18.7 | 28.0 | 25.5 | 15.8 | 14.6 | 19.1 | 25.7 | 0% | 0% | 83% | 0% | 0% | 92% | 0% | 7.0 | 0.0 | 0.0 | 2.8 | 0.0 |

- No data

Note for this annual review, TEOM data time was assessed per Australian Eastern Standard Time (AEST) as used by DPE, however some minor differences arise with the operational data which uses Australian Eastern Daylight Time (AEDT). Some minor differences also arise as HVO collects data in real-time from DPE monitors using a separate HVO logger which may result in minor additional time shift effect.

| | | Percentage of tin | | | | | verage PM ₁₀ lev | | | | stimated max. M ₁₀ level (μg/m³) |
|------------|---------------|-------------------|------------|-----------------|-------------------------|---------------|-----------------------------|------------|-----------------|---------------|--|
| Date | Cheshunt East | Gliding Club | Long Point | Kilburnie South | Estimated Background | Cheshunt East | Gliding Club | Long Point | Kilburnie South | Cheshunt East | Kilburnie South |
| 4/01/2022 | 0% | 0% | 0% | 0% | 19.4 | 16.5 | 22.2 | 18.1 | 20.2* | 0.0 | 0.0 |
| 10/01/2022 | 4% | 1% | 1% | 0% | 21.3 | 15.0 | 21.0 | 18.6 | 21.3* | 0.0 | 0.0 |
| 16/01/2022 | 28% | 3% | 24% | 0% | 17.8 | 20.5 | 23.2 | 18.8 | 17.8 | 2.7 | 0.0 |
| 22/01/2022 | 0% | 0% | 0% | 1% | 12.4 | 8.9 | 11.0 | 8.5 | 15.4 | 0.0 | 0.0 |
| 28/01/2022 | 0% | 1% | 0% | 1% | 16.3 | 13.4 | 25.6 | 14.9 | 19.9 | 0.0 | 0.0 |
| 3/02/2022 | 0% | 0% | 0% | 0% | 15.0 | 11.8 | 12.3 | 11.1 | 11.3 | 0.0 | 0.0 |
| 9/02/2022 | 35% | 12% | 22% | 8% | 16.5 | 25.2 | 24.2 | 15.1 | 14.8 | 8.7 | 0.0 |
| 15/02/2022 | 1% | 0% | 1% | 4% | 18.8 | 13.2 | 18.0 | 11.1 | 19.1 | 0.0 | 0.0 |
| 21/02/2022 | 50% | 9% | 8% | 1% | 16.3 | 29.4 | 28.8 | 21.4 | 16.6 | 13.1 | 0.0 |
| 27/02/2022 | 0% | 0% | 0% | 0% | 12.1 | 8.0 | 12.6 | 8.6 | 11.2 | 0.0 | 0.0 |
| 5/03/2022 | 7% | 6% | 1% | 4% | 15.5 | 14.5 | 19.6 | 14.6 | 17.5 | 0.0 | 0.0 |
| 11/03/2022 | 0% | 0% | 0% | 3% | 16.0 | 11.5 | 15.3 | 12.6 | 17.7 | 0.0 | 0.0 |
| 17/03/2022 | 6% | 8% | 3% | 13% | 13.8 | 8.3 | 17.1 | 13.1 | 17.3 | 0.0 | 3.5 |
| 23/03/2022 | 60% | 5% | 37% | 0% | 23.3 | 32.8 | 30.2 | 26.2 | 23.3 | 9.5 | 0.0 |
| 29/03/2022 | 0% | 0% | 0% | 0% | 8.6 | 5.7 | 6.2 | 5.9 | 5.6 | 0.0 | 0.0 |
| 4/04/2022 | 94% | 3% | 44% | 1% | 11.0 | 13.1 | 16.7 | 13.5 | 7.0 | 2.1 | 0.0 |
| 10/04/2022 | 1% | 3% | 0% | 1% | 11.5 | 8.2 | 12.4 | 6.9 | 13.0 | 0.0 | 0.0 |
| 16/04/2022 | 26% | 16% | 10% | 2% | 7.2 | 9.4 | 17.9 | 7.6 | 6.8 | 2.2 | 0.0 |
| 22/04/2022 | 0% | 0% | 0% | 0% | 13.5 | 4.6 | 9.5 | 5.4 | 4.9 | 0.0 | 0.0 |
| 28/04/2022 | 20% | 15% | 8% | 6% | 7.3 | 7.7 | 9.4 | 7.3 | 7.0 | 0.4 | 0.0 |
| 4/05/2022 | 60% | 17% | 35% | 5% | 18.6 | 20.2 | 21.8 | 20.7 | 9.8 | 1.6 | 0.0 |
| 10/05/2022 | 0% | 0% | 0% | 1% | 11.6 | 6.7 | 10.0 | 6.9 | 8.4 | 0.0 | 0.0 |
| 16/05/2022 | 97% | 8% | 47% | 0% | 7.3 | 12.8 | 9.6 | 9.8 | 5.2 | 5.5 | 0.0 |
| 22/05/2022 | 0% | 0% | 0% | 6% | 8.1 | 5.7 | 5.7 | 5.4 | 4.3 | 0.0 | 0.0 |
| 28/05/2022 | 84% | 18% | 54% | 0% | 8.5 | 14.4 | 13.6 | 13.1 | 4.5 | 5.9 | 0.0 |
| 3/06/2022 | 92% | 11% | 56% | 1% | 7.5 | 6.1 | 9.4 | - | 3.1 | 0.0 | 0.0 |

Table B-4: 24-hour average PM₁₀ HVAS levels, percent time downwind and estimated contributions – HVO North

22031404A_Dust_Analysis_HVO_2022_230322.docx

| | | Percentage of tin | ne downwind (%) | | | 24-hour a | verage PM ₁₀ lev | el (μg/m³) | | HVO North's e contribution to P | |
|------------|---------------|-------------------|-----------------|-----------------|-------------------------|---------------|-----------------------------|------------|-----------------|------------------------------------|-----------------|
| Date | Cheshunt East | Gliding Club | Long Point | Kilburnie South | Estimated Background | Cheshunt East | Gliding Club | Long Point | Kilburnie South | Cheshunt East | Kilburnie South |
| 9/06/2022 | 100% | 0% | 26% | 0% | 10.1 | 16.3 | 10.4 | 6.0 | 0.7 | 6.2 | 0.0 |
| 15/06/2022 | 100% | 1% | 49% | 0% | 7.0 | 21.4 | 11.0 | 12.9 | 2.2 | 14.4 | 0.0 |
| 21/06/2022 | 85% | 15% | 47% | 0% | 10.0 | 19.4 | 14.6 | 12.7 | 2.4 | 9.4 | 0.0 |
| 27/06/2022 | 42% | 15% | 28% | 1% | 6.4 | 14.0 | 17.2 | 14.9 | 3.3 | 7.7 | 0.0 |
| 3/07/2022 | 90% | 3% | 81% | 1% | 3.9 | 2.2 | 3.3 | 3.0 | 4.0 | 0.0 | 0.0 |
| 9/07/2022 | 90% | 10% | 63% | 1% | 5.6 | 4.6 | 5.6 | 4.6 | 1.4 | 0.0 | 0.0 |
| 15/07/2022 | 65% | 42% | 33% | 0% | 5.1 | 6.0 | 7.4 | 5.2 | 0.7 | 0.9 | 0.0 |
| 21/07/2022 | 0% | 0% | 0% | 0% | 11.6 | 4.4 | 7.5 | 3.5 | 7.4 | 0.0 | 0.0 |
| 27/07/2022 | 99% | 1% | 42% | 0% | 8.8 | 9.7 | 3.3 | 8.5 | 1.8 | 0.9 | 0.0 |
| 2/08/2022 | 86% | 13% | 47% | 0% | 5.5 | 10.9 | 5.5 | 8.1 | 1.3 | 5.4 | 0.0 |
| 8/08/2022 | 31% | 35% | 10% | 2% | 4.7 | 4.6 | 7.4 | 4.9 | 2.1 | 0.0 | 0.0 |
| 14/08/2022 | 100% | 0% | 19% | 0% | 4.7 | 7.2 | 1.4 | 3.6 | 0.1 | 2.5 | 0.0 |
| 20/08/2022 | 97% | 3% | 44% | 0% | 8.5 | 12.2 | 10.2 | 9.7 | 2.6 | 3.7 | 0.0 |
| 26/08/2022 | 8% | 22% | 3% | 5% | 11.6 | 10.7 | 14.1 | 10.6 | 5.2 | 0.0 | 0.0 |
| 1/09/2022 | 22% | 10% | 9% | 9% | 9.3 | 17.1 | 16.0 | 11.7 | 9.3 | 7.8 | 0.0 |
| 7/09/2022 | 3% | 15% | 1% | 16% | 7.8 | 6.1 | 9.0 | 4.2 | 9.0 | 0.0 | 1.2 |
| 13/09/2022 | 39% | 19% | 20% | 5% | 6.0 | 7.4 | - | 10.5 | 6.0 | 1.4 | 0.0 |
| 19/09/2022 | 92% | 1% | 12% | 0% | 17.8 | 16.8 | 14.5 | 11.9 | 6.6 | 0.0 | 0.0 |
| 25/09/2022 | 81% | 6% | 35% | 1% | 9.6 | 14.8 | 11.1 | 10.7 | 5.0 | 5.2 | 0.0 |
| 1/10/2022 | 0% | 0% | 0% | 0% | 13.0 | 9.2 | 12.2 | 9.5 | 10.6 | 0.0 | 0.0 |
| 7/10/2022 | 12% | 3% | 5% | 6% | 7.4 | 3.8 | 7.7 | 4.4 | 6.2 | 0.0 | 0.0 |
| 13/10/2022 | 0% | 0% | 0% | 3% | 11.4 | 6.2 | 9.0 | 5.3 | 16.3 | 0.0 | 0.0 |
| 19/10/2022 | 26% | 6% | 14% | 15% | 11.0 | 17.3 | 20.4 | 11.0 | 14.8 | 6.3 | 3.8 |
| 25/10/2022 | 88% | 10% | 53% | 2% | 10.5 | 15.9 | 11.9 | 13.3 | 6.4 | 5.4 | 0.0 |
| 31/10/2022 | 75% | 16% | 33% | 3% | 22.1 | 32.8 | 53.2 | 19.0 | 12.8 | 10.7 | 0.0 |
| 6/11/2022 | 8% | 4% | 4% | 1% | 13.8 | 12.3 | 15.4 | 6.6 | 16.5 | 0.0 | 0.0 |
| 12/11/2022 | 46% | 17% | 27% | 6% | 15.6 | 29.1 | 33.2 | 17.3 | 10.3 | 13.6 | 0.0 |

| | | Percentage of tin | ne downwind (%) | | | 24-hour a | verage PM10 lev | el (μg/m³) | | | stimated max. M10 level (μg/m³) |
|------------|---------------|-------------------|-----------------|-----------------|-------------------------|---------------|-----------------|------------|-----------------|---------------|------------------------------------|
| Date | Cheshunt East | Gliding Club | Long Point | Kilburnie South | Estimated Background | Cheshunt East | Gliding Club | Long Point | Kilburnie South | Cheshunt East | Kilburnie South |
| 18/11/2022 | 3% | 8% | 1% | 8% | 17.8 | 15.4 | 23.0 | 12.2 | 15.4 | 0.0 | 0.0 |
| 24/11/2022 | 54% | 19% | 26% | 1% | 15.5 | 18.0 | 25.1 | 14.9 | 10.8 | 2.5 | 0.0 |
| 30/11/2022 | 0% | 0% | 0% | 0% | 22.9 | 15.2 | 17.8 | 16.3 | 28.2 | 0.0 | 0.0 |
| 6/12/2022 | 3% | 0% | 0% | 12% | 24.9 | 26.7 | 23.6 | 19.6 | 27.4 | 0.0 | 2.5 |
| 12/12/2022 | 85% | 8% | 36% | 1% | 18.8 | 36.6 | 47.6 | 24.4 | 21.2 | 17.8 | 0.0 |
| 18/12/2022 | 0% | 0% | 0% | 2% | 10.4 | 6.6 | 9.4 | 5.6 | 16.1 | 0.0 | 0.0 |
| 24/12/2022 | 72% | 3% | 40% | 5% | 8.6 | 9.5 | 8.6 | 9.6 | 10.2 | 0.9 | 0.0 |
| 30/12/2022 | 0% | 0% | 0% | 0% | 20.7 | 14.0 | 22.8 | 15.2 | 21.9 | 0.0 | 0.0 |

- No data, *Supplementary data from the United Wambo Moses Crossing monitor as agreed by DPE

| | F | Percentage of tin | | | | 24-hour a | verage PM ₁₀ lev | | | HVO South's e | stimated max. co M ₁₀ level (μg/m³ | |
|------------|---------------|-------------------|------------|-----------------|-------------------------|---------------|-----------------------------|------------|-----------------|---------------|--|-----------------|
| Date | Cheshunt East | Gliding Club | Long Point | Kilburnie South | Estimated Background | Cheshunt East | Gliding Club | Long Point | Kilburnie South | Gliding Club | Long Point | Kilburnie South |
| 4/01/2022 | 0% | 64% | 0% | 52% | 19.4 | 16.5 | 22.2 | 18.1 | 20.2* | 2.8 | 0.0 | 0.8 |
| 10/01/2022 | 10% | 71% | 1% | 18% | 21.3 | 15.0 | 21.0 | 18.6 | 21.3* | 0.0 | 0.0 | 0.0 |
| 16/01/2022 | 1% | 69% | 5% | 24% | 17.8 | 20.5 | 23.2 | 18.8 | 17.8 | 5.4 | 0.0 | 0.0 |
| 22/01/2022 | 0% | 63% | 0% | 42% | 12.4 | 8.9 | 11.0 | 8.5 | 15.4 | 0.0 | 0.0 | 3.0 |
| 28/01/2022 | 2% | 76% | 0% | 32% | 16.3 | 13.4 | 25.6 | 14.9 | 19.9 | 9.3 | 0.0 | 3.6 |
| 3/02/2022 | 0% | 26% | 0% | 8% | 15.0 | 11.8 | 12.3 | 11.1 | 11.3 | 0.0 | 0.0 | 0.0 |
| 9/02/2022 | 8% | 57% | 8% | 5% | 16.5 | 25.2 | 24.2 | 15.1 | 14.8 | 7.7 | 0.0 | 0.0 |
| 15/02/2022 | 1% | 62% | 0% | 31% | 18.8 | 13.2 | 18.0 | 11.1 | 19.1 | 0.0 | 0.0 | 0.3 |
| 21/02/2022 | 14% | 66% | 34% | 3% | 16.3 | 29.4 | 28.8 | 21.4 | 16.6 | 12.5 | 5.1 | 0.0 |

Table B-5: 24-hour average PM₁₀ HVAS levels, percent time downwind and estimated contributions – HVO South



| | F | Percentage of tin | ne downwind (% | 6) | | 24-hour a | verage PM10 lev | el (μg/m³) | | | stimated max. co M10 level (μg/m³ | |
|------------|---------------|-------------------|----------------|-----------------|-------------------------|---------------|-----------------|------------|-----------------|--------------|--------------------------------------|-----------------|
| Date | Cheshunt East | Gliding Club | Long Point | Kilburnie South | Estimated Background | Cheshunt East | Gliding Club | Long Point | Kilburnie South | Gliding Club | Long Point | Kilburnie South |
| 27/02/2022 | 0% | 68% | 0% | 22% | 12.1 | 8.0 | 12.6 | 8.6 | 11.2 | 0.5 | 0.0 | 0.0 |
| 5/03/2022 | 3% | 68% | 3% | 21% | 15.5 | 14.5 | 19.6 | 14.6 | 17.5 | 4.1 | 0.0 | 2.0 |
| 11/03/2022 | 0% | 82% | 0% | 47% | 16.0 | 11.5 | 15.3 | 12.6 | 17.7 | 0.0 | 0.0 | 1.7 |
| 17/03/2022 | 1% | 73% | 2% | 13% | 13.8 | 8.3 | 17.1 | 13.1 | 17.3 | 3.3 | 0.0 | 3.5 |
| 23/03/2022 | 0% | 98% | 28% | 22% | 23.3 | 32.8 | 30.2 | 26.2 | 23.3 | 6.9 | 2.9 | 0.0 |
| 29/03/2022 | 1% | 49% | 0% | 10% | 8.6 | 5.7 | 6.2 | 5.9 | 5.6 | 0.0 | 0.0 | 0.0 |
| 4/04/2022 | 2% | 85% | 40% | 1% | 11.0 | 13.1 | 16.7 | 13.5 | 7.0 | 5.7 | 2.5 | 0.0 |
| 10/04/2022 | 3% | 55% | 0% | 8% | 11.5 | 8.2 | 12.4 | 6.9 | 13.0 | 0.9 | 0.0 | 1.5 |
| 16/04/2022 | 7% | 54% | 3% | 12% | 7.2 | 9.4 | 17.9 | 7.6 | 6.8 | 10.7 | 0.0 | 0.0 |
| 22/04/2022 | 0% | 31% | 0% | 15% | 13.5 | 4.6 | 9.5 | 5.4 | 4.9 | 0.0 | 0.0 | 0.0 |
| 28/04/2022 | 13% | 75% | 8% | 10% | 7.3 | 7.7 | 9.4 | 7.3 | 7.0 | 2.1 | 0.0 | 0.0 |
| 4/05/2022 | 14% | 74% | 17% | 1% | 18.6 | 20.2 | 21.8 | 20.7 | 9.8 | 3.2 | 2.1 | 0.0 |
| 10/05/2022 | 0% | 76% | 0% | 20% | 11.6 | 6.7 | 10.0 | 6.9 | 8.4 | 0.0 | 0.0 | 0.0 |
| 16/05/2022 | 0% | 99% | 58% | 0% | 7.3 | 12.8 | 9.6 | 9.8 | 5.2 | 2.3 | 2.5 | 0.0 |
| 22/05/2022 | 1% | 34% | 0% | 27% | 8.1 | 5.7 | 5.7 | 5.4 | 4.3 | 0.0 | 0.0 | 0.0 |
| 28/05/2022 | 0% | 100% | 35% | 1% | 8.5 | 14.4 | 13.6 | 13.1 | 4.5 | 5.1 | 4.6 | 0.0 |
| 3/06/2022 | 1% | 97% | 33% | 2% | 7.5 | 6.1 | 9.4 | - | 3.1 | 1.9 | - | 0.0 |
| 9/06/2022 | 0% | 100% | 90% | 0% | 10.1 | 16.3 | 10.4 | 6.0 | 0.7 | 0.3 | 0.0 | 0.0 |
| 15/06/2022 | 0% | 100% | 67% | 1% | 7.0 | 21.4 | 11.0 | 12.9 | 2.2 | 4.0 | 5.9 | 0.0 |
| 21/06/2022 | 1% | 99% | 44% | 0% | 10.0 | 19.4 | 14.6 | 12.7 | 2.4 | 4.6 | 2.7 | 0.0 |
| 27/06/2022 | 8% | 57% | 0% | 3% | 6.4 | 14.0 | 17.2 | 14.9 | 3.3 | 10.9 | 0.0 | 0.0 |
| 3/07/2022 | 3% | 92% | 21% | 0% | 3.9 | 2.2 | 3.3 | 3.0 | 4.0 | 0.0 | 0.0 | 0.0 |
| 9/07/2022 | 4% | 95% | 40% | 0% | 5.6 | 4.6 | 5.6 | 4.6 | 1.4 | 0.0 | 0.0 | 0.0 |
| 15/07/2022 | 4% | 94% | 17% | 1% | 5.1 | 6.0 | 7.4 | 5.2 | 0.7 | 2.3 | 0.1 | 0.0 |
| 21/07/2022 | 0% | 88% | 0% | 51% | 11.6 | 4.4 | 7.5 | 3.5 | 7.4 | 0.0 | 0.0 | 0.0 |
| 27/07/2022 | 0% | 100% | 80% | 0% | 8.8 | 9.7 | 3.3 | 8.5 | 1.8 | 0.0 | 0.0 | 0.0 |
| 2/08/2022 | 0% | 98% | 48% | 1% | 5.5 | 10.9 | 5.5 | 8.1 | 1.3 | 0.0 | 2.6 | 0.0 |

| | P | ercentage of tin | ne downwind (% | 6) | | 24-hour a | verage PM10 lev | el (μg/m³) | | | stimated max. co M10 level (μg/m³ | |
|------------|---------------|------------------|----------------|-----------------|-------------------------|---------------|-----------------|------------|-----------------|--------------|--------------------------------------|-----------------|
| Date | Cheshunt East | Gliding Club | Long Point | Kilburnie South | Estimated Background | Cheshunt East | Gliding Club | Long Point | Kilburnie South | Gliding Club | Long Point | Kilburnie South |
| 8/08/2022 | 12% | 69% | 1% | 8% | 4.7 | 4.6 | 7.4 | 4.9 | 2.1 | 2.7 | 0.0 | 0.0 |
| 14/08/2022 | 0% | 100% | 95% | 0% | 4.7 | 7.2 | 1.4 | 3.6 | 0.1 | 0.0 | 0.0 | 0.0 |
| 20/08/2022 | 1% | 99% | 54% | 0% | 8.5 | 12.2 | 10.2 | 9.7 | 2.6 | 1.7 | 1.2 | 0.0 |
| 26/08/2022 | 5% | 74% | 0% | 40% | 11.6 | 10.7 | 14.1 | 10.6 | 5.2 | 2.5 | 0.0 | 0.0 |
| 1/09/2022 | 6% | 59% | 12% | 28% | 9.3 | 17.1 | 16.0 | 11.7 | 9.3 | 6.7 | 2.4 | 0.0 |
| 7/09/2022 | 0% | 72% | 0% | 16% | 7.8 | 6.1 | 9.0 | 4.2 | 9.0 | 1.2 | 0.0 | 1.2 |
| 13/09/2022 | 1% | 92% | 0% | 30% | 6.0 | 7.4 | - | 10.5 | 6.0 | - | 0.0 | 0.0 |
| 19/09/2022 | 3% | 94% | 84% | 0% | 17.8 | 16.8 | 14.5 | 11.9 | 6.6 | 0.0 | 0.0 | 0.0 |
| 25/09/2022 | 1% | 90% | 45% | 1% | 9.6 | 14.8 | 11.1 | 10.7 | 5.0 | 1.5 | 1.1 | 0.0 |
| 1/10/2022 | 0% | 49% | 0% | 17% | 13.0 | 9.2 | 12.2 | 9.5 | 10.6 | 0.0 | 0.0 | 0.0 |
| 7/10/2022 | 7% | 72% | 6% | 17% | 7.4 | 3.8 | 7.7 | 4.4 | 6.2 | 0.3 | 0.0 | 0.0 |
| 13/10/2022 | 1% | 62% | 0% | 14% | 11.4 | 6.2 | 9.0 | 5.3 | 16.3 | 0.0 | 0.0 | 4.9 |
| 19/10/2022 | 2% | 74% | 8% | 16% | 11.0 | 17.3 | 20.4 | 11.0 | 14.8 | 9.4 | 0.0 | 3.8 |
| 25/10/2022 | 1% | 92% | 37% | 0% | 10.5 | 15.9 | 11.9 | 13.3 | 6.4 | 1.4 | 2.8 | 0.0 |
| 31/10/2022 | 2% | 97% | 47% | 6% | 22.1 | 32.8 | 53.2 | 19.0 | 12.8 | 33.5 | 0.0 | 0.0 |
| 6/11/2022 | 0% | 66% | 3% | 31% | 13.8 | 12.3 | 15.4 | 6.6 | 16.5 | 1.6 | 0.0 | 2.7 |
| 12/11/2022 | 3% | 81% | 16% | 8% | 15.6 | 29.1 | 33.2 | 17.3 | 10.3 | 17.7 | 1.8 | 0.0 |
| 18/11/2022 | 7% | 70% | 1% | 33% | 17.8 | 15.4 | 23.0 | 12.2 | 15.4 | 5.2 | 0.0 | 0.0 |
| 24/11/2022 | 1% | 85% | 19% | 3% | 15.5 | 18.0 | 25.1 | 14.9 | 10.8 | 9.6 | 0.0 | 0.0 |
| 30/11/2022 | 0% | 95% | 0% | 43% | 22.9 | 15.2 | 17.8 | 16.3 | 28.2 | 0.0 | 0.0 | 5.3 |
| 6/12/2022 | 1% | 88% | 1% | 48% | 24.9 | 26.7 | 23.6 | 19.6 | 27.4 | 0.0 | 0.0 | 2.5 |
| 12/12/2022 | 1% | 77% | 41% | 0% | 18.8 | 36.6 | 47.6 | 24.4 | 21.2 | 28.8 | 5.6 | 0.0 |
| 18/12/2022 | 1% | 78% | 0% | 65% | 10.4 | 6.6 | 9.4 | 5.6 | 16.1 | 0.0 | 0.0 | 5.7 |
| 24/12/2022 | 3% | 96% | 36% | 13% | 8.6 | 9.5 | 8.6 | 9.6 | 10.2 | 0.0 | 1.0 | 1.6 |
| 30/12/2022 | 0% | 97% | 0% | 39% | 20.7 | 14.0 | 22.8 | 15.2 | 21.9 | 2.1 | 0.0 | 1.2 |

- No data, *Supplementary data from the United Wambo Moses Crossing monitor as agreed by DPE



Appendix C

24-hour Average Levels and Estimated Contributions - PM_{2.5}

22031404A_Dust_Analysis_HVO_2022_230322.docx

| Date | Site | Measured 24-hour average PM _{2.5} level (µg/m³) | HVO South 24-hour average PM _{2.5} Incremental Criteria (μg/m³) | Estimated HVO South Incremental contribution to PM _{2.5} level (µg/m ³) |
|------------|----------------------|---|---|--|
| 6/12/2022 | Kilburnie South HVAS | 28.1 | 25 | 9.4 |
| 12/12/2022 | Maison Dieu HVAS | 57.7 | 25 | 4.4 |

| Date | Percentage of time dow | nwind of HVO South (%) | 24-1 | nour average PM2.5 level (μ | g/m³) | | ed max. contribution to /el (μg/m³) |
|------------|------------------------|------------------------|------------|-----------------------------|-----------------|-------------|--|
| | Maison Dieu | Kilburnie South | Background | Maison Dieu | Kilburnie South | Maison Dieu | Kilburnie South |
| 4/01/2022 | 0% | 52% | 7.3 | 7.3 | 11.8 | 0.0 | 4.5 |
| 10/01/2022 | 11% | 18% | 7.8 | 5.3 | 7.2 | 0.0 | 0.0 |
| 16/01/2022 | 4% | 24% | 9.1 | 10.6 | 11.0 | 0.0 | 2.0 |
| 22/01/2022 | 0% | 42% | 4.0 | 4.0 | 8.9 | 0.0 | 4.9 |
| 28/01/2022 | 1% | 32% | 8.7 | 8.7 | 16.9 | 0.0 | 8.2 |
| 3/02/2022 | 0% | 8% | 5.2 | 5.2 | 7.9 | 0.0 | 2.7 |
| 9/02/2022 | 15% | 5% | 7.0 | 8.6 | 11.2 | 1.6 | 0.0 |
| 15/02/2022 | 1% | 31% | 3.3 | 3.3 | 11.5 | 0.0 | 8.2 |
| 21/02/2022 | 51% | 3% | 12.6 | 12.9 | 12.6 | 0.3 | 0.0 |
| 27/02/2022 | 0% | 22% | 2.9 | 2.9 | 7.5 | 0.0 | 4.6 |
| 5/03/2022 | 5% | 21% | 4.8 | 7.5 | 10.9 | 0.0 | 6.2 |
| 11/03/2022 | 0% | 47% | 4.3 | 4.3 | 9.0 | 0.0 | 4.7 |
| 17/03/2022 | 3% | 13% | 3.8 | 2.8 | 7.4 | 0.0 | 3.7 |
| 23/03/2022 | 19% | 22% | 10.4 | 21.0 | 13.0 | 10.6 | 2.6 |
| 29/03/2022 | 0% | 10% | 0.7 | 0.7 | 0.5 | 0.0 | 0.0 |
| 4/04/2022 | 47% | 1% | 4.6 | 7.4 | 4.6 | 2.8 | 0.0 |
| 10/04/2022 | 0% | 8% | 3.5 | - | 5.3 | - | 1.9 |
| 16/04/2022 | 6% | 12% | 5.2 | 5.0 | 3.4 | 0.0 | 0.0 |
| 22/04/2022 | 0% | 15% | 1.4 | 1.4 | 0.2 | 0.0 | 0.0 |
| 28/04/2022 | 15% | 10% | 4.0 | 3.5 | 2.8 | 0.0 | 0.0 |
| 4/05/2022 | 23% | 1% | 5.1 | 11.0 | 6.5 | 6.0 | 0.0 |
| 10/05/2022 | 0% | 20% | 3.4 | - | 4.7 | - | 1.3 |
| 16/05/2022 | 42% | 0% | 3.0 | 6.5 | 3.0 | 3.5 | 0.0 |
| 22/05/2022 | 0% | 27% | 1.5 | 1.5 | 2.0 | 0.0 | 0.5 |
| 28/05/2022 | 22% | 1% | 1.6 | 6.2 | 1.6 | 4.6 | 0.0 |
| 3/06/2022 | 27% | 2% | 1.9 | 1.5 | 1.9 | 0.0 | 0.0 |
| 9/06/2022 | 72% | 0% | 0.3 | 10.2 | 0.3 | 9.9 | 0.0 |
| 15/06/2022 | 47% | 1% | 1.0 | - | 1.0 | - | 0.0 |
| 21/06/2022 | 30% | 0% | 0.8 | 10.1 | 0.8 | 9.3 | 0.0 |

Table C-2: 24-hour average PM_{2.5} HVAS levels, percent time downwind and estimated contributions – HVO South

| Date | Percentage of time dov | wnwind of HVO South (%) | 24-hour average PM _{2.5} level (μg/m³) | | ıg/m³) | HVO South's estimated max. contribution to PM _{2.5} level (µg/m ³) | |
|------------|------------------------|-------------------------|---|-------------|-----------------|--|-----------------|
| | Maison Dieu | Kilburnie South | Background | Maison Dieu | Kilburnie South | Maison Dieu | Kilburnie South |
| 27/06/2022 | 0% | 3% | 1.9 | 12.4 | 1.9 | 0.0 | 0.0 |
| 3/07/2022 | 3% | 0% | 1.0 | 0.2 | 1.0 | 0.0 | 0.0 |
| 9/07/2022 | 21% | 0% | 0.1 | 3.0 | 0.1 | 2.9 | 0.0 |
| 15/07/2022 | 14% | 1% | 0.1 | 2.8 | 0.1 | 2.7 | 0.0 |
| 21/07/2022 | 0% | 51% | 0.4 | 0.4 | 2.6 | 0.0 | 2.2 |
| 27/07/2022 | 53% | 0% | 0.2 | 2.2 | 0.2 | 2.0 | 0.0 |
| 2/08/2022 | 34% | 1% | 0.8 | 2.9 | 0.8 | 2.1 | 0.0 |
| 8/08/2022 | 1% | 8% | 4.7 | 1.9 | 1.7 | 0.0 | 0.0 |
| 14/08/2022 | 76% | 0% | 0.1 | 1.7 | 0.1 | 1.6 | 0.0 |
| 20/08/2022 | 51% | 0% | 1.2 | 4.5 | 1.2 | 3.3 | 0.0 |
| 26/08/2022 | 1% | 40% | 6.1 | 4.6 | 3.1 | 0.0 | 0.0 |
| 1/09/2022 | 12% | 28% | 8.0 | 10.4 | 4.7 | 2.4 | 0.0 |
| 7/09/2022 | 0% | 16% | 4.8 | 3.1 | 5.4 | 0.0 | 0.6 |
| 13/09/2022 | 1% | 30% | 4.4 | 7.3 | 3.7 | 0.0 | 0.0 |
| 19/09/2022 | 79% | 0% | 3.8 | 9.1 | 3.8 | 5.3 | 0.0 |
| 25/09/2022 | 41% | 1% | 3.0 | 6.5 | 3.0 | 3.5 | 0.0 |
| 1/10/2022 | 0% | 17% | 2.2 | 2.2 | 4.4 | 0.0 | 2.2 |
| 7/10/2022 | 10% | 17% | 3.9 | - | 3.3 | - | 0.0 |
| 13/10/2022 | 0% | 14% | 1.4 | 1.4 | 9.6 | 0.0 | 8.2 |
| 19/10/2022 | 8% | 16% | 6.8 | - | 10.8 | - | 4.0 |
| 25/10/2022 | 31% | 0% | 2.9 | 5.5 | 2.9 | 2.6 | 0.0 |
| 31/10/2022 | 32% | 6% | 3.7 | 10.6 | 8.3 | 6.9 | 4.6 |
| 6/11/2022 | 2% | 31% | 3.8 | 5.9 | 13.8 | 0.0 | 10.1 |
| 12/11/2022 | 12% | 8% | 5.9 | 14.8 | 9.2 | 8.9 | 3.3 |
| 18/11/2022 | 2% | 33% | 6.3 | 6.9 | 12.5 | 0.0 | 6.2 |
| 24/11/2022 | 19% | 3% | 9.2 | 10.7 | 9.2 | 1.5 | 0.0 |
| 30/11/2022 | 0% | 43% | 6.1 | 6.1 | 18.4 | 0.0 | 12.3 |
| 6/12/2022 | 3% | 48% | 18.7 | 18.7 | 28.1 | 0.0 | 9.4 |
| 12/12/2022 | 55% | 0% | 16.9 | 57.7 | 16.9 | 4.4 | 0.0 |
| 18/12/2022 | 0% | 65% | 5.8 | 5.8 | 12.6 | 0.0 | 6.8 |
| 24/12/2022 | 30% | 13% | 5.2 | 6.1 | 9.7 | 0.9 | 4.6 |
| 30/12/2022 | 0% | 39% | 3.4 | 3.4 | 13.6 | 0.0 | 10.2 |

- No data

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REPORT | 2022 ANNUAL ENVIRONMENTAL REVIEW

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APPENDIX B: ANNUAL GROUNDWATER REVIEW

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Page 207 of 210



HUNTER VALLEY OPERATIONS

2022 GROUNDWATER ANNUAL REVIEW

FINAL

March 2023

HUNTER VALLEY OPERATIONS

2022 GROUNDWATER ANNUAL REVIEW

FINAL

Prepared by Umwelt (Australia) Pty Limited on behalf of Hunter Valley Operations Pty Ltd

Project Director:Claire StephensonProject Manager:Kirsty CookseyTechnical Director:Claire StephensonTechnical Manager:Claire StephensonReport No.21188/R07Date:March 2023





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Table of Contents

| 1.0 | Intro | duction | I | 1 |
|-----|-------|-----------|---|----|
| | 1.1 | Overvie | ew | 1 |
| | 1.2 | Scope | | 1 |
| 2.0 | HVO | Comple | 2X | 3 |
| | 2.1 | Mine C | Dperations | 3 |
| | 2.2 | Ground | dwater Impact Predictions | 6 |
| | | 2.2.1 | Groundwater Assessment for Current Approval | 6 |
| | 2.3 | Ground | dwater Approval Conditions | 7 |
| | 2.4 | Ground | dwater Licensing | 9 |
| 3.0 | Envii | ronment | tal Setting | 11 |
| | 3.1 | Climate | e | 11 |
| | 3.2 | Stream | nflow | 13 |
| | 3.3 | Geolog | 37 | 14 |
| | 3.4 | Ground | dwater Units | 16 |
| | | 3.4.1 | Alluvium | 16 |
| | | 3.4.2 | Permian Coal Measures | 16 |
| | 3.5 | Ground | dwater Dependent Ecosystems | 17 |
| 4.0 | Grou | Indwate | er Monitoring | 19 |
| | 4.1 | Ground | dwater Monitoring Program | 19 |
| | 4.2 | Data Re | ecovery | 20 |
| | 4.3 | Ground | dwater Triggers | 26 |
| 5.0 | Mon | itoring F | Results | 28 |
| | 5.1 | Alluviu | m | 28 |
| | | 5.1.1 | West Pit | 28 |
| | | 5.1.2 | Carrington and Carrington West Wing | 30 |
| | | 5.1.3 | Cheshunt Pit/North Pit | 35 |
| | | 5.1.4 | Lemington South | 36 |
| | 5.2 | Permia | an Coal Measures | 38 |
| | | 5.2.1 | West Pit | 38 |
| | | 5.2.2 | Carrington and Carrington West Wing | 42 |
| | | 5.2.3 | Cheshunt Pit/North Pit | 45 |
| | | 5.2.4 | Lemington South | 48 |
| | 5.3 | Spoil | | 54 |



| | | 5.3.1 | North Pit | 54 | | |
|------|-------|-----------|--|----|--|--|
| | | 5.3.2 | Carrington | 55 | | |
| 6.0 | Trigg | er Excee | edances | 56 | | |
| | 6.1 | Ground | lwater Levels | 56 | | |
| | 6.2 | Ground | lwater Quality | 56 | | |
| 7.0 | Grou | ndwate | r Take | 65 | | |
| | 7.1 | Ground | lwater Inflows to Mine Operations (Incidental and Indirect Take) | 65 | | |
| | 7.2 | Bore Ab | Bore Abstraction (Consumptive Take) | | | |
| | 7.3 | Summa | iry of Groundwater Take | 67 | | |
| 8.0 | Verif | ication o | of Model Predictions | 68 | | |
| 9.0 | Sumr | mary and | d Recommendations | 69 | | |
| | 9.1 | Summa | ıry | 69 | | |
| | 9.2 | Recom | mendations | 70 | | |
| 10.0 | Refe | rences | | 72 | | |
| | | | | | | |

Figures

| Figure 2.1 | Site Layout | 5 |
|-------------|--|----|
| Figure 3.1 | Cumulative Rainfall Departure and Monthly Site Rainfall | 12 |
| Figure 3.2 | Evaporation | 12 |
| Figure 3.3 | Surface Water Levels | 13 |
| Figure 3.4 | Surface Geology | 15 |
| Figure 4.1 | ${\sf GroundwaterMonitoringNetwork-HVOSouth:RiverviewPit,CheshuntPitand}$ | |
| | Lemington South | 23 |
| Figure 4.2 | Groundwater Monitoring Network – HVO North: North Pit and Carrington | 24 |
| Figure 4.3 | Groundwater Monitoring Network – HVO North: West Pit | 25 |
| Figure 5.1 | Groundwater Levels – West Pit Alluvium | 29 |
| Figure 5.2 | Groundwater Levels – Carrington West Wing Alluvium (Western Limb) | 30 |
| Figure 5.3 | Groundwater Levels – Carrington West Wing – Floodplain Alluvium (Western Limb) | 31 |
| Figure 5.4 | Groundwater Levels – Carrington Alluvium | 32 |
| Figure 5.5 | Groundwater Levels – CFW55R | 33 |
| Figure 5.6 | Groundwater Levels – CFW57 | 33 |
| Figure 5.7 | Groundwater Levels – CGW52a | 33 |
| Figure 5.8 | Groundwater Levels – CGW53a | 33 |
| Figure 5.9 | Groundwater Levels – CGW55a | 33 |
| Figure 5.10 | Groundwater Levels – Cheshunt/North Pit Alluvium | 35 |
| Figure 5.11 | Groundwater Levels – Lemington South Alluvium | 37 |
| Figure 5.12 | Groundwater Levels – West Pit Permian Coal Measures | 39 |

ii



iii

| Figure 5.13 | Groundwater Levels (VWPs) – West Pit Permian Coal Measures Near Parnells Dam | 40 |
|-------------|--|----|
| Figure 5.14 | Groundwater Levels (VWPs) – West Pit Permian Coal Measures | 41 |
| Figure 5.15 | Groundwater Levels – Carrington Permian Coal Measures | 43 |
| Figure 5.16 | Groundwater Levels (VWPs) – Carrington Permian Coal Measures | 44 |
| Figure 5.17 | Groundwater Levels – Cheshunt Mt Arthur Seam | 46 |
| Figure 5.18 | Groundwater Levels – Cheshunt Piercefield Seam | 47 |
| Figure 5.19 | Groundwater Levels – Cheshunt Interburden | 47 |
| Figure 5.20 | Groundwater Levels – Lemington South Arrowfield Seam | 49 |
| Figure 5.21 | Groundwater Levels – Lemington South Woodlands Hill and Glen Munro Seams | 50 |
| Figure 5.22 | Groundwater Levels – Lemington South Bowfield Seam | 51 |
| Figure 5.23 | Interpolated LUG Bore Groundwater Drawdown – Bowfield Seam | 53 |
| Figure 5.24 | Groundwater Levels – North Pit Spoil | 54 |
| Figure 5.25 | Groundwater Levels – Carrington Spoil | 55 |
| Figure 6.1 | Groundwater Level Exceedances | 63 |
| Figure 6.2 | Groundwater Quality Exceedances | 64 |
| Figure 7.2 | Schematic Showing Baseflow Licensing (Source: AGE, 2016) | 66 |
| Figure 7.1 | Groundwater Level and Monthly Abstraction Volume – LUG Bore | 67 |
| | | |

Tables

| Table 2.1 | HVO Activities | 3 |
|------------|---|----|
| Table 2.2 | Approved Tailing Storage Facilities Summary | 3 |
| Table 2.3 | Groundwater Conditions Addressed Within WMP | 7 |
| Table 2.4 | Groundwater Licences Held by HVO | 10 |
| Table 3.1 | Monthly Rainfall (mm) | 11 |
| Table 3.2 | HVO Generalised Stratigraphy (After: SLR, 2020) | 14 |
| Table 4.1 | Groundwater Monitoring Network | 19 |
| Table 4.2 | Groundwater Monitoring Data Recovery – Compliance Bores | 21 |
| Table 4.3 | Groundwater Impact Assessment Criteria | 26 |
| Table 4.4 | Groundwater Quality Trigger Levels | 26 |
| Table 4.5 | Water Level Trigger Levels – Carrington Alluvium | 27 |
| Table 5.1 | Summary of pH and EC Recorded Over 2022 – West Pit Alluvium | 29 |
| Table 5.2 | Summary of pH and EC Recorded Over 2022 – Carrington and Carrington West Wing | |
| | Alluvium | 34 |
| Table 5.3 | Summary of pH and EC Recorded Over 2022 – Cheshunt and North Pit Alluvium | 35 |
| Table 5.4 | Summary of pH and EC Recorded Over 2022 – Lemington South | 37 |
| Table 5.5 | VWP Summary – West Pit | 39 |
| Table 5.6 | Summary of pH and EC Recorded Over 2022 – West Pit Permian Coal Measures | 41 |
| Table 5.7 | VWP Summary – Carrington Area | 44 |
| Table 5.8 | Summary of pH and EC Recorded Over 2022 – Carrington and Carrington West Wing | |
| | Permian Coal Measures | 45 |
| Table 5.9 | Summary of pH and EC Recorded Over 2022 – Cheshunt/North Pit Permian Coal | |
| | Measures | 48 |
| Table 5.10 | Summary of pH and EC Recorded Over 2022 | 51 |



| Table 6.1 | Summary of Water Quality Readings Outside Trigger Levels Over 2022 | 56 |
|-----------|--|----|
| Table 6.2 | Groundwater Level Trigger Exceedances | 58 |
| Table 6.3 | Groundwater Quality Trigger Exceedances | 59 |
| Table 7.1 | 2022 Predicted Groundwater Take | 67 |
| Table 9.1 | Summary of Recommendations | 70 |
| | | |

Appendices

- Appendix A Groundwater Monitoring Network and Programme
- Appendix B Groundwater Level Data
- Appendix C Groundwater Level Graphs
- Appendix D Groundwater Quality Data
- Appendix E Groundwater Quality Graphs
- Appendix F Comprehensive Groundwater Quality Results
- Appendix G Groundwater Model Verification



1.0 Introduction

1.1 Overview

The Hunter Valley Operations (HVO) coal mining complex is located approximately 24 km northwest of Singleton, NSW. HVO is comprised of multiple open cut pits within the HVO North and HVO South operations, separated by the Hunter River. Mining is currently being undertaken in Cheshunt Pit and Riverview Pit and West Pit, including pre-strip occurring in the Wilton/Mitchell Pit.

The Hunter Valley Operations Water Management Plan (WMP) (V3) (HVO, 2018) dated 16 October 2018 covers approval commitments in Project Approvals:

- DA 450-10-2003 (Schedule 3, Condition 27) for HVO North.
- PA 06_0261 (Schedule 3, Condition 27 and 28) for HVO South.
- Individual bore license conditions (20BL173587-89, 20BL173847 and 20BL173392).
- Conditions of Environment Protection Licence 640.

This includes requirements for the monitoring of groundwater, assessment of potential impacts and reporting. As part of compliance with mine approval conditions, routine groundwater monitoring is conducted across HVO, and the data reviewed and analysed on a quarterly basis.

This report summarises the groundwater level and quality results for monitoring completed between 1 January and 31 December 2022 (the reporting period).

Umwelt have been engaged to undertake the annual review of the groundwater monitoring data collected during the reporting period. This report presents a summary of the groundwater data collected, high level discussion on any missing data or trigger exceedances, and recommendations (where relevant). This report has been developed in accordance with the approval conditions and requirements outlined within the 2018 WMP (HVO, 2018).

1.2 Scope

This report presents:

- Site background:
 - o Legislative requirements and conditions relevant to groundwater.
 - Mine activities over reporting period.
 - Hydrogeological regime.
 - o Groundwater monitoring network and programme.



- Data review:
 - Review and illustration (i.e., hydrographs) of groundwater level trends.
 - Review and illustration (i.e., hydrographs) of groundwater quality trends.
 - Comparison of water level and quality trends to relevant trigger levels and natural trends (i.e., surface water levels and rainfall).
 - Assess compliance with mine approval conditions and present a checklist summarising findings.
- Discussion of groundwater impacts and compliance over the reporting period and provision of recommendations.



2.0 HVO Complex

The following section provides a description of the HVO Complex relevant to this annual groundwater review. The site layout is shown in **Figure 2.1**.

2.1 Mine Operations

The mine areas across HVO and approved mining timeframes and activities undertaken over 2022, are summarised in **Table 2.1**. During 2022, Active mining was undertaken in West Pit, Cheshunt Pit and Riverview Pit with pre-strip occurring in the Wilton/Mitchell Pit.

| Mine Area | | Approved Life of Mining | Target Seam | Activities in 2022 |
|-----------|--|----------------------------|------------------------|---|
| HVO North | Alluvial Lands | 1993 to 2003 | Vaux | Inactive, fully rehabilitated |
| | Carrington Pit | 2000 to 2025 | Bayswater | Inactive, used for tailings storage and water storage |
| | Carrington West Wing | 2023 to 2025 | Bayswater | Not commenced |
| | Glider Pit | 2016 to 2017 | Vaux | Inactive, fully rehabilitated |
| | North Pit | 1979 to 2003 | Vaux | Inactive, converted to TSF |
| | West Pit (Includes Wilton and Mitchell Pits) | 1949 to 2025 | Bayswater to Hebden | Active mining |
| HVO South | Cheshunt Pit | 2002 to 2030 | Bayswater | Active mining in Pits 1 & 2 |
| | Riverview Pit | 1997 to 2030 | Bayswater | Active mining |
| | Lemington mine (Underground) | 1971 to 1992 | Mt Arthur | Inactive |
| | South Lemington Pit 1 | 1998 to 2024 | Bowfield | Inactive, used for water storage |
| | South Lemington Pit 2 | 2015 to 2030 | Vaux | Not commenced |

Table 2.1 HVO Activities

Table 2.2 summarises the tailings storage facilities (TSF) across HVO. The TSF's are managed in accordance with the site Fine Rejects Management Strategy, including decant requirements to enable consolidation of the material.

| Table 2.2 | Approved Tailing Storage Facilities Summary |
|-----------|---|
|-----------|---|

| Mine Area | Location | Status |
|----------------------|-----------|---|
| Dam 6W | West Pit | Active (intermittent deposition). |
| Bobs Dump TSF (20W) | West Pit | Capping and rehabilitation yet to commence. |
| North Void TSF (DM6) | North Pit | Inactive, ceased receiving tailings in 2019. Decommissioning and management of decant pond commenced. |
| South East TSF (27N) | North Pit | Capping complete and rehabilitation 85% complete. |



| Mine Area | Location | Status |
|---|---|--|
| Central TSF (28N) | North Pit | Inactive. |
| Carrington Out of Pit Fine Reject Emplacement (COOP FRE) | Carrington area – out of pit emplacement | Approved but not constructed. |
| Carrington In Pit Fine Reject Emplacement (FRE) | Carrington area – in pit emplacement | Active, receiving tailings since 2019. |
| Cumnock Void TSF | Ravensworth | Active. On Ravensworth land and Glencore's responsibility. |
| West Pit | West Pit | Approved but not constructed. |
| Lemington 1 TSF Cell A | Lemington South | Rehabilitated. |
| Lemington 1 TSF Cell B | Lemington South | Rehabilitated. |
| Lemington 2 TSF | Lemington South | Rehabilitated. |
| Lemington 3 TSF | Lemingtion South | Rehabilitated. |
| Lemingotn 4 TSF Cell A | Lemington South | Rehabilitated. |
| Lemington 4 TSF Cell B | Lemingtion South | Rehabilitated. |
| Lemington 5 TSF | Lemington South | Rehabilitated. |
| Howick TSF | West Pit | Rehabilitated. |
| Eastern TSF | North Pit | Rehabilitated. |
| Western TSF Cell A | West Pit | Rehabilitated. |
| Western Cell TSF Cell B | West Pit | Rehabilitated. |

During 2022 only Carrington In Pit Fine Reject Emplacement was actively used for tailings storage. North Void ceased receiving tailings in January 2019; decommissioning has commenced.

Groundwater was abstracted from the Lemington Underground Bore (LUG) during 2022. LUG Bore is a production bore constructed into the historical Lemington Underground beneath HVO that mined the Mt Arthur Seam of the Whittingham Coal Measures, with this mine having been inactive since 1999. Abstraction from LUG Bore is managed by Yancoal for the Mt Thorley Warkworth (MTW) operations.



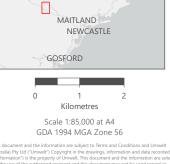


Site Layout



- Barrier Walls
- Road
- Mapped Watercourses (named)
 Mine Areas





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2.2 Groundwater Impact Predictions

Groundwater impacts associated with the approved operations at HVO have been progressively assessed for each mining area, including:

- Alluvial Lands Project Groundwater Assessment (MMA, 1992).
- Carrington Pit Groundwater Assessment (MER, 1998).
- West Pit Extension Groundwater Assessment (MER, 2003).
- Carrington Pit Extended Groundwater Assessment (MER, 2005).
- Carrington West Wing Groundwater Assessment (MER, 2010).
- HVO South Groundwater Assessment (ERM, 2008).
- HVO North Modification 4 Groundwater Assessment Carrington Out of Pit Fine Reject Emplacement (AGE, 2013b).
- HVO North Modification 6 Groundwater Assessment Carrington In Pit Fine Reject Emplacement (AGE, 2016).
- HVO South Modification 5 Groundwater Assessment (AGE, 2017).
- HVO Continuation Project Groundwater Assessment (AGE, 2022).

2.2.1 Groundwater Assessment for Current Approval

The Environmental Assessment prepared for HVO South Modification 5 includes a groundwater assessment completed by AGE (2017). The groundwater assessment included development of a numerical groundwater model to represent groundwater response to approved mine activities and the proposed modification.

The approved operations included mining at Cheshunt Pit, Riverview Pit, Glider Pit and West Pit, as well as surrounding non-HVO mining operations (i.e., Ravensworth, United Wambo and Mt Thorley Warkworth) and abstraction from the LUG Bore. The model also included approved mining at Carrington West Wing until 2021; however, no mining has occurred at Carrington West Wing to date.

The model was calibrated to the end of 2015 and groundwater conditions and groundwater response to approved mining to the end of 2015, as reported by AGE (2017), indicated:

- Groundwater within the hard rock units is directly intercepted by approved operations at HVO.
- Groundwater within the confined to semi-confined Permian coal measures became depressurised around the area of active mining. Groundwater drawdown responses were observed around 2 km to 6 km from active mine areas within the Permian coal measures.
- There is no direct interception of groundwater within alluvium for active mine operations at HVO. However, historically the South Lemington Pit 1 footprint did directly intercept alluvium and barrier walls were established at Alluvial Lands and Carrington Pit to separate mine areas from alluvium.



- With depressurisation of the coal measures, the model predicted a reduction in upward seepage to the alluvium that was referred to as 'indirect take'.
- These findings largely aligned with historical groundwater assessments conducted for the approved operations across HVO. Groundwater licenses have been obtained for the approved operations, as discussed in **Section 2.4**. Management and monitoring requirements of potential groundwater related impacts from approved operations are captured within the development consent conditions. Schedule 3, Condition 27 of Development Consent (DA 450 10 2003) for HVO North, last updated January 2017 for Modification 6 and again in July 2017 (no changes to groundwater conditions in July 2017).
- Schedule 3, Condition 28 of the Project Approval (PA 06 0261 24) for HVO South, last updated October 2012.

These conditions are addressed within the site Water Management Plan (WMP). Further discussion on the monitoring and management requirements is included within **Section 2.3**.

2.3 Groundwater Approval Conditions

In accordance with the development consent approval conditions, HVO are required to prepare and implement a Water Management Plan (WMP) to the satisfaction of the Secretary. **Table 2.3** presents a summary of the relevant groundwater conditions from the development consent and WMP. The table identifies where the conditions relating to routine groundwater monitoring for 2022 have been addressed.

| Approval Condition | Condition | Where Addressed |
|-------------------------------------|---|--|
| Sch. 3, Cond. 27(c) (PA 06_0261) | A groundwater monitoring programme that includes: | |
| | • Additional baseline data of groundwater levels yield and quality in the region, and privately-owned groundwater bores, which could be affected by the project; | See WMP. No private bores predicted to be impacted for current approved operations and no monitoring of private bores. |
| | Groundwater impact assessment criteria, including trigger levels for investigating any potentially adverse groundwater impacts of the project; and | See Section 4.3 for criteria Section 6.0 comparison to triggers. |
| | A programme to monitor: Groundwater inflows to the open cut mining operations; and | See WMP. |
| | Impacts of the project on the region's aquifers, any groundwater bores, and surrounding watercourses, and in particular, the Hunter River and Wollombi Brook and adjacent alluvium; and | See Section 6.0 . |

 Table 2.3
 Groundwater Conditions Addressed Within WMP



| Approval Condition | Condition | Where Addressed |
|--|---|--|
| Sch. 3, Cond. 27(c) (DA450-10-2003) | A Groundwater Management Plan, which includes: | |
| | Detailed baseline data on groundwater levels, yield and quality in the region, and privately- owned groundwater bores, that could be affected by the development; | See WMP. |
| | • Groundwater assessment criteria, including trigger levels for investigating any potentially adverse groundwater impacts; | See Section 4.3 for criteria Section 6.0 comparison to triggers. |
| | A programme to monitor: | |
| | Groundwater inflows to the open cut mining operations; | See WMP. |
| | the impacts of the development on: | See Section 5.1. |
| | The alluvial aquifers, including additional groundwater monitoring bores as required by NOW; | |
| | The effectiveness of the low permeability barrier; | See Section 5.3. |
| | Base flows to the Hunter River; | Groundwater trends reviewed in Section 5.0. |
| | Any groundwater bores on privately- owned land that could be affected by the development; | No private bores predicted to be impacted for current approved operations and no monitoring of private bores. |
| | Groundwater dependent ecosystems, including the River Red Gum Floodplain Woodland EEC located in the Hunter River alluvium; | See WMP. |
| | The seepage/leachate from water storages, backfilled voids and the final void; | See Section 5.3 – including discussion on groundwater trends within North Pit spoil. |
| | The development, including an independent review of the model, every three years and comparison of monitoring results with modelled predictions; and | See Section 8.0. |
| | A plan to respond to any exceedances of the groundwater assessment criteria. | See Section 9.2. |
| Sch. 3, Cond. 27(c) (DA450-10-2003) | • A programme to validate and recalibrate (if necessary) the groundwater model for the development, including an independent review of the model every 3 years, and comparison of monitoring results with modelled predictions; | See Section 8.0. |



| Approval Condition | Condition | Where Addressed |
|---------------------------------------|--|---------------------------|
| HVO South Statement of Commitments | In addition to the mitigation measures undertaken at HVO for groundwater management, the following controls specific to the proposal will be implemented: Groundwater Flow To and From Rivers: | See Surface Water Review. |
| | development of protocols for monitoring and reporting of NOW stream gauge results to clearly record any reductions in flows that are attributed to mining. This will include monitoring Hunter River flows immediately up gradient and down gradient of the site. In addition, consideration will be given to tying in specific CNA water level recordings with current NOW gauging locations; | |
| | monitoring of groundwater elevations within alluvium between the Hunter River and the Cheshunt Pit; and | See Section 5.1.3. |
| | measured groundwater elevations and river flow will be assessed against predictions to determine whether application of additional management measures is required; and | See Section 8.0. |
| | offset seepage to pits in accordance with regulatory requirements. | See WMP. |

Consent conditions for the approved Carrington West Wing extension (Modification 3) are also included in the WMP; however, there are no current plans to commence mining in this area in the near future.

Groundwater monitoring is conducted in accordance with the Groundwater Monitoring Programme outlined within Appendix A of the WMP. The programme outlines groundwater monitoring frequency, parameters to be tested and groundwater triggers for electrical conductivity (EC) and pH. This annual review is based upon the monitoring and reporting requirements documented within the October 2018 version of the WMP. However, an updated WMP was submitted by HVO to DPE and is awaiting approval. Further discussion on the groundwater monitoring programme and triggers is included in **Section 4.0**.

2.4 Groundwater Licensing

Under the Water Act 1912 and Water Management Act 2000, sufficient water access licences (WAL) are required for approval of the mine developments. HVO holds sufficient licences for direct and indirect take associated with approved operations. Groundwater licenses held for HVO are outlined in **Table 2.4**.



| License Number | Description | Water Sharing Plan | Water Source - Management Zone | Approved Extraction (ML) |
|---|---|--|---|--------------------------------|
| WAL 40462 | HVO Pit Excavations – | North Coast | Permian Coal Seams | 2,400 |
| WAL 40463 | Alluvial Lands Bores | Fractured and Porous Rock | | 180 |
| WAL 40466 | | | | 460 |
| WAL41527 | HVO North – Carrington Pit | | | 700 |
| WAL41533 | HVO North Pit Excavation | | | 20 |
| WAL39798 | Lemington Underground (LUG) Bore | | | 1,800 |
| WAL18127 | Carrington BB1 | Hunter Unregulated and Alluvial Water | Hunter Regulated River Alluvial Water | 383 |
| WAL18158 | Ollenberry | Sources | Source – Upstream Glennies Creek Management zone Jerrys Management Zone | 65 |
| WAL18307 | HVO West – Parnells Creek Dam (Diversion Works Bywash) | | | 500 |
| WAL18327 | HV Loading Point Pump Bayswater Creek (Diversion Works) | | | 150 |
| WAL36190 | HVO North, old farm bore | | | 120 |
| WAL23889 | Greenleek | | Lower Wollombi Brook Water Source | 144 |
| WAL962 (20AL201237) | Surface water access – West Pit area | Hunter Regulated River Water Source | Hunter River (Zone 1b) between Goulburn River junction and Glennies Creek junction. | 3,165 |
| WAL970, WAL1006 & WAL1070 (20AL201256, 20AL201337 & 20AL201500) | Surface water access – HVO North and HVO South areas | | Hunter River (Zone 2a) between Glennies Creek junction and Wollombi Brook junction. | 1,500 (500 each) |

Table 2.4Groundwater Licences Held by HVO



3.0 Environmental Setting

3.1 Climate

The climate within the HVO area is sub-tropical, with temperatures, rainfall and evaporation highest over the summer months of December to February. Daily rainfall data is collected at HVO at the site meteorological gauge HVO Corp. **Table 3.1** provides the historical average monthly rainfall data (2012 to 2022), as well as monthly data from site. During the reporting period the area experienced above average rainfall in March, May, July to November, with significant rainfall recorded in March (256 mm), July of (184 mm) and October (117 mm).

Climate data was also obtained from the Scientific Information for Land Owners (SILO) database of historical climate records for Australia hosted by the Department of Environment and Science (DES). This service interpolates raw rainfall and evaporation records obtained from the Bureau of Meteorology (BOM), with data gaps addressed through data processing in order to provide a spatially and temporally complete climate dataset.

Climate data was obtained for a SILO grid point (Latitude -32.50, Longitude 151.00) at HVO between 01/01/1900 to 31/12/2022. A summary of rainfall data for SILO is presented in **Table 3.1**. The rainfall data indicates slightly higher rainfall over the summer months, from November to March. Based on the SILO dataset, average annual rainfall is 635 mm. Rainfall over 2022 was above average with 1066 mm recorded.

| Rainfall (mm) | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total |
|----------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-------|
| Site Historical Average | 81 | 71 | 118 | 42 | 22 | 38 | 42 | 35 | 35 | 48 | 78 | 65 | 676 |
| Site 2022 | 61 | 68 | 256 | 34 | 34 | 8 | 184 | 86 | 86 | 117 | 92 | 20 | 1047 |
| SILO Historical Average | 73 | 70 | 65 | 45 | 39 | 46 | 41 | 36 | 40 | 50 | 62 | 68 | 635 |
| SILO 2022 | 63 | 68 | 288 | 27 | 54 | 7 | 177 | 75 | 70 | 108 | 109 | 20 | 1066 |

Table 3.1 Monthly Rainfall (mm)

Long term climate trends in the HVO site (HVO Corp) rainfall data from 2012 to present are displayed using a cumulative rainfall departure (CRD) rainfall plot in **Figure 3.1**. The CRD graphically shows trends in recorded rainfall compared to long-term averages and provides a historical record of relatively wet and dry periods. A rising trend in slope in the CRD graph indicates periods of above average rainfall, whilst a declining slope indicates periods when rainfall is below average. A level slope indicates average rainfall conditions. The area has generally experienced below average rainfall from 2016 until the end of 2019, with above average rainfall recorded from January 2020 onwards. Over the reporting period the site experienced above average rainfall. **Figure 3.2** shows that the SILO average monthly actual evapotranspiration exceeds rainfall in all months.



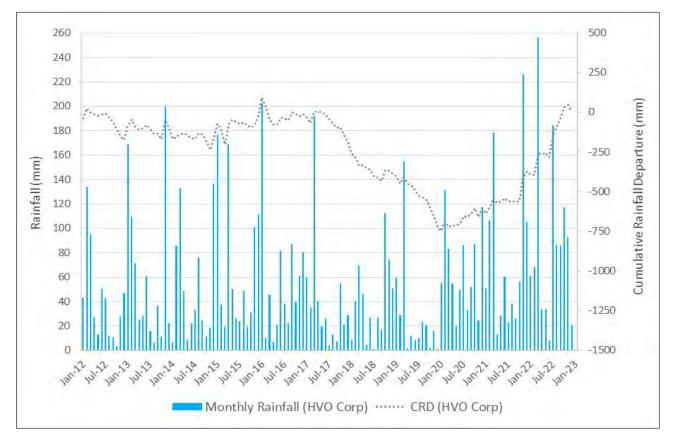


Figure 3.1 Cumulative Rainfall Departure and Monthly Site Rainfall

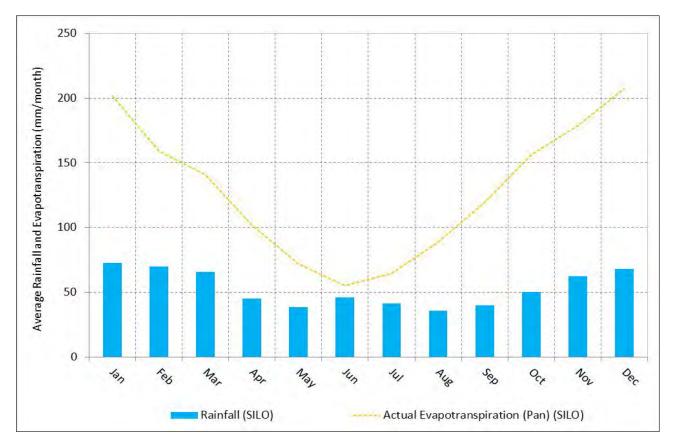


Figure 3.2 Evaporation



3.2 Streamflow

The terrain and drainage at HVO are dominated by the easterly flowing Hunter River, which dissects the complex in a general east-west direction. Ground elevations range between 60 m Australian Height Datum (mAHD) along the Hunter River alluvial plains to 180 mAHD in the northern parts of HVO North and in the western parts of HVO South. Minor ephemeral drainage features are also present around HVO North (i.e., Parnells Creek, Farrells Creek and Bayswater Creek) and HVO South (Wollombi Brook), which drain into the Hunter River (SLR, 2020).

Real time stream flow data is monitored along the Hunter River and Wollombi Brook at WaterNSW gauging stations via the Hunter Integrated Telemetry System (HITS). Time series river water elevations (mean level above zero-gauge elevation) are shown in **Figure 3.3** for three HITS stations (Hunter River @ Liddell, Hunter River @ U/S Foy Brook and Wollombi Brook @ Warkworth). In addition, HVO monitors the Hunter River monthly at surface water sites WL03 and WL05, WL10 and WL14, although sites WL03 and WL05 have not been monitored over 2022 due to access issues.

During the reporting period, stream elevations within the Hunter River ranged from 72.74 mAHD upstream at Liddell (210083), down to 49.91 mAHD at Foy Brook (210126). Approximately seven significant increases in levels were recorded over the reporting period in response to rainfall events with the largest increase recorded in early July. Review of stream discharge for the Hunter River at Foy Brook indicates discharge rates peaked early in July 2022 with the highest flow of 94,894 ML/day recorded on the 6 July 2022 following a significant rainfall event.

During the reporting period, stream elevations within Wollombi Brook at Warkworth (210004) ranged between 49.36 mAHD and 58.45 mAHD. Stream discharge indicates flow within Wollombi Brook ranged from 48 ML/day to 8,066 ML/day during the reporting period.

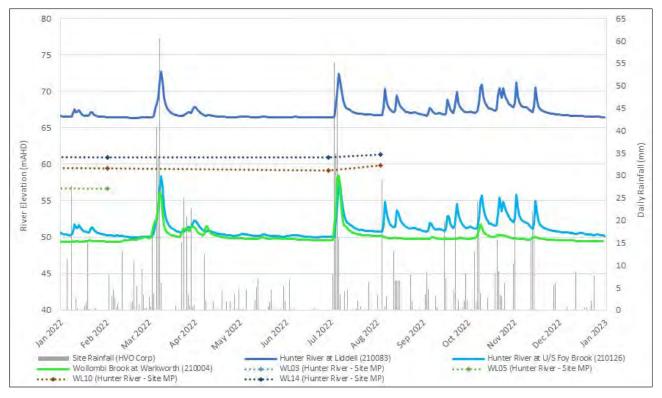


Figure 3.3 Surface Water Levels



3.3 Geology

HVO lies within the Hunter Coalfields, which are dominated by the Permian aged Whittingham Coal Measures of the Sydney Basin. The Whittingham Coal Measures are comprised of the Jerrys Plains Sub-group and Van Sub-group, which consist of coal seams with overburden and overburden (sandstone, siltstone, tuffaceous mudstone and conglomerate). The Whittingham Coal Measures are truncated to the east by the Hunter-Mooki Thrust Fault and occur at HVO as stratified (layered) sequences that dip at a shallow angle to the southwest. The coal seams subcrop to the north and east of the HVO complex (SLR, 2020). The Muswellbrook Anticline and the Bayswater Syncline are also present to the west and north and east of HVO, respectively (EMM, 2022b).

The Whittingham Coal Measures are incised by a paleochannel of the Hunter River within HVO North. The properties and extent of the paleochannel were assessed and mapped by MER (2008). The paleochannel comprises heterogeneous distribution of silts, sands and gravels.

Quaternary alluvium, comprising surficial sediments of silts and clays, unconformably overlies the Permian coal measures along the Hunter River and Wollombi Brook. Along the Hunter River and Wollombi Brook, the surficial sediments overlie basal sands and gravels that are between 7 m to 20 m thick (SLR, 2020).

Within HVO North, mined out areas have been backfilled with spoil and fine rejects. The spoil consists of Permian interburden and overburden waste material (EMM, 2022b).

The surface geology within the HVO complex is summarised in **Table 3.2** and shown in **Figure 3.4**.

| Age | Stratigraphic Unit | | Description |
|-----------|------------------------------|---------------------------------------|--|
| | Quaternary alluvial | Surficial alluvium (Qhb) | Shallow sequences of clay, silty sand and sand. |
| Cainozoic | sediments (Qa) | Productive basal sand/gravel (Qha) | Basal sands and gravels along major watercourses (i.e., Hunter River and Wollombi Brook). |
| | Silicified weathering | profile (Czas) | Silcrete. |
| | Alluvial terraces (Cza |) | Silt, sand and gravel. |
| Jurassic | Volcanics (Jv) | | Flows, sills and dykes. |
| | | Jerrys Plains Sub-group (Pswj) | Coal bearing sequences interbedded with sandstone and siltstone. Coal seams (youngest to oldest) include Whybrow, Redbank Creek, Wambo, Whynot, Blakefield, Glen Munro, Woodlands Hill, Arrowfield, Bowfield, Warkworth, Mt Arthur, Piercefield, Vaux, Broonie and Bayswater. |
| Permian | Whittingham Coal Measures | Archerfield Sandstone (Pswv) | Lithic sandstone marker bed. |
| | | Vane Sub-group (Pswv) | Coal bearing sequences interbedded with sandstone and siltstone. Coal seams (youngest to oldest) include Lemington, Pikes Gully, Arties Liddell, Barrett and Hebden. |
| | | Saltwater Creek Formation (Psws) | Sandstone and siltstone, minor coaly bands, siltstone at base. |

 Table 3.2
 HVO Generalised Stratigraphy (After: SLR, 2020)

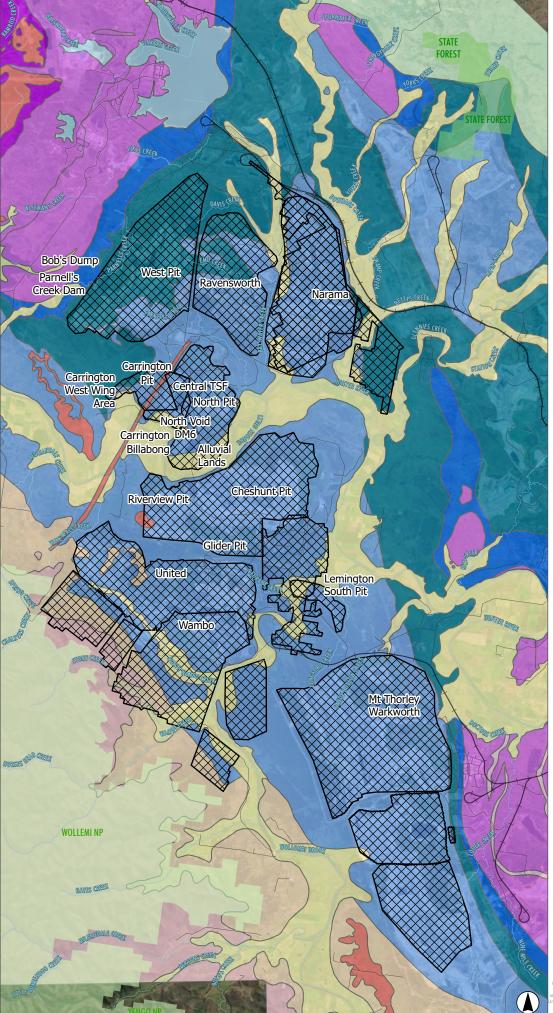




FIGURE 3.4

Surface Geology

Legend



- Qa Quaternary alluvium Rn - Narrabean Group
- water

0 1 2 Kilometres Scale 1:150,000 at A4 GDA 1994 MGA Zone 56

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3.4 Groundwater Units

The main groundwater units at HVO and the surrounding area are the productive alluvium associated with the Hunter River and Wollombi Brook, and the Permian coal seams of the Whittingham Coal Measures. Groundwater unit information has been derived from historical groundwater assessment reports, summarised in **Section 2.2**.

3.4.1 Alluvium

The Quaternary alluvium is an unconfined groundwater system that is recharged by rainfall infiltration, streamflow and upward leakage from the underlying stratigraphy, particularly in undisturbed areas (i.e., away from active mining). The flow direction within the alluvium generally follows topography. (Groundwater within the Hunter River alluvium flows in an easterly direction, while water within the Wollombi Brook alluvium flows in a north to north-easterly direction towards the Hunter River (SLR, 2020).

Regionally, the Hunter River and Wollombi Brook predominantly gain water from the surrounding alluvium, as well as from rainfall and regulated flow. However, there are also areas with losing conditions where rivers recharge the underlying alluvium. These losing conditions can occur around areas of active mining, where the hydraulic gradient is increased due to depressurisation of the underlying coal measures. Losing conditions also occur within the more topographically elevated tributaries of the main water courses, where the water table is deeper and not connected directly to the streams (SLR, 2020).

The less productive groundwater within the surficial alluvium does not meet the ANZECC (2000) water quality guidelines for stock water supply. However, the water quality of the highly productive alluvium, which includes basal sands and gravels is considered suitable for stock water supply. However, most agricultural producers (crop and cattle) utilise surface water resources (Hunter River and Wollombi Brook) in preference to alluvial groundwater (SLR, 2020).

The alluvial aquifer of the Hunter River supports Carrington Billabong, an ephemeral freshwater wetland located south of Carrington Pit that is considered a Groundwater Dependant Ecosystem (GDE). Alluvial groundwater levels around Carrington Billabong have remained relatively stable during active mining at Carrington Pit. This is due to installation of a barrier wall through the unconsolidated alluvial sediments, which separates the Billabong from Carrington Pit. The stable alluvial groundwater levels in this area are also taken to indicate limited hydraulic connection between the nearby paleochannel alluvium and the underlying depressurised coal measures (SLR, 2020).

3.4.2 Permian Coal Measures

The Whittingham Coal Measures outcrop across the north and east of the HVO complex. The coal measures form unconfined groundwater systems at outcrop, becoming semi-confined to confined as they dip towards the southwest.



Recharge occurs from direct rainfall infiltrating into the formations through the thin soil cover and weathered profile. The coal measures also occur at subcrop in localised zones beneath the alluvium associated with the Hunter River and Wollombi Brook, where the unit is recharged by downward seepage where gradients induce flow. The coal seams are typically moderately to slightly permeable, with hydraulic conductivity of the interburden generally less than coal seams but more variable, depending on the predominance of fractures in the rock mass. The hydraulic conductivity of the coal seams generally decreases with depth due to the closure of the cleats with increasing stratigraphic pressure (SLR, 2020).

Groundwater flow direction within the Whittingham Coal Measures is influenced by the local geomorphology and structural geology. The long history of mining within the region has also significantly altered groundwater flow paths within the Permian units. On a regional scale, groundwater flow in the Permian aquifers follows topography, flowing in a north-easterly direction. On a local scale, groundwater levels show drawdown impacts associated with the extensive active mining areas. Groundwater discharge from the Whittingham Coal Measures occurs as discharge to active mining and abstraction bores, as well as upward seepage to the Quaternary alluvium where hydraulic gradients induce flow (SLR, 2020).

Due to the poor water quality of the Permian coal measures, that generally exceeds ANZECC (2000) water quality guidelines for stock supply, there is no significant usage of groundwater from the Permian coal measures. Stock supply is primarily derived from perennial surface water flows (Hunter River and Wollombi Brook) and the more productive alluvial aquifer (SLR, 2020).

3.5 Groundwater Dependent Ecosystems

The Groundwater Dependant Ecosystem (GDE) is one in which the plant and/or animal community is dependent on the availability of groundwater to maintain its structure and function, which can be classified into three broad types:

- Ecosystems dependent on the subsurface presence of groundwater (terrestrial GDEs, including some riparian vegetation communities).
- Ecosystems dependent on the surface expression of groundwater (aquatic GDEs, including river baseflow systems, springs and swamps).
- Aquifer and cave ecosystems (subterranean GDEs).

The GDE Atlas (BoM, 2022) classifies ecosystems based on the potential for dependence on groundwater, based on multiple lines of scientific evidence. Ecosystems are mapped as either:

- High potential for groundwater interaction (indicating a strong possibility the ecosystem is interacting with groundwater).
- Moderate potential for groundwater interaction.
- Low potential for groundwater interaction (indicating it is relatively unlikely the ecosystem will be interacting with groundwater and will include ecosystems that are not interacting with groundwater).



Within the HVO complex, ecosystems with the potential to rely on the surface or subsurface expression of groundwater include (EMM, 2022b):

- The Hunter River, Wollombi Brook and their tributaries where groundwater provides baseflow to surface water.
- Shallow groundwater systems.
- Vegetation overlying shallow groundwater.

Potential GDE assessments have been undertaken for the HVO complex and have identified (EMM, 2022b):

- Stygofauna within the Hunter River, Wollombi Brook and their tributaries.
- River Red Gums within the Carrington Billabong, near the Hunter River.
- River Oak Grassy Riparian Woodland in the Hunter River riparian zone.
- Warkworth Sands Woodland community within the South Lemington area (intermittently reliant on perched water table).



4.0 Groundwater Monitoring

4.1 Groundwater Monitoring Program

Groundwater monitoring is conducted at HVO in accordance with the WMP (HVO, 2018), which includes details on the Groundwater Management Plan and Groundwater Monitoring Program. The monitoring results are used to monitor trends in physical and geochemical parameters of groundwaters that are potentially influenced by mining.

The groundwater monitoring network at HVO is comprised of a series of monitoring bores and vibrating wire piezometers (VWPs), detailed in **Appendix A**. The groundwater monitoring network, outlined within the WMP, is comprised of 127 monitoring sites which includes 119 compliance monitoring bores and eight vibrating wire piezometers (VWPs), as detailed in **Table 4.1**. Of the 119 compliance monitoring bores, 104 have water quality triggers and five have water level triggers defined. The groundwater monitoring network is presented in **Figure 4.1** to **Figure 4.3**.

In 2019 SLR undertook a network review which identified some changes in target geology compared to the WMP, as outlined in **Appendix A**. The network review also assessed the condition and purpose of each bore and made recommendations to remove bores from the monitoring network that were damaged or destroyed, not providing representative groundwater data, where duplicate monitoring locations existed and where site activities have ceased. It was recommended that these bores be removed from the next update of the WMP leaving 77 bores within the groundwater compliance monitoring network with triggers assigned. Groundwater quality triggers were reviewed, and the trigger levels were updated based on all historical data available and set based on geographical and target stratigraphy. The baseline data was used to update the 95th percentile for EC and 5th and 95th percentiles for pH. An updated groundwater monitoring program has been included in the draft WMP (version 3.4) which is currently with DPE awaiting approval. For the purposes of annual reporting, the results are presented in comparison to the details in the current WMP (HVO, 2018) and, if exceedances recorded, discussed with reference to the revised monitoring programme recommendations.

| Geology | Location | No. of Bores |
|-----------------------|----------------------|--------------|
| Alluvium | Carrington | 5 |
| | Carrington West Wing | 9 |
| | Cheshunt/North Pit | 17 |
| | Lemington South | 3 |
| | West Pit | 5 |
| Permian coal measures | Carrington | 5 |
| | Carrington West Wing | 2 |
| | Cheshunt | 13 |
| | Lemington South | 30 |
| | Southern | 12 |
| | West Pit | 11 (8 VWPs) |
| Spoil | Carrington | 2 |
| | North Pit | 13 |

Table 4.1 Groundwater Monitoring Network



Monitoring of groundwater levels and groundwater quality is undertaken at the bores detailed in the WMP (HVO, 2018), and defined below:

- Groundwater Level (127 bores):
 - Manual groundwater elevation/depth to groundwater measurements at a monthly (4), quarterly (94) or six monthly (29) frequency.
 - Monitoring bore data logger/VWP sensor download quarterly, and verification and validation of instrument drift and correction.
- Groundwater Quality Analysis Standard (119 bores):
 - Quarterly: field readings of water temperature, pH and electrical conductivity (EC).
- Groundwater Quality Analysis Comprehensive (65 bores):
 - Six Monthly (27) or Annually (38): the standard analysis with the addition of laboratory analysis of pH, EC, Total Dissolved Solids (TDS), Aluminium, Arsenic, Boron, Calcium, Cadmium, Chloride, Carbonate, Copper, Mercury, Potassium, Magnesium, Sodium, Nickel, Lead, Selenium, Sulphate, Zinc, Total Alkalinity, Bicarbonate Alkalinity, Carbonate Alkalinity, Hydroxide Alkalinity. Three of the six monthly monitoring bores (CHPZ1A, PZ2CH400 and PZ3CH800) require the following additional analyses: Beryllium, Cobalt, Fluoride, Iron, Manganese, Ammonia, Nitrite, Nitrate, Phosphorus, Rubidium, Antimony, Silica, Strontium.

Groundwater quality sampling is undertaken quarterly by external contractors AECOM in accordance with AS/NZS 5667.1:1998 (R2016) Guidance on the design of sampling programs, sampling techniques and the prevention and handling of samples and AS/NZ 5667.11:1998 (R2016) Guidance on sampling of groundwater. Field sheets, detailing the sample location, date, time, field EC, field pH and water level below top of casing are completed by AECOM during each monitoring round. The field sheets compiled by AECOM and results stored in HVO's EMD have been reviewed by Umwelt for this report.

4.2 Data Recovery

Groundwater level and quality data, along with field and lab sheets, were downloaded from the site database (EMD) by Umwelt. As per the WMP, groundwater level monitoring and sampling is required to be carried out at 127 monitoring bores. Over 2022, monitoring of 121 bores was undertaken. Six bores were unable to be monitored throughout the year either due to no access due to flooding (BZ8-2), bore mined out (NPz5) or data unable to be downloaded due to failed VWP units (GW-100a, GW-101a, GW-102, GW-103).

Monitoring bores with a data capture rate of less than 100 per cent are summarised in Table 4.2.

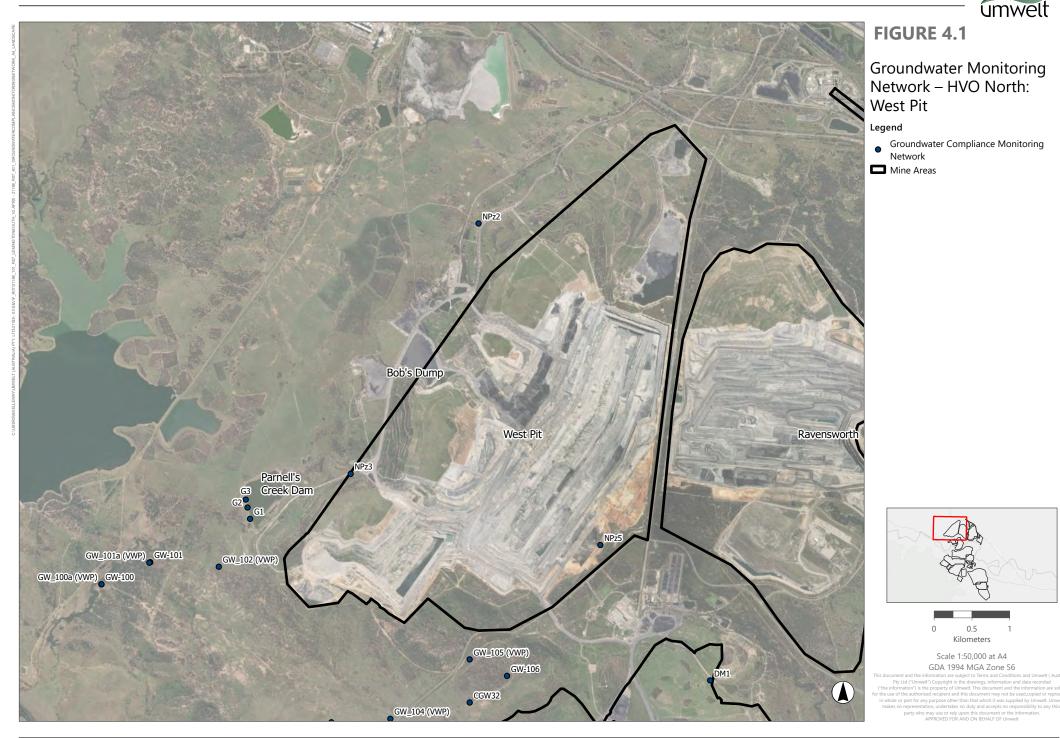


Table 4.2 Groundwater Monitoring Data Recovery – Compliance Bores

| | | 0 | |
|------------------|----------------------|------------------|--|
| Bore ID | Type Not Measured | Data Recovery | Comments |
| 4034P | SWL, WQ | 75% | No access due to flooding in Q1 |
| 4036C | SWL, WQ | 50% | No access due to flooding in Q1 and bore blocked in Q4 |
| 4051C | SWL, WQ | 0% | Bore blocked |
| 4116P | SWL, WQ | 50% | No access due to flooding in Q1 and Q2 |
| 4119P | SWL, WQ | 25% | No access due to flooding in Q1, Q2 and Q3 |
| B425(WDH) | SWL, WQ | 50% | Bore dry in Q2 and no access Q4 due to flooding |
| BZ3-1 | SWL, WQ | 25% | Bore blocked in Q2, Q3 and Q4 |
| BZ4A(2) | WQ | 50% | Insufficient water to sample in Q3 and Q4 |
| BZ8-2 | SWL, WQ | 0% | No access due to flooding in Q1, Q2, Q3 and Q4 |
| C122(BFS) | WQ | 75% | Insufficient water to sample in Q4 |
| C919(ALL) | SWL, WQ | 25% | No access due to flooding in Q2 |
| CGW32 | SWL, WQ | 75% | Not measured in Q2, reason unknown |
| CGW39 | WQ | 75% | Bore dry in Q1 |
| CGW45 | SWL, WQ | 0% | Bore blocked |
| CGW46 | SWL, WQ | 75% | No access due to flooding in Q1 |
| CGW47a | SWL, WQ | 75% | No access due to flooding in Q1 |
| CGW51a | SWL, WQ | 75% | No access due to flooding in Q1 |
| CGW52 | SWL, WQ | 75% | No access due to flooding in Q1 |
| CGW52a | SWL, WQ | 75% | No access due to flooding in Q1 |
| CGW53 | SWL, WQ | 75% | No access due to flooding in Q1 |
| CGW53a | SWL, WQ | 75% | No access due to flooding in Q1 |
| CGW55a | SWL, WQ | 75% | No access due to flooding in Q1 |
| D510(AFS) | SWL, WQ | 50% | Bore blocked in Q2 and Q4 |
| DM1 | SWL, WQ | 75% | No access due to flooding in Q1 |
| DM3 | SWL, WQ | 50% | No access due to flooding in Q1 and blocked in Q4 |
| DM4 | SWL, WQ | 75% | No access due to flooding in Q1 |
| DM7 | SWL, WQ | 75% | No access due to flooding in Q1 |
| GA3 | SWL, WQ | 50% | No access due to flooding in Q1 and Q3 |
| GW-100 | SWL, WQ | 75% | No access due to flooding in Q1 |
| GW-100a (VWP) | SWL | 0% | Awaiting installation of new units |
| GW-101 | WQ | 50% | No access due to flooding in Q1, bore dry in Q2, Q3 and Q4 |
| GW-101a (VWP) | SWL | 0% | Awaiting installation of new units |
| GW-102 (VWP) | SWL | 0% | Awaiting installation of new units |
| | | | |



| Bore ID | Type Not Measured | Data Recovery | Comments |
|--------------|----------------------|------------------|--|
| GW-103 (VWP) | SWL | 0% | All sensors failed in 2020 |
| GW-104 (VWP) | SWL | 50% | Not downloaded in Q3 or Q4 |
| GW-107 | SWL, WQ | 50% | No access due to flooding in Q1, insufficient water to sample in Q2 and Q3, bore dry in Q4 |
| GW-108 | SWL, WQ | 50% | No access due to flooding in Q1 and Q3, insufficient water to sample in Q2, bore blocked in Q4 |
| GW-114 | SWL, WQ | 75% | No access due to flooding in Q1 |
| GW-115 | SWL, WQ | 75% | No access due to flooding in Q1 |
| HV3(2) | SWL, WQ | 50% | No access due to flooding in Q1 and Q3 |
| MB14HVO01 | SWL, WQ | 50% | No access due to flooding in Q1 and Q2 |
| MB14HVO02 | SWL, WQ | 50% | No access due to flooding in Q1 and Q2 |
| MB14HVO03 | SWL, WQ | 75% | No access due to flooding in Q1 |
| MB14HVO04 | SWL, WQ | 50% | No access due to flooding in Q1 and Q3 |
| MB14HVO05 | SWL, WQ | 50% | No access due to flooding in Q1 and Q2 |
| NPz2 | SWL, WQ | 75% | No access due to flooding in Q1 |
| NPz3 | SWL, WQ | 75% | Bore blocked in Q4 |
| NPz5 | SWL, WQ | 0% | No longer exists, mined through |





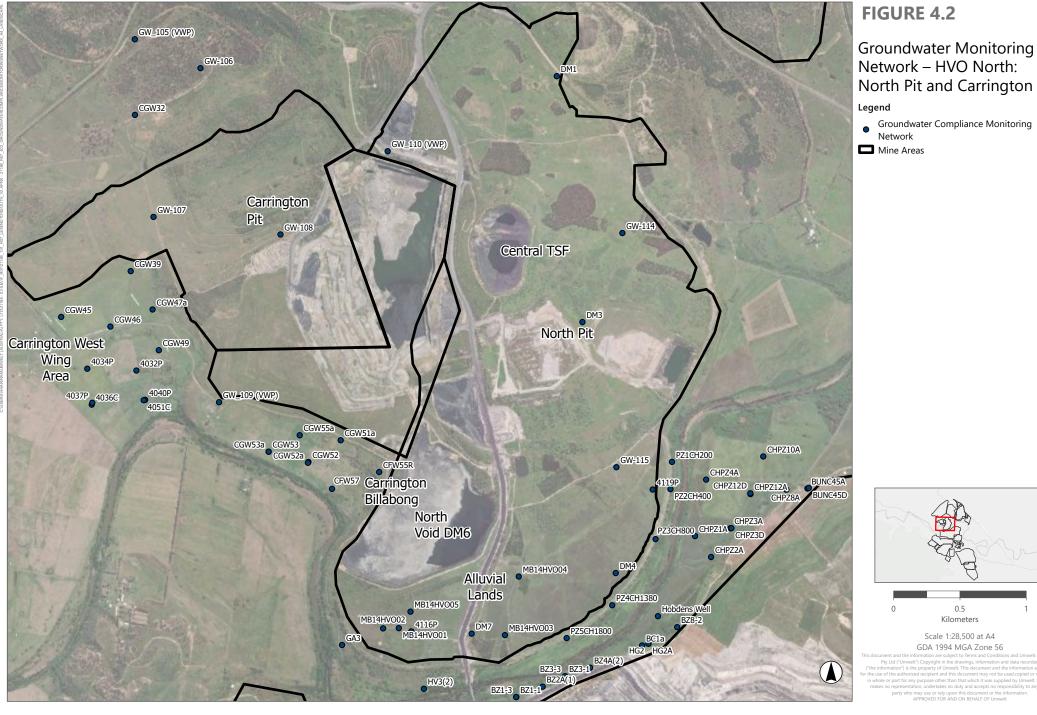
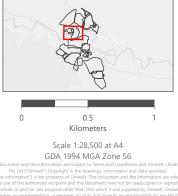


Image Source: ESRI Basemap (2022) Data source: NSW DFSI (2022)

North Pit and Carrington Groundwater Compliance Monitoring Network Mine Areas

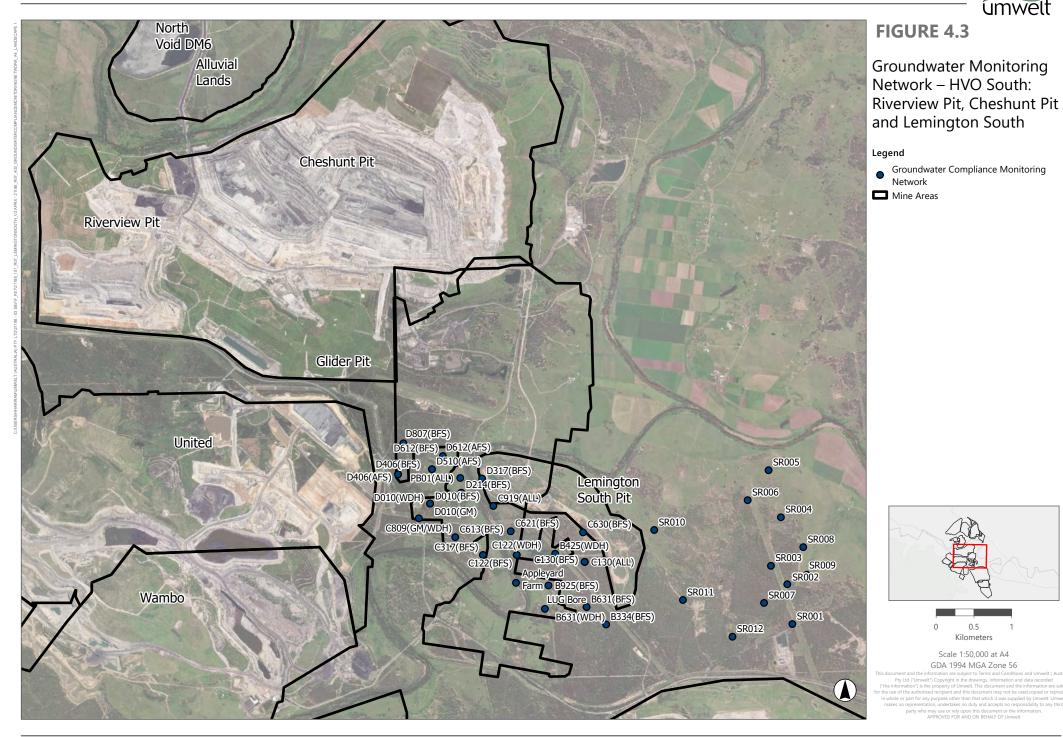


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Kilometers Scale 1:50.000 at A4 GDA 1994 MGA Zone 56





4.3 Groundwater Triggers

Groundwater assessment criteria, including trigger levels for investigating any potentially adverse groundwater impacts, are detailed in the WMP (HVO, 2018). These criteria are summarised in **Table 4.3**.

| Table 4.3 | Groundwater Impact Assessment Criteria |
|-----------|--|
|-----------|--|

| Criteria | Description |
|----------|--|
| 1 | The groundwater level does not decline more than 2 m at any privately owned bores and wells identified in the HVO complex EA's (with the exception of a single bore on land owned by the Ravensworth mine (10011459) which is predicted to decline by a maximum of 2.7 m). |
| 2 | Water quality does not lower the beneficial use category of the groundwater source beyond 40 m from the mining pit. This will be identified using groundwater triggers (EC) for individual monitoring bores specified in the Groundwater Monitoring Programme. |
| 3 | The alluvial groundwater source within 40 m of the recognised GDE communities does not experience more than a 10% reduction in piezometric levels predicted in the EA's for HVO North and HVO South (allowing for typical climatic variation). |

Criteria 2 in **Table 4.3** relates to the trigger levels established for EC based on the 95th percentile, and the 5th and 95th percentiles for pH, of data collected from 2011 onwards (HVO, 2018). The trigger levels, as presented in the WMP (HVO, 2018) are summarised in **Table 4.4**. Groundwater quality data from the compliance monitoring bores have been compared to the trigger levels in **Section 6.0**.

| Location | Target Stratigraphy | pH (5 th Percentile) | pH (95 th Percentile) | EC (µS/cm) (95 th Percentile) |
|----------------------|-----------------------------------|------------------------------------|-------------------------------------|---|
| Carrington | Alluvium | 7.0 | 8.0 | 6,154 |
| | Interburden (sandstone/siltstone) | 6.7 | 7.4 | 10,824 |
| | Broonie Seam | 6.8 | 7.1 | 8,628 |
| Carrington West Wing | Alluvium | 7.0 | 7.5 | 2,775 |
| | Bayswater | 7.3 | 7.6 | 3,531 |
| | LBL | 6.5 | 7.2 | 1,894 |
| Cheshunt | Mt Arthur Seam | 6.5 | 7.6 | 3,350 |
| | Interburden (sandstone/siltstone) | 6.9 | 7.7 | 6,213 |
| | Piercefield Seam | 6.4 | 6.8 | 2,596 |
| Cheshunt/North Pit | Alluvium | 6.6 | 7.5 | 4,462 |
| Lemington South | Bowfield Seam | 6.7 | 7.9 | 12,440 |
| | Woodlands Hill Seam | 6.6 | 7.6 | 20,240 |
| | Arrowfield Seam | 6.8 | 7.5 | 15,324 |
| | Alluvium | 6.6 | 7.7 | 3,938 |
| | Glen Munro Seam | 6.7 | 7.1 | 11,408 |
| | Interburden (sandstone/siltstone) | 6.8 | 7.0 | 22,700 |
| North Pit | Spoil | 6.5 | 7.8 | 12,460 |
| West Pit | Interburden (sandstone/siltstone) | 6.9 | 8.0 | 13,428 |

Table 4.4 Groundwater Quality Trigger Levels



The WMP (HVO, 2018) also includes individual groundwater level triggers for five bores in the Carrington alluvium, based on the 5th and 95th percentile of the available standing water level (SWL) data for each bore. The trigger levels are detailed in **Table 4.5**. The SWL triggers for the five alluvium bores were derived to meet the AIP criteria for GDE communities at HVO (HVO, 2018).

| Bore | SWL Trigger (mAHD) (5 th Percentile) | SWL Trigger (mAHD) (95 th Percentile) |
|--------|--|---|
| CFW55R | 57.06 | 59.41 |
| CFW57 | 58.24 | 59.24 |
| CGW52a | 58.23 | 60.52 |
| CGW53a | 58.33 | 59.19 |
| CGW55a | 57.49 | 58.43 |

Table 4.5 Water Level Trigger Levels – Carrington Alluvium

A trigger exceedance is defined as three consecutive measurements of EC, pH or SWL that exceed trigger values specified in the WMP (HVO, 2018). An exceedance will trigger a site-specific investigation, which will determine the source and risk of impact on water quality, impacts to GDE communities and will be reported in the annual review (HVO, 2018).

In addition, triggers have been developed for the North Void Tailings Facility (NV TSF) assessment under the Environmental Protection Licence (EPL). Water level triggers were assigned to alluvial bores positioned within and just outside the extent of impacted groundwater. These triggers will supersede triggers outlined in **Table 4.5** and have been updated in the revised WMP which is awaiting approval.

Similarly, groundwater level and groundwater quality triggers have also been revised for a number of other bores in the revised WMP (version 3.4) which is awaiting approval from DPE.



5.0 Monitoring Results

A summary of the water level and water quality results is provided for each of the main water bearing units (alluvium, Permian coal measures and spoil) in **Section 5.1** to **Section 5.3**. Routine water level readings for 2022 are presented in **Appendix B** and historical trends are presented in **Appendix C**. Routine EC and pH readings and historical trends are presented in **Appendix E**, respectively.

Under the WMP, standard groundwater quality monitoring (pH and EC) is required quarterly for 80 of the monitoring bores within the network. In addition, groundwater quality samples are submitted quarterly to ALS for laboratory analysis of TDS, hydroxide alkalinity, carbonate alkalinity, bicarbonate alkalinity, total alkalinity, sulphate, chloride, calcium, magnesium, sodium, potassium, and total and dissolved metals aluminium, arsenic, boron, cadmium, copper, mercury, nickel, lead, selenium, zinc. Additional analysis of beryllium, lithium, manganese, antimony, rubidium, strontium, iron, silica, fluoride, ammonia, nitrite, nitrate, phosphorus was undertaken for CHPZ1A, PZ2CH400, and PC3CH800. A summary of the water quality data is presented in **Appendix F**.

It is noted that above average rainfall over 2022 lead to a number of flooding events in the Hunter River and Wollombi Brook. Numerous bores were able to be accessed due to flooding primarily in Q1 of 2022. Additional monitoring was undertaken in April and May to compensate for bores missed in the Q1 sampling round.

5.1 Alluvium

One bore was recorded as dry part way through the year (CGW39) in Q1 and one bore was recorded as dry throughout 2022 (GW-101).

Most alluvial bores recorded a general increase in groundwater levels over 2022, which is a continuing trend since 2020 in response to above average rainfall over the same period. Where saturated, groundwater within the alluvium occurred between 0.70m (bore G1) and 22.68 m below surface (bore GW-106) over 2022. Discussion of water level trends within the alluvium is included for each of the mine areas from **Section 5.1.2** to **Section 5.1.3**.

5.1.1 West Pit

5.1.1.1 Groundwater Level Trends

Groundwater levels for the five alluvial/regolith bores north and north-west of West Pit are presented in **Figure 5.1**. Over 2022 groundwater elevations within the three bores (G1, G2 and G3) on the south-westem side of Parnell's Creek Dam ranged between 106.69 mAHD (1.91 mbgl) and 109.68 mAHD (0.92 mbgl), in bores G3 and G2, respectively. Groundwater levels remained relatively stable over 2022.

Bores GW-100 and GW-101 are located along Parnell's Creek, downslope of the dam (18W). Groundwater levels within bore GW-100 increased slightly over 2022. Review of the bore construction log indicates GW-100 is 6 m deep and has a screen from 4.4 m to 5 m below surface within gravels (colluvial deposit). Groundwater levels within bore GW-100 show a general decline since 2015 from 4.68 m below top of casing (TOC) to 6.21 mbTOC near the base of the bore in December 2019. Groundwater levels increased from January 2020 to 3.56 mbTOC in December 2022 in response to above average rainfall.



Bore GW-101 was recorded as dry throughout 2022. Bore GW-101 extends to 12 m depth and has a screen from 9 m to 12 m depth within clay. Bore GW-101 has recorded groundwater levels over 12 mbTOC and noted as dry or having insufficient water to sample since 2013. This may relate to the construction of the bore screen across low permeability clay.

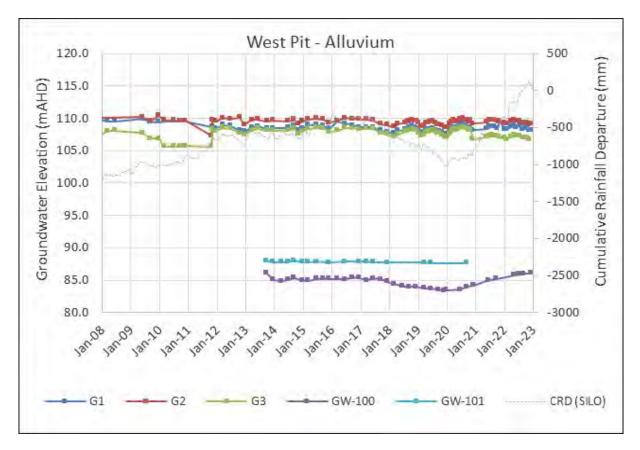


Figure 5.1 Groundwater Levels – West Pit Alluvium

5.1.1.2 Groundwater Quality Trends

The pH and EC readings recorded over 2022 are summarised in **Table 5.1**.

Table 5.1 Summary of pH and EC Recorded Over 2022 – West Pit Alluvium

| Screened Lithology | pH Range | EC Range (µS/cm) | Comment |
|--------------------|----------|------------------|----------------|
| Alluvium | 7.1–7.6 | 870–10,450 | No exceedances |

Groundwater within the alluvium at bore G1 became significantly fresher from April 2022 with EC concentrations ranging between 870 μ S/cm to 2,340 μ S/cm. Prior to April 2022 EC concentrations had large fluctuations and ranged between 1,257 μ S/cm and 11,310 μ S/cm. In comparison, EC concentrations in nearby bores G2 and G3 remained consistent with previous years with EC concentrations over 3,000 μ S/cm. It is recommended the condition of bore G1 is checked to determine the cause of the water quality fluctuations.



5.1.2 Carrington and Carrington West Wing

5.1.2.1 Groundwater Level Trends

Groundwater levels for alluvial bores on the western limb of the paleochannel, near Carrington West Wing, are shown in **Figure 5.2**. Over 2022 groundwater elevations (mAHD) within bores 4032P, 4034P, 4037P, and 4040P in this area ranged between 60.51 mAHD and 62.11 mAHD (10.95 mbgl and 9.66 mbgl), in bores 4034P and 4037P respectively. Groundwater levels increased slightly over 2022 in all four bores by approximately 1 m corresponding to increased rainfall and stream flow trends.

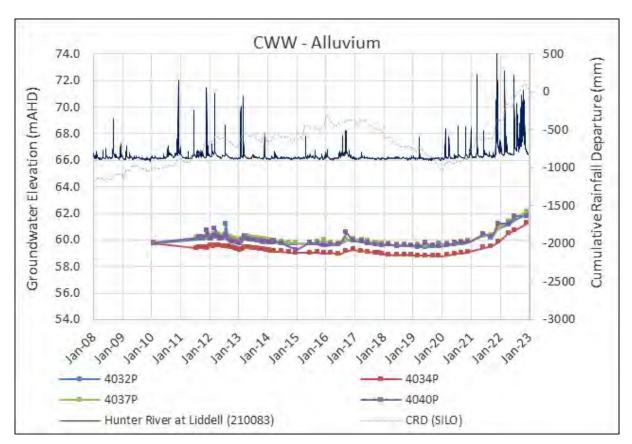


Figure 5.2 Groundwater Levels – Carrington West Wing Alluvium (Western Limb)

Groundwater levels for bores within the floodplain alluvium on the northern end of the paleochannel (CGW32 and GW-106) and the two bores on the western limb of the paleochannel (CGW39 and CGW47a) near Carrington and Carrington West Wing are shown in **Figure 5.3**. Over 2022 groundwater elevations within the four bores in this area ranged between 59.50 mAHD (18.98 mbgl) and 61.65 mAHD (8.74 mbgl). Groundwater levels in bores CGW32 and GW-106 remained relatively stable over 2022. In comparison, levels in bore CGW39 increased by 1.37 m and 0.74 m in bore CGW47a. Bores CGW32 and GW-106 are approximately 3 km north of the Hunter River, whereas bores CGW39 and CGW47a are 900 m north of the river and groundwater levels in these two bores increased in response to above average rainfall and stream flow. It is also noted that the network review undertaken by SLR (2019) revised the screened lithology of bore CGW47a to the Broonie Seam and this has been updated in the revised WMP which is awaiting approval.



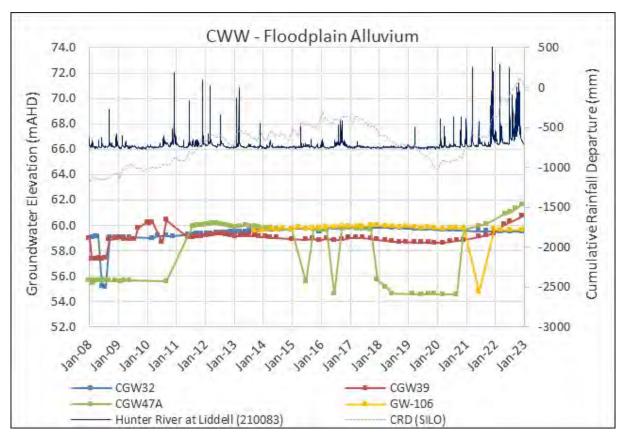


Figure 5.3 Groundwater Levels – Carrington West Wing – Floodplain Alluvium (Western Limb)

Groundwater levels for bores within the alluvium on the five bores on the eastern limb of the paleochannel near Carrington are shown in **Figure 5.4**. The groundwater levels in all five bores, CFW55R, CGW53a, CFW57, CGW55a, and CGW52a, increased slightly over 2022 by just under 1 m, in response to increased rainfall and stream flow trends. Groundwater levels ranged between 59.12 mAHD (10.66 mbgl) and 60.85 mAHD (8.98 mbgl), in bores CFW55R and CGW53a, respectively.



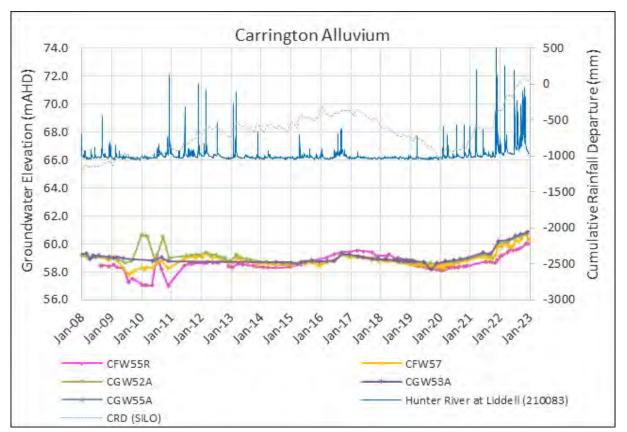
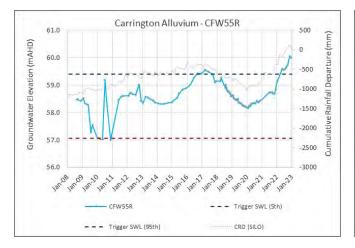


Figure 5.4 Groundwater Levels – Carrington Alluvium

Existing groundwater monitoring bores located to the west of the NV TSF, are used to monitor groundwater levels and quality within the Carrington Billabong area and monitor the extent of impacts and response to management practices. Groundwater level triggers were assigned to five alluvial bores at Carrington; CFW55R, CFW57, CGW52a, CGW53a and CGW55a. Groundwater level graphs for each of the bores are compared to CRD in **Figure 5.5** and **Figure 5.9**.

Groundwater levels within all five bores have continued to increase since the start of 2020 in response to above average rainfall and stream flow from 2020 onwards. With the exception of CFW55R and CGW52a, groundwater levels have exceeded the 95th percentile trigger since mid to late 2021. Bores CFW55R and CGW52a exceeded the 95th percentile trigger since June 2022 and September 2022, respectively. The exceedances are discussed further in **Section 6.0**.







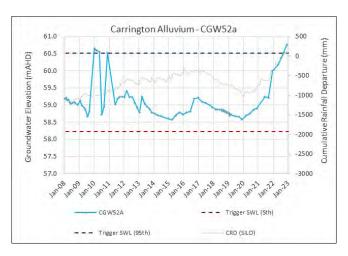


Figure 5.7 Groundwater Levels – CGW52a

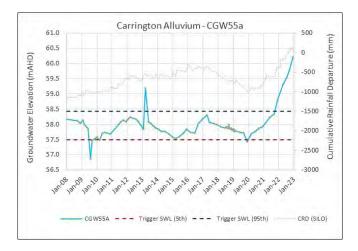


Figure 5.9 Groundwater Levels – CGW55a

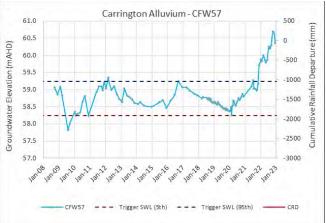
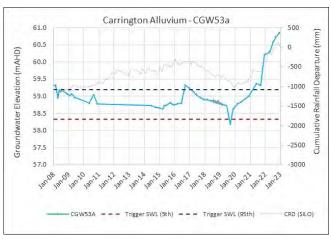


Figure 5.6

Groundwater Levels – CFW57





Groundwater Levels – CGW53a



5.1.2.2 Groundwater Quality Trends

The pH and EC readings recorded over 2022 are summarised in Table 5.2.

| Table 5.2 | Summary of pH and EC Recorded Over 2022 – Carrington and Carrington West Wing |
|-----------|---|
| | Alluvium |

| Screened Lithology | pH Range | EC Range (μS/cm) | Comment |
|----------------------------------|----------|------------------|--|
| Carrington Alluvium | 6.7–7.6 | 993–8,970 | Bore CGW49 recorded a pH level (7.6) above the upper trigger level in Q4. |
| | | | Bore GW-106 recorded consecutive pH readings (6.7) below the lower trigger level in Q1, Q2 and Q3. |
| Carrington West Wing Alluvium | 7.0–7.8 | 548–8,960 | Bore CFW55R recorded consecutive EC readings above the trigger level from January to April 2022 (Q1), declining from 8,960 μS/cm (Jan) to 6,880 μS/cm (Apr). |

Bore CGW49 intersects alluvium within the western limb of the paleochannel. Historical readings show that bore CGW49 has recorded pH ranging between 6.6 and 8.1. Review of pH readings remained fairly stable and within historical levels over 2022. The results show no adverse impacts due to mining.

Bore CFW55R is an alluvial bore located approximately 50 m north of Carrington Billabong, 80 m west of the North Void Tailings. The 2017 annual groundwater review initially identified trigger exceedances which investigated in 2018, which included installation of additional groundwater monitoring bores, hydraulic testing and increased groundwater monitoring. This was in addition to changes in North Void management undertaken from 2018, including installation of a flocculation plant to discharge flocculated tailings to enhance consolidation, cessation of tailings discharge and water management. Assessment of trigger exceedances and impacts is ongoing and has been conducted in consultation with the regulatory authority (SLR, 2020). The monitoring of groundwater levels and groundwater quality are analysed annually within the NV TSF annual analysis report (Umwelt, 2023a).

Over 2022 EC readings for CFW55R declined from 8,960 μ S/cm in January to 3,570 μ S/cm in December and remained below the historical maximum reading of 10,840 μ S/cm (2008). EC concentrations were recorded above the trigger level in the current WMP (version 3.0) from January to April 2022. Monthly water quality monitoring is not required by the WMP but is undertaken as part of monitoring of groundwater quality within the NV TSF area. The exceedance is discussed further in **Section 6.0** and additional ongoing monitoring and investigation is undertaken as part of the NV TSF annual analysis.

Bore GW-106 intersects a remnant patch of paleochannel alluvium between West Pit and Carrington Pit. Since monitoring commenced at the bore in September 2013, bore GW-106 has recorded pH levels ranging between 6.6 and 7.0. Review of pH readings are within historical concentrations. The results show no adverse impacts due to mining. Although the 2022 pH readings for these three bores is within the historical range, they are consecutive and therefore constitute an exceedance and this is discussed further in **Section 6.0**.



5.1.3 Cheshunt Pit/North Pit

5.1.3.1 Groundwater Level Trends

Groundwater levels for bores within the alluvium north and south of the Hunter River, between North Pit and Cheshunt Pit are shown in **Figure 5.10**. Where the alluvium is saturated, groundwater levels ranged between 53.22 mAHD (19.68 mbgl) and 62.70 mAHD (8.30 mbgl), in bores BUNC45A and Hobdens Well, respectively. Over 2022, groundwater levels remained generally stable; however, levels in some bores increased by up to 2.34 m (HV3(2)) in response to above average rainfall and stream flows.

It is also noted that bore BZ1-1 is included in the current WMP as being within the alluvium, however as identified in prior annual reviews (AGE, 2013) the bore likely intersects interburden material. The target lithology has been updated in the draft WMP which has been submitted to DPE for approval.

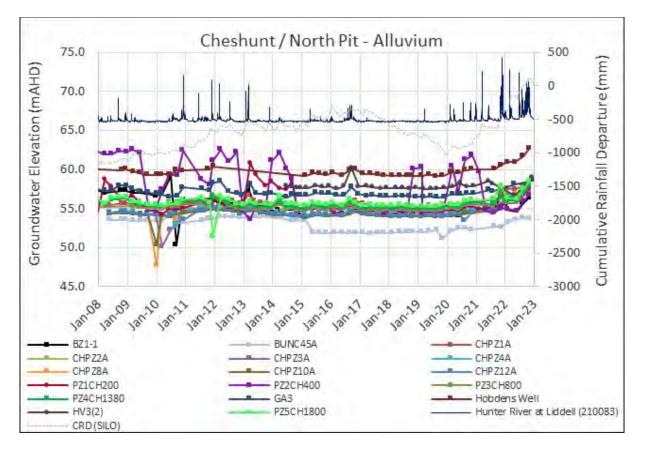


Figure 5.10 Groundwater Levels – Cheshunt/North Pit Alluvium

5.1.3.2 Groundwater Quality Trends

The pH and EC readings recorded over 2022 are summarised in Table 5.3.

| Table 5.5 Julillialy of brially EC Recorded Over 2022 – Cheshull and North Pit Anavian | Table 5.3 | Summary of r | H and EC Recorded Over 2022 – Cheshunt and North Pit Alluvium |
|--|-----------|--------------|---|
|--|-----------|--------------|---|

| Screened Lithology | pH Range | EC Range (µS/cm) | Comment |
|--------------------|----------|------------------|--|
| Alluvium | 6.6–7.7 | 85–3,590 | Bore Hobdens Well recorded pH levels above the trigger level in Q2 and Q3. |



Hobdens Well is screened within alluvium, located between the Hunter River and Cheshunt Pit. Historical readings show that Hobdens Well has recorded pH ranging between 7.1 and 8.2. Review of pH readings indicated levels fluctuated slightly, but within historical levels over 2022. The results show no adverse impacts due to mining.

5.1.4 Lemington South

5.1.4.1 Groundwater Level Trends

Groundwater levels for four bores within the alluvium at Lemington South, along Wollombi Brook, are shown in **Figure 5.11**. With the exception of bore Appleyard Farm, groundwater levels in the alluvium increased over 2022 by up to 3.3 m (D317(ALL)) in response to above average rainfall and stream flow. Groundwater levels ranged from 37.58 mAHD (5.82 mbgl) to 51.52 mAHD (2.85 mbgl) in bores Appleyard Farm and PB01(ALL), respectively.

Bore PB01(ALL) is located approximately 150 m from Wollombi Brook and bore Appleyard Farm is located 50 m of Wollombi Brook and 1.2 km upstream of Lemington South Pit. The Wollombi Brook at Warkworth stream gauge is located approximately 350 m upstream of Appleyard Farm. Bores PB01(ALL) and Appleyard Farm remained relatively stable with the exception of periods of flooding within Wollombi Brook where groundwater levels responded quickly, increasing in response to higher flow volumes within the brook. The groundwater level trends show a close correlation with increasing stream flow levels and discharge for Wollombi Brook. Groundwater levels declined from October onwards in response to decreased stream flow.

Bore D317(ALL) is located 45 m from Lemington South Pit, approximately 190 m from Wollombi Brook. Groundwater levels increased by 3.3 m between June and August before declining again by 1.55 m between October and December, in response to rainfall and streamflow levels.

Bore C919(ALL) is located 100 m east of Wollombi Brook and 200 m west of Lemington South Pit. Groundwater levels have continued to increase since July 2020 in response to above average rainfall. Over 2022, levels increased by 2.5 m, but did not fluctuate in response to changes in flow volumes in Wollombi Brook. By December 2022, groundwater levels were higher than water levels recorded at the stream gauge within Wollombi Brook located approximately 1.6 km downstream from bore C919(ALL).



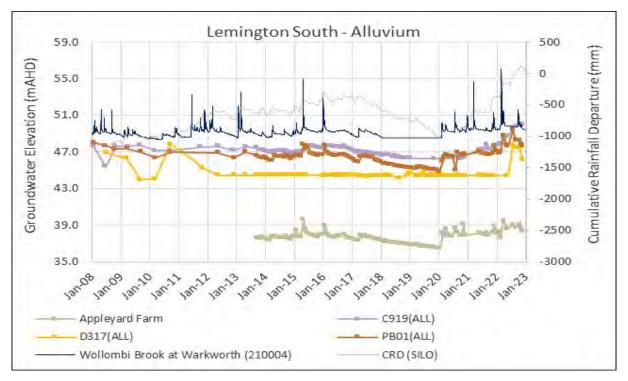


Figure 5.11 Groundwater Levels – Lemington South Alluvium

5.1.4.2 Groundwater Quality Trends

The pH and EC readings recorded over 2022 are summarised in Table 5.4.

| Table 5.4 | Summary of pH and EC Recorded Over 2022 – Lemington South |
|-----------|---|
| | Summary of privation Echington South |

| Screened Lithology | pH Range | EC Range (µS/cm) | Comment |
|--------------------|----------|------------------|---|
| Alluvium | 6.1–7.6 | 205–3,080 | Bore PB01(ALL) recorded pH levels (6.1 and 6.5) below the lower trigger level (6.6) in Q3 and Q4. |

Bore PB01(ALL) is screened within alluvium, located on the northern banks of the Wollombi Brook, in an area with no active mining or land clearance. Historical readings show that PB01(ALL) recorded pH levels ranging between 6.1 and 8.3. Review of pH readings declined over 2022 but remained within historical levels.

Groundwater elevations in PB01(ALL) ranged between 46.87 mAHD (7.5 mbgl) and 51.52 mAHD (2.85 mbgl) and trends generally correlate to changes in stream flow along Wollombi Brook. The groundwater level data is compared to trends for Wollombi Brook as recorded at HITS station Wollombi Brook @ Warkworth (Station 210004). **Figure 5.11** shows that water levels within bore PB01(ALL) roughly mimic water level trends within the Wollombi Brook. With increased flow along Wollombi Brook due to above average rainfall and several flooding events over 2022 there has only been an overall increase in groundwater levels in PB01(ALL) of 0.46 m. Groundwater levels did respond to flooding events where levels increased by up to 4.65 m but receded quickly following the cessation of flooding. The decline in pH levels was recorded in the month following flooding in July. The field sheet also notes suspended fine in the sample. It is likely sediment has been flushed into the bore during the flooding event effecting water quality results. No adverse impacts due to mining have been identified.



5.2 Permian Coal Measures

Three bores in the Permian coal measures were recorded as blocked (CGW45, 4051C and D510(AFS)) over 2022, with three other bores recorded as blocked in Q4 (4036C, BZ3-1 and NPz3). Discussion in water level trends within the Permian coal measures is included for each of the mine locations from **Section 5.2.1** to **Section 5.2.4**.

5.2.1 West Pit

5.2.1.1 Groundwater Level Trends

Three bores target the Permian coal measures at West Pit, including NPz2, NPz3 and NPz5. Bore NPz5 intersects the Jerrys Plains Subgroup between West Pit and Carrington Pit; however, was mined out in 2020.

Groundwater elevations for the bores at West Pit are presented in **Figure 5.12**. Groundwater levels within bore NPz2 remained relatively stable until September 2022. Between September and December 2022 levels declined by 5.8 m. The decline is unique to the bore and no known land use activities in the area that may have caused the decline. Groundwater levels in bore NPz3 increased slightly by 0.6 m over 2022, before becoming blocked in Q4. These two bores are located upslope, on the northwest side of West Pit. Review of the geology mapped at bore NPz2 identified that it intersects the Saltwater Creek Formation (Pswc) and bore NPz3 intersects Mulbring Siltstone (Pmm). The Saltwater Creek Formation underlies the Vane Subgroup mined at West Pit. The Saltwater Creek Formation comprises laminated sequences of siltstone and sandstone, and the underlying Mulbring Siltstone comprises low permeability siltstone and claystone units and is considered to act as a confining unit (SLR, 2020).

The cause of the groundwater trend at NPz2 is unclear and would require further information regarding historical land use activities in the region. However, based on available information, the cause for the changes in groundwater levels do not appear to correlate to mine activities conducted at West Pit. Bores NPz2 and NPz3 have been removed from the compliance network within the draft WMP as the location and construction of the bores precludes them from providing an indication of potential impacts (SLR, 2019). The draft WMP has been submitted to DPE for approval. It is recommended that these bores remain in the operational monitoring program to assist with future assessments and assessment of post closure groundwater conditions.



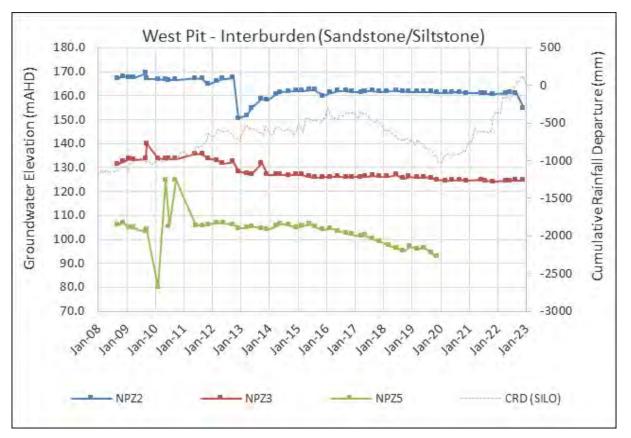


Figure 5.12 Groundwater Levels – West Pit Permian Coal Measures

Vibrating Wire Piezometers

In 2012, six vibrating wire piezometers (VWPs) were installed to monitor the coal seam and interburden sequences of the Permian coal measures in the West Pit area (GW-103, GW-104 and GW-105), as summarised in **Table 6.3**. Over time a number of sensors within each VWP site have failed. Over 2022, only data from GW-105 and data up to the end of May 2022 for GW-104, was downloaded. Review of the data identified that some sensors have previously failed, including GW-100a. In addition, data from GW-101a and GW-102 have not been downloaded as the VWP units are awaiting replacement.

VWP GW-103, VWP GW-104 and VWP GW 105 are located south of West Pit. GW-103 failed in 2020, while GW-105 has remained relatively stable since 2020. GW-104 VWP1 (Lower Pikes Gully Seam), VW2 (interburden material) and VWP3 (in sandstone above the Barrett Seam) all declined over time due to depressurisation from coal mining at West Pit. Groundwater level trends for the VWPs are presented in **Figure 5.20** and **Figure 5.21**.

| VWP ID | Sensor ID | Depth (mbgl) | Geology | Location | Comment |
|---------|--------------|-----------------|--------------------------------------|------------------|---|
| GW-100a | VW1 | 51.0 | Barret Seam and Interburden | West of West Pit | Faulty sensor, scheduled to be replaced. |
| GW-101a | VW1 | 51.0 | Interburden (siltstone/sandstone) | West of West Pit | Not downloaded in 2022, awaiting installation of new units. |

| Table 5.5 | VWP Summary – West Pit |
|-----------|------------------------|
|-----------|------------------------|



| VWP ID | Sensor ID | Depth (mbgl) | Geology | Location | Comment |
|--------|--------------|-----------------|--|---|---|
| GW-102 | VW1 | 60.5 | Interburden (sandstone with minor coal) | West of West Pit | Not downloaded in 2022, awaiting installation of new units. |
| GW-103 | VW1 | 25.5 | Undifferentiated and weathered coal | South of West Pit | All sensors failed 20/01/2020. |
| | VW2 | 64.0 | Siltstone and coal | | |
| | VW3 | 119.5 | Sandstone | | |
| GW-104 | VW1 | 59.0 | Lower Pikes Gully Seam | Pit decline up to May 20 Inaccessible for down | Levels have continued to |
| | VW2 | 107 | Sandstone near Upper Liddell Seam | | decline up to May 2022. Inaccessible for download in Q3 and Q4 due to flooding. |
| | VW3 | 135 | Sandstone above Barrett Seam | | |
| GW-105 | VW1 | 33.0 | Undifferentiated coal | South of West Pit | Relatively stable since October 2020. |
| | VW2 | 103.5 | Tuffaceous coal | - | Relatively stable since November 2019. |
| | VW3 | 154.0 | Coal | | Sensor failed 17/02/2020. |

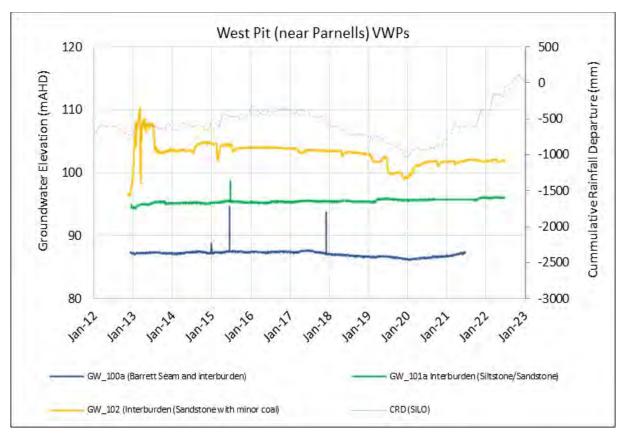


Figure 5.13 Groundwater Levels (VWPs) – West Pit Permian Coal Measures Near Parnells Dam



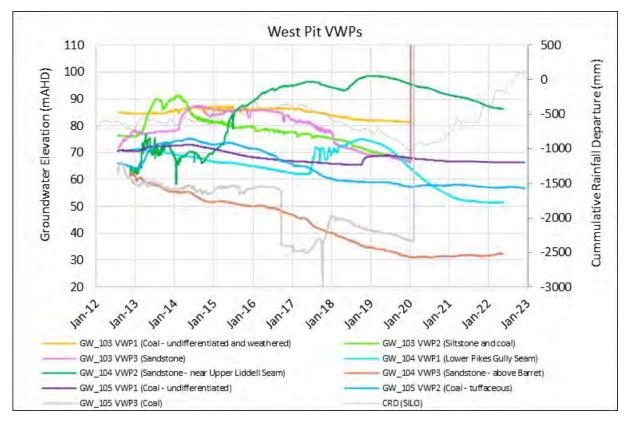


Figure 5.14 Groundwater Levels (VWPs) – West Pit Permian Coal Measures

5.2.1.2 Groundwater Quality Trends

The pH and EC readings recorded over 2022 are summarised in Table 5.6.

Table 5.6 Summary of pH and EC Recorded Over 2022 – West Pit Permian Coal Measures

| Screened Lithology | pH Range | EC Range (µS/cm) | Comment |
|---------------------|----------|------------------|--|
| Sandstone/siltstone | 7.0–7.8 | 12,320–15,410 | Bore NPz2 recorded EC concentrations above the trigger level in Q1, Q3 and Q4. |

Bore NPz2 is located approximately 4.5 km northeast of Plashett Reservoir and 1 km northwest of the West Pit mine area. The bore intersects interburden material (siltstone/sandstone) of the deeper Permian coal measures; with a screened interval between 57 mbgl to 60 mbgl. Historical EC readings for NPz2 since 2008 show regular fluctuations between 12,590 μ S/cm and 19,400 μ S/cm at the site. The 2022 readings of 15,410 μ S/cm, 13,160 μ S/cm, 13,800 μ S/cm and 13,550 μ S/cm are considered consistent with historical concentrations. Although the 2022 pH readings for these three bores is within the historical range, they are consecutive and therefore constitute and exceedance and this is discussed further in **Section 6.0**.

Based on available information, the cause for the changes in EC at NPz2 do not appear to correlate to mine activities conducted at West Pit. The network review undertaken by SLR in 2019 recommended that NPz2 be removed from the compliance network as the bore location and construction does not provide information on potential impacts related to site activities, and this has been undertaken in the draft WMP which is awaiting approval. This bore should continue to be monitored to assist with other assessments and post closure monitoring.



5.2.2 Carrington and Carrington West Wing

5.2.2.1 Groundwater Level Trends

The WMP includes seven monitoring bores with screens that intersect the Permian coal measures at Carrington and Carrington West Wing. This includes two bores within the Bayswater Seam (CGW45 and CGW46), two within the Broonie Seam (CGW52 and CGW53) and three within the interburden material (4036C, 4051C and CGW51a). Bore CGW45 and 4051C were reported as blocked in 2022 and bore 4036C was recorded as blocked in Q4. Groundwater elevations for the seven bores are presented in **Figure 5.15**.

Bore CGW46 intersects the shallow Bayswater Seam (approximately 13 m deep) underlying alluvium on the western limb of the paleochannel. Over 2022, groundwater levels ranged between 61.21 mAHD (10.74 mbgl) and 52.61 mAHD (19.34 mbgl). Recorded groundwater levels declined by approximately 9 m between July and December 2022. However, review of groundwater levels within nearby monitoring bores indicates the recorded level is an error on the field sheet.

Groundwater levels in bore CGW52 increased over 2022 by 1.16 m, while bore CGW53 recorded fluctuations in groundwater levels throughout the year with an overall increase in levels of 0.9 m. Bores CGW52 and CGW53 both intersect the Broonie Seam and have recorded a rise in water levels since 2019, which appears to relate to recovery in groundwater conditions with cessation of mining at Carrington Pit.

SLR (2020) noted that available bore details indicate bore CGW51a is screened within alluvium comprising fine to medium grained gravel and sand immediately overlying coal. As a result, groundwater within the bore is representative of alluvial groundwater and groundwater within the weathered coal measures. SLR (2020) also recommended that due to the construction of the bore, it should be decommissioned to minimise potential mixing. Groundwater levels within the backfilled Carrington Pit should continue to be monitored to ensure the void continues to act as a groundwater sink. To enable this, it was recommended that a new bore be installed within the spoil material to replace CGW51a. It is noted that bore CGW51a has been removed from the draft WMP which is awaiting approval.



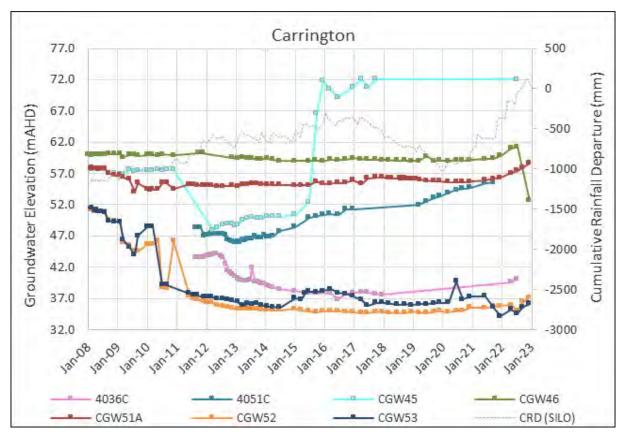


Figure 5.15 Groundwater Levels – Carrington Permian Coal Measures

Vibrating Wire Piezometers

In 2012, two vibrating wire piezometers (VWPs) were installed to monitor the coal seam and interburden sequences of the Permian coal measures in the Carrington area (GW-109 and GW-110), as summarised in Table 5.7. Over time a number of sensors within each VWP site have failed. Groundwater level trends for the VWPs are presented in **Figure 5.16**.

Review of the data identified that some sensors have previously failed. Sensor VW3 (coal seam) within GW-109 did not record data between 2012 and June 2021. In addition, calibration details for GW-110 were not available at the time of reporting, therefore data could not be converted and graphed. However, GW-110 is located near the highwall within Carrington Pit void and may be decommissioned. Ongoing monitoring of groundwater level recovery in spoil material near Carrington Pit void can continue to be conducted at bores GW-107 and GW-108.

GW-109 is located within the west of the Carrington Pit and the sensor within weathered coal (VW1) recorded a slight decline in water levels over October 2021, while the deeper sensor within tuffaceous coal (VW2) recorded relatively stable groundwater levels at a lower elevation. The difference in the two sensors may relate to instrument drift or an additional source of recharge to the shallow stratigraphy. It is recommended that local site conditions and the condition of the GW-109 be reviewed, and groundwater conditions within the spoil in Carrington Pit continue to be monitored.



| VWP ID | Sensor ID | Depth (mbgl) | Geology | Location | Comment | |
|--------|--------------|-----------------|-----------------|---------------------------|---|--|
| GW-109 | VW1 | 31.5 | Weathered coal | West of Carrington Pit | Slight decline in levels since October 2021. | |
| | VW2 | 65.0 | Tuffaceous coal | | Remained relatively stable since 2012. | |
| | VW3 | 59.5 | Bayswater Seam | | Sensor failed between 2012 and 2021. Levels have increased since July 2021. | |
| GW-110 | VW1 | 38.0 | Sandstone | North of | Calibration data required to | |
| | VW2 | 63.0 | Sandstone | Carrington Pit | convert raw data. | |
| | VW3 | 93.0 | Bayswater Seam | | | |

Table 5.7 VWP Summary – Carrington Area

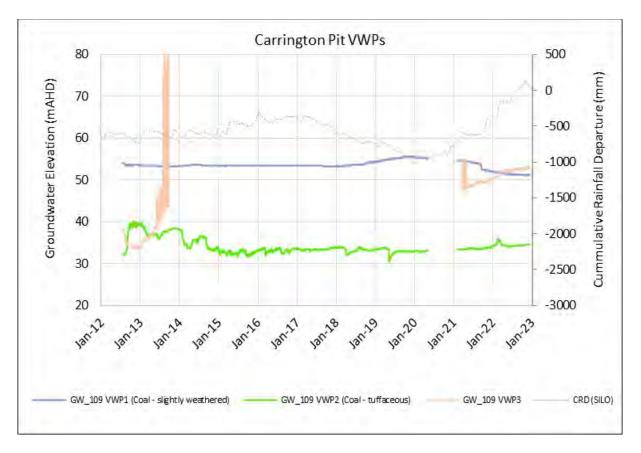


Figure 5.16 Groundwater Levels (VWPs) – Carrington Permian Coal Measures

5.2.2.2 Groundwater Quality Trends

The pH and EC readings recorded over 2022 are summarised in Table 5.8.



| Table 5.8 | Summary of pH and EC Recorded Over 2022 – Carrington and Carrington West Wing |
|-----------|---|
| | Permian Coal Measures |

| Screened Lithology | pH Range | EC Range (μS/cm) | Comment |
|----------------------------|----------|------------------|--|
| Carrington Interburden | 6.8–7.6 | 3,350–7,160 | Bore CGW51a recorded pH (7.6) above the upper pH trigger level in Q3 and Q4. |
| Carrington Broonie Seam | 6.6–7.0 | 6,000–8,240 | Bore CGW53 recorded pH (6.6 and 6.7) below the lower trigger level in Q3 and Q4. |
| CWW Bayswater Seam | 7.1–7.3 | 761–824 | Bore CGW46 recorded pH(7.1) below the trigger level in Q4. |

Bore CGW51a was identified to actually be screened within the alluvium by SLR (2020). As a result, groundwater within the bore is representative of alluvial groundwater and groundwater within the weathered coal measures. SLR (2020) also recommended that due to the construction of the bore, it should be decommissioned to minimise potential mixing. Historical pH readings for the bore since 2005 show minor fluctuations of between 6.8 and 8.1. The 2022 readings ranging from 7.4 to 7.6 are considered consistent with historical concentrations, with no adverse impacts identified.

Bore CGW53 is located along the Hunter River. Available bore information indicates bore CGW53 is constructed with screen from 38.5 m to 41.5 m below surface with 25 mm diameter casing and screened across coal (Broonie Seam). Historical pH readings for the bore since 2005 show regular fluctuations of between 6.6 and 7.8. The 2022 readings ranging from 6.6 to 6.8 are considered consistent with historical concentrations, with no adverse impacts identified.

Bore CGW46 is located approximately 900 m of the Hunter River and is constructed to a depth of 13.6 m below surface, screened across coal (Bayswater Seam). Historical pH readings for the bore since 2005 show regular fluctuations of between 7.1 and 7.8. The 2022 readings ranging from 7.1 to 7.3 are considered consistent with historical concentrations, with no adverse impacts identified.

5.2.3 Cheshunt Pit/North Pit

5.2.3.1 Groundwater Level Trends

The WMP includes thirteen monitoring bores screened within the Permian coal measures at Cheshunt Pit. This includes nine bores within the Mt Arthur Seam (BC1a, BZ1-3, BZ2A(1), BZ3-3, BZ4A(2), CHPZ3D, CHPZ8D, CHPZ12D, HG2a), one within the Piercefield Seam (BUNC45D) and three within interburden (BZ3-1, BZ8-2 and HG2). Over 2022, bore BZ3-1 was recorded as blocked in Q3 and Q4, while bores BZ4A(2) and B425(WDH) recorded groundwater levels below the base of the screen. Bore BZ8-2 was inaccessible throughout the year due to flooding.

Groundwater elevations for the bores are presented in **Figure 5.17** to **Figure 5.19**. With the exception of bores CHPZ3D, CHPZ12D and BZ3-3, groundwater levels within the Mt Arthur Seam remained relatively stable over 2022 ranging from 24.42 mAHD (46.97 mbgl) to 57.60 mAHD (2.29 mbgl) in bores BZ1-3 and CHPZ8D, respectively. Bores CHPZ3D, CHPZ12D and BZ3-3 recorded an increase in groundwater levels of up to 0.9 m over 2022.



Mt Arthur Seam bores (CHPZ3D, CHPZ8D and CHPZ12D) and Piercefield Seam bore (BUNC45D) are located over 1 km northeast of Cheshunt Pit, to the north of the rehabilitated Barry's Pit. All four bores recorded minor fluctuations in groundwater levels but were relatively stable over 2022.

Groundwater levels in bore BZ3-1, which intersects the Cheshunt Interburden, declined slightly by 0.26 m; however, the bore was recorded as blocked in Q3 and Q4 and was unable to be measured. In comparison, groundwater levels within bore HG2, which is also screened within the Cheshunt Interburden, increased by 1.6 m over 2022.

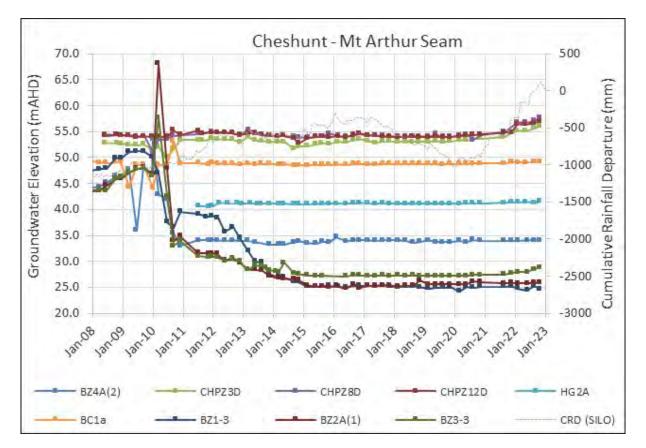
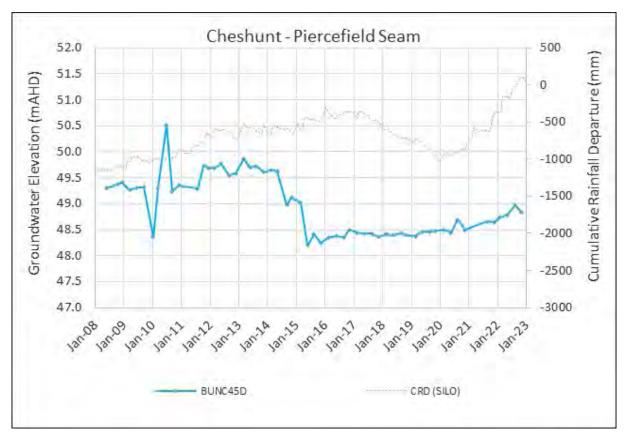
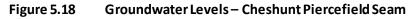


Figure 5.17 Groundwater Levels – Cheshunt Mt Arthur Seam







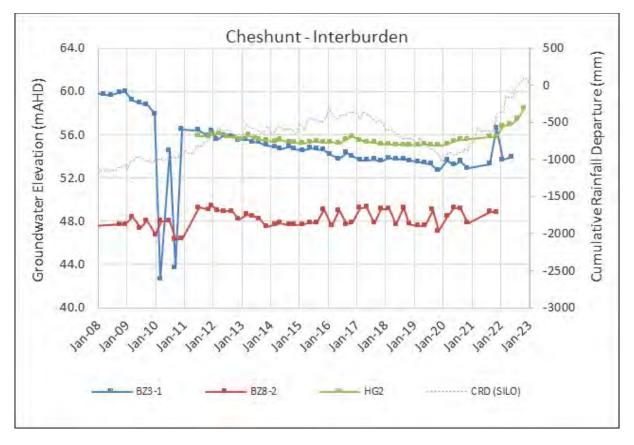


Figure 5.19 Groundwater Levels – Cheshunt Interburden



5.2.3.2 Groundwater Quality Trends

Screened Lithology pH Range EC Range (µS/cm) Comment Interburden 7.4-7.7 1,558-3,740 No exceedances Mt Arthur Seam 6.1-7.4 203-2,370 Bores BZ2A(1), BZ3-3, BZ4A(2) - pH ranged between 6.1 and 6.5, below the lower pH trigger level throughout 2022, constituting an exceedance **Piercefield Seam** 6.5-6.8 2,260-2,430 No exceedances

The pH and EC readings recorded over 2022 are summarised in Table 5.9.

Table 5.9 Summary of pH and EC Recorded Over 2022 – Cheshunt/North Pit Permian Coal Measures

Bores BZ2A(1), BZ3-3 and BZ4A(1) intersect the Mt Arthur Seam and are located between Cheshunt Pit and the Hunter River. The trigger range for the bores is 6.5 to 7.6, while the range in historical data for the bores is 6.0 to 7.4. Although the 2022 pH readings for these three bores is within the historical range, they are consecutive and therefore constitute an exceedance and this is discussed further in **Section 6.0**.

5.2.4 Lemington South

5.2.4.1 Groundwater Level Trends

The WMP includes 29 monitoring bores with screen that intersects the Permian coal measures at Lemington South. This includes:

- Four bores within the Arrowfield Seam C130(AFS1), D406(AFS), D510(AFS) and D612(AFS).
- One bore within the shallow interburden material (siltstone/sandstone) C130(ALL).
- Eight bores within the Glen Munro Seam and/or Woodlands Hill Seam B425(WDH), B631(WDH), C122(WDH), C130(WDH), C317(WDH), C809(GM/WDH), D010(WDH) and D010(GM).
- Sixteen bores within the Bowfield Seam B334(BFS), B631(BFS), B925(BFS), C122(BFS), C130(BFS), C317(BFS), C613(BFS), C621(BFS), C630(BFS), D010(BFS), D214(BFS), D317(BFS), D406(BFS), D510(BFS), D612(BFS) and D807(BFS).

Groundwater level trends for bores targeting the Arrowfield Seam are presented in **Figure 5.20**. It is noted that bore D510(AFS) was recorded as blocked over 2022. Groundwater levels in bores screened within the Arrowfield Seam remained relatively stable over 2022 with only bore C130(AFS1) recording a slight increase of 0.5 m.



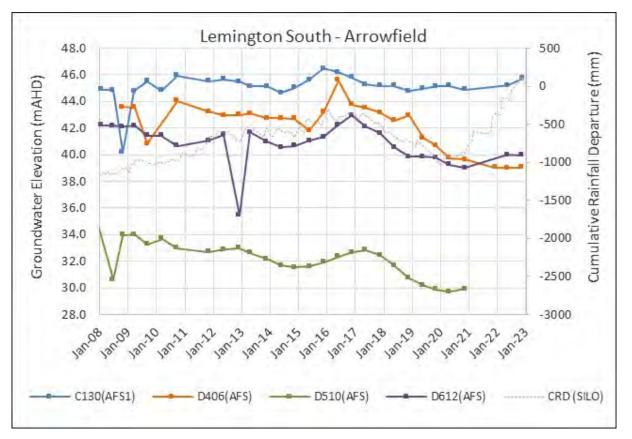


Figure 5.20 Groundwater Levels – Lemington South Arrowfield Seam

Groundwater level trends for bores targeting the shallow interburden, Woodlands Hill Seam and Glen Munro Seam are presented in **Figure 5.21**. B425(WDH) groundwater levels ranged between 43.66 mAHD (12.29 mbgl) and 50.10 mAHD (5.85 mbgl) over 2022. Groundwater levels remained relatively stable in bores B425(WDH), B631(WDH), C122(WDH), C130(WDH), and C317(WDH). Levels increased in bore C809(GM/WDH) by 1.7 m and 1.45 m in bore D010(WDH). In comparison, groundwater levels declined in bore D010(GM) by 5.43 m over 2022. Bore D010(GM) is approximately 17 m deep and intersects the shallow subcrop of the Glen Munro Seam, while D010(WDH) is slightly deeper at 22.5 mbgl within the Woodlands Hill Seam. Historical trends show higher groundwater levels in D010(GM) than D010(WDH), therefore the rapid decline in December for D010(GM) is unique and may be due to an erroneous recording.

Following the decline of groundwater levels in bore B425(WDH) during 2017, the bore was recorded as dry throughout from the end of 2017. These elevations and trends correspond more closely with trends observed for the Bowfield Seam bores. The 2019 network review undertaken by SLR recommended that the bore be removed from the monitoring network in favour of ongoing monitoring at nearby bore C130(WDH) (SLR, 2020). It is noted that B425(WDH) has been removed from revised WMP which is awaiting approval.



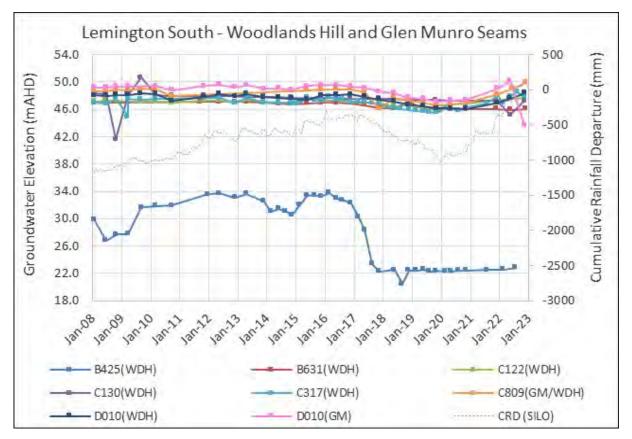


Figure 5.21 Groundwater Levels – Lemington South Woodlands Hill and Glen Munro Seams

Groundwater level trends for bores targeting the Bowfield Seam are presented in **Figure 5.22**. Groundwater elevations ranged between -0.60 mAHD (58.80 mbgl) and 41.97 mAHD (21.67 m). Interpolated groundwater elevation contours for the Bowfield Seam are presented in **Figure 5.23**, based on November 2022 readings, where available. Groundwater levels in bore C630(BFS), located west of Lemington South Pit, remained relatively stable over 2022. Bore C122(BFS) continues to remain dry.

Groundwater levels in bores D314(BFS), D317(BFS), C613(BFS), C621(BFS), C317(BFS), C130(BFS), B925(BFS) and B631(BFS) increased by over 7 m over 2022 in response to the cessation of abstraction from LUG Bore. The bores are located between 300 m (B925(BFS)) and 1.3 km (C621(BFS)) of LUG Bore. The LUG bore intersects the historical Lemington Underground workings, which mined through the Bowfield Seam. Over the 2022 (calendar year) only 54.2 ML of water was abstracted from the bore in December, at an average rate of 1.74 ML/day. The recovery of groundwater levels in these bores is likely to the cessation of abstraction from LUG Bore for the majority of 2021 and 2022. However, groundwater elevations are still higher in the northwest as shown in **Figure 5.23**, which illustrates groundwater flow towards LUG Bore from the northwest. This trend is visible in a range of bores intersecting the Permian coal measures in the area.



Groundwater levels in bores D807(BFS), D406(BFS), D612(BFS), D510(BFS), D010(BFS), and B334(BFS) declined by up to 12.2 m over 2022. With the exception of B334(BFS), all of the bores are northwest of the Lemington South Pit, between the United Wambo Pit and Wollombi Brook. B334(BFS) is located south of Lemington South Pit. Abstraction from LUG Bore only occurred from mid December 2022 and is unlikely to be the cause of the declining groundwater levels. The declining trend likely relates to depressurisation of the coal measures from active mining within the United Open Cut, which is located approximately 700 m to the west of these bores. This is consistent with cumulative impacts predicted by AGE (2016).

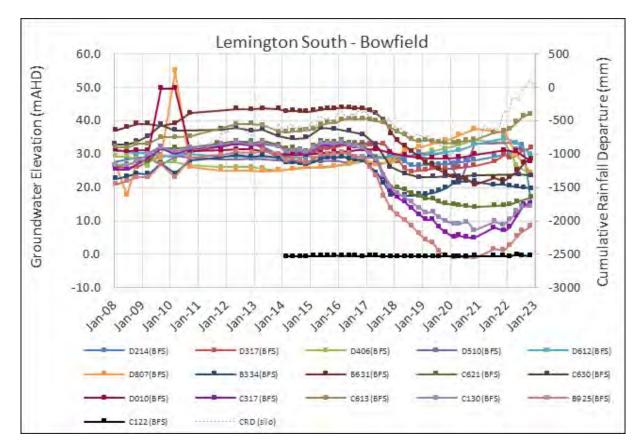


Figure 5.22 Groundwater Levels – Lemington South Bowfield Seam

5.2.4.2 Groundwater Quality Trends

The pH and EC readings recorded over 2022 are summarised in Table 5.10.

| Screened Lithology | pH Range | EC Range (μS/cm) | Comment |
|--------------------|----------|------------------|---|
| Interburden | 6.2–7.8 | 18,670–20,800 | Bore C130(ALL) recorded pH above the upper trigger level in Q4. |
| Arrowfield Seam | 6.8–7.3 | 11,230–14,700 | No exceedances. |
| Bowfield Seam | 5.7–10.2 | 123–12,330 | Bores B631(BFS) (Q4), C122(BFS) (Q2), C630(BFS) (Q2), D214(BFS) (Q4), and D510(BFS) (Q4) recorded pH above the trigger level. It is noted the sample collected for C122(BFS) in Q2 was likely below the base of the screen and not representative of the Bowfield Seam. |

Table 5.10Summary of pH and EC Recorded Over 2022



| Screened Lithology | pH Range | EC Range (μS/cm) | Comment |
|------------------------|----------|------------------|---|
| Glen Munro Seam | 6.8 | 10,370–10,700 | No exceedances. |
| Woodlands Hill Seam | 6.6–7.4 | 2,020–19,890 | No exceedances. It is noted that the Q4 reading for D010(WDH) was 287.9 μS/cm, which appears anomalous compared to previous readings and has not been included in the EC range for 2022. |

Bore C130(ALL) is located between Lemington South pit and the LUG Bore and intersects shallow weathered overburden to 17 m depth. Historical readings since 2000 show regular fluctuations of pH between 6.4 to 7.9. The 2022 readings for pH are considered consistent with historical concentrations.

Bore B631(BFS) is located approximately 560 m southwest of Lemington South pit and around 660 m east of the LUG Bore and intersects the Bowfield Seam (BFS). Historical readings since 2000 show regular fluctuations of pH between 5.7 to 7.3. The 2022 readings are therefore considered consistent with historical concentrations.

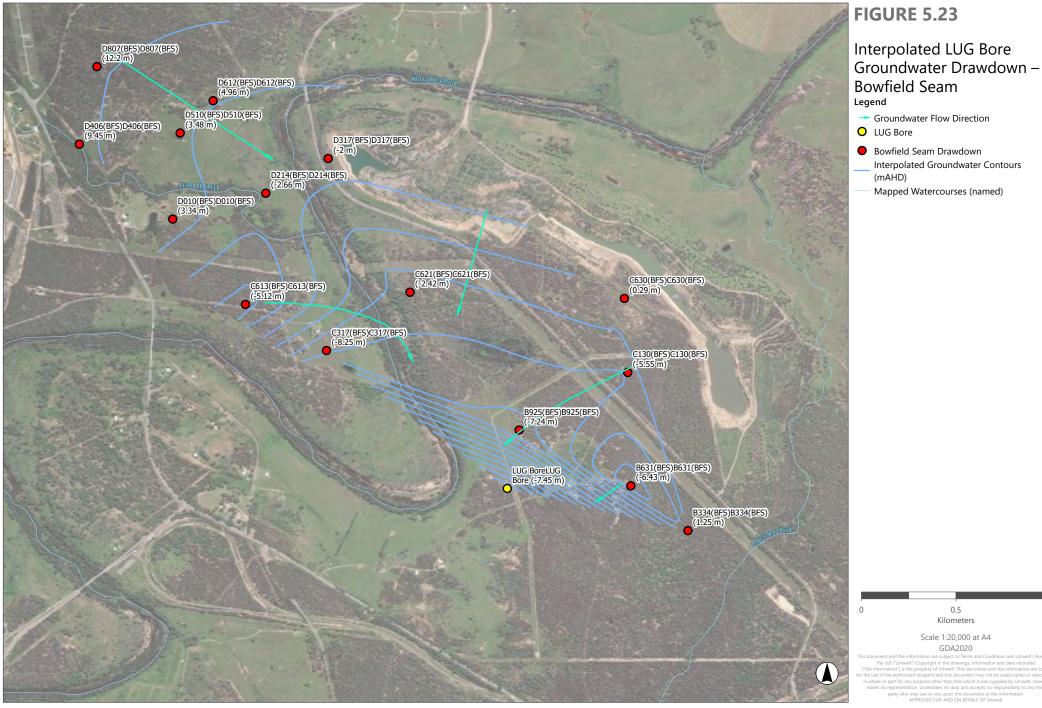
Bore C630(BFS) is located between Lemington South Pit and LUG Bore and intersects the Bowfield Seam (BFS). Historical readings show regular fluctuations for pH between 7.1 to 8.3. The 2022 readings are therefore considered consistent with historical concentrations.

Bore D214(BFS) is located approximately 560 m southwest of Lemington South pit and around 660 m east of the LUG Bore and intersects the Bowfield Seam (BFS). Historical readings since 2000 show regular fluctuations of pH between 6.2 to 7.9. The Q4 reading of 5.7 is below the historical range. It is noted that the EC reading in the same sampling round is very fresh (123 μ S/cm) and the results are not likely representative of groundwater in the area. The groundwater level also dropped 17.9 m between August and November 2022. The decline in groundwater levels was specific to bore D214(BFS) as surrounding bores screened within the Bowfield Seam did not record a similar decline. Results from the next monitoring round should be reviewed to determine if the trend has continued and if so the condition of the bore should be investigated.

Bore D510(BFS) is located approximately 560 m southwest of Lemington South pit and around 660 m east of the LUG Bore and intersects the Bowfield Seam (BFS). Historical readings since 2000 show regular fluctuations of pH between 6.6 to 7.9. The Q4 reading of 6.2 is below the historical range. The field sheet notes suspended fines and solids in the water quality sample which may be due to flooding in the area and may have impacted water quality results. Results from the next monitoring round should be reviewed to determine if the trend has continued and if so the condition of the bore should be investigated.

Bore D010(GM) is located between Lemington South Pit and LUG Bore and intersects the Glen Munro Seam (GM). Historical readings show regular fluctuations of pH between 6.5 to 8.1. The 2022 readings are therefore considered consistent with historical concentrations.







5.3 Spoil

Within the WMP, fifteen monitoring bores intersect spoil material within North Pit. Bores DM3 and GW-108, located within North Pit, were recorded as blocked over 2022. Comparison of groundwater levels and bore screen intervals indicates bores GW-107 and GW-114 are likely dry, and readings may relate to water within the sump at the base of the bore.

5.3.1 North Pit

5.3.1.1 Groundwater Level Trends

Groundwater levels for the spoil are presented in **Figure 5.24**. Groundwater levels within the bores ranged between 34.99 mAHD (32.11 mbgl) and 78.96 mAHD (23.77 mbgl) over 2022, in bores MB14HVO03 and DM1, respectively. Groundwater levels increased by up to 2.5 m (DM7), consistent with rainfall trends. Groundwater within the spoil flows from northern-most bore DM1 in a southerly direction towards the southern-most bore MB14HVO03.

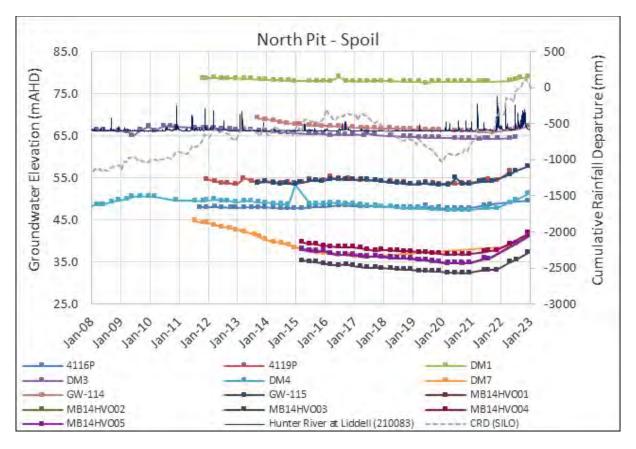


Figure 5.24 Groundwater Levels – North Pit Spoil

5.3.1.2 Groundwater Quality Trends

Routine monitoring of EC and pH was conducted for the spoil monitoring bores over 2022 on a quarterly basis. However, bore DM3 was recorded as blocked in Q4. Over 2022, water within the spoil material at North Pit recorded an EC of between 2,780 μ S/cm and 12,820 μ S/cm, and a pH of between 6.4 and 7.4, both of which are within historical levels.



5.3.2 Carrington

5.3.2.1 Groundwater Level Trends

Groundwater levels for the spoil are presented in **Figure 5.25**. However, bore GW-108 was blocked and water levels in bore GW-107 were below the base of the screen, essentially dry, over 2022.

Although not included in the WMP, bore GW-129 has also been reviewed as it monitors groundwater levels within the spoil in the Carrington area to the west of the NV TSF. Over 2022, groundwater levels within GW-129 increased from 57.45 mAHD to 59.27 mAHD (14.85 to 13.03 mbgl) in response to above average rainfall and stream flows over the same period.

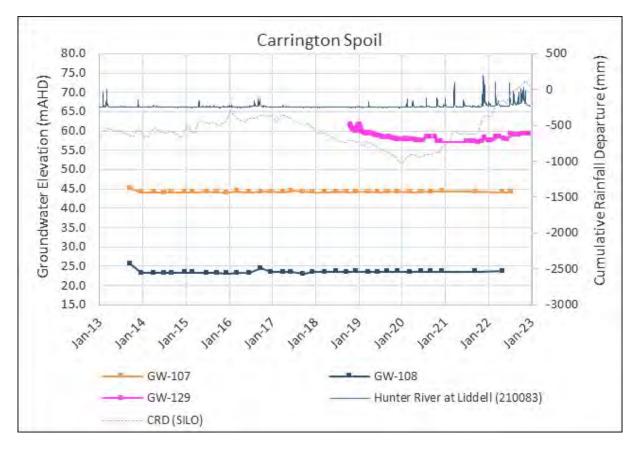


Figure 5.25 Groundwater Levels – Carrington Spoil

5.3.2.2 Groundwater Quality Trends

Routine monitoring of EC and pH was unable to undertaken at bores GW-107 and GW-108 which were recorded as dry (GW-107) and blocked (GW-108) over 2022. Although not included in the WMP, due to limited data for the Carrington spoil water quality data from bore GW-129 has been reviewed. Over 2022, pH levels ranged from 6.8 to 7.0, while EC concentrations fluctuated throughout the year ranging from 8,310 µS/cm to 9,850 µS/cm.



6.0 Trigger Exceedances

6.1 Groundwater Levels

Groundwater level data collected over 2022 have been compared to the trigger values for the five monitoring bores which have trigger levels assigned as outlined in the WMP (HVO, 2018).

Bores CFW55R, CFW57, CGW53a and CGW55a recorded groundwater level exceedances over 2022. The trigger exceedances have been reviewed by comparing groundwater levels and climate trends as shown in **Figure 5.5** to **Figure 5.9**. An analysis of the trigger exceedance is summarised in **Table 6.2** and location shown on **Figure 6.1**.

It is noted that these water level trigger levels have been superseded with the trigger criteria for NV TSF that were established to monitor performance of measures to minimise seepage to alluvium. The trigger levels have been updated in the revised WMP which is awaiting approval.

6.2 Groundwater Quality

Water quality data collected over 2022 have been compared to the trigger values outlined in the WMP (HVO, 2018). Bores where pH or EC values were outside the trigger level are summarised in **Table 6.2**. However, only bores with three or more consecutive readings outside the trigger level are considered an exceedance. Trigger exceedances have been reviewed by comparing the data to groundwater levels and climate indicated by the cumulative rainfall departure plot. An analysis of the trigger exceedances is summarised in **Table 6.3** and the locations shown on **Figure 6.2**.

| Table 6.1 | Summary of Water Quality Readings Outside Trigger Levels Over 2022 | | | | | | | | |
|---------------------|--|----------------------|---------------------|------------------------------|---------------------------|--|--|--|--|
| Reporting Period | Bore ID | Location | WMP Lithology | Outside pH Trigger Levels | Above EC Trigger Level | | | | |
| Q1 | BZ2A(1) | Cheshunt | Mt Arthur Seam | ~ | | | | | |
| | BZ3-3 | Cheshunt | Mt Arthur Seam | ~ | | | | | |
| | BZ4A(2) | Cheshunt | Mt Arthur Seam | ~ | | | | | |
| | CFW55R | Carrington | Alluvium | | ✓ | | | | |
| Q2 | BZ2A(1) | Cheshunt | Mt Arthur Seam | ~ | | | | | |
| | BZ3-3 | Cheshunt | Mt Arthur Seam | ~ | | | | | |
| | BZ4A(2) | Cheshunt | Mt Arthur Seam | ~ | | | | | |
| | C630(BFS) | Lemington South | Bowfield Seam | ~ | | | | | |
| | CFW55R | Carrington | Alluvium | | ✓ | | | | |
| | GW-106 | Carrington West Wing | Alluvium | ~ | | | | | |
| | NPz2 | West Pit | Sandstone/siltstone | | ~ | | | | |
| Q3 | 4116P | North Pit | Spoil | | ✓ | | | | |
| | BZ2A(1) | Cheshunt | Mt Arthur Seam | ~ | | | | | |
| | BZ3-3 | Cheshunt | Mt Arthur Seam | \checkmark | | | | | |

 Table 6.1
 Summary of Water Quality Readings Outside Trigger Levels Over 2022



| Reporting Period | Bore ID | Location | WMP Lithology | Outside pH Trigger Levels | Above EC Trigger Level |
|---------------------|--------------|----------------------|---------------------|------------------------------|---------------------------|
| | CGW51a | Carrington | Interburden | ~ | |
| | CGW53 | Carrington | Broonie Seam | ~ | |
| | DM3 | North Pit | Spoil | ~ | |
| | GW-106 | Carrington West Wing | Alluvium | ~ | |
| | Hobdens Well | Cheshunt/North Pit | Alluvium | ~ | |
| | NPz2 | West Pit | Sandstone/siltstone | | ~ |
| | PB01(ALL) | Lemington South | Alluvium | ~ | |
| Q4 | B631(BFS) | Lemington South | Bowfield Seam | ~ | |
| | BZ3-3 | Cheshunt | Mt Arthur Seam | ~ | |
| | C130(ALL) | Lemington South | Interburden | ~ | |
| | CGW46 | Carrington West Wing | Bayswater Seam | ~ | |
| | CGW49 | Carrington West Wing | Alluvium | ~ | |
| | CGW51a | Carrington | Interburden | ~ | |
| | CGW53 | Carrington | Broonie Seam | ~ | |
| | D010(BFS) | Lemington South | Bowfield Seam | ~ | |
| | D214(BFS) | Lemington South | Bowfield Seam | ~ | |
| | D510(BFS) | Lemington South | Bowfield Seam | ~ | |
| | NPz2 | West Pit | Sandstone/siltstone | | ✓ |
| | PB01(ALL) | Lemington South | Alluvium | ~ | |



Table 6.2 Groundwater Level Trigger Exceedances

| Bore ID | Exceedance | Location | Screened Lithology | Comment | Actions |
|---------|--|--|------------------------|--|---|
| CFW55R | Eight consecutive water level readings above the 95 th percentile trigger level of 59.41 mAHD since April 2022 | Carrington Billabong area, 80 m west of NV TSF and ~500 m northeast of the Hunter River | Carrington Alluvium | The purpose of bore CFW55R is monitoring of the groundwater response to mining/recovery in Carrington and the NV TSF. Groundwater levels in bore CFW55R have gradually increased since February 2020 with a sharp increase between September 2021 and September 2022 in response to above average rainfall and is not related to mining activities. | The trigger level within the current WMP has been superseded by triggers developed for monitoring the NV TSF seepage and have been updated in the draft WMP which is with DPE for approval. The revised triggers were not exceeded over 2022. No further action required. |
| CFW57 | Thirteen consecutive water level readings above the 95 th percentile trigger level of 59.24 mAHD since December 2021 | Carrington Billabong area, ~520 m west of NV TSF and ~80 m northeast of the Hunter River | Carrington Alluvium | The purpose of bore CFW57 is monitoring of the groundwater response to mining/recovery in Carrington and the NV TSF. Groundwater levels in bore CFW57 have gradually increased since February 2020 with a sharp increase between September 2021 and September 2022 in response to above average rainfall and is not related to mining activities. | The trigger level within the current WMP has been superseded by triggers developed for monitoring the NV TSF seepage. Water level readings over 2022 were above the revised triggers; however, levels were in line with expected water level rise in response to climate trends. With no adverse trend in water quality, the change is related to climate trends. Therefore, the response protocol for the revised triggers does not require any further action. No further action required. |
| CGW53a | Seven consecutive water level readings above the 95 th percentile trigger level of 59.19 mAHD since June 2021 | Carrington Billabong area, ~1000 m west of NV TSF and ~100 m northeast of the Hunter River | Carrington Alluvium | The purpose of bore CGW53a is monitoring of the groundwater response to mining/recovery in Carrington and the NV TSF. Groundwater levels in bore CGW53a have gradually increased since December 2019 with a sharp increase between September 2021 and September 2022 in response to above average rainfall and is not related to mining activities. | The trigger level within the current WMP has been superseded by triggers developed for monitoring the NV TSF seepage and have been updated in the draft WMP which is with DPE for approval. The revised triggers were not exceeded over 2022. No further action required. |



| Bore ID | Exceedance | Location | Screened Lithology | Comment | Actions |
|---------|---|---|------------------------|---|--|
| CGW55a | Five consecutive water level readings above the 95 th percentile trigger level of 58.43 mAHD since December 2021 | Carrington Billabong area, ~850 m west of NV TSF and ~350 m northeast of the Hunter River | Carrington Alluvium | The purpose of bore CGW55a is monitoring of the groundwater response to mining/recovery in Carrington and the NV TSF. Groundwater levels in bore CGW55a have gradually increased since March 2020 with a sharp increase between September 2021 and September 2022 in response to above average rainfall and is not related to mining activities. | The trigger level within the current WMP has been superseded by triggers developed for monitoring the NV TSF seepage and have been updated in the draft WMP which is with DPE for approval. The revised triggers were not exceeded over 2022. No further action required. |

Table 6.3 Groundwater Quality Trigger Exceedances

| Bore ID | Exceedance | Location | Screened Lithology | Comment/Trend | Actions |
|---------|--|----------|-----------------------|---|---|
| BZ2A(1) | pH – ten consecutive readings below the lower pH trigger level of 6.5 between November 2019 and August 2022 | Cheshunt | Mt Arthur Seam | The pH readings in bore BZ2A(1) have fluctuated over time ranging between 6.2 and 7.3. There has been a declining trend from 6.8 in August 2017 to 6.2 in February 2022, with a slight increase measured in November 2022 of 6.5. The 2019 Groundwater Annual Review (SLR, 2020) recommended further investigation of the bore condition and construction to confirm the geology being monitored in all of the 'BZ' bores in the Cheshunt area to understand the cause of the variability in the trends between the bores. | It is noted that the bore has already been removed from the compliance monitoring network in version 3.4 of the WMP which is currently with DPE for approval. No further action is required. |
| BZ3-3 | pH – ten consecutive readings below the lower pH trigger level of 6.5 since November 2019 | Cheshunt | Mt Arthur Seam | Bore BZ3-3, located between Cheshunt Pit and the Hunter River, and had an increasing pH trend between September 2004 (6.1) and August 2012 (7.1) followed by a decreasing trend between December 2012 (7.1) and November 2022 (6.1). The 2022 reading of 6.1 is within the historical range. The 2019 Groundwater Annual Review (SLR, 2020) recommended further investigation of the bore condition and construction to confirm the geology being monitored in all of the 'BZ' bores in the Cheshunt area to understand the cause of the variability in the trends between the bores. | It is noted that the bore has already been removed from the compliance monitoring network in version 3.4 of the WMP which is currently with DPE for approval. No further action is required. |



| Bore ID | Exceedance | Location | Screened Lithology | Comment/Trend | Actions |
|-----------|--|--------------------|-----------------------|---|--|
| | | | | The 2021 Groundwater Annual Review (EMM, 2022b) noted that field observations of BZ3-3 include an odour of hydrogen sulphide often associated with the oxidation of acid forming sulphides. | |
| BZ4A(2) | pH – seven consecutive readings below the lower pH trigger level of 6.5 between May 2020 and June 2022 | Cheshunt | Mt Arthur Seam | With the exception of one anomalous reading (7.4) in November 2018, pH readings have been recorded below the lower pH trigger level of 6.5 since July 2011, ranging from 6.2 to 6.4. Groundwater levels have been at or below the base of the screen since September 2010. Water quality samples collected since September 2010 are therefore not representative of the Mt Arthur Seam and should be disregarded. The 2019 Groundwater Network Review (SLR, 2019a) noted that the bore is continuously dry in response to mining at Cheshunt but could be used for ongoing monitoring of groundwater recovery post mining. The 2019 Groundwater Annual Review (SLR, 2020) recommended further investigation of the bore condition and construction to confirm the geology being monitored in all of the 'BZ' bores in the Cheshunt area to understand the cause of the variability in the trends between the bores. The 2021 Groundwater Annual Review (EMM, 2022b) noted that as groundwater levels are below the base of the screen the water quality samples collected are not representative of the Mt Arthur Seam and recommended that the bore be removed from the revised WMP. | Verify the depth of the base of screen and total depth. If current bore details are correct the bore should be removed from the WMP but kept as part of the operational monitoring network for ongoing monitoring of groundwater recovery post mining. Water quality samples should not be collected if the groundwater level is below the base of the screen. Do not collect water quality samples if the water level is below the base of the screen. |
| C630(BFS) | pH – six consecutive readings above the upper pH trigger level of 7.9 between November 2018 and June 2022 | Lemington South | Bowfield Seam | Bore C630(BFS) is located between Lemington South Pit and LUG Bore and intersects the Bowfield Seam. The purpose of the more is to monitor cumulative groundwater trends and the response to abstraction at LUG Bore. pH had an increasing trend between 2000 and 2009, followed by a relatively stable period between 2009 and 2017 followed by a slightly increasing trend until 2019. Levels have remained stable to slightly declining from 2019 to 2022. Levels have ranged between 7.1 (May 2000) to 8.3 (June 2001). | Revise the proposed pH trigger levels before finalising version 3.4 of the WMP which is currently with DPE for approval or revise in a subsequent version. |



| Bore ID | Exceedance | Location | Screened Lithology | Comment/Trend | Actions |
|---------|---|-------------------------|-----------------------|---|---|
| | | | | The 2021 Groundwater Annual Review (EMM, 2022b) noted the pH trigger level should be reviewed as historical data suggests that levels are likely to continue to exceed the trigger level. The data has been reviewed against the existing and proposed trigger level and it is recommended that the proposed trigger level is revised before finalising version 3.4 of the WMP. | |
| CFW55R | EC – consecutive readings above the trigger level of 6,154 µS/cm between May 2015 and April 2022 | Carrington | Alluvium | The purpose of bore CFW55R is to monitor the groundwater response to mining/recovery in Carrington and North Void Tailings Facility (NV TSF). Bore CFW55R, located approximately 50 m north of the Carrington Billabong and 80 m west of NV TSF, recorded EC declining from 10,840 μ S/cm (November 2008) to 1,760 μ S/cm in March 2010. EC then increased to 10,230 μ S/cm in September 2018. This trend was previously identified as being caused by seepage through spoil between NV TSF and the alluvium. The seepage was reported, and management measures put in place from 2018. Since 2018, EC has fluctuated but shows a decline to 5,610 μ S/cm until April 2022, readings have remained below the highest historical reading of 10,840 μ S/cm recorded in November 2008. In addition, there is a declining trend since December 2021 corresponding to increased water levels which are a response to above average rainfall over the same period. EC levels have remained below the trigger level since May 2022. | It is noted that the trigger level has already been reviewed and updated to 11,510 μS/cm in version 3.4 of the WMP which is currently with DPE for approval. Current EC readings will be below the revised trigger level. No further action is required. |
| GW-106 | pH – four consecutive readings below the lower trigger level of 6.8 between December 2021 and September 2022 | Carrington West Wing | Alluvium | Bore GW-106 intersects a remnant patch of palaeochannel alluvium between West Pit and Carrington Pit (SLR, 2020). pH has fluctuated since monitoring began in 2013, ranging from 6.6 (March 2018) to 7.0 (March 2019). The four readings below the trigger level since December 2021 have all been within the historical range. The 2019 Groundwater Network Review (SLR, 2019a) recommended removal from the compliance network but continue monitoring as part of the operational network to collect background groundwater levels to monitor the change in levels in the palaeochannel north of the Carrington void for potential future works. | It is noted that the bore has already been removed from the compliance monitoring network in version 3.4 of the WMP which is currently with DPE for approval. No further action is required. |



| Bore ID | Exceedance | Location | Screened Lithology | Comment/Trend | Actions |
|---------|--|----------|-------------------------|---|---|
| NPz2 | EC – ten consecutive readings above the trigger level of 13,428 μS/cm between September 2019 and May 2022 | West Pit | Sandstone/Sil tstone | Bore NPz2 is located northwest of West Pit beyond the outcrop of coal seams mined at West Pit and intersects Interburden sequences beneath the coal seams. EC readings range from 12,590 µS/cm (December 2014) and 19,400 µS/cm (December 2009). The 2022 readings are consistent with historical concentrations. The 2019 Groundwater Network Review (SLR, 2019a) noted that the bore is unlikely to detect relevant site impacts and recommended removal from the compliance monitoring network but kept in operational monitoring network for future work. | It is noted that the bore has already been removed from the compliance monitoring network in version 3.4 of the WMP which is currently with DPE for approval. No further action is required. |



C.USERSHHARRANUMVETT (AUSTRALA) PTY.LTD01188 -03 SAVF R07/21183_101_R07_LEAINGTONSOUTH_V2.APTK - 21183_R07_601_GROUNDWATERLEVELE.XCEEDENCE_M4_PORTRA

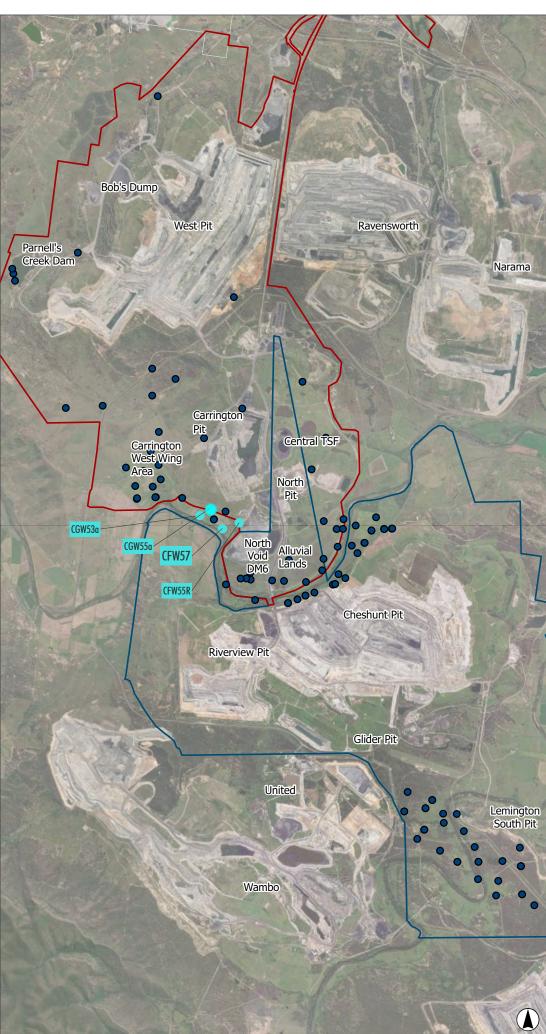


FIGURE 6.1

Groundwater Level Exceedence

Legend

- Groundwater Level Exceedence
- Groundwater No Exceedence
- HVO North Development Consent Boundary
- HVO South Development Consent Boundary



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FIGURE 6.2

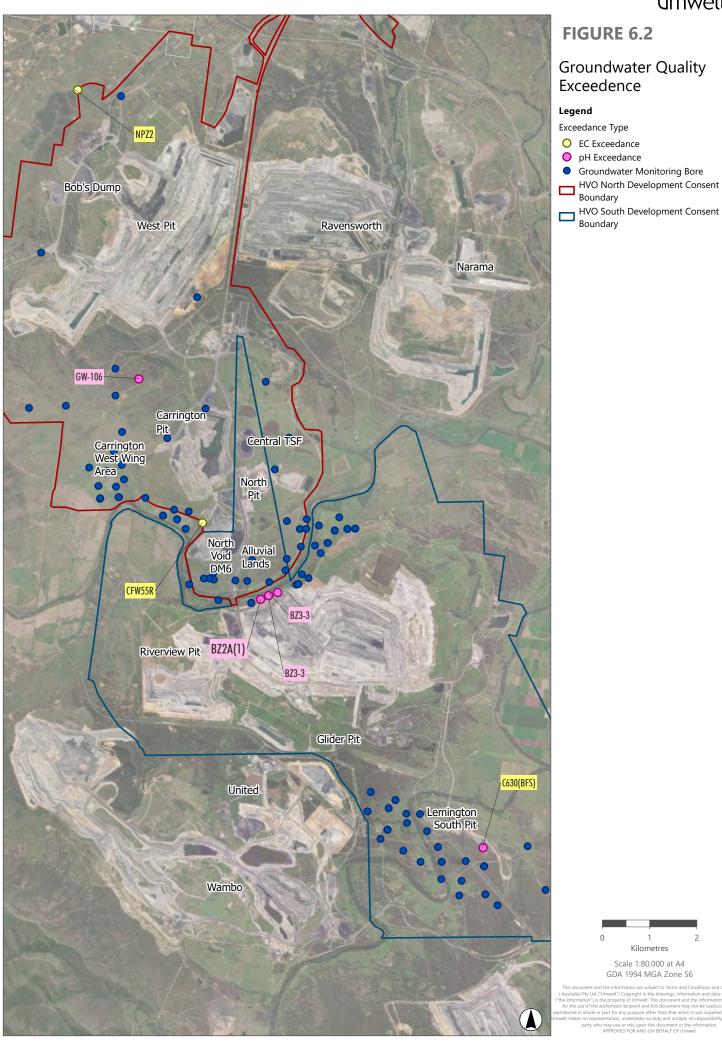
O EC Exceedance PH Exceedance

Boundary

Groundwater Monitoring Bore

HVO North Development Consent

 \bullet



Scale 1:80,000 at A4 GDA 1994 MGA Zone 56

1 Kilometres

0



7.0 Groundwater Take

The direct or indirect take of all groundwater is required to be accounted for under the Water Management Act 2000. At HVO the take of water occurs via:

- Direct take:
 - o Incidental take water intercepted within mine workings and extracted for safety.
 - Consumptive take water pumped directly from water supply bores (i.e., LUG bore).
- Indirect take depressurisation of Permian coal measures inducing inter-formation flows. Indirect take includes loss of baseflow, reduced upward seepage from Permian to alluvium and additional seepage from alluvium to underlying Permian.

Each activity is discussed below, and the estimated groundwater take for the various water sources summarised in **Section 7.3**.

7.1 Groundwater Inflows to Mine Operations (Incidental and Indirect Take)

A numerical groundwater model was developed for the HVO Continuation Project Groundwater Impact Assessment (AGE, 2022). The model was provided to Umwelt to undertake the model verification (refer **Appendix G**). The review identified that the model including mining in Carrington West Wing and Lemington South Pit 2. Following discussion with HVO, Umwelt updated the drain and time variant materials packages to remove Carrington West Wing and Lemington South Pit 2 from the model; no other changes were made.

The model was calibrated up to December 2020 and replicates mine progression on a quarterly basis to the year 2056. Results representing 2022 were extracted from the model representing predicted groundwater conditions and take for the 2022 reporting period for inclusion in this report.

Loss of baseflow is required to be assessed as specified in the WMP. Loss of baseflow includes reduction in contributions to the river from connected alluvium and additional leakage of streamflow into the connected alluvium. Baseflow is not measurable, and therefore can only be quantified and reported on from the groundwater model with results provided as indirect take. This process is illustrated in **Figure 7.2** below.

Baseflow loss from the Hunter River is accounted for in the indirect take under the Hunter Regulated River Water Source WSP (Hunter River management zone). Baseflow loss in Wollombi Brook is accounted for in the indirect take under the Hunter Unregulated River and Alluvial Water Source WSP (Lower Wollombi Brook Water Source management zone). Indirect take, inclusive of baseflow, is reported in **Table 7.1**.

As shown in the figure, the system is connected, and indirect take also includes reduced upward seepage from Permian to alluvium and additional seepage from alluvium to underlying Permian. Therefore, water loss in the alluvium in turn induces water loss from the surface water system. Consistent with the approach undertaken for previous approvals, and as reported by AGE (2016), to exclude double accounting in this connected system the maximum indirect take from any one source (alluvium or surface water) is applied.



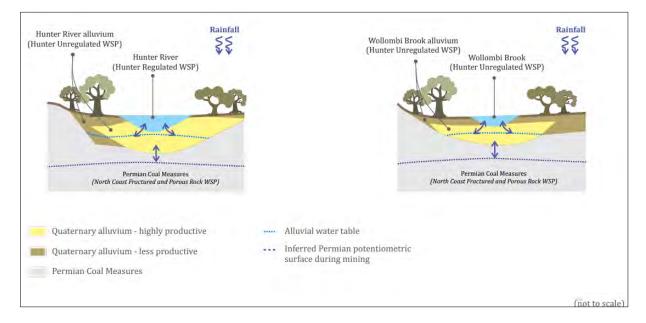


Figure 7.1 Schematic Showing Baseflow Licensing (Source: AGE, 2016)

7.2 Bore Abstraction (Consumptive Take)

Lemington Underground (LUG) bore is an abstraction bore constructed into the abandoned LUG mine void underlying HVO. The bore is licensed to take up to 1,800 ML of water from the North Coast Fractured and Porous Rock aquifer (20BL173392) per water year. The bore is equipped with a flow meter, with total monthly abstraction documented. Based on the flow volumes recorded, from July 2021 to June 2022 (water year) 41.5 ML of water was abstracted from the LUG bore, which is within the licensed allocation of 1,800 ML/year. From June 2022 to December 2022 water was abstracted in December totalling 54 ML.

As the bore intersects LUG that mined the Permian coal measures, groundwater levels within bores intersecting the coal measures around the bore have been reviewed to identify the extent of groundwater drawdown. As discussed in **Section 5.2.4.1**, groundwater levels within the Bowfield Seam of the Permian coal measures around Lemington South have declined by up to 12.2 m in bores over 2.4 km to the northwest of the LUG Bore. However, groundwater levels in bores within the Bowfield Seam within 1.7 km of LUG Bore increased by up to 7 m over 2022 in response to the cessation of the abstraction from LUG Bore for most of 2021 and 2022.

LUG Bore groundwater levels and daily abstraction volumes since January February 2018 are shown in **Figure 7.1**. Between January 2021 and December 2022, dewatering only occurred between June to December 2021 and in December 2022.





Figure 7.2 Groundwater Level and Monthly Abstraction Volume – LUG Bore

7.3 Summary of Groundwater Take

The predicted take of groundwater from the various groundwater sources associated with HVO and are summarised in **Table 7.1**. Over the 2022 reporting year the total take under the Hunter Regulated water source was estimated at 21 ML, total take from Hunter Unregulated water source was estimated at 346 ML, and 1,816.5 ML from the North Coast Fractured and Porous Rock water source.

| Groundwater Take | Hunter Regulated River WSP (ML) | Hunter Unregulated River and Alluvial Water Sources WSP (ML) | North Coast Fractured and Porous Rock WSP (ML) | | | |
|---|------------------------------------|--|---|--|--|--|
| HVO Mine Operations (incidental and indirect take) * | 21 | 346 | 1,775.0 | | | |
| LUG Bore Abstraction (consumptive take) ^ | - | - | 41.5 | | | |
| Total | 21 | 346 | 1,816.5 | | | |

Note: * HVO Continuation Project (2022).

^ Take over water year (July 2021 to June 2022).



8.0 Verification of Model Predictions

In accordance with Schedule 4 Condition 27 (c) under DA 450-10-2003 (HVO North) and Schedule 3 Condition 27 (c) under PA 06_0261 (HVO South), the WMP includes requirements to validate and recalibrate (if necessary) the groundwater model for the development. This includes an independent review of the model every three years, and comparison of monitoring results with modelled predictions. The latest numerical groundwater model that replicates all approved operations across HVO (north and south) was developed by AGE in 2022 as part of the HVO Continuation Project Groundwater Impact Assessment.

The three yearly independent review of the HVO Continuation Project numerical groundwater model to verify model predictions, undertaken by Umwelt (2023b), is presented in **Appendix G**. A review of the model design representing the approved operations scenario for the review period, from 2019 to 2022 was undertaken. This included the modelled and actual mine progression, rainfall trends and streamflow. Comparison between modelled and observed groundwater levels was also undertaken.

The overall match between observed and measured levels in the transient calibration to 2020 is considered reasonable. However, in some areas of the model domain (i.e., Carrington West Wing area and Lemington Pit) the match between observed and simulated heads is poor, with the model predicting more impact than captured by observed water levels. This is likely due to the discrepancies between the actual mine progression and modelled progression and the model not being able to represent these mining activities adequately.

The review of the model files also showed the simplification of modelled river stage heights between 2019 and present day compared to daily observations. The rainfall recharge was also represented in the predictive model based on quarterly averages, which is very different from the observed rainfall from 2020 to 2022. As a result, the model under-predicts groundwater levels in several shallow bores, and conservatively over-predicts drawdown in response to mining in some areas.

The hydrogeological description, conceptualisation of the groundwater system, numerical model design and the numerical model calibration are considered still fit for purpose. Given the scale of the discrepancies comparing to the regional scale of the model, updates to the model to remove the discrepancies will result in minor changes to the overall model predictions. However, groundwater models should periodically be evolved, updated and assessed when new data is available. The following updates to the groundwater model are recommended:

- Update to Drain Package (DRN) and Time-Variant Materials (TVM) to reflect the actual MOP to provide predictions that reflect actual site activities for compliance reporting and operational use. Update to ensure modelled and actual mine progressions match for approved operations from the end of 2020.
- Review TVM package changes for spoil emplacement. Spoil specific yield of 0.1% is considered too low. This causes a very fast recovery.
- Update recharge package based on the seasonal rainfall after 2020.
- Update recharge package to apply enhanced recharge rate over spoil.



9.0 Summary and Recommendations

9.1 Summary

This annual groundwater review covers data collected from 1 January to 31 December 2022 and was completed in compliance with:

- Condition 27 of Development Consent DA 450 10 2003 for HVO North.
- Condition 28 of the Project Approval PA 06 0261 24 for HVO South.
- Individual bore license conditions (20BL173587-89, 20BL173847 and 20BL173392).
- Conditions of Environment Protection Licence 640.

Over 2022 operations across HVO included active mining at Cheshunt Pit, Riverview Pit and West Pit, including pre-strip of Wilton and Mitchell Pits. Only one TSF (Carrington Pit TSF) was used during the year on HVO land. Cumnock Void TSF was also used on Ravensworth land. Groundwater was abstracted from LUG Bore in December 2022.

Review of climate data indicates the region generally experienced above average rainfall over 2022. Similar trends are reflected in stream levels for the Hunter River and Wollombi Brook from the HITS stations and site monitoring locations (WL03, WL05, WL10 and WL14). Stream flows in the Hunter River and Wollombi Brook peaked at the start of July following above average rainfall towards the end of June. Following the peak in July levels reduced but were followed by several high flow events following above average rainfall over 2022.

Groundwater monitoring was largely conducted in accordance with the Groundwater Monitoring Programme outlined within the WMP (HVO, 2018). However, water level and water quality readings were not taken in all required bores due to a range of factors such as dry, blocked bore conditions and access restrictions due to flooding. It is noted that monitoring was not undertaken on a large number of bores in Q1 due to extensive flooding in the HVO area. An additional monitoring round at the start of Q2 was undertaken to fulfill monitoring requirements.

Review of groundwater level trends indicates that where saturated, water levels within the alluvium increased in response to rainfall and stream flow trends following above average rainfall over the reporting period.

Four alluvium bores (CFW55R, CFW57, CGW53a and CGW55a) recorded groundwater level exceedances, attributable to increased rainfall and streamflow. It is noted that the trigger level for the four alluvium bores has been superseded triggers developed for monitoring NV TSF seepage and these triggers have either not been exceeded or do not require action in accordance with the trigger response protocol applied. The trigger levels have been revised in the draft WMP which is with DPE for approval. Groundwater within the Permian coal measures remained relatively stable over 2022.

Review of water quality results and comparison to trigger levels for EC and pH identified several trigger exceedances over 2022. It was identified that several bores exceeded triggers for EC and pH; however, 2022 readings were generally in line with historical trends for these bores.



Quantification of groundwater take was undertaken based on reported volumes estimated for approved operations as part of the HVO Continuation Project Groundwater Impact Assessment (AGE, 2022) and metered abstraction volumes from LUG Bore. Based on this, over the 2022 reporting year the total take under the Hunter Regulated water source was estimated at 21 ML, total take from Hunter Unregulated water source was estimated at 346 ML and around 1,817 ML from the North Coast Fractured and Porous Rock water source. These volumes are within the licensed take for each groundwater source.

In accordance with Schedule 4 Condition 27 (c) under DA 450-10-2003 (HVO North) and Schedule 3 Condition 27 (c) under PA 06_0261 (HVO South), the WMP includes requirements to validate and recalibrate the groundwater model for the development. This includes an independent review of the model every three years, and comparison of monitoring results with modelled predictions. The latest numerical groundwater model that replicates all approved operations across HVO (north and south) was developed by AGE in 2022 as part of the HVO Continuation Project Groundwater Impact Assessment. Umwelt

The three yearly independent review of the HVO Continuation Project numerical groundwater model to verify model predictions, undertaken by Umwelt (2023b). A review of the model design representing the approved operations scenario for the review period, from 2019 to 2022 was undertaken. This included the modelled and actual mine progression, rainfall trends and streamflow. Comparison between modelled and observed groundwater levels was also undertaken.

The hydrogeological description, conceptualisation of the groundwater system, numerical model design and the numerical model calibration are considered still fit for purpose.

9.2 Recommendations

Based on review of the available data for 2022, recommendations are summarised in Table 9.1.

| Bore ID | Recommendation |
|----------|--|
| 4051C | Bore is blocked. Recommend the condition of the bore is checked with a downhole camera and if bore is irreparable, it should be removed from the WMP. |
| B425(WD) | Verify the depth of the base of screen and total depth. If current bore details are correct the bore should be removed from the WMP, and ongoing monitoring be conducted at nearby bore C130(WDH). Groundwater levels have been below the base of the screen at B425(WDH) since 2017. |
| BZ2A(1) | Water quality exceedance during the reporting period. Recommend the bore condition and construction details are checked and the pH trigger levels be reviewed. Comprehensive water quality analysis should be undertaken to help determine the cause of the declining pH trend. It is noted that the bore has already been removed from the compliance monitoring network in version 3.4 of the WMP which is currently with DPE for approval. |
| BZ3-1 | Bore blocked in June 2022. Check condition of bore and casing with a downhole camera. If unable to be remediated, remove from the WMP. |
| BZ3-3 | Water quality exceedance during the reporting period. Recommend the bore condition and construction details are checked and the pH trigger levels be reviewed. Comprehensive water quality analysis should be undertaken to help determine the cause of the declining pH trend. It is noted that the bore has already been removed from the compliance monitoring network in version 3.4 of the WMP which is currently with DPE for approval. |

 Table 9.1
 Summary of Recommendations



| Bore ID | Recommendation |
|-----------|--|
| BZ4A(2) | Water quality exceedance during the reporting period. Recommend that the depth of the base of screen and total depth be verified. If current bore details are correct the bore should be removed from the WMP but kept as part of the operational monitoring network for ongoing monitoring of groundwater recovery post mining. Water quality samples should not be collected if the groundwater level is below the base of the screen. |
| C130(WDH) | Revise EC and pH trigger levels in the draft WMP as water quality data trends indicate the trigger will continue to exceed the trigger levels in the draft WMP which is currently with DPE for approval. |
| C630(BFS) | Water quality exceedance during the reporting period. Recommend that the proposed pH and EC trigger levels are revised before finalising version 3.4 of the WMP which is currently with DPE for approval. |
| CFW55R | Groundwater level trigger exceedance during the reporting period. Revised water level trigger level already updated in version 3.4 of the WMP, which is currently with DPE for approval. |
| CFW55R | Water quality exceedance during the reporting period. It is noted that the trigger level has already been reviewed and updated to 11,510 μ S/cm in version 3.4 of the WMP which is currently with DPE for approval. Current EC readings will be below the revised trigger level. |
| CFW57 | Groundwater level trigger exceedance during the reporting period. Revised water level trigger level already updated in version 3.4 of the WMP, which is currently with DPE for approval. |
| CGW39 | Check the condition and location of the bore and confirm if it is screened within alluvium or spoil. |
| CGW45 | Bore has been blocked and unable to be monitored since 2018. Bore has been checked and an extension has been added to increase the height of the casing above the ground surface to avoid further blockages. Work is continuing to clear the existing blockage and reinstating the bore. |
| CGW51a | Bore CGW51a should be decommissioned to minimise potential mixing due to the construction of the bore and a new bore be installed within the spoil material to replace CGW51a. It is noted that bore CGW51a has been removed from the draft WMP which is awaiting approval. |
| CGW53a | Groundwater level trigger exceedance during the reporting period. Revised water level trigger level already updated in version 3.4 of the WMP, which is currently with DPE for approval. |
| CGW55a | Groundwater level trigger exceedance during the reporting period. Revised water level trigger level already updated in version 3.4 of the WMP, which is currently with DPE for approval. |
| D510(AFS) | Bore blocked in May 2022. Check condition of bore and casing with a downhole camera. If unable to be remediated, remove from the WMP. |
| G1 | The condition of bore G1 is checked to determine the cause of the water quality fluctuations. |
| GW-103 | The sensors have been checked and are irreparable. The VWP will be removed from the draft WMP. |
| GW-105 | Check the VWP sensors as the deepest sensor has failed and is no longer recording data. |
| GW-106 | Water quality exceedance during the reporting period. It is noted that the bore has already been removed in version 3.4 of the WMP, which is currently with DPE for approval. |
| GW-109 | Check the VWP sensors as the deepest sensor (VW3) has failed and no longer recording data. Local site conditions and the condition of the GW-109 should be reviewed, and groundwater conditions within the spoil in Carrington Pit continue to be monitored to determine if the difference between sensors VW1 and VW2 is due to sensor drift or an additional source of recharge to the shallow stratigraphy. |
| GW-110 | Calibration data from VWP installation required, if available, to convert raw data to water levels. |
| NPz2 | Water quality exceedance during the reporting period. It is noted that the bore has already been removed from the compliance monitoring network in version 3.4 of the WMP which is currently with DPE for approval. Bores NPz2 and NPz3 remain in the monitoring program to assist with future assessments and assessment of post closure groundwater conditions. |



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| Bore ID | WMP Geology | Easting (m) | Northing | Ground Level (mAHD) | Screen Baœ (mAHD) | Screened Interval / Sensor Depth (mbgl) | Groundwater Monitoring Programme | | | | | |
|----------------|--|-------------|----------|---------------------------|----------------------|--|----------------------------------|----|----|---------------------------|-----------------|--|
| | | | (m) | | | | Water Level | EC | рН | Comprehensive Analysis | Alk/ Acidity | |
| 4032P | Carrington West Wing Alluvium | 308609 | 6402945 | 69.35 | 56.89 | 6.46-12.46 | Q | Q | Q | 6M | | |
| 4034P | Carrington West Wing Alluvium | 308239 | 6402959 | 71.15 | 56.86 | 5.29-14.29 | Q | Q | Q | 6M | | |
| 4036C | Carrington Interburden | 308272 | 6402688 | 70.7 | 37.68 | 32.02-33.02 | Q | Q | Q | | | |
| 4037P | Carrington West Wing Alluvium | 308277 | 6402702 | 70.74 | 57.47 | 7.27–13.27 | Q | Q | Q | 6M | | |
| 4040P | Carrington West Wing Alluvium | 308675 | 6402724 | 69.16 | 58.23 | 4.93-10.93 | Q | Q | Q | | | |
| 4051C | Carrington Interburden | 308664 | 6402721 | 68.92 | 37.1 | 30.82-31.82 | Q | Q | Q | | | |
| 4116P | North Pit Spoil | 310681 | 6400978 | 70.17 | 47.98 | 19.59–22.19 | Q | Q | Q | 6M | | |
| 4119P | North Pit Spoil | 312501 | 6402048 | 63.51 | 47.24 | 13.67-16.27 | Q | Q | Q | 6M | | |
| Appleyard Farm | Lemington South Alluvium | 315491 | 6394639 | 43.4 | 34.2 | 6.20-9.20 | М | Q | Q | А | | |
| B334(BFS) | Lemington South Bowfield | 316684 | 6394088 | 73.37 | 9.17 | 58.20-64.20 | Q | 6M | 6M | | | |
| B425(WDH) | Lemington South Woodlands Hill | 316010 | 6395024 | 57.88 | 22.69 | 31.19-35.19 | Q | 6M | 6M | А | | |
| B631(BFS) | Lemington South Bowfield | 316425 | 6394319 | 72.11 | -11.56 | 77.67–83.67 | Q | 6M | 6M | | | |
| B631(WDH) | Lemington South Woodlands Hill | 316424 | 6394319 | 71.98 | 39.95 | 29.53-32.03 | 6M | 6M | 6M | | | |
| B925(BFS) | Lemington South Bowfield | 315921 | 6394604 | 62.45 | -24.18 | 80.63-86.63 | Q | 6M | 6M | A | | |
| BC1a | Cheshunt Mt Arthur | 312421 | 6400872 | 66.08 | ? | 21.70-? | Q | Q | Q | | | |
| BUNC45A | Cheshunt / North Pit Alluvium | 313667 | 6402055 | 72.9 | 52.9 | 17.00-20.00 | Q | Q | Q | 6M | | |
| BUNC45D | Cheshunt Mt Arthur Seam (Piercefield in WMP) | 313677 | 6402060 | 73.36 | 44.82 | 25.54-28.54 | Q | Q | Q | 6M | | |
| BZ1-1 | Cheshunt / North Pit Interburden (Alluvium in WMP) | 311472 | 6400483 | 71.39 | 47.79 | 20.60–23.60 | Q | Q | Q | 6M | | |
| BZ1-3 | Cheshunt Mt Arthur | 311472 | 6400483 | 71.39 | 15.79 | 52.60-55.60 | Q | Q | Q | 6M | | |
| BZ2A(1) | Cheshunt Mt Arthur | 311671 | 6400561 | 71.17 | 19.62 | 48.55–51.55 | Q | Q | Q | | | |
| BZ3-1 | Cheshunt Interburden | 311840 | 6400640 | 69.97 | ? | ? | Q | Q | Q | | | |
| BZ3-3 | Cheshunt Mt Arthur | 311840 | 6400640 | 69.97 | 25.83 | 41.14-44.14 | Q | Q | Q | | | |
| BZ4A(2) | Cheshunt Mt Arthur | 312029 | 6400705 | 74.4 | 34 | 37.40-40.40 | Q | Q | Q | | | |
| BZ8-2 | Cheshunt Interburden | 312685 | 6401010 | 67.8 | 46.8 | 18.00-21.00 | Q | Q | Q | 6M | | |



| Bore ID | WMP Geology | Easting (m) | Northing | Ground | Screen Base | Screened Interval / | Groundwater Monitoring Programme | | | e | |
|--------------|--|-------------|----------|--------|-------------|---------------------|----------------------------------|----|----|----|--|
| C122(BFS) | Lemington South Bowfield | 315501 | 6395007 | 58.2 | ? | ? | Q | Q | Q | | |
| C122(WDH) | Lemington South Woodlands Hill | 315501 | 6395007 | 58.44 | 36.13 | 19.31-22.31 | 6M | 6M | 6M | | |
| C130(AFS1) | Lemington South Arrowfield | 316400 | 6394916 | 63.17 | 19.56 | 41.61-43.61 | 6M | 6M | 6M | А | |
| C130(ALL) | Lemington South Interburden | 316400 | 6394916 | 63.17 | 46.55 | 14.62-16.62 | Q | Q | Q | А | |
| C130(BFS) | Lemington South Bowfield | 316400 | 6394916 | 62.98 | -1.18 | 55.16-64.16 | 6M | 6M | 6M | | |
| C130(WDH) | Lemington South Woodlands Hill | 316400 | 6394916 | 63.14 | 42.02 | 18.62-21.12 | 6M | 6M | 6M | | |
| C317(BFS) | Lemington South Bowfield | 315054 | 6395007 | 60.38 | -15.76 | 69.64-76.14 | Q | 6M | 6M | | |
| C317(WDH) | Lemington South Woodlands Hill | 315054 | 6395007 | 60.12 | 26.83 | 30.79-33.29 | Q | 6M | 6M | | |
| C613(BFS) | Lemington South Bowfield | 314688 | 6395243 | 63.64 | -21.05 | 76.69–84.69 | Q | 6M | 6M | | |
| C621(BFS) | Lemington South Bowfield | 315421 | 6395321 | 58.37 | 2.69 | 46.68-55.68 | Q | 6M | 6M | | |
| C630(BFS) | Lemington South Bowfield | 316378 | 6395306 | 68.81 | 20.85 | 39.96–47.96 | 6M | 6M | 6M | | |
| C809(GM/WDH) | Lemington South Woodlands Hill | 314207 | 6395493 | 59.13 | 21.44 | 27.69-37.69 | 6M | 6M | 6M | | |
| C919(ALL) | Lemington South Alluvium | 315192 | 6395655 | 57.94 | 44.74 | 7.20-13.20 | М | Q | Q | А | |
| CFW55R | Carrington Alluvium | 310439 | 6402180 | 69.78 | 53.88 | 8.90-15.90 | Q | Q | Q | 6M | |
| CFW57 | Carrington Alluvium | 310084 | 6402053 | 70.05 | 55.35 | 7.70–14.70 | Q | Q | Q | 6M | |
| CGW32 | Carrington West Wing Flood Plain | 308598 | 6404872 | 78.48 | 56.06 | 13.42-22.42 | Q | Q | Q | | |
| CGW39 | Carrington West Wing Flood Plain Alluvium? | 308566 | 6403694 | 70.31 | 56.84 | 4.47-13.47 | Q | Q | Q | 6M | |
| CGW45 | Carrington West Wing Bayswater Seam (LBL in WMP) | 308042 | 6403349 | 71.83 | ? | 28.3-? | Q | Q | Q | | |
| CGW46 | Carrington West Wing Bayswater | 308413 | 6403276 | 71.95 | ? | 13.60-? | Q | Q | Q | 6M | |
| CGW47a | Carrington West Wing Broonie Seam (Flood Plain in WMP) | 308731 | 6403405 | 70.39 | ? | 16.03-? | Q | Q | Q | 6M | |
| CGW49 | Carrington West Wing Bayswater Seam (Alluvium in WMP) | 308778 | 6403098 | 69.05 | ? | 12.78-? | Q | Q | Q | | |
| CGW51a | Carrington Interburden | 310149 | 6402419 | 70.04 | 54.21 | 12.83-15.83 | Q | Q | Q | | |
| CGW52 | Carrington Broonie | 309906 | 6402255 | 70.7 | 28.8 | 38.90-41.90 | Q | Q | Q | | |
| CGW52a | Carrington Alluvium | 309902 | 6402249 | 70.61 | 53.36 | 14.25–17.25 | Q | Q | Q | | |
| CGW53 | Carrington Broonie | 309606 | 6402333 | 69.87 | 28.98 | 37.89-40.89 | Q | Q | Q | | |



| Bore ID | WMP Geology | Easting (m) | Northing | Ground | Screen Base | Screened Interval / | Groundwater Monitoring Programm | | | е | |
|-----------|--------------------------------|-------------|----------|--------|-------------|---------------------|---------------------------------|-----|-----|-----|---|
| CGW53a | Carrington Alluvium | 309606 | 6402333 | 69.83 | 55.83 | 11.00-14.00 | Q | Q | Q | | |
| CGW55a | Carrington Alluvium | 309840 | 6402457 | 70.56 | 55.24 | 12.32-15.32 | Q | Q | Q | | |
| CHPZ10A | Cheshunt / North Pit Alluvium | 313334 | 6402297 | 62.57 | 50.77 | 8.70-11.80 | Q | Q | Q | 6M | |
| CHPZ12A | Cheshunt / North Pit Alluvium | 313238 | 6402013 | 63.13 | 51.93 | 9.20-11.20 | Q | Q | Q | 6M | |
| CHPZ12D | Cheshunt Mt Arthur | 313236 | 6402019 | 63.26 | 51.51 | ?-11.75 | Q | Q | Q | 6M | |
| CHPZ1A | Cheshunt / North Pit Alluvium | 312820 | 6401697 | 65.9 | 48.2 | 14.00-17.70 | Q | Q | Q | 6M* | |
| CHPZ2A | Cheshunt / North Pit Alluvium | 312941 | 6401539 | 65.14 | 48.88 | 13.06-16.26 | Q | Q | Q | 6M | |
| СНРΖЗА | Cheshunt / North Pit Alluvium | 313086 | 6401756 | 63.18 | 52.36 | 13.82-10.82 | Q | Q | Q | 6M | |
| CHPZ3D | Cheshunt Mt Arthur | 313094 | 6401756 | 62.96 | 40 | 19.86-22.96 | Q | Q | Q | 6M | |
| CHPZ4A | Cheshunt / North Pit Alluvium | 312904 | 6402123 | 65.45 | 51.99 | 10.16-13.46 | Q | Q | Q | 6M | |
| CHPZ8A | Cheshunt / North Pit Alluvium | 313503 | 6402051 | 60.05 | 54.85 | 3.20-5.20 | Q | Q | Q | 6M | |
| CHPZ8D | Cheshunt Mt Arthur | 313508 | 6402047 | 59.89 | 51.6 | 4.79-8.29 | Q | Q | Q | 6M | |
| D010(BFS) | Lemington South Bowfield | 314355 | 6395687 | 55.94 | -10.17 | 59.61-66.11 | 6M | 6M | 6M | | |
| D010(GM) | Lemington South Glen Munro | 314355 | 6395687 | 55.95 | 39.26 | 12.19–16.69 | 6M | 6M | 6M | А | |
| D010(WDH) | Lemington South Woodlands Hill | 314355 | 6395687 | 55.93 | 33.76 | 19.17-22.17 | 6M | 6M | 6M | | |
| D214(BFS) | Lemington South Bowfield | 314768 | 6395831 | 56.67 | 4.5 | 42.67-52.17 | Q | 6*M | 6*M | | |
| D317(BFS) | Lemington South Bowfield | 315043 | 6396019 | 59.64 | 15.77 | 38.67-43.87 | Q | 6M | 6M | | |
| D406(AFS) | Lemington South Arrowfield | 313931 | 6396074 | 57.41 | 30.23 | 23.68–27.18 | 6M | 6M | 6M | | |
| D406(BFS) | Lemington South Bowfield | 313931 | 6396074 | 57.36 | 0.68 | 50.68-56.68 | 6M | 6M | 6M | | |
| D510(AFS) | Lemington South Arrowfield | 314380 | 6396141 | 54.99 | 24.81 | 25.18-30.18 | 6M | 6M | 6M | | |
| D510(BFS) | Lemington South Bowfield | 314380 | 6396141 | 54.98 | 17.28 | 33.70-37.70 | 6M | 6M | 6M | | |
| D612(AFS) | Lemington South Arrowfield | 314524 | 6396314 | 62.16 | ? | 23.62-? | 6M | 6M | 6M | | |
| D612(BFS) | Lemington South Bowfield | 314524 | 6396314 | 62.1 | ? | 28.81-? | 6M | 6M | 6M | | |
| D807(BFS) | Lemington South Bowfield | 314002 | 6396484 | 59.94 | 19.29 | 35.65-40.65 | 6M | 6M | 6M | | |
| DM1 | North Pit Spoil | 311778 | 6405164 | 102.73 | ? | 28.83-? | Q | Q | Q | А | Q |
| DM3 | North Pit Spoil | 311971 | 6403310 | 94.14 | ? | 40.67-? | Q | Q | Q | А | Q |



| Bore ID | WMP Geology | Easting (m) | Northing | Ground | Screen Base | Screened Interval / | (| Groundv | water Mo | onitoring Programm | ie |
|---------------|--|-------------|----------|--------|-------------|---------------------|----|---------|----------|--------------------|----|
| DM4 | North Pit Spoil | 312222 | 6401418 | 64.85 | ? | 54.16-? | Q | Q | Q | А | Q |
| DM7 | North Pit Spoil | 311136 | 6400961 | 69.26 | ? | 30.87– ? | Q | Q | Q | А | Q |
| G1 | West Pit Alluvium | 305694 | 6407301 | 110 | ? | <10.00-? | Q | Q | Q | А | |
| G2 | West Pit Alluvium | 305660 | 6407451 | 110.6 | ? | 3.04-? | Q | Q | Q | А | |
| G3 | West Pit Alluvium | 305636 | 6407556 | 108.6 | ? | <10.00-? | Q | Q | Q | А | |
| GA3 | Cheshunt / North Pit Coal (Alluvium in WMP) | 310159 | 6400876 | 67.02 | ? | 12.00-? | Q | Q | Q | | |
| GW-100 | West Pit Alluvium | 303729 | 6406436 | 89.6 | 84.6 | 4.40-5.00 | Q | Q | Q | А | |
| GW-100a (VWP) | Carrington Barrett Seam and Interburden | 303722 | 6406445 | 89.4 | - | 51.00 | Q* | | | | |
| GW-101 | West Pit Alluvium | 304374 | 6406728 | 100.5 | 88.5 | 9.00-12.00 | Q | Q | Q | А | |
| GW-101a (VWP) | Carrington Interburden (Siltstone/Sandstone) | 304362 | 6406721 | 100.5 | - | 51.00 | Q* | | | | |
| GW-102 (VWP) | Carrington Interburden (Sandstone with minor coal) | 305280 | 6406668 | 114.6 | - | 60.50 | Q* | | | | |
| GW-103 (VWP) | Carrington Coal – undifferentiated and weathered | 306769 | 6404610 | 103.2 | - | 25.50 | Q* | | | | |
| | Carrington Siltstone and coal | | | | - | 64.50 | | | | | |
| | Carrington Sandstone – mg, fresh | | | | - | 119.50 | | | | | |
| GW-104 (VWP) | Carrington Lower Pikes Gully Seam | 307549 | 6404657 | 86.7 | - | 59.00 | Q* | | | | |
| | Carrington Sandstone IB (near Upper Liddell Seam) | | | | - | 107.00 | | | | | |
| | Carrington Sandstone (above Barret) | | | | - | 135.00 | | | | | |
| GW-105 (VWP) | Carrington Coal – undifferentiated | 308597 | 6405442 | 93.1 | - | 33.00 | Q* | | | | |
| | Carrington Coal – tuffaceous | | | | - | 103.50 | | | | | |
| | Carrington Coal | | | | - | 154.00 | | | | | |
| GW-106 | Carrington West Wing Alluvium | 309092 | 6405224 | 82.3 | 56.1 | 23.20-26.20 | Q | Q | Q | А | |
| GW-107 | Carrington Spoil | 308738 | 6404103 | 73.5 | 46.3 | 24.20-27.20 | Q | Q | Q | А | |
| GW-108 | Carrington Spoil | 309695 | 6403971 | 84.4 | 25.9 | 52.50-58.50 | Q | Q | Q | А | |
| GW-109 (VWP) | Carrington Coal – slightly weathered | 309232 | 6402706 | 85.2 | - | 31.50 | Q* | | | | |
| | Carrington Coal – tuffaceous | 7 | | | - | 65.00 | | | | | |
| | Carrington Bayswater Seam | | | | - | 89.50 | | | | | |



| Bore ID | WMP Geology | Easting (m) | Northing | Ground | Screen Base | Screened Interval / | | Groundv | vater Mo | nitoring Programm | e |
|--------------|-------------------------------|-------------|----------|--------|-------------|---------------------|----|---------|----------|-------------------|---|
| GW-110 (VWP) | Carrington Sandstone – fresh | 310503 | 6404598 | 124.6 | - | 38.00 | Q* | | | | |
| | Carrington Sandstone | | | | - | 63.00 | | | | | |
| | Carrington Bayswater Seam | | | | - | 93.00 | | | | | |
| GW-114 | North Pit Spoil | 312272 | 6403981 | 98.2 | 68.2 | 27.00-30.00 | Q | Q | Q | А | |
| GW-115 | North Pit Spoil | 312227 | 6402216 | 68.3 | 40.1 | 22.20-28.20 | Q | Q | Q | А | |
| HG2 | Cheshunt Interburden | 312469 | 6400886 | 67.4 | 51.03 | 10.37-16.37 | Q | Q | Q | | |
| HG2a | Cheshunt Mt Arthur | 312469 | 6400886 | 66.82 | 39.07 | 25.75-27.75 | Q | Q | Q | | |
| Hobdens Well | Cheshunt / North Pit Alluvium | 312540 | 6401093 | 71 | ? | ? | Q | Q | Q | А | |
| HV3(2) | Cheshunt / North Pit Alluvium | 310776 | 6400546 | 68.06 | 51.94 | ?-16.12 | Q | Q | Q | | |
| LUG Bore | Lemington South Mt Arthur | 315874 | 6394295 | ? | ? | ? | М | Q | Q | А | |
| MB14HVO01 | North Pit Spoil | 310587 | 6401003 | 71.3 | -18.7 | ?-90.00 | Q | Q | Q | А | |
| MB14HVO02 | North Pit Spoil | 310469 | 6401001 | 70.9 | 61.9 | ?-90.00 | Q | Q | Q | А | |
| MB14HV003 | North Pit Spoil | 311387 | 6400950 | 67.1 | -12.9 | ?-80.00 | Q | Q | Q | А | |
| MB14HVO04 | North Pit Spoil | 311491 | 6401392 | 67.1 | 12.1 | ?-55.00 | Q | Q | Q | А | |
| MB14HVO05 | North Pit Spoil | 310675 | 6401127 | 71.7 | -13.3 | ?-85.00 | Q | Q | Q | А | |
| NPz2 | West Pit Sandstone/Siltstone | 307800 | 6411340 | 190.48 | 131.08 | 56.40-59.40 | Q | Q | Q | А | |
| NPz3 | West Pit Sandstone/Siltstone | 306305 | 6409131 | 148.4 | ? | 93.30–96.60 | Q | Q | Q | А | |
| NPz5 | West Pit Sandstone/Siltstone | 310730 | 6406550 | 113.76 | 71.49 | 39.27-42.27 | Q | Q | Q | А | |
| PB01(ALL) | Lemington South Alluvium | 314754 | 6396026 | 54.37 | 42.11 | 9.26-12.26 | М | Q | Q | А | |
| PZ1CH200 | Cheshunt / North Pit Alluvium | 312646 | 6402256 | 62.06 | 51.06 | >8.90-11.00 | Q | Q | Q | | |
| PZ2CH400 | Cheshunt / North Pit Alluvium | 312635 | 6402051 | 62.53 | 51.43 | >9.90-11.10 | Q | Q | Q | 6M* | |
| PZ3CH800 | Cheshunt / North Pit Alluvium | 312522 | 6401674 | 64.16 | ? | 10.47-? | Q | Q | Q | 6M* | |
| PZ4CH1380 | Cheshunt / North Pit Alluvium | 312196 | 6401176 | 64.93 | ? | 14.48-? | Q | Q | Q | | |
| PZ5CH1800 | Cheshunt / North Pit Alluvium | 311852 | 6400928 | 66.1 | ? | 14.90-? | Q | Q | Q | | |
| SR001 | Southern Coal | 319146 | 6394094 | 58.44 | ? | 59.18-? | 6M | 6M | 6M | | |
| SR002 | Southern Bayswater Seam | 319079 | 6394620 | 56.99 | 16.38 | 37.61-40.61 | 6M | 6M | 6M | | |



| Bore ID | WMP Geology | Easting (m) | Northing | Ground | Screen Base | Screened Interval / | C | Groundv | vater Mo | nitoring Programme | 2 |
|---------|---|-------------|----------|--------|-------------|---------------------|----|---------|----------|--------------------|---|
| SR003 | Southern Bayswater Seam | 318863 | 6394864 | 61.33 | ? | 63.88–? | 6M | 6M | 6M | | |
| SR004 | Southern Bayswater Seam | 318994 | 6395506 | 78.15 | ? | 39.87– ? | 6M | 6M | 6M | | |
| SR005 | Southern Bayswater Seam | 318831 | 6396128 | 65.36 | ? | 26.39– ? | 6M | 6M | 6M | | |
| SR006 | Southern Bayswater Seam | 318555 | 6395732 | 83.31 | ? | 91.44-? | 6M | 6M | 6M | | |
| SR007 | Southern Overburden and Vaux Seam | 318772 | 6394373 | 60.9 | 23.4 | 31.50-37.50 | 6M | 6M | 6M | A | |
| SR008 | Southern Siltstone/sandstone below Lemington Seam | 319290 | 6395111 | 56.8 | 26.4 | 24.40-30.40 | 6M | 6M | 6M | А | |
| SR009 | Southern Lemington Seam | 319338 | 6394746 | 56.1 | 19.7 | 30.40-36.40 | 6M | 6M | 6M | А | |
| SR010 | Southern Conglomerate and Warkworth Seam | 317319 | 6395338 | 57.5 | 26.9 | 24.60-30.60 | 6M | 6M | 6M | А | |
| SR011 | Southern Mt Arthur Seam and underburden | 317699 | 6394412 | 88.2 | 40.8 | 41.40-47.40 | 6M | 6M | 6M | А | |
| SR012 | Southern Overburden – conglomerate and sandstone | 316354 | 6393926 | 76.2 | 46.8 | 23.40-29.40 | 6M | 6M | 6M | А | |

Comprehensive analysis includes major ions TDS, Al, As, B, Ca, Cd, Cl, (CO3), Cu, Hg, K, Mg, Na, Ni, Pb, Se, SO4 (or S), Zn, Total Alkalinity, Bicarbonate Alkalinity, Carbonate Alkalinity, Hydroxide Alkalinity.

*TDS, Al, As, B, Be, Ca, Cd, Cl, CO3, Co, Cu, F, Fe, Hg, K, Mg, Mn, Na, Ni, NH3, NO2, NO3, P, Pb, Rb, Sb, Se, SO4 (or S), SiO2, Sr, Zn, Total Alkalinity, Bicarbonate Alkalinity, Carbonate Alkalinity, Hydroxide Alkalinity.

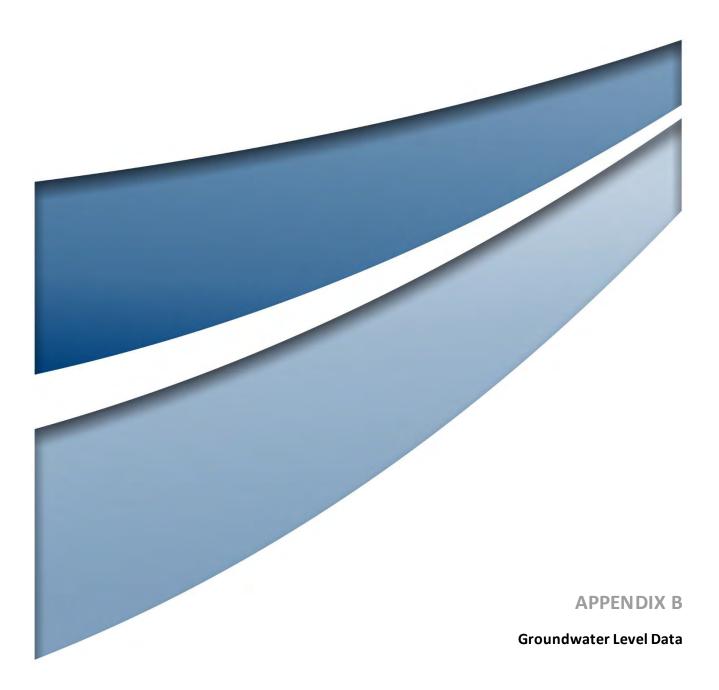
Notes: Q* – Data downloaded quarterly

M – Monthly

Q – Quarterly

6M – Six Monthly

A – Annual





| Table B.1Groundwater Level Data – Alluvium | |
|--|--|
|--|--|

| Bore ID | WMP Location and Geology | Base of | Trigger Lev | /el (mAHD) | Q1 | SWL (mA | HD) | Q2 | SWL (mAl | HD) | Q | 3 SWL (mAF | ID) | Q4 | SWL (mAH | ID) |
|--------------|----------------------------------|------------------|--------------------------------|-------------------------------|-------|-----------|-------|-------|-----------|-------|-------|------------|-------|--------------|----------|-------|
| | | Screen (mAHD) | 95 th Percentile | 5 th Percentile | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
| 4032P | Carrington West Wing | 56.89 | - | - | | No Access | 5 | - | 61.14 | - | 61.54 | - | 61.72 | - | - | 61.90 |
| 4034P | Carrington West Wing Alluvium | 56.86 | - | - | | No Access | 5 | - | 60.51 | - | 60.71 | - | - | - | - | 61.23 |
| 4037P | Carrington West Wing Alluvium | 57.47 | - | - | | No Access | 5 | - | 61.42 | - | 61.72 | - | - | - | - | 62.11 |
| 4040P | Carrington West Wing Alluvium | 58.23 | - | - | | No Access | 5 | - | 61.21 | - | 61.78 | - | 61.96 | - | - | 61.78 |
| CGW49 | Carrington West Wing Alluvium | ? | - | - | | No Access | 5 | - | 61.14 | - | 61.42 | - | - | - | - | 61.86 |
| GW-106 | Carrington West Wing Alluvium | 56.10 | - | - | - | - | 59.66 | | No Access | | 59.62 | - | 59.67 | - | - | 59.66 |
| CGW32 | Carrington West Wing Flood Plain | 56.06 | - | - | - | - | 59.52 | | No Access | | 59.50 | - | - | - | - | 59.51 |
| CGW39 | Carrington West Wing Flood Plain | 56.84 | - | - | | Dry | | - | 60.04 | - | 60.28 | - | - | - | - | 60.73 |
| CGW47a | Carrington West Wing Flood Plain | ? | - | - | | No Access | 5 | - | 60.91 | - | 61.03 | - | 61.35 | - | - | 61.65 |
| CFW55R | Carrington Alluvium | 53.88 | 59.41 | 57.06 | 59.12 | 59.19 | 59.26 | 59.43 | 59.60 | 59.56 | 59.57 | 59.66 | 59.72 | No Access | 60.06 | 60.00 |
| CFW57 | Carrington Alluvium | 55.35 | 59.24 | 58.24 | 59.88 | 59.83 | 60.00 | 59.86 | 59.80 | 59.87 | 60.26 | 60.20 | 60.30 | 60.70 | 60.65 | 60.36 |
| CGW52a | Carrington Alluvium | 53.36 | 60.52 | 58.23 | | No Access | 5 | - | 60.16 | - | 60.37 | - | 60.54 | - | - | 60.76 |
| CGW53a | Carrington Alluvium | 55.83 | 59.19 | 58.33 | | No Access | 5 | - | 60.30 | - | 60.58 | - | 60.73 | - | - | 60.85 |
| CGW55a | Carrington Alluvium | 55.24 | 58.43 | 57.49 | | No Access | 5 | - | 59.32 | - | 59.54 | - | 59.78 | - | - | 60.21 |
| BUNC45A | Cheshunt / North Pit Alluvium | 52.90 | - | - | - | 53.22 | - | - | 53.62 | - | - | 53.76 | - | - | 53.75 | - |
| BZ1-1 | Cheshunt / North Pit Alluvium | 47.79 | - | - | - | 54.84 | - | - | - | 54.60 | - | 55.72 | - | - | 56.38 | - |
| CHPZ10A | Cheshunt / North Pit Alluvium | 50.77 | - | - | - | 56.41 | - | - | 56.31 | - | - | 56.66 | - | - | 57.13 | - |
| CHPZ12A | Cheshunt / North Pit Alluvium | 51.93 | - | - | - | 56.62 | - | - | 56.50 | - | - | 56.75 | - | - | 57.12 | - |
| CHPZ1A | Cheshunt / North Pit Alluvium | 48.20 | - | - | I | 57.55 | - | - | 57.47 | - | - | 57.87 | - | - | 58.42 | - |
| CHPZ2A | Cheshunt / North Pit Alluvium | 48.88 | - | - | - | 56.57 | - | - | 56.51 | - | - | 57.03 | - | - | 57.18 | - |
| СНРΖЗА | Cheshunt / North Pit Alluvium | 52.36 | - | - | I | 56.66 | - | - | 56.55 | - | - | 56.84 | - | - | 57.28 | - |
| CHPZ4A | Cheshunt / North Pit Alluvium | 51.99 | - | - | I | 56.46 | - | - | 56.36 | - | - | 56.76 | - | - | 57.26 | - |
| CHPZ8A | Cheshunt / North Pit Alluvium | 54.85 | - | - | - | 56.80 | - | - | 56.82 | - | - | 56.95 | - | - | 57.48 | - |
| GA3 | Cheshunt / North Pit Alluvium | ? | - | - | | No Access | 5 | - | 58.12 | - | | No Access | | - | - | 58.58 |
| Hobdens Well | Cheshunt / North Pit Alluvium | ? | - | - | - | 60.96 | - | - | 60.91 | - | - | 61.74 | - | - | 62.70 | - |
| HV3(2) | Cheshunt / North Pit Alluvium | 51.94 | - | - | | No Access | 5 | - | 56.65 | - | | No Access | | - | - | 59.02 |
| PZ1CH200 | Cheshunt / North Pit Alluvium | 51.06 | - | - | - | 55.67 | - | - | - | 55.70 | - | 56.72 | - | - | 57.60 | - |



| Bore ID | WMP Location and Geology | Base of | Trigger Lev | vel (mAHD) | Q1 | SWL (mA | HD) | Q2 | SWL (mAl | HD) | Q3 | SWL (mAH | ID) | Q4 | SWL (mAH | ID) |
|-------------------|-------------------------------|---------|-------------|------------|--------|-----------|--------|--------|----------|--------|--------|----------|--------|--------|----------|--------|
| PZ2CH400 | Cheshunt / North Pit Alluvium | 51.43 | - | - | - | 54.90 | - | - | - | 54.69 | - | 55.97 | - | - | 56.71 | - |
| PZ3CH800 | Cheshunt / North Pit Alluvium | ? | - | - | - | 55.76 | - | - | - | 55.69 | - | 56.90 | - | - | 57.96 | - |
| PZ4CH1380 | Cheshunt / North Pit Alluvium | ? | - | - | - | 56.01 | - | - | - | 56.02 | - | 57.09 | - | - | 58.11 | - |
| PZ5CH1800 | Cheshunt / North Pit Alluvium | ? | - | - | - | 56.30 | - | - | - | 56.24 | - | 57.53 | - | - | 58.45 | - |
| Appleyard Farm | Lemington South Alluvium | 34.20 | - | - | 38.13 | 38.30 | 37.58 | 39.46 | - | 38.59 | 40.82 | 39.05 | 38.74 | 39.08 | 38.58 | 38.29 |
| C919(ALL) | Lemington South Alluvium | 44.74 | - | - | 47.70 | 47.84 | 47.89 | 48.52 | - | 48.69 | 49.51 | 49.62 | 49.78 | 50.00 | - | 50.05 |
| PB01(ALL) | Lemington South Alluvium | 42.11 | - | - | 47.16 | 46.87 | 47.05 | 48.75 | 47.73 | 47.64 | 51.52 | 49.40 | 48.23 | 48.27 | 47.83 | 47.62 |
| G1 | West Pit Alluvium | ? | - | - | 108.31 | 108.20 | 108.08 | 108.64 | 108.84 | 108.59 | 108.80 | 108.28 | 109.30 | 108.36 | 108.15 | 108.14 |
| G2 | West Pit Alluvium | ? | - | - | 109.33 | 109.15 | 109.06 | 109.52 | 109.68 | 109.59 | 109.58 | 109.18 | 109.27 | 109.26 | 109.02 | 109.12 |
| G3 | West Pit Alluvium | ? | - | - | 107.00 | 106.75 | 106.82 | 107.15 | 107.38 | 107.27 | 107.20 | 106.93 | 106.98 | 106.95 | 106.69 | - |
| GW-100 | West Pit Alluvium | 84.60 | - | - | | No Access | 5 | - | 85.74 | - | 85.90 | - | 85.99 | - | - | 86.04 |
| GW-101 | West Pit Alluvium | 88.50 | - | - | | No Access | 5 | | Dry | | | Dry | | | Dry | |

Table B.2 Groundwater Level Data – Permian Coal Measures

| Bore ID | WMP Location and Geology | Base of | Trigger Lev | vel (mAHD) | Q1 | SWL (mAł | HD) | Q2 | 2 SWL (mA | HD) | Q3 | SWL (mA | HD) | Q4 | SWL (mA | HD) |
|---------|--------------------------------|------------------|--------------------------------|-------------------------------|----------------------|-----------|-----|-----|-----------|-------|-------|----------|-------|-----|----------|-------|
| | | Screen (mAHD) | 95 th Percentile | 5 th Percentile | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
| CGW45 | Carrington West Wing LBL | ? | - | - | | Blocked | | | Blocked | | 72.03 | - | - | | Blocked | |
| CGW46 | Carrington West Wing Bayswater | ? | - | - | l | No Access | | - | 61.05 | - | 61.21 | - | - | - | - | 52.61 |
| CGW51a | Carrington Alluvium | 54.21 | - | - | - | No Access | | - | 57.08 | - | 57.42 | - | 57.92 | - | - | 58.65 |
| CGW52 | Carrington Broonie | 28.80 | - | - | l | No Access | | - | 35.95 | - | 35.06 | - | 36.43 | - | - | 37.11 |
| CGW53 | Carrington Broonie | 28.98 | - | - | I | No Access | | - | 35.29 | - | 34.56 | - | 35.62 | - | - | 36.19 |
| 4036C | Carrington Interburden | 37.68 | - | - | I | No Access | | - | 39.62 | - | 40.16 | - | - | | Blocked | |
| 4051C | Carrington Interburden | 37.10 | - | - | l | No Access | | | Blocked | | | Blocked | | | Blocked | |
| CGW51a | Carrington Interburden | 54.21 | - | - | I | No Access | | - | 57.08 | - | 57.42 | - | 57.92 | - | - | 58.65 |
| BZ3-1 | Cheshunt Interburden | ? | - | - | - | 53.67 | - | - | - | 53.93 | | Blocked | | | Blocked | |
| BZ8-2 | Cheshunt Interburden | 46.80 | - | - | - 53.67 No Access | | | | No Acces | 5 | | No Acces | s | | No Acces | s |
| HG2 | Cheshunt Interburden | 51.03 | - | - | - | 56.78 | - | - | 56.91 | - | - | 57.51 | - | - | 58.41 | - |
| BC1a | Cheshunt Mt Arthur | ? | - | - | - | 49.08 | - | - | 49.03 | - | - | 49.12 | - | - | 49.25 | - |



| Bore ID | WMP Location and Geology | Base of | Trigger Lev | vel (mAHD) | Q1 | SWL (mAH | D) | Q2 | SWL (mA | HD) | Q3 | SWL (mA | HD) | Q4 | SWL (mA | HD) |
|------------|----------------------------|---------|-------------|------------|----|----------|----|----|---------|-------|----|-----------|-----|----|---------|-----|
| BZ1-3 | Cheshunt Mt Arthur | 15.79 | - | - | - | 24.79 | - | - | - | 24.42 | - | 25.24 | - | - | 24.62 | - |
| BZ2A(1) | Cheshunt Mt Arthur | 19.62 | - | - | - | 25.78 | - | - | - | 25.74 | - | 25.83 | - | - | 25.94 | - |
| BZ3-3 | Cheshunt Mt Arthur | 25.83 | - | - | - | 27.88 | - | - | - | 27.90 | - | 28.45 | - | - | 28.84 | - |
| BZ4A(2) | Cheshunt Mt Arthur | 34.00 | - | - | - | 33.93 | - | - | - | 34.03 | - | 34.03 | - | - | 34.06 | - |
| CHPZ12D | Cheshunt Mt Arthur | 51.51 | - | - | - | 56.45 | - | - | 56.33 | - | - | 56.62 | - | - | 57.00 | - |
| CHPZ3D | Cheshunt Mt Arthur | 40.00 | - | - | - | 55.17 | - | - | 55.11 | - | - | 55.61 | - | - | 56.10 | - |
| CHPZ8D | Cheshunt Mt Arthur | 51.60 | - | - | - | 56.80 | - | - | 56.73 | - | - | 57.10 | - | - | 57.60 | - |
| HG2a | Cheshunt Mt Arthur | 39.07 | - | - | - | 41.40 | - | - | 41.44 | - | - | 41.31 | - | - | 41.58 | - |
| BUNC45D | Cheshunt Piercefield | 44.82 | - | - | - | 48.74 | - | - | 48.78 | - | - | 48.97 | - | - | 48.84 | - |
| C130(AFS1) | Lemington South Arrowfield | 19.56 | - | - | | nr (6m) | | - | 45.20 | - | | nr (6m) | | - | 45.73 | - |
| D406(AFS) | Lemington South Arrowfield | 30.23 | - | - | | nr (6m) | | - | 39.02 | - | | nr (6m) | | - | 39.05 | - |
| D510(AFS) | Lemington South Arrowfield | 24.81 | - | - | | nr (6m) | | | Blocked | | | nr (6m) | | | Blocked | |
| D612(AFS) | Lemington South Arrowfield | ? | - | - | | nr (6m) | | - | 40.00 | - | | nr (6m) | | - | 39.95 | - |
| B334(BFS) | Lemington South Bowfield | 9.17 | - | - | - | 20.61 | - | - | - | 20.07 | - | 19.93 | - | - | 19.71 | - |
| B631(BFS) | Lemington South Bowfield | -11.56 | - | - | - | 23.05 | - | - | - | 25.08 | - | 27.53 | - | - | 28.57 | - |
| B925(BFS) | Lemington South Bowfield | -24.18 | - | - | - | 2.77 | - | - | - | 5.42 | - | 6.97 | - | - | 8.37 | - |
| C122(BFS) | Lemington South Bowfield | ? | - | - | - | -0.60 | - | - | - | -0.05 | - | -0.38 | - | - | -0.46 | - |
| C130(BFS) | Lemington South Bowfield | -1.18 | - | - | - | 10.32 | - | - | 12.82 | - | - | 14.33 | - | - | 14.42 | - |
| C317(BFS) | Lemington South Bowfield | -15.76 | - | - | - | 8.13 | - | - | 11.66 | - | - | 14.77 | - | - | 15.21 | - |
| C613(BFS) | Lemington South Bowfield | -21.05 | - | - | - | 37.48 | - | - | 39.61 | - | - | 41.49 | - | - | 41.97 | - |
| C621(BFS) | Lemington South Bowfield | 2.69 | - | - | - | 14.82 | - | - | - | 15.80 | | No Access | S | - | 17.07 | - |
| C630(BFS) | Lemington South Bowfield | 20.85 | - | - | | nr (6m) | | - | 23.53 | - | | nr (6m) | | - | 23.64 | - |
| D010(BFS) | Lemington South Bowfield | -10.17 | - | - | | nr (6m) | | - | 30.77 | - | | nr (6m) | | - | 27.78 | - |
| D214(BFS) | Lemington South Bowfield | 4.50 | - | - | - | 30.20 | - | - | 31.47 | - | - | 32.86 | - | - | 14.95 | - |
| D317(BFS) | Lemington South Bowfield | 15.77 | - | - | - | 28.75 | - | - | - | 29.92 | - | 31.30 | - | - | 31.87 | - |
| D406(BFS) | Lemington South Bowfield | 0.68 | - | - | | nr (6m) | | - | 26.59 | - | | nr (6m) | | - | 24.03 | - |
| D510(BFS) | Lemington South Bowfield | 17.28 | - | - | | nr (6m) | | - | 33.32 | - | | nr (6m) | | | 29.84 | |
| D612(BFS) | Lemington South Bowfield | ? | - | - | | nr (6m) | | - | 33.43 | - | | nr (6m) | | - | 29.90 | - |
| D807(BFS) | Lemington South Bowfield | 19.29 | - | - | | nr (6m) | | - | 29.55 | - | | nr (6m) | | - | 24.27 | - |
| D010(GM) | Lemington South Glen Munro | 39.26 | - | - | | nr (6m) | | - | 50.10 | - | | nr (6m) | | - | 43.66 | - |



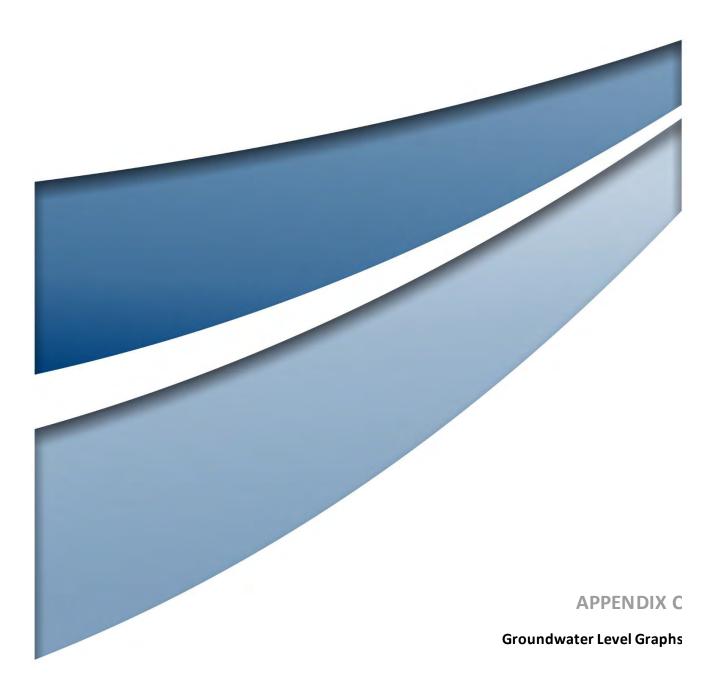
| Bore ID | WMP Location and Geology | Base of | Trigger Lev | vel (mAHD) | Q1 | SWL (mA | HD) | Q2 | 2 SWL (mA | HD) | Q3 | SWL (mA | HD) | Q4 | SWL (mA | HD) |
|--------------|--|---------|-------------|------------|-------|-----------|-------|--------|----------------------|--------------|-----------|---------|--------|-------|----------|--------|
| C130(ALL) | Lemington South Interburden | 46.55 | - | - | 47.44 | 47.35 | 47.44 | 47.43 | 47.32 | 47.43 | 47.43 | 47.42 | 47.42 | 47.45 | 47.35 | 47.45 |
| B425(WDH) | Lemington South Woodlands Hill | 22.69 | - | - | - | 22.55 | - | Waterl | evel belov screen | v base of | - | 22.84 | - | I | No Acces | 5 |
| B631(WDH) | Lemington South Woodlands Hill | 39.95 | - | - | | nr (6m) | | - | - | 45.95 | | nr (6m) | | - | 46.05 | - |
| C122(WDH) | Lemington South Woodlands Hill | 36.13 | - | - | | nr (6m) | | - | - | 47.54 | | nr (6m) | | - | 47.63 | - |
| C130(WDH) | Lemington South Woodlands Hill | 42.02 | - | - | | nr (6m) | | - | 45.18 | - | | nr (6m) | | - | 47.20 | - |
| C317(WDH) | Lemington South Woodlands Hill | 26.83 | - | - | - | 46.91 | - | - | 47.89 | - | - | 48.49 | - | - | 15.21 | - |
| C809(GM/WDH) | Lemington South Woodlands Hill | 21.44 | - | - | | nr (6m) | | - | 47.93 | - | | nr (6m) | | - | 49.86 | - |
| D010(WDH) | Lemington South Woodlands Hill | 33.76 | - | - | | nr (6m) | | - | 47.57 | - | | nr (6m) | | - | 43.66 | - |
| LUG Bore | Lemington South Mt Arthur | ? | - | - | | | | | Not re | equired (Sea | led Headw | /orks) | | | | |
| NPz2 | West Pit Sandstone/Siltstone | 131.08 | - | - | | No Access | 6 | - | 161.00 | - | 161.15 | - | 160.94 | - | - | 154.86 |
| NPz3 | West Pit Sandstone/Siltstone | ? | - | - | | No Access | 6 | - | 124.39 | - | 124.37 | - | 124.53 | - | - | 124.66 |
| NPz5 | West Pit Sandstone/Siltstone | 71.49 | - | - | | | | | Mine | d Through, N | No Longer | Exists | | | | |
| SR001 | Southern Coal | ? | - | - | | nr (6m) | | - | - | 47.87 | | nr (6m) | | - | - | 47.95 |
| SR002 | Southern Bayswater Seam | 16.38 | - | - | | nr (6m) | | - | - | 42.41 | | nr (6m) | | - | - | 42.83 |
| SR003 | Southern Bayswater Seam | ? | - | - | | nr (6m) | | - | - | 42.92 | | nr (6m) | | - | - | 43.33 |
| SR004 | Southern Bayswater Seam | ? | - | - | | nr (6m) | | - | - | 42.91 | | nr (6m) | | - | - | 43.34 |
| SR005 | Southern Bayswater Seam | ? | - | - | | nr (6m) | | - | - | 43.86 | | nr (6m) | | - | - | 44.63 |
| SR006 | Southern Bayswater Seam | ? | - | - | | nr (6m) | | - | - | 43.79 | 43.79 | - | - | - | - | 44.61 |
| SR007 | Southern Overburden and Vaux Seam | 23.40 | - | - | - | - | 26.35 | - | - | 26.78 | - | - | 27.20 | - | - | 27.32 |
| SR008 | Southern Siltstone/sandstone below Lemington Seam | 26.40 | - | - | - | - | 47.42 | - | - | 47.61 | - | - | 47.88 | - | - | 48.06 |
| SR009 | Southern Lemington Seam | 19.70 | - | - | - | - | 49.32 | - | - | 49.51 | - | - | 49.82 | - | - | 50.00 |
| SR010 | Southern Conglomerate and Warkworth Seam | 26.90 | - | - | - | - | 46.80 | - | - | 47.13 | - | - | 47.29 | - | - | 47.44 |
| SR011 | Southern Mt Arthur Seam and underburden | 40.80 | - | - | - | - | 52.86 | - | - | 53.01 | - | - | 53.15 | - | - | 53.32 |
| SR012 | Southern Overburden - conglomerate and sandstone | 46.80 | - | - | - | - | 49.58 | - | - | 49.57 | - | - | 49.95 | - | - | 50.88 |

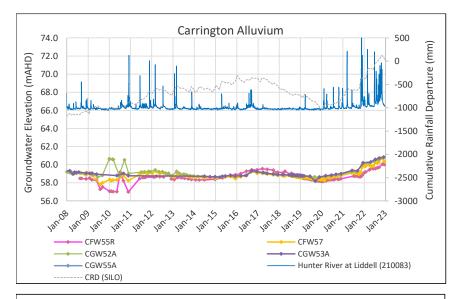
Note: nr (6m) - not required as six monthly monitoring only.

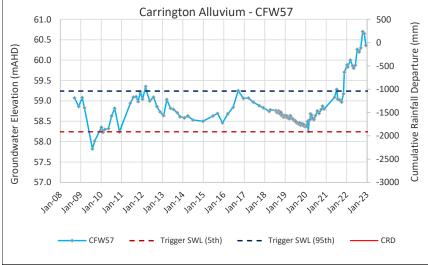


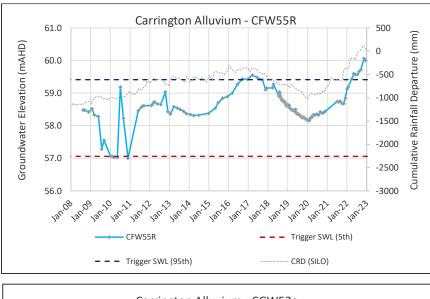
| Bore ID | WMP Location and Geology | Base of | Trigger Lev | vel (mAHD) | Q1 | L SWL (m/ | AHD) | C | 2 SWL (mAH | D) | Q3 | SWL (mA | HD) | Q4 | SWL (mAH | ID) |
|-----------|--------------------------|------------------|--------------------------------|-------------------------------|-------------------------------|-----------|------|-----|------------|-----|-------|-----------|-------|-----|-----------|-------|
| | | Screen (mAHD) | 95 th Percentile | 5 th Percentile | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
| GW-107 | Carrington Spoil | 46.30 | - | - | | No Acces | S | - | 44.15 | - | 44.17 | - | - | | Dry | |
| GW-108 | Carrington Spoil | 25.90 | - | - | | No Acces | S | - | 23.71 | - | | No Access | 5 | | Blocked | |
| 4116P | North Pit Spoil | 47.98 | - | - | | No Acces | S | | No Access | | 49.46 | - | 49.51 | - | - | 49.54 |
| 4119P | North Pit Spoil | 47.24 | - | - | | No Acces | S | - | 56.49 | - | | No Access | 5 | | No Access | |
| DM1 | North Pit Spoil | ? | - | - | No Access No Access | | | - | 78.10 | - | 78.35 | - | 78.68 | - | - | 78.96 |
| DM3 | North Pit Spoil | ? | - | - | No Access | | | - | 64.46 | - | 64.55 | - | 64.81 | | Blocked | |
| DM4 | North Pit Spoil | ? | - | - | No Access | | | - | 49.07 | - | 49.72 | - | 50.50 | - | - | 51.26 |
| DM7 | North Pit Spoil | ? | - | - | | No Acces | s | - | 38.81 | - | 39.34 | - | 40.19 | - | - | 41.35 |
| GW-114 | North Pit Spoil | 68.20 | - | - | | No Acces | s | - | 66.41 | - | 66.52 | - | 66.89 | - | - | 67.30 |
| GW-115 | North Pit Spoil | 40.10 | - | - | | No Acces | s | - | 55.80 | - | 56.62 | - | 57.10 | - | - | 57.72 |
| MB14HVO01 | North Pit Spoil | -18.70 | - | - | | No Acces | s | | No Access | | 39.46 | - | 40.00 | - | - | 41.22 |
| MB14HV002 | North Pit Spoil | -19.10 | - | - | No Access No Access | | | | No Access | | 39.43 | - | 39.96 | - | - | 41.20 |
| MB14HVO03 | North Pit Spoil | -12.90 | - | - | No Access No Access | | | - | 34.99 | - | 35.56 | - | 37.18 | - | - | 37.19 |
| MB14HVO04 | North Pit Spoil | 12.10 | - | - | No Access No Access | | | - | 39.38 | - | | No Access | 5 | - | - | 41.86 |
| MB14HV005 | North Pit Spoil | -13.30 | - | - | | No Acces | S | | No Access | | 39.55 | - | 40.13 | - | - | 41.35 |

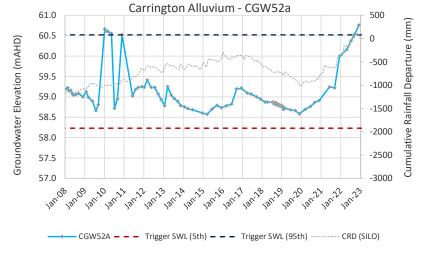
Table B.3 Groundwater Level Data – Spoil

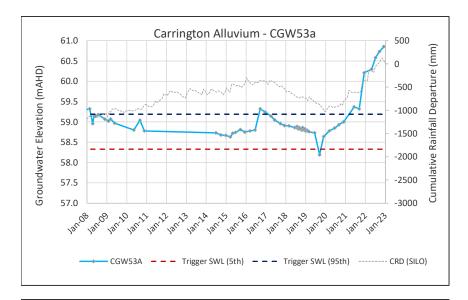


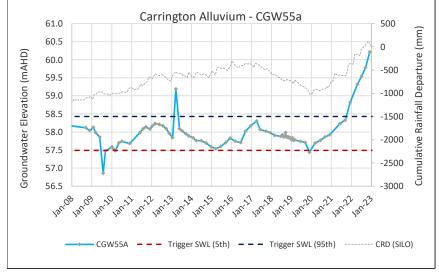


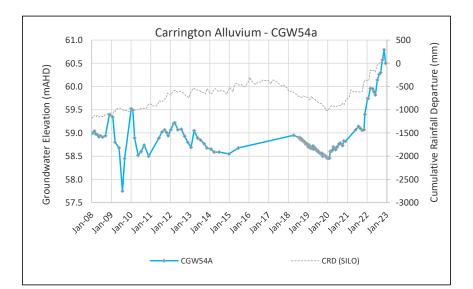


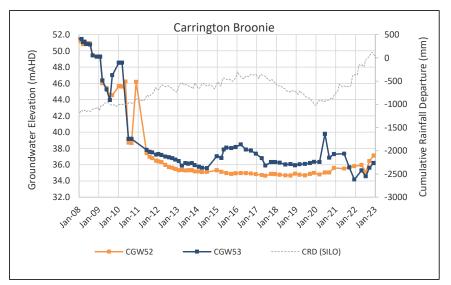


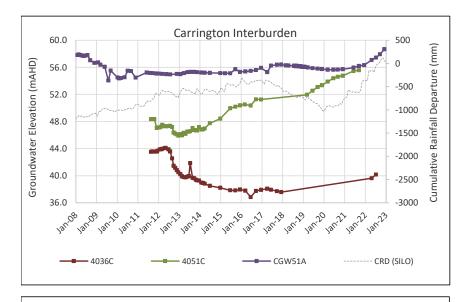


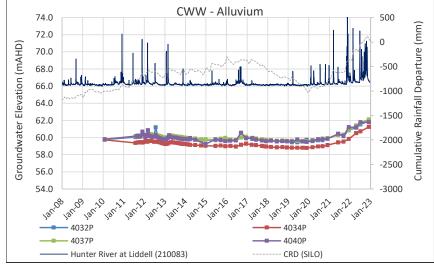


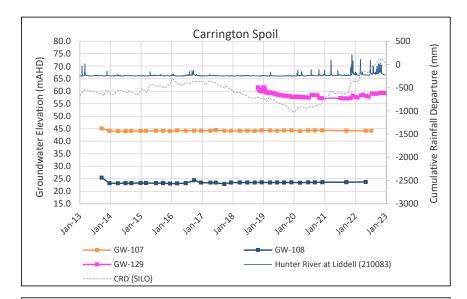


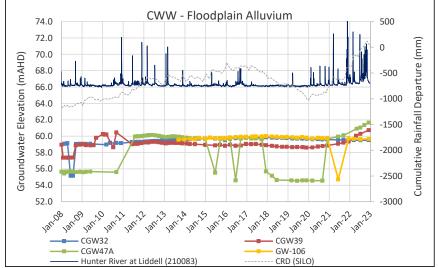


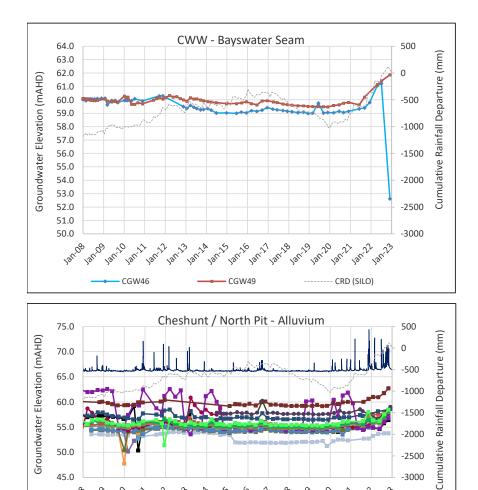












Jan 16

BUNC45A CHPZ3A

CHPZ10A

- PZ2CH400

PZ5CH1800

GA3

Jan 17 Jan 18

1211-19 121-20 Jan-21 -2500

-3000

Jan 22

CHPZ1A

CHPZ4A

CHPZ12A

PZ3CH800

- Hobdens Well

Jan 23

Hunter River at Liddell (210083)

50.0

45.0

Jan.08

- BZ1-1

- CHPZ2A CHPZ8A

PZ1CH200

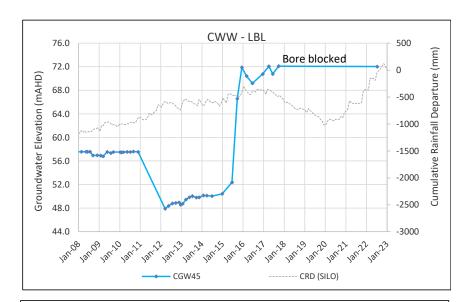
- HV3(2)

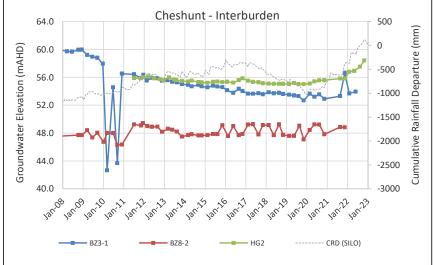
---- CRD (SILO)

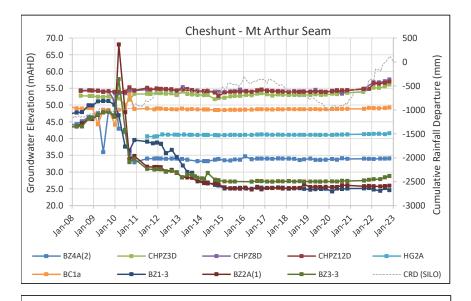
- PZ4CH1380

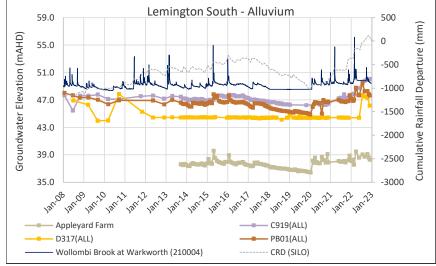
Jan 10 Jan-11 Jan-12 Jan-13 Jan-1A Janits

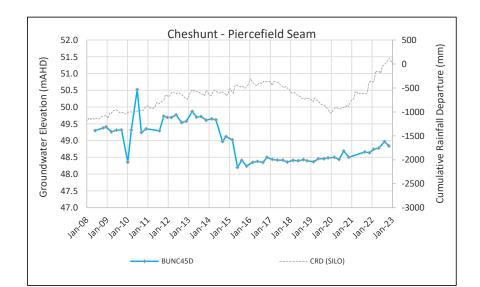
Jan.09

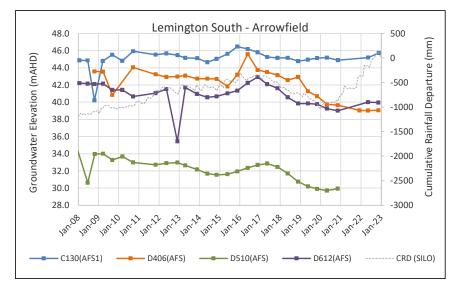


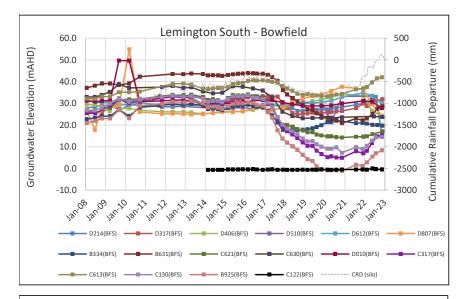


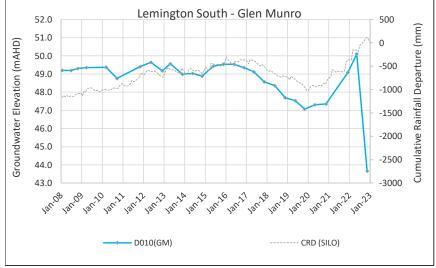


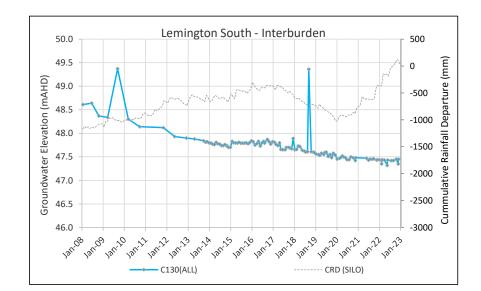


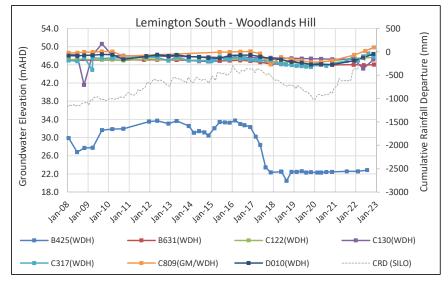


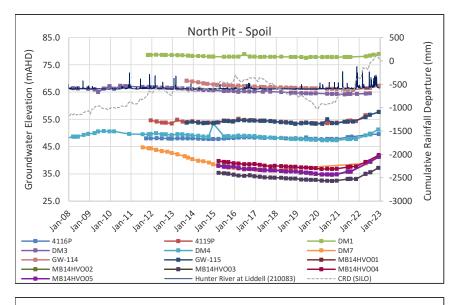


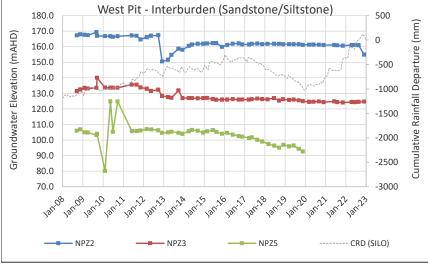


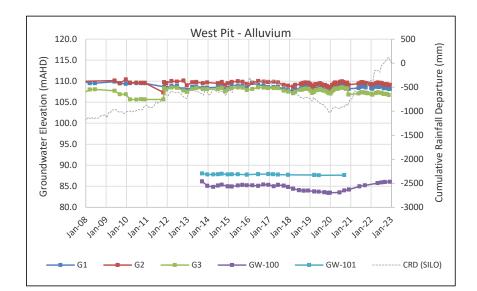


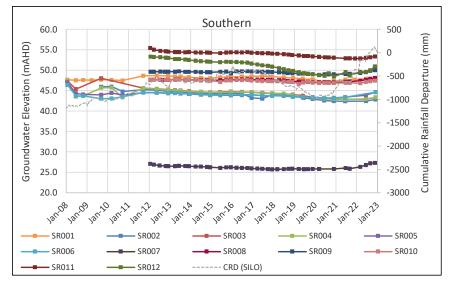












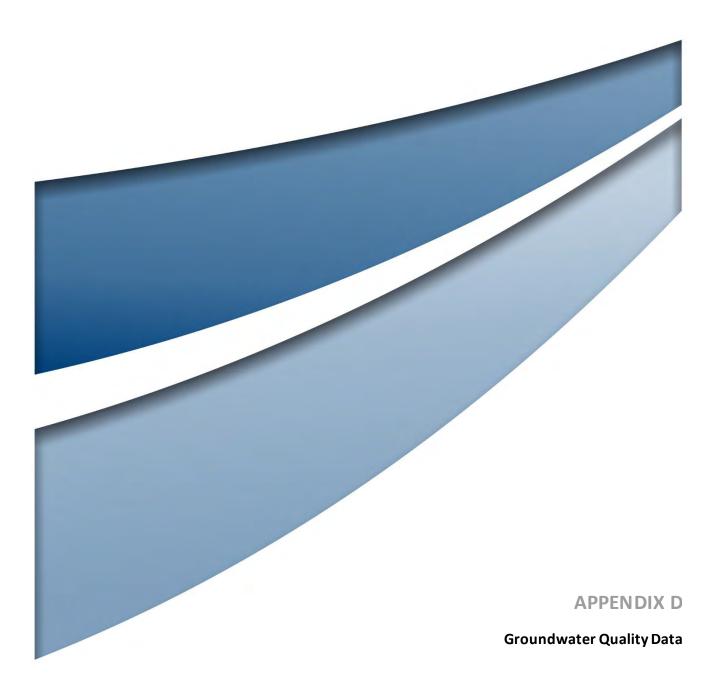


Table D.1 Groundwater Quality Data – Alluvium

| Bore ID | WMP Location and Geology | рН Ті | rigger | | Q1 | | | Q2 | | | Q3 | | | Q4 | | EC Trigger | | Q1 | | | Q2 | | | Q3 | | | Q4 | |
|----------------|----------------------------------|-------------|-------------|-----|---------|-----------|-----|---------|-----|-----|----------|-----|-----|-----|-----|------------|------|-----------|------|------|----------|------|------|----------|-----------|------|------|-------|
| | | (5th | (95th | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | (µS/cm) | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
| | | Percentile) | Percentile) | | | | | | | | | | | | | | | | | | | | | | | | | |
| CFW55R | Carrington Alluvium | 7 | 8 | 7.2 | 7 | 7 | 7 | 7.2 | 7.2 | 7.1 | 7.2 | 7.1 | - | 7.2 | 7.1 | 6154 | 8960 | 8100 | 7550 | 6880 | 5950 | 5610 | 5760 | 4770 | 4160 | nm | 3540 | 3570 |
| CFW57 | Carrington Alluvium | 7 | 8 | 7.2 | 7.1 | 7.2 | 7.2 | 7.4 | 7.5 | 7.2 | 7 | 7.2 | 7.2 | 7.1 | 7.4 | 6154 | 5010 | 4820 | 4020 | 4830 | 2790 | 2010 | 4140 | 4360 | 4640 | 3900 | 4360 | 2140 |
| CGW52a | Carrington Alluvium | 7 | 8 | | No Acce | SS | - | 7.8 | - | 7.7 | - | 7.7 | - | - | 7.8 | 6154 | | No Access | | - | 1610 | - | 1220 | - | 1312 | - | - | 1389 |
| CGW53a | Carrington Alluvium | 7 | 8 | | No Acce | SS | - | 7.2 | - | 7 | - | 7.1 | - | - | 7.5 | 6154 | | No Access | | - | 1249 | - | 847 | - | 854 | - | - | 888 |
| CGW55a | Carrington Alluvium | 7 | 8 | | No Acce | SS | - | 7 | - | 7.5 | - | 7.2 | - | - | 7.6 | 6154 | | No Access | | - | 1625 | - | 548 | - | 645 | - | - | 860 |
| 4032P | Carrington West Wing Alluvium | 7 | 7.5 | I | No Acce | SS | - | 7.4 | - | 7.3 | - | 7.3 | - | - | 7.4 | 2775 | | No Access | | - | 1218 | - | 1378 | - | 1137 | - | - | 1169 |
| 4034P | Carrington West Wing Alluvium | 7 | 7.5 | I | No Acce | SS | - | 7.4 | - | 7.4 | - | - | - | - | 7.4 | 2775 | | No Access | | - | 1234 | - | 1255 | - | - | - | - | 1273 |
| 4037P | Carrington West Wing Alluvium | 7 | 7.5 | 1 | No Acce | ss | - | 7.3 | - | 7.3 | - | - | - | - | 7.3 | 2775 | | No Access | | - | 1009 | - | 993 | - | - | - | - | 1304 |
| 4040P | Carrington West Wing Alluvium | 7 | 7.5 | 1 | No Acce | SS | - | 7.2 | - | 7.3 | - | 7.2 | - | - | 7.2 | 2775 | | No Access | | - | 1650 | - | 1227 | - | 1348 | - | - | 1289 |
| CGW49 | Carrington West Wing Alluvium | 7 | 7.5 | | No Acce | ss | - | 7.4 | - | 7.4 | - | - | - | - | 7.6 | 2775 | | No Access | T | - | 2010 | - | 1905 | - | - | - | - | 1638 |
| GW-106 | Carrington West Wing Alluvium | 6.8 | 7.8 | - | - | 6.7 | r | lo Acce | SS | 6.7 | - | 6.7 | - | - | 6.8 | 9280 | - | - | 5500 | | No Acces | s | 7990 | - | 8560 | - | - | 7220 |
| CGW32 | Carrington West Wing Flood Plain | 6.8 | 7.8 | - | - | 7.2 | ľ | lo Acce | SS | 7.2 | - | 7.1 | - | - | 7.1 | 9280 | - | - | 8850 | | No Acces | s | 8970 | - | 8590 | - | - | 8530 |
| CGW39 | Carrington West Wing Flood Plain | 6.8 | 7.8 | | Dry | | - | 7.3 | - | 7.5 | - | - | - | - | 7.4 | 9280 | | Dry | | - | 5400 | - | 5270 | - | - | - | - | 4880 |
| CGW47a | Carrington West Wing Flood Plain | 6.8 | 7.8 | 1 | No Acce | ss | - | 7.6 | - | 7.6 | - | 7.4 | - | - | 7.4 | 9280 | | No Access | - | - | 5080 | - | 5420 | - | 5900 | - | - | 6070 |
| BUNC45A | Cheshunt / North Pit Alluvium | 6.6 | 7.5 | - | 6.6 | - | - | 6.6 | - | - | 6.6 | - | - | 6.6 | - | 4462 | - | 2500 | - | - | 2500 | - | - | 3000 | - | - | 2780 | - |
| BZ1-1 | Cheshunt / North Pit Alluvium | 6.6 | 7.5 | - | 7.4 | - | - | - | 7.5 | - | 7.3 | - | - | 7.5 | - | 4462 | - | 2480 | - | - | - | 2460 | - | 3590 | - | - | 2770 | - |
| CHPZ10A | Cheshunt / North Pit Alluvium | 6.6 | 7.5 | - | 6.7 | - | - | 7 | - | - | 6.8 | - | - | 7.1 | - | 4462 | - | 1185 | - | - | 664 | - | - | 1619 | - | - | 1169 | - |
| CHPZ12A | Cheshunt / North Pit Alluvium | 6.6 | 7.5 | - | 6.8 | - | - | 7 | - | - | 6.9 | - | - | 7.4 | - | 4462 | - | 1125 | - | - | 873 | - | - | 1129 | - | - | 966 | - |
| CHPZ1A | Cheshunt / North Pit Alluvium | 6.6 | 7.5 | - | 7.1 | - | - | 6.9 | - | - | 7.1 | - | - | 7 | - | 4462 | - | 696 | - | - | 690 | - | - | 691 | - | - | 711 | - |
| CHPZ2A | Cheshunt / North Pit Alluvium | 6.6 | 7.5 | - | 7 | - | - | 7.2 | - | - | 7.1 | - | - | 7.1 | - | 4462 | - | 880 | - | - | 896 | - | - | 858 | - | - | 1178 | - |
| СНРΖЗА | Cheshunt / North Pit Alluvium | 6.6 | 7.5 | - | 6.8 | - | - | 7.1 | - | - | 6.9 | - | - | 7.1 | - | 4462 | - | 885 | - | - | 798 | - | - | 851 | - | - | 813 | - |
| CHPZ4A | Cheshunt / North Pit Alluvium | 6.6 | 7.5 | - | 6.9 | - | - | 6.9 | - | - | 7 | - | - | 7 | - | 4462 | - | 786 | - | - | 837 | - | - | 925 | - | - | 921 | - |
| CHPZ8A | Cheshunt / North Pit Alluvium | 6.6 | 7.5 | - | 7.1 | - | - | 7.3 | - | - | 7.2 | - | - | 7.2 | - | 4462 | - | 1131 | - | - | 757 | - | - | 966 | - | - | 988 | - |
| GA3 | Cheshunt / North Pit Alluvium | 6.6 | 7.5 | | No Acce | SS | - | 6.9 | - | ſ | No Acces | ss | - | - | 6.9 | 4462 | | No Access | | - | 576 | - | | No Acces | 5 | - | - | 676 |
| Hobdens Well | Cheshunt / North Pit Alluvium | 6.6 | 7.5 | - | 7.3 | - | - | 7.7 | - | - | 7.7 | - | - | 7.2 | - | 4462 | - | 1134 | - | - | 1107 | - | - | 1036 | - | - | 1035 | - |
| HV3(2) | Cheshunt / North Pit Alluvium | 6.6 | 7.5 | | No Acce | SS | - | 6.9 | - | ſ | No Acces | SS | - | - | 7 | 4462 | | No Access | | - | 777 | - | | No Acces | 5 | - | - | 763 |
| PZ1CH200 | Cheshunt / North Pit Alluvium | 6.6 | 7.5 | - | 7.2 | - | - | - | 7.3 | - | 7.4 | - | - | 7.1 | - | 4462 | - | 958 | - | - | - | 980 | - | 994 | - | - | 1048 | - |
| PZ2CH400 | Cheshunt / North Pit Alluvium | 6.6 | 7.5 | - | 7 | - | - | - | 6.8 | - | 6.9 | - | - | 6.9 | - | 4462 | - | 793 | - | - | - | 745 | - | 1025 | - | - | 1002 | - |
| PZ3CH800 | Cheshunt / North Pit Alluvium | 6.6 | 7.5 | - | 7.1 | - | - | - | 7 | - | 6.9 | - | - | 6.8 | - | 4462 | - | 906 | - | - | - | 894 | - | 1132 | - | - | 1084 | - |
| PZ4CH1380 | Cheshunt / North Pit Alluvium | 6.6 | 7.5 | - | 7 | - | - | - | 6.8 | - | 7.1 | - | - | 6.7 | - | 4462 | - | 740 | - | - | - | 747 | - | 745 | - | - | 710 | - |
| PZ5CH1800 | Cheshunt / North Pit Alluvium | 6.6 | 7.5 | - | 7 | - | - | - | 6.8 | - | 6.7 | - | - | 6.8 | - | 4462 | - | 193 | - | - | - | 159 | - | 85 | - | - | 128 | - |
| Appleyard Farm | Lemington South Alluvium | 6.6 | 7.7 | - | 6.62 | - | - | - | 6.9 | - | 6.7 | - | - | 6.7 | - | 3938 | - | 426 | - | - | - | 468 | - | 361 | - | - | 377 | - |
| C919(ALL) | Lemington South Alluvium | 6.6 | 7.7 | - | 7.4 | - | - | - | 7.5 | - | 7.6 | - | - | 7.6 | - | 3938 | - | 793 | - | - | - | 766 | - | 743 | - | - | 719 | - |
| PB01(ALL) | Lemington South Alluvium | 6.6 | 7.7 | - | 6.9 | - | - | 6.6 | - | - | 6.1 | - | - | 6.5 | - | 3938 | - | 2910 | - | - | 364 | - | - | 205 | - | - | 1604 | - |
| G1 | West Pit Alluvium | 7.1 | 8.6 | 7.2 | 7.2 | 7.2 | 7.2 | 7.5 | 7.6 | 7.5 | 7.5 | 7.3 | 7.2 | 7.1 | 7.4 | 10751 | 3170 | 4510 | 4650 | 975 | 2080 | 1828 | 870 | 1527 | 1538 | 1723 | 2250 | 2430 |
| G2 | West Pit Alluvium | 7.1 | 8.6 | 7.4 | 7.4 | 7.4 | 7.4 | 7.5 | 7.6 | 7.6 | 7.5 | 7.4 | 7.6 | 7.5 | 7.4 | 10751 | 6100 | 5920 | 5960 | 6020 | 6010 | 5840 | 5860 | 5920 | 5800 | 5800 | 5770 | 5830 |
| G3 | West Pit Alluvium | 7.1 | 8.6 | 7.4 | 7.5 | 7.4 | 7.5 | 7.5 | 7.6 | 7.5 | 7.6 | 7.5 | 7.5 | 7.4 | - | 10751 | 5780 | 5530 | 5550 | 5680 | 5720 | 5630 | 5770 | 5620 | 5510 | 5510 | 5740 | nm |
| GW-100 | West Pit Alluvium | 7.1 | 8.6 | | No Acce | SS | - | 7.4 | - | 7.5 | - | 7.4 | - | - | 7.4 | 10751 | | No Access | | - | 10450 | - | 9920 | - | 1033 0 | | | 10100 |
| GW-101 | West Pit Alluvium | 7.1 | 8.6 | | No Acce | ss | | Dry | | | Dry | 1 | | Dry | | 10751 | | No Access | | | Dry | | | Dry | 1 | | Dry | 1 |



Table D.2Groundwater Quality Data – Permian Coal Measures

| Bore ID | WMP Geology | pH T | rigger | Q1 | | | Q2 | | | Q3 | | | Q4 | | EC Trigger | | Q1 | | | Q2 | | | Q3 | | | Q4 | |
|------------------------|--|---------------------|----------------------|--------------------|-------|-----|------------|-------|-------|--------------------|-------|------|------------|-------|----------------|-----|--------------------|-----|-----|---------------|-----------|-------|--------------------|------|----------|-------------|-------|
| | | (5th Percentile) | (95th Percentile) | Jan Feb | Mar A | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | (μS/cm) | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
| CGW51a | Carrington Interburden | 6.7 | 7.4 | No Access | | - | 7.4 | - | 7.4 | - | 7.6 | - | - | 7.6 | 10824 | | No Access | | - | 5800 | - | 6100 | - | 5640 | - | - | 7160 |
| CGW52 | Carrington Broonie | 6.8 | 7.1 | No Access | | - | 6.8 | - | 7 | - | 6.8 | - | - | 6.9 | 8628 | | No Access | | - | 8240 | - | 7870 | - | 7590 | - | - | 7650 |
| CGW53 | Carrington Broonie | 6.8 | 7.1 | No Access | | - | 6.8 | - | 6.8 | - | 6.6 | - | - | 6.7 | 8628 | | No Access | | - | 7500 | - | 6810 | - | 6000 | - | - | 6440 |
| 4036C | Carrington Interburden | 6.7 | 7.4 | No Access | | - | 6.9 | - | 6.8 | - | - | | Blocked | | 10824 | | No Access | | - | 3880 | - | 3350 | - | - | | Blocked | |
| 4051C | Carrington Interburden | 6.7 | 7.4 | No Access | | E | Blocked | | | Blocked | | | Blocked | | 10824 | | No Access | | | Blocked | | | Blocked | | | Blocked | |
| CGW46 | Carrington West Wing Bayswater | 7.3 | 7.6 | No Access | | - | 7.3 | - | 7.3 | - | - | - | - | 7.1 | 3531 | | No Access | | - | 788 | - | 761 | - | - | - | - | 824 |
| CGW45 | Carrington West Wing LBL | 6.5 | 7.2 | | | | | Blog | cked | | | | | | 1894 | | | | | | Bloc | ked | | | | | |
| BZ3-1 | Cheshunt Interburden | 6.9 | 7.7 | - 7.7 | - | E | Blocked | | | Blocked | | | Blocked | | 6213 | - | 1558 | - | | Blocked | | | Blocked | | | Blocked | |
| BZ8-2 | Cheshunt Interburden | 6.9 | 7.7 | No Access | | N | o Acces | s | Ν | lo Acces | S | I | No Acces | s | 6213 | | No Access | | | No Acces | is | I | No Access | ; | | No Access | ; |
| HG2 | Cheshunt Interburden | 6.9 | 7.7 | - 7.4 | - | - | 7.4 | - | - | 7.5 | - | - | 7.4 | - | 6213 | - | 3740 | - | - | 3640 | - | - | 3640 | - | - | 3640 | - |
| BC1a | Cheshunt Mt Arthur | 6.5 | 7.6 | - 6.9 | - | - | 6.9 | - | - | 7 | - | - | 7 | - | 3350 | • | 1002 | - | - | 998 | - | - | 937 | - | - | 933 | - |
| BZ1-3 | Cheshunt Mt Arthur | 6.5 | 7.6 | - 6.9 | - | - | - | 7.3 | - | 7.3 | - | - | 6.9 | - | 3350 | - | 950 | - | - | - | 546 | - | 974 | - | - | 984 | - |
| BZ2A(1) | Cheshunt Mt Arthur | 6.5 | 7.6 | - 6.2 | - | - | - | 6.4 | - | 6.4 | - | - | 6.5 | - | 3350 | - | 1143 | - | - | - | 1165 | - | 1237 | - | - | 1421 | - |
| BZ3-3 | Cheshunt Mt Arthur | 6.5 | 7.6 | - 6.1 | - | - | - | 6.2 | - | 6.1 | - | - | 6.1 | - | 3350 | - | 1019 | - | - | - | 1102 | - | 1141 | - | - | 1171 | - |
| BZ4A(2) | Cheshunt Mt Arthur | 6.5 | 7.6 | - 6.3 | - | - | - | 6.3 | Insuf | ficient V | Vater | Insu | fficient \ | Vater | 3350 | - | 1956 | - | - | - | 1268 | Insuf | fficient W | ater | Insu | ufficient W | /ater |
| CHPZ12D | Cheshunt Mt Arthur | 6.5 | 7.6 | - 6.7 | - | - | 6.8 | - | - | 6.8 | - | - | 7.1 | - | 3350 | - | 1286 | - | - | 1303 | - | - | 1284 | - | - | 1402 | - |
| CHPZ3D | Cheshunt Mt Arthur | 6.5 | 7.6 | - 6.5 | - | - | 6.6 | - | - | 6.5 | - | - | 6.6 | - | 3350 | - | 983 | - | - | 369 | - | - | 957 | - | - | 1010 | - |
| CHPZ8D | Cheshunt Mt Arthur | 6.5 | 7.6 | - 7.2 | - | - | 7.1 | - | - | 7 | - | - | 7.1 | - | 3350 | - | 994 | - | - | 203 | - | - | 960 | - | - | 1000 | - |
| HG2a | Cheshunt Mt Arthur | 6.5 | 7.6 | - 7.1 | - | - | 7.2 | - | - | 7.4 | - | - | 7.3 | - | 3350 | • | 1823 | - | - | 2010 | - | - | 2180 | - | - | 2370 | - |
| BUNC45D | Cheshunt Piercefield | 6.4 | 6.8 | - 6.8 | - | - | 6.7 | - | - | 6.7 | - | - | 6.5 | - | 2596 | • | 2430 | - | - | 2260 | - | - | 2400 | - | - | 2350 | - |
| C130(AFS1) | Lemington South Arrowfield | 6.8 | 7.5 | NR (6M) | | - | 7.1 | - | | NR (6M) | | - | 7.3 | - | 15324 | | NR (6M) | | - | 12820 | - | | NR (6M) | | - | 12740 | - |
| D406(AFS) | Lemington South Arrowfield | 6.8 | 7.5 | NR (6M) | | - | 6.8 | - | | NR (6M) | | - | 6.9 | - | 15324 | _ | NR (6M) | | - | 11320 | - | | NR (6M) | | - | 11230 | - |
| D510(AFS) | Lemington South Arrowfield | 6.8 | 7.5 | NR (6M) | | E | Blocked | | | NR (6M) | | | Blocked | | NR (6M) | | NR (6M) | | | Blocked | | | NR (6M) | | | Blocked | |
| D612(AFS) | Lemington South Arrowfield | 6.8 | 7.5 | NR (6M) | | - | 6.8 | - | | NR (6M) | | - | 6.8 | - | 15324 | _ | NR (6M) | | - | 14700 | - | | NR (6M) | | - | 13350 | - |
| B334(BFS) | Lemington South Bowfield | 6.7 | 7.9 | NR (6M) | | - | - | 7.2 | | NR (6M) | | - | 7.2 | - | 12440 | | NR (6M) | | - | - | 7100 | | NR (6M) | | - | 7040 | - |
| B631(BFS) | Lemington South Bowfield | 6.7 | 7.9 | NR (6M) | | - | - | 6.7 | | NR (6M) | | - | 6.6 | - | 12440 | _ | NR (6M) | | - | - | 12020 | | NR (6M) | | - | 12330 | |
| B925(BFS) | Lemington South Bowfield | 6.7 | 7.9 | NR (6M) | | - | - | 7 | | NR (6M) | | - | 7 | - | 12440 | | NR (6M) | | - | - | 4380 | | NR (6M) | | - | 5490 | - |
| C122(BFS) | Lemington South Bowfield | 6.7 | 7.9 | NR (6M) | | - | - | 10 | | NR (6M) | | Insu | fficient V | Vater | 12440 | | NR (6M) | | - | - | 707 | | MR (6M) | | Insu | ufficient W | /ater |
| C130(BFS) | Lemington South Bowfield | 6.7 | 7.9 | NR (6M) | | - | 7.2 | - | | NR (6M) | | - | 7 | - | 12440 | - | NR (6M) | | - | 4960 | - | - | NR (6M) | | - | 4570 | |
| C317(BFS) | Lemington South Bowfield | 6.7 | 7.9 | NR (6M) | | - | / | - | | NR (6M) | | - | 7 | - | 12440 | - | NR (6M) | | - | 10150 | - | | NR (6M) | | - | 10340 | - |
| C613(BFS) | Lemington South Bowfield | 6.7 | 7.9 | NR (6M) | | - | 7 | - | | NR (6M) | | - | 7 | - | 12440 | - | NR (6M) | | - | 8690 | - | | NR (6M) | | - | 8820 | |
| C621(BFS) | Lemington South Bowfield | 6.7 | 7.9 | NR (6M) | | - | - | 7.3 | | NR (6M) | | - | 7.1 | - | 12440 | _ | NR (6M) | | - | - | 7310 | 1 | NR (6M) | | - | 7406 | - |
| C630(BFS) | Lemington South Bowfield | 6.7 | 7.9 | NR (6M) | | - | 8.0 | - | | NR (6M) | | - | 7.7 | - | 12440 | | NR (6M) | | - | 4610 | - | | NR (6M) | | - | 4670 | |
| D010(BFS) | Lemington South Bowfield | 6.7 | 7.1 | NR (6M) | | - | 7.2 | - | | NR (6M) | | - | 7.2 | - | 11408 | | NR (6M) | | - | 9840 | - | | NR (6M) | | | 8600 | |
| D214(BFS) | Lemington South Bowfield | 6.7 | 7.9 | NR (6M) | - | - | 7.7 | - 6.8 | | NR (6M) | | - | 5.7 | - | 12440 | | NR (6M) | | - | 7650 | - | 1 | NR (6M) | | | 123 | |
| D317(BFS) | Lemington South Bowfield Lemington South Bowfield | 6.7 6.7 | 7.9 | NR (6M) | | - | - | 0.8 | | NR (6M) | | - | 6.8 | - | 12440 12440 | | NR (6M) | | - | - | 2570 | | NR (6M) | | | 2600 | |
| D406(BFS) | Lemington South Bowneid | - | 7.9 7.9 | NR (6M) | | - | 7.4 7.1 | - | | NR (6M) NR (6M) | | - | 7.3 | - | 12440 | | NR (6M) NR (6M) | | - | 7100 10590 | - | | NR (6M) NR (6M) | | | 7080 362 | |
| D510(BFS) D612(BFS) | Lemington South Bowneid | 6.7 6.7 | 7.9 | NR (6M) NR (6M) | | - | 6.8 | - | | NR (6M) | | - | 6.8 | - | 12440 | | NR (6M) | | - | 11300 | - | | NR (6M) | | - | 11380 | - |
| | Lemington South Bowneid | 6.7 | 7.9 | | - | - | 6.9 | - | | | | - | 6.8 | - | 12440 | - | | | - | 9470 | - | | . , | | | 10660 | - |
| D807(BFS) D010(GM) | Lemington South Bowneid | 6.7 | 7.9 | NR (6M) NR (6M) | | _ | 6.8 | - | | NR (6M) NR (6M) | | - | 6.8 | - | 12440 | | NR (6M) NR (6M) | | - | 10700 | - | | NR (6M) NR (6M) | | | 10660 | - |
| C130(ALL) | Lemington South Interburden | 6.8 | 7.1 | - 6.8 | _ | _ | 0.8 7 | _ | _ | 7 | - | - | 7.2 | _ | 22700 | _ | 20800 | | - | 19250 | | | 19180 | | | 18670 | |
| LUG Bore | Lemington South Mt Arthur | | rigger | - 8.6 | - | _ | / | - 8.5 | - | / 8.7 | - | - | 8.9 | - | No Trigger | | 8600 | - | - | 19230 | - 8100 | | 8190 | - | | 8490 | |
| B425(WDH) | Lemington South Woodlands Hill | 6.6 | 7.6 | - 8.6 NR (6M) | - | | Dry | 0.5 | - | 8.7 NR (6M) | - | - | No Acces | | 20240 | | NR (6M) | - | - | Dry | 0100 | | 8190 NR (6M) | - | | No Access | |
| B425(WDH) B631(WDH) | Lemington South Woodlands Hill | 6.6 | 7.6 | NR (6M) | | | Jy | 6.8 | | NR (6M) | | | 6.8 | | 20240 | | NR (6M) | | | Dry | 11850 | | NR (6M) | | | 11920 | |



| Bore ID | WMP Geology | рН Ті | Q1 | | | Q2 | | | | Q3 | | | Q4 | | EC Trigger | Q1 | | | Q2 | | | Q3 | | Q4 | | | | |
|--------------|---|------------|------------|-----------|---------------------------------|-----|-----|-----|---------|---------|--------|-----|---------|-----|------------|------------|---------|---------------------------------|-------|-------|---------|---------|---------|---------|-------|---------|-------|-------|
| C122(WDH) | Lemington South Woodlands Hill | 6.6 | 7.6 | | NR (6M) | | - | - | 7.4 | | NR (6N | I) | - | 7.4 | - | 20240 | | NR (6N | 1) | - | - | 13260 | | NR (6M) | | - | 14430 | - |
| C130(WDH) | Lemington South Woodlands Hill | 6.6 | 7.6 | | NR (6M) | | - | 6.6 | - | | NR (6M | I) | - | 6.6 | - | 20240 | | NR (6N | 1) | - | 19890 | - | | NR (6M) | | - | 2020 | - |
| C317(WDH) | Lemington South Woodlands Hill | 6.6 | 7.6 | | NR (6M) | | - | 7.4 | - | | NR (6N | I) | - | 7.3 | - | 20240 | | NR (6N | 1) | - | 6260 | - | | NR (6M) | | - | 5190 | - |
| C809(GM/WDH) | Lemington South Woodlands Hill | 6.6 7.6 | | NR (6M) | | - | 7.0 | - | | NR (6M | I) | - | 7.1 | - | 20240 | | NR (6N | 1) | - | 9980 | - | | NR (6M) | | - | 9630 | - | |
| D010(WDH) | Lemington South Woodlands Hill | 6.6 7.6 | | NR (6M) | | - | 7.2 | - | | NR (6M) | | - | 7.3 | - | 20240 | NR (6M) | | - | 9340 | - | NR (6M) | | | - | 288 | - | | |
| SR002 | Southern Bayswater Seam | No Trigger | | NR (6M) | | - | - | 6.8 | | NR (6M) | | - | - | 6.8 | No Trigger | NR (6M) | | - | - | 15260 | NR (6M) | | | - | - | 14500 | | |
| SR003 | Southern Bayswater Seam | No Trigger | | NR (6M) | | - | - | 6.9 | NR (6M) | | I) | - | - | 6.9 | No Trigger | NR (6M) | | - | - | 9650 | NR (6M) | | | - | - | 9600 | | |
| SR004 | Southern Bayswater Seam | No Trigger | | NR (6M) | | - | - | 6.8 | NR (6M) | | I) | - | - | 6.8 | No Trigger | NR (6M) | | - | - | 12760 | NR (6M) | | - | | - | 12290 | | |
| SR005 | Southern Bayswater Seam | No Trigger | | NR (6M) | | - | - | 6.3 | NR (6N | | I) | - | - | 6.3 | No Trigger | NR (6M) | | - | - | 3830 | | NR (6M) | | - | - | 5430 | | |
| SR006 | Southern Bayswater Seam | No Trigger | | NR (6M) | | - | - | 6.8 | 6.8 | - | - | - | - | 7 | No Trigger | | NR (6N | 1) | - | - | 11850 | 11850 | - | - | - | - | 11300 | |
| SR001 | Southern Coal | No Trigger | | NR (6M) | | - | - | 6.7 | | | | - | - | 6.7 | No Trigger | | NR (6N | 1) | - | - | 17830 | | | | - | - | 15420 | |
| SR010 | Southern Conglomerate and Warkworth Seam | No Ti | No Trigger | | - | 7 | - | - | 7 | - | - | 7 | - | - | 7 | No Trigger | - | - | 5850 | - | - | 5950 | - | - | 6340 | - | - | 5950 |
| SR009 | Southern Lemington Seam | No Ti | rigger | - | - | 7.4 | - | - | 7.4 | - | - | 7.4 | - | - | 7.3 | No Trigger | - | - | 5900 | - | - | 5990 | - | - | 5780 | - | - | 6000 |
| SR011 | Southern Mt Arthur Seam and underburden | No Ti | rigger | - | - | 6.6 | - | - | 6.5 | - | - | 6.6 | - | - | 6.5 | No Trigger | - | - | 14850 | - | - | 16350 | - | - | 14000 | - | - | 15110 |
| SR012 | Southern Overburden - conglomerate and sandstone | No Ti | rigger | - | - | 7.1 | - | - | 7 | - | - | 6.9 | - | - | 6.8 | No Trigger | - | - | 11010 | - | - | 8220 | - | - | 11190 | - | - | 12880 |
| SR007 | Southern Overburden and Vaux Seam | No Tr | No Trigger | | - | 6.7 | - | - | 6.6 | - | - | 6.6 | - | - | 6.6 | No Trigger | - | - | 5200 | - | - | 4610 | - | - | 4660 | - | - | 4170 |
| SR008 | Southern Siltstone/sandstone below Lemington Seam | No Trigger | | - | - | 6.9 | - | - | 6.8 | - | - | 6.9 | - | - | 6.8 | No Trigger | - | - | 9250 | - | - | 13070 | - | - | 12430 | - | - | 12650 |
| NPz2 | West Pit Sandstone/Siltstone | 6.9 | 6.9 8 | | No Access | | - | 7.6 | - | 7 | - | 7.1 | - | - | 7.2 | 13428 | | No Acce | SS | - | 15410 | - | 13160 | - | 13800 | - | - | 13550 |
| NPz3 | West Pit Sandstone/Siltstone | 6.9 8 | | No Access | | - | 7.8 | - | 7.6 | - | 7.8 | | Blocked | I | 13428 | | No Acce | SS | - | 12880 | - | 12320 | - | 12680 | | Blocked | | |
| NPz5 | West Pit Sandstone/Siltstone | 6.9 | 8 | | Mined Through, No Longer Exists | | | | | | | | | | | 13428 | | Mined Through, No Longer Exists | | | | | | | | | | |

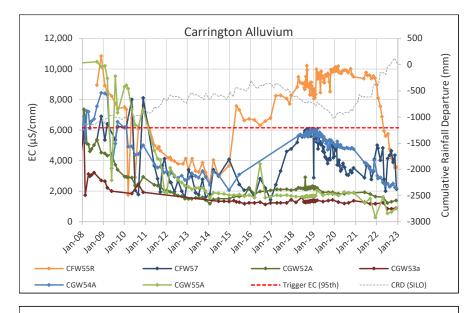
Note: NR (6M) – not required as six monthly monitoring only.

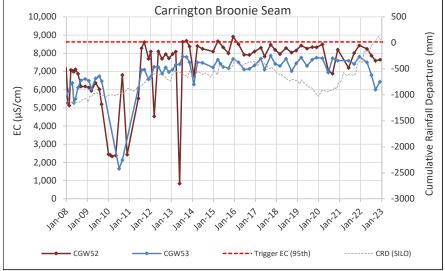
Table D.3Groundwater Quality Data – Spoil

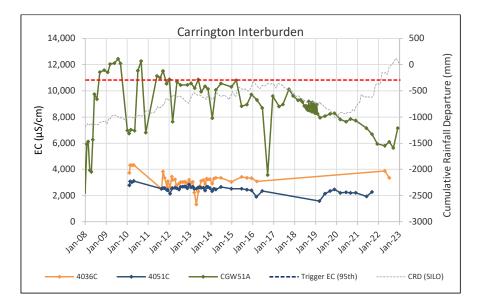
| Bore ID | WMP Geology | pH Tr | igger | Q1 | Q2 | | | Q3 | | | Q4 | | | EC Trigger (μS/cm) | Q1 | Q2 | | | Q3 | | | Q4 | | |
|-----------|------------------|---------------------|----------------------|-------------|--------------------|-----|-----|--------------------|-----------|-----|---------|-----------|-----|-----------------------|-------------|--------------------|----------|-----|--------------------|-----------|-------|---------|----------|-------|
| | | (5th Percentile) | (95th Percentile) | Jan Feb Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | | Jan Feb Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
| GW-107 | Carrington Spoil | No Trigger | | No Access | Insufficient Water | | | Insufficient Water | | | Dry | | | No Trigger | No Access | Insufficient Water | | | Insufficient Water | | | Dry | | |
| GW-108 | Carrington Spoil | No Trigger | | No Access | Insufficient Water | | | No Access | | | Blocked | | | No Trigger | No Access | Insufficient Water | | | No Access | | | Blocked | | |
| 4116P | North Pit Spoil | 6.5 | 7.8 | No Access | - | - | - | 7.1 | - | 7 | - | - | 6.9 | 12460 | No Access | - | - | - | 12820 | - | 11850 | - | - | 11520 |
| 4119P | North Pit Spoil | 6.5 | 7.8 | No Access | - | 7 | - | ٦ | No Access | | - | No Access | | 12460 | No Access | - | 2780 | - | I | No Access | ; | | No Acces | iS |
| DM1 | North Pit Spoil | 6.5 | 7.8 | No Access | - | 6.6 | - | 6.8 | - | 6.6 | - | - | 6.6 | 12460 | No Access | - | 10020 | - | 9560 | - | 7790 | - | - | 8300 |
| DM3 | North Pit Spoil | 6.5 | 7.8 | No Access | - | 6.4 | - | 6.6 | - | 6.4 | | Blocked | 1 | 12460 | No Access | - | 9480 | - | 9330 | - | 9320 | | Blocked | |
| DM4 | North Pit Spoil | 6.5 | 7.8 | No Access | - | 6.8 | - | 6.9 | - | 6.9 | - | - | 7 | 12460 | No Access | - | 6270 | - | 5830 | - | 5770 | - | - | 5930 |
| DM7 | North Pit Spoil | 6.5 | 7.8 | No Access | - | 7.1 | - | 7.2 | - | 7.2 | - | - | 7.4 | 12460 | No Access | - | 8590 | - | 7810 | - | 7270 | - | - | 7250 |
| GW-114 | North Pit Spoil | 6.5 | 7.8 | No Access | - | 6.6 | - | 6.6 | - | 6.5 | - | - | 6.6 | 12460 | No Access | - | 8480 | - | 8050 | - | 8530 | - | - | 7530 |
| GW-115 | North Pit Spoil | 6.5 | 7.8 | No Access | - | 6.8 | - | 6.8 | - | 6.8 | - | - | 6.8 | 12460 | No Access | - | 7080 | - | 6150 | - | 6810 | - | - | 3750 |
| MB14HVO01 | North Pit Spoil | 6.5 | 7.8 | No Access | - | - | - | 6.9 | - | 6.8 | - | - | 7 | 12460 | No Access | - | - | - | 6740 | - | 7200 | - | - | 5720 |
| MB14HV002 | North Pit Spoil | 6.5 | 7.8 | No Access | - | - | - | 6.9 | - | 6.8 | - | - | 6.8 | 12460 | No Access | - | - | - | 6780 | - | 6940 | - | - | 6530 |
| MB14HVO03 | North Pit Spoil | 6.5 | 7.8 | No Access | - | 6.9 | - | 7 | - | 6.9 | - | - | 7 | 12460 | No Access | - | 6000 | - | 4690 | - | 4430 | - | - | 3990 |
| MB14HVO04 | North Pit Spoil | 6.5 | 7.8 | No Access | - | 6.8 | - | ſ | No Access | | - | - 6.9 | | 12460 | No Access | - | - 6120 - | | No Access | | | - | - | 5820 |
| MB14HVO05 | North Pit Spoil | 6.5 | 7.8 | No Access | - | - | - | 6.8 | - | 6.9 | - | - | 6.7 | 12460 | No Access | - | - | - | 7380 | - | 7270 | - | - | 7190 |

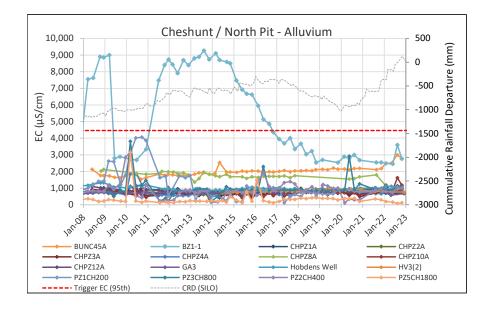


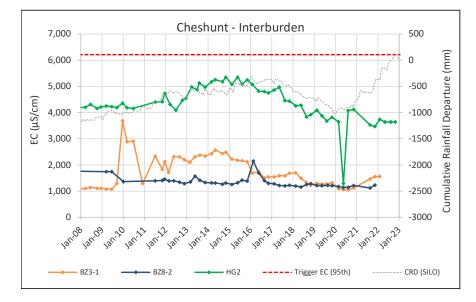


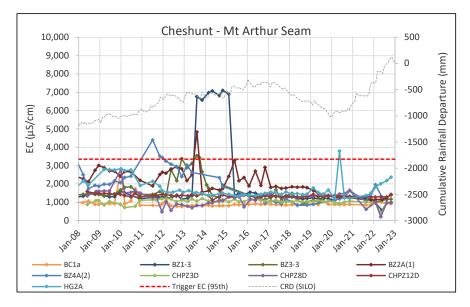


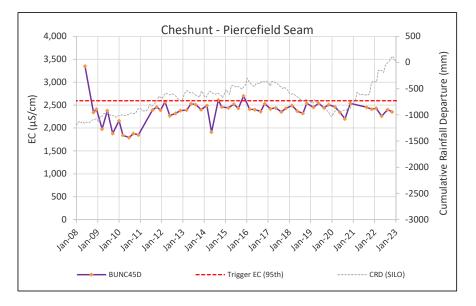


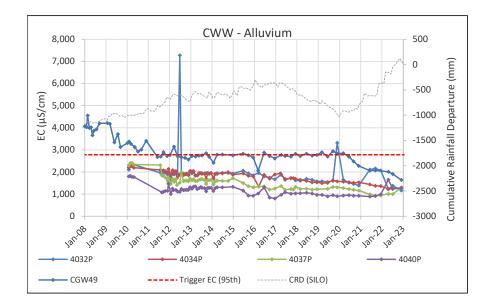


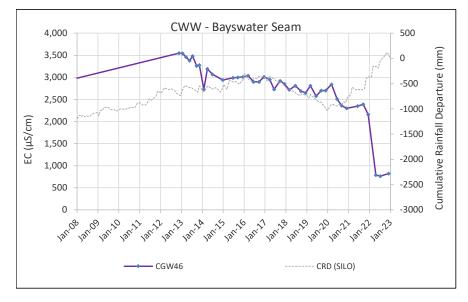


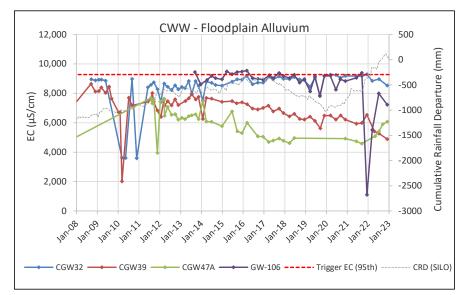


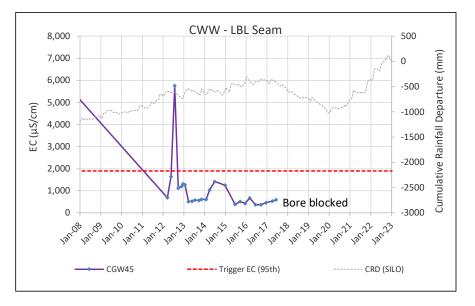


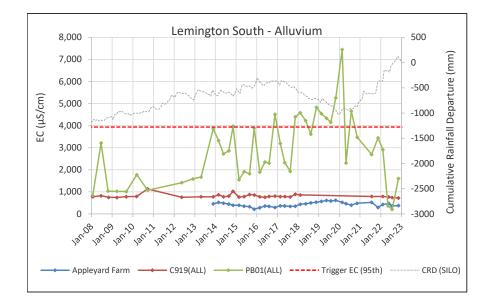


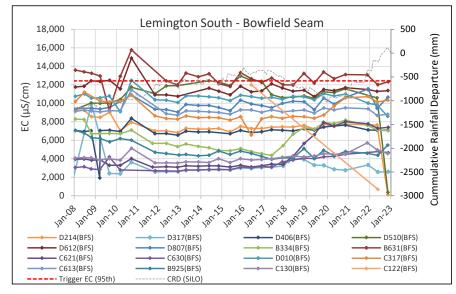


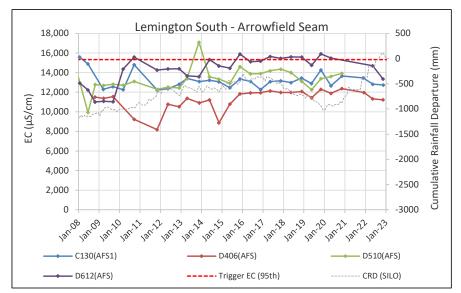


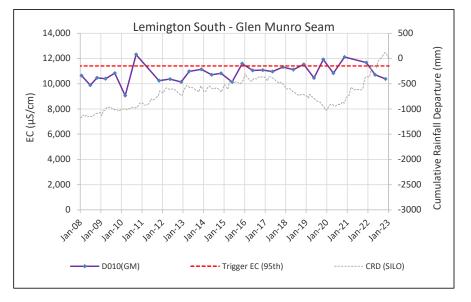


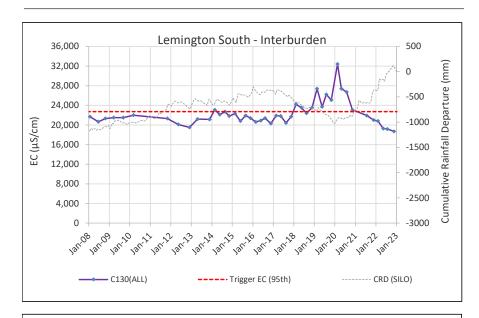


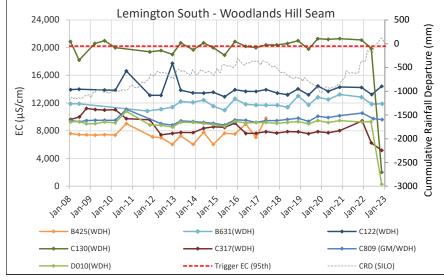


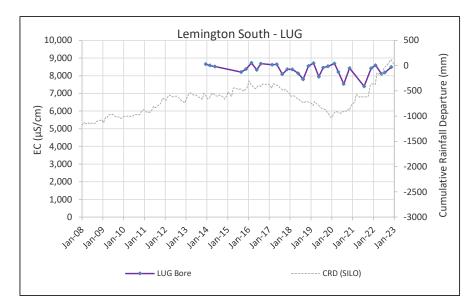


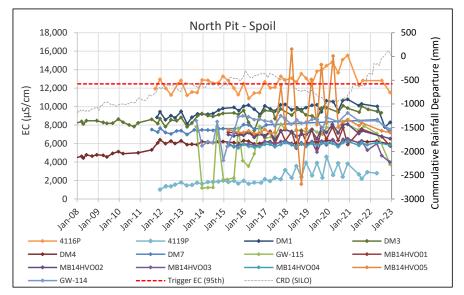


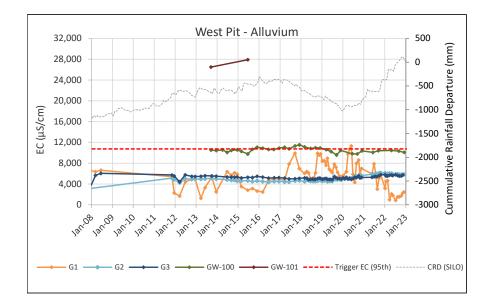


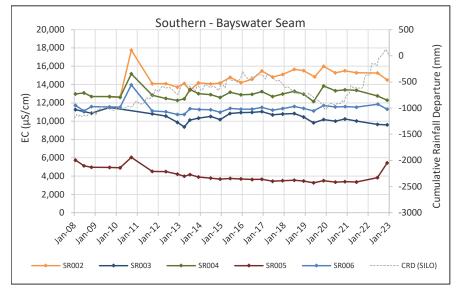


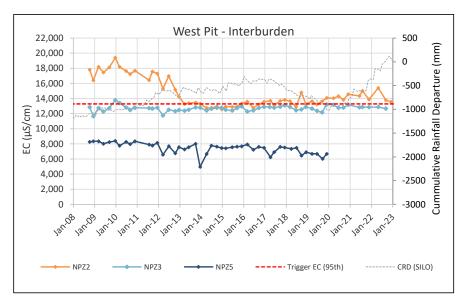


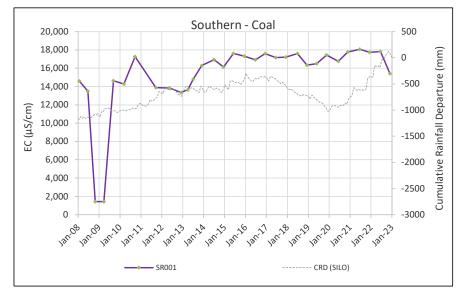


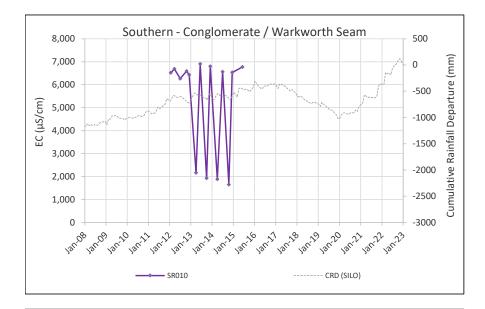


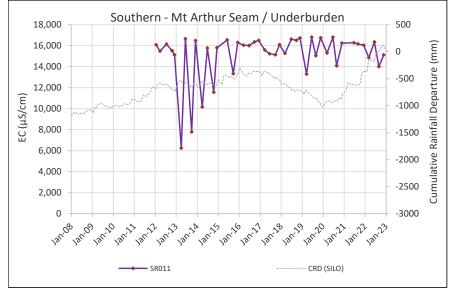


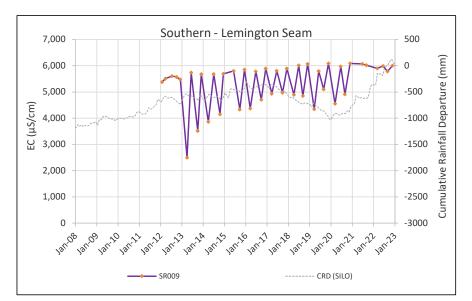


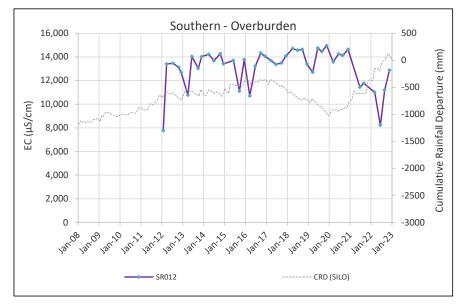


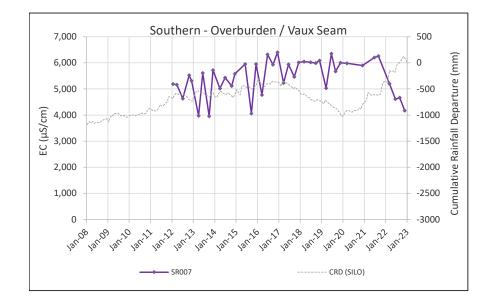


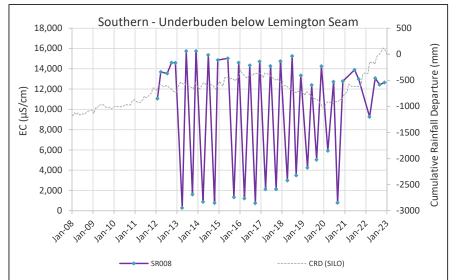


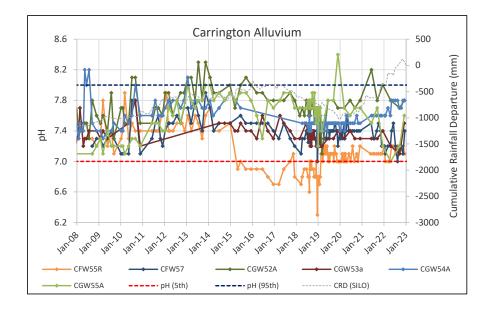


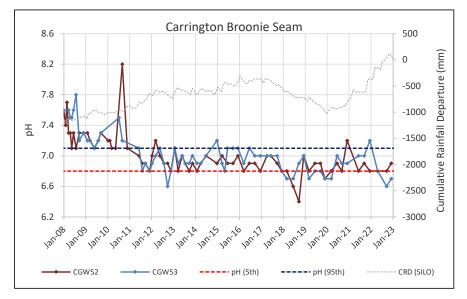


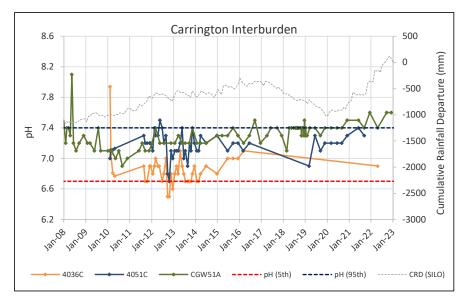


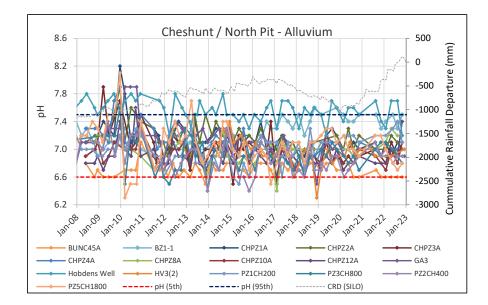


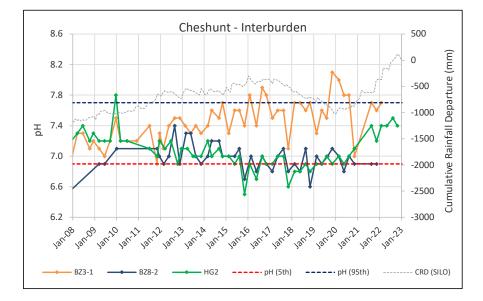


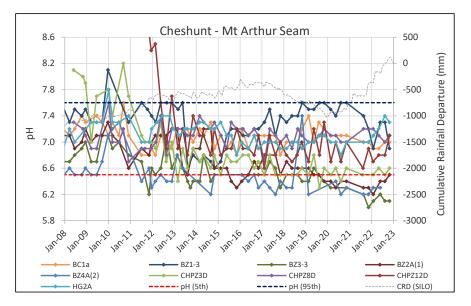


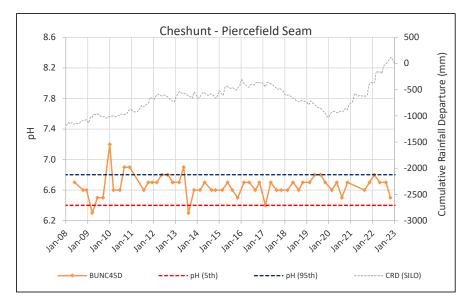


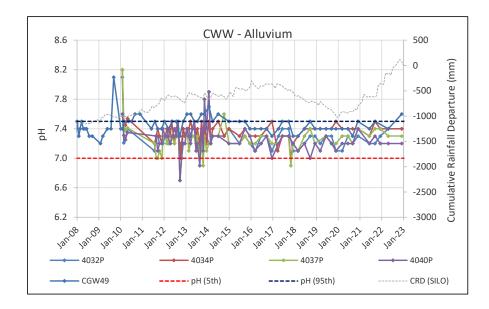


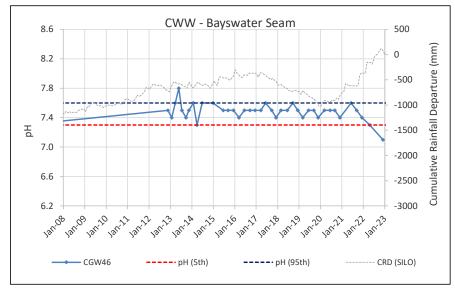


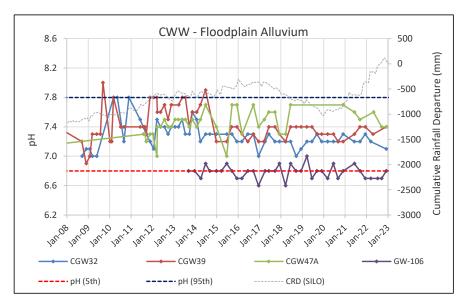


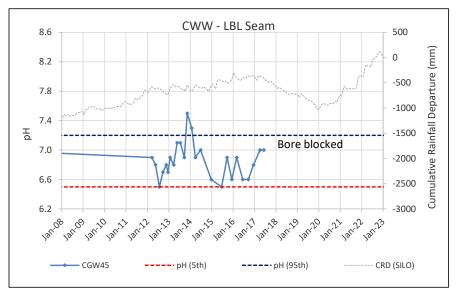


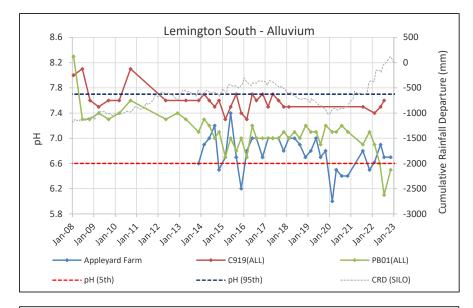


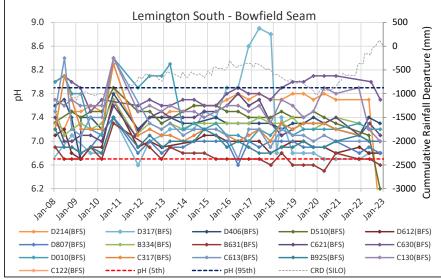


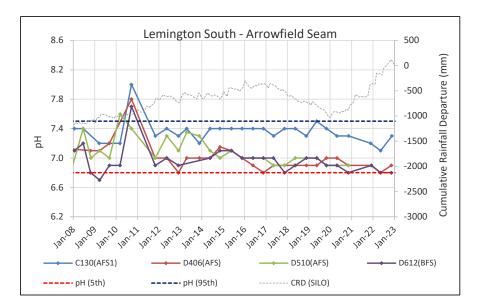


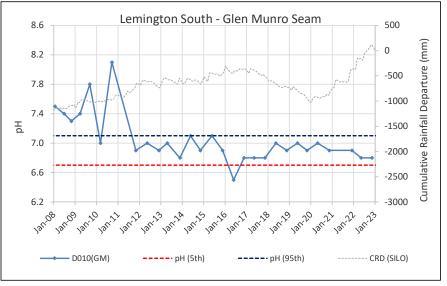


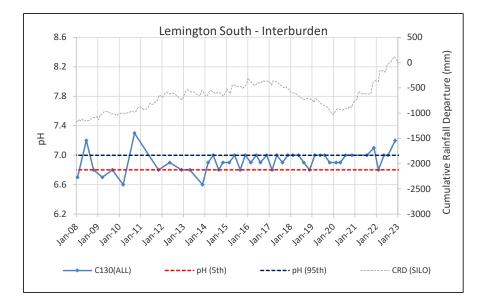


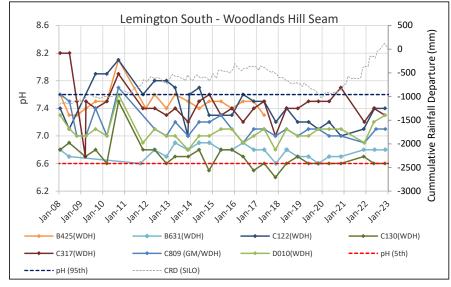


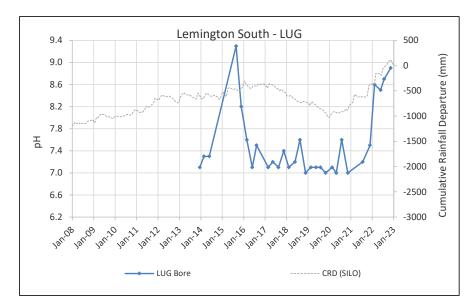


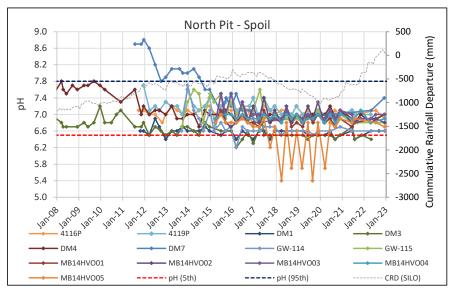


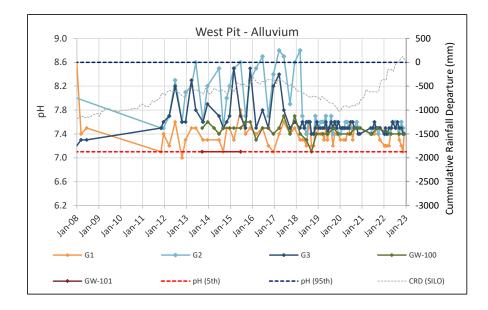


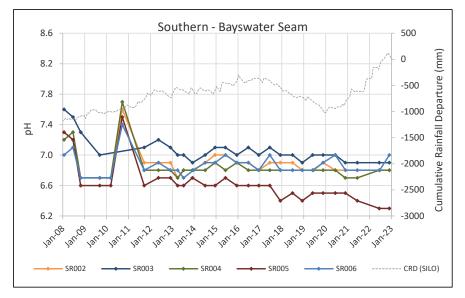


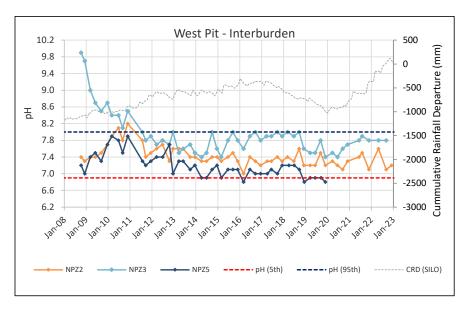


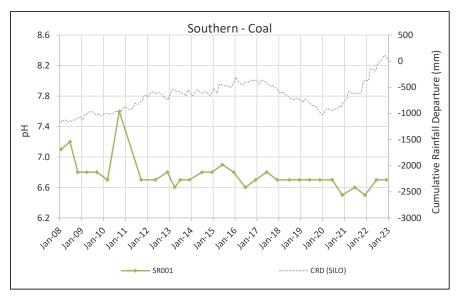


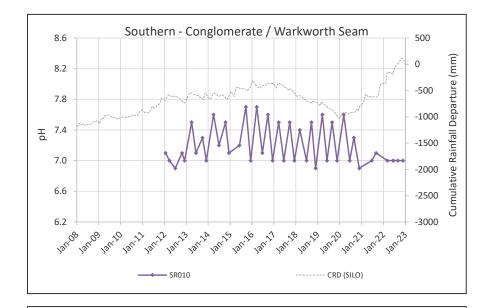


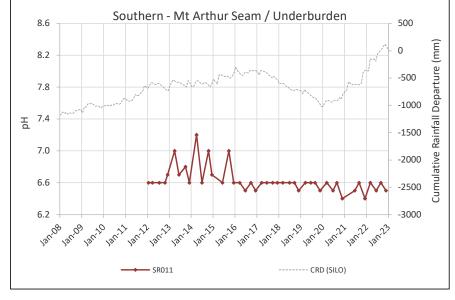


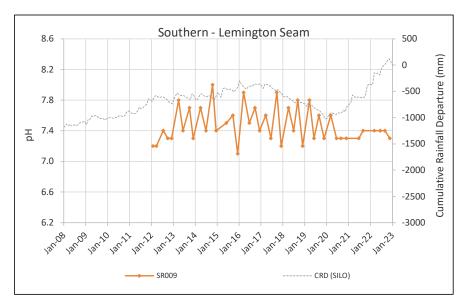


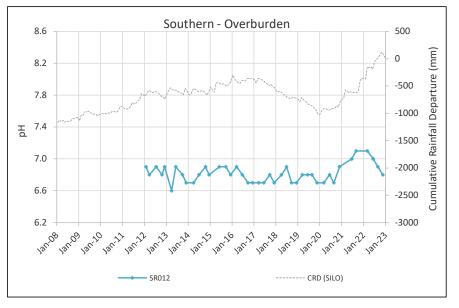


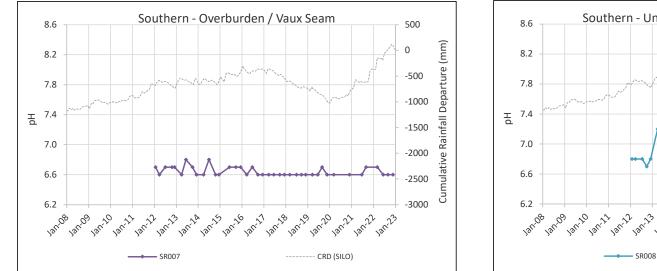


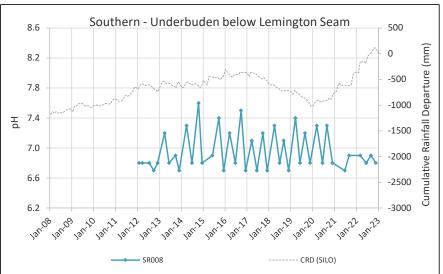


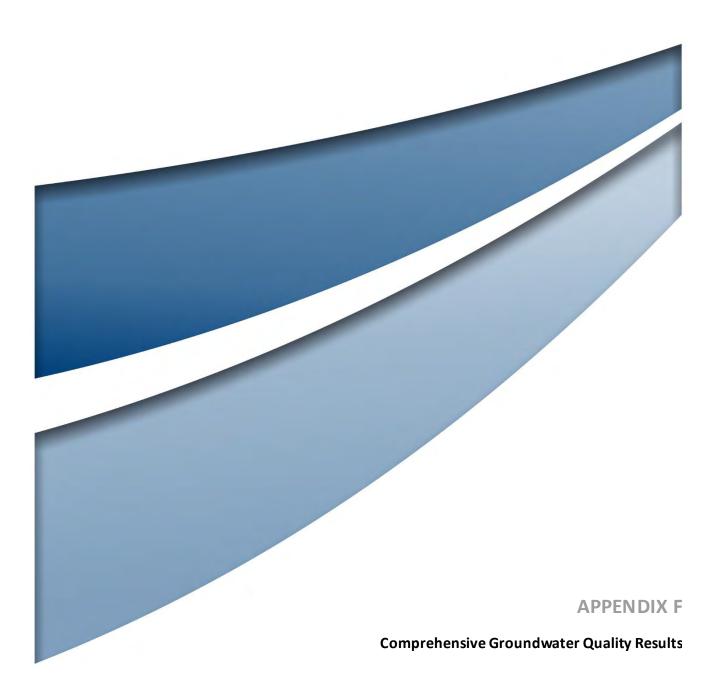












| Bore ID | Date Geology | Depth to Water from Stand Pipe (mbToC) | Field pH (pH unit) | | | | | | Hydroxide Alkalinity as CaCO3 (mg/L) | Bicarbonate Alkalinity as CaCO3 (me/L) | Total Alkalinity as CaCO3 (mg/L) | | Sulfate/ Chloride Ratio | Total Calcium (mg/L) | Total Magnesium (mg/L) | Total Potassium (mg/L) | Total Sodium (mg/L) | Total Aluminium (mg/L) | Total Cadmium (mg/L) | Total Caesium (mg/L) | Total Chromium (mg/L) | Total Cobalt (mg/L) | Total Copper (mg/L) | | Total Lead 1 (mg/L) | otal Lithium (mg/L) | Total Manganese (mg/L) | Total Mercury (me/L) | Total Nickel (mg/L) | Total Phosphorus as P (mg/L) | Total Rubidium (mg/L) |
|-------------------------------------|--|--|-----------------------|----------------------|---|--------------|----------|----------|--|--|-------------------------------------|--------------------|-------------------------------|-------------------------|------------------------------|------------------------------|------------------------|------------------------------|-------------------------------|----------------------------|-----------------------------|------------------------|----------------------------|--------|----------------------------|------------------------|------------------------------|-------------------------------|------------------------|------------------------------------|-----------------------------|
| 4032P 4036C | 24/03/2022 Carrington West Wing_Alluvium 24/03/2022 Carrington_Interburden | - | - | - | - | - | - | - | - | - | - | | | | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | - |
| 4037P 4040P | 24/03/2022 Carrington West Wing_Alluvium 24/03/2022 Carrington West Wing_Alluvium | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| 4051C 4116P | 24/03/2022 Carrington_Interburden 24/03/2022 North Pit_Spoil | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 4119P Appleyard Farm | 24/03/2022 North Pit_Spoil 7/01/2022 Lemington South_Alluvium | - 6.07 | - | - | - | - | - | - | - | - | - | | | - | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Appleyard Farm Appleyard Farm | 18/02/2022 Lemington South_Alluvium 3/03/2022 Lemington South_Alluvium | 5.90 6.62 | 6.62 | 426 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| B334(BFS) B425(WDH) | 18/02/2022 Lemington South_Bowfield 18/02/2022 Lemington South_Woodlands Hill | 53.06 35.64 | - | - | - | - | | - | - | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| B631(BFS) B925(BFS) | 18/02/2022 Lemington South_Bowfield 18/02/2022 Lemington South_Bowfield | 49.39 60.05 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| BC1a BUNC45A | 11/02/2022 Cheshunt_Mt Arthur 7/02/2022 Cheshunt / North Pit_Alluvium | 17.28 19.98 | 6.90 6.60 | 1002 2500 | - | - 1360 | - | - | - <1 | - 531.00 | - 531.00 | - 7.00 | - 0.01 | - 67.00 | - 47.00 | - 6.00 | - 396.00 | - 0.10 | - <0.0001 | - | - | - | - <0.001 | - | - <0.001 | - | - | - <0.0001 | - 0.02 | - | - |
| BUNC45D BZ1-1 | 9/02/2022 Cheshunt_Piercefield 10/02/2022 Cheshunt / North Pit_Alluvium | 24.98 16.95 | 6.80 7.40 | 2430 2480 | - | 1450 1510 | - | - | <1 <1 | 811.00 590.00 | 811.00 590.00 | 1.00 72.00 | - 0.12 | 76.00 14.00 | 56.00 33.00 | 10.00 9.00 | 407.00 486.00 | 0.32 | <0.0001 <0.0001 | - | - | - | - 0.05 | - | - 0.01 | - | | <0.0001 <0.0001 | 0.01 | - | |
| BZ1-3 BZ2A(1) | 10/02/2022 Cheshunt_Mt Arthur 10/02/2022 Cheshunt_Mt Arthur | 47.00 45.94 | 6.90 6.20 | 950 1143 | - | - | - | - | <1 - | 343.00 | 343.00 | 32.00 | 0.19 | - 14.00 | - 23.00 | - 10.00 | - 202.00 | 0.49 | - | - | - | - | 0.01 | - | - | - | - | <0.0001 | - | - | |
| BZ3-1 BZ3-3 | 11/02/2022 Cheshunt_Interburden 11/02/2022 Cheshunt_Mt Arthur | 16.62 42.45 | 7.70 6.10 | 1558 1019 | - | - | | - | - | - | - | | | - | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | |
| BZ4A(2) BZ8-2 | 10/02/2022 Cheshunt_Mt Arthur 10/02/2022 Cheshunt_Interburden | 41.07 | 6.30 | - 1956 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | • | - |
| C122(BFS) C130(ALL) | 18/02/2022 Lemington South_Bowfield 7/01/2022 Lemington South_Interburden | 58.80 16.11 | - | - | - | - | | - | - | - | - | • | • | - | • | - | - | - | - | - | - | - | - | - | - | - | - | - | - | • | - |
| C130(ALL) C130(ALL) | 18/02/2022 Lemington South_Interburden 3/03/2022 Lemington South_Interburden | 16.20 16.11 | 6.80 | - 20800 | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | • | |
| C130(BFS) C317(BFS) | 18/02/2022 Lemington South_Bowfield 18/02/2022 Lemington South_Bowfield | 53.00 52.61 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | |
| C317(WDH) C613(BFS) | 18/02/2022 Lemington South_Woodlands Hill 18/02/2022 Lemington South_Bowfield | 13.42 26.47 | - | - | - | - | | - | - | - | - | • | • | - | • | - | - | - | - | - | - | - | - | - | - | - | - | - | - | • | - |
| C621(BFS) C919(ALL) | 18/02/2022 Lemington South_Bowfield 7/01/2022 Lemington South_Alluvium | 43.87 10.54 | - | - | - | - | - | - | - | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| C919(ALL) C919(ALL) | 18/02/2022 Lemington South_Alluvium 3/03/2022 Lemington South_Alluvium | 10.40 10.35 | 7.40 | - | - | - | | - | - | - | - | | - | - | - | - | - | - | - | - | - | - | | - | - | - | - | • | - | - | |
| CFW55R CFW55R | 13/01/2022 Carrington_Alluvium 4/02/2022 Carrington_Alluvium | 11.16 11.09 | 7.20 | 8960 8100 | 3 | 5470 | <5 <5 | <1 | <1 <1 | 747.00 855.00 | 747.00 855.00 | 1900.00 1500.00 | 0.88 | 101.00 97.00 | 215.00 | 28.00 | 1610.00 1540.00 | 0.07 | <0.0001 | - | - | - | <0.001 0.03 | - | <0.001 | - | - | <0.0001 | 0.01 | - | |
| CFW55R CFW57 | 17/03/2022 Carrington_Alluvium 21/01/2022 Carrington_Alluvium 2/02/2022 Carrington_Alluvium | 11.02 10.87 | 7.00 7.20 7.10 | 7550 5010 | 2 | 3140 | <5 | <1 <1 | <1 <1 | 836.00 | 836.00 | 1260.00 261.00 | 0.66 | 86.00 124.00 | 168.00 163.00 | 26.00 8.00 | 1390.00 644.00 | 0.09 | <0.0001 | - | - | - | · · | - | <0.001 | - | - | <0.0001 | 0.03 | - | |
| CFW57 CFW57 | 3/02/2022 Carrington_Alluvium 18/03/2022 Carrington_Alluvium 21/02/2022 Carrington_Alluvium | 10.92 10.75 | 7.10 7.20 | 4820 4020 | 1 | | 11 <5 | <1 <1 | <1 <1 | 698.00 647.00 | 698.00 647.00 | 255.00 235.00 | 0.18 | 110.00 96.00 | 149.00 139.00 | 6.00 5.00 | 687.00 581.00 | 0.34 | <0.0001 <0.0001 | - | - | | 0.02 | | <0.001 <0.001 | - | | <0.0001 <0.0001 | - | | |
| CGW32 CGW39 | 24/03/2022 Carrington West Wing_Flood Plain 24/03/2022 Carrington West Wing_Flood Plain | - 19.54 | 7.20 | | - | - | | - | - | - | - | | | | | | | | - | - | - | | - | - | - | - | | | - | | |
| CGW45 CGW46 | 24/03/2022 Carrington West Wing_LBL 24/03/2022 Carrington West Wing_Bayswater | - | - | - | - | | | - | - | - | - | | | | | | - | | - | - | - | | - | - | - | - | | | - | • | <u> </u> |
| CGW47a CGW49 CGW51a | 24/03/2022 Carrington West Wing_Flood Plain 24/03/2022 Carrington West Wing_Alluvium | - | - | | - | | | - | | - | - | | | | | | - | | - | - | - | | - | - | - | - | | | - | | <u> </u> |
| CGW512 CGW52 CGW52a | 24/03/2022 Carrington_Interburden 24/03/2022 Carrington_Broonie 24/03/2023 Carrington_Broonie | - | - | - | - | - | | - | - | - | - | | | | | | - | | - | | - | | - | - | - | | | | - | | |
| CGW52a CGW53 CGW53a | 24/03/2022 Carrington_Alluvium 24/03/2022 Carrington_Broonie 24/03/2022 Carrington_Alluvium | - | - | - | - | - | | - | - | - | - | | | | | | - | | - | | - | | - | - | | | | | - | | |
| CGW55a CGW55a CHPZ10A | 24/03/2022 Carrington_Alluvium 10/02/2022 Cheshunt / North Pit_Alluvium | 6.96 | 6.70 | - 1185 | - | - 634 | - | | | - 347.00 | 347.00 | - 71.00 | - 0.38 | - 103.00 | - 61.00 | - 4.00 | 56.00 | 0.10 | - <0.0001 | - | - | | <0.001 | - | - <0.001 | | - | | - 0.01 | | |
| CHPZ12A CHPZ12D | 8/02/2022 Cheshunt / North Pit_Alluvium 8/02/2022 Cheshunt / North Pit_Alluvium | 6.81 7.06 | 6.80 | 1105 1125 1286 | - | 770 854 | <u>.</u> | <1 <1 | <1 <1 <1 | 303.00 548.00 | 303.00 548.00 | 66.00 <1 | 0.33 | 92.00 | 58.00 12.00 | 1.00 7.00 | 57.00 277.00 | 0.06 | <0.0001 <0.0001 <0.0001 | • | : | | <0.001 | | <0.001 <0.001 | - | | <0.0001 <0.0001 <0.0001 | - <0.001 | · · | <u> </u> |
| CHPZ1A CHPZ2A | 9/02/2022 Cheshunt / North Pit_Alluvium 9/02/2022 Cheshunt / North Pit Alluvium | 9.35 | 7.10 | 696 880 | - | 421 536 | - | <1 <1 | <1 <1 <1 | 251.00 245.00 | 251.00 245.00 | 30.00 41.00 | 0.33 | 47.00 | 30.00 | 3.00 | 58.00 83.00 | <0.01 | <0.0001 <0.0001 <0.0001 | - | - | - | <0.001 <0.001 <0.001 | <0.05 | <0.001 <0.001 <0.001 | <0.001 | 0.01 | <0.0001 <0.0001 <0.0001 | <0.001 | 0.08 | <0.001 |
| CHPZ3A CHPZ3D | 8/02/2022 Cheshunt / North Pit_Alluvium 8/02/2022 Cheshunt Mt Arthur | 7.20 | 6.80 6.50 | 885 983 | - | 572 558 | - | <1 | <1 | 223.00 411.00 | 223.00 411.00 | 56.00 <1 | 0.30 | 53.00 11.00 | 40.00 | 1.00 | 63.00 199.00 | 1.12 | <0.0001 <0.0001 | - | - | - | 0.02 | | <0.001 <0.001 | - | - | <0.0001 <0.0001 | 0.02 | • | |
| CHPZ4A CHPZ8A | 10/02/2022 Cheshunt / North Pit_Alluvium 7/02/2022 Cheshunt / North Pit Alluvium | 9.73 4.05 | 6.90 7.10 | 786 1131 | - | 462 748 | | <1 <1 | <1 <1 | 240.00 427.00 | 240.00 427.00 | 39.00 99.00 | 0.40 | 60.00 122.00 | 36.00 65.00 | 2.00 | 54.00 36.00 | 0.01 | <0.0001 <0.0001 | - | - | - | <0.001 <0.001 | | <0.001 <0.001 | - | | <0.0001 <0.0001 | - | | - |
| CHPZ8D D214(BFS) | 8/02/2022 Cheshunt_Mt Arthur 18/02/2022 Lemington South_Bowfield | 4.30 26.80 | 7.20 | 994 | - | - 660 | - | <1 | <1 | 375.00 | 375.00 | 26.00 | 0.17 | 93.00 | 50.00 | 2.00 | 38.00 | 1.39 | <0.0001 | - | - | - | 0.01 | - | <0.001 | - | - | <0.0001 | 0.01 | - | |
| D317(BFS) DM1 | 18/02/2022 Lemington South_Bowfield 24/03/2022 North Pit_Spoil | 31.22 | - | | - | - | | - | - | - | - | | | - | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | |
| DM3 DM4 | 24/03/2022 North Pit_Spoil 24/03/2022 North Pit_Spoil | - | - | - | - | | - | - | | - | - | • | - | - | - | • | - | - | - | - | - | - | - | - | - | - | | - | - | • | <u> </u> |
| DM7 G1 | 24/03/2022 North Pit_Spoil 17/01/2022 West Pit_Alluvium | - 1.69 | - 7.20 | 3170 | - | - 1720 | - | - <1 | - <1 | - 92.00 | - 92.00 | - 472.00 | - 0.77 | - 47.00 | - 42.00 | - 2.00 | - 409.00 | - 0.14 | - <0.0001 | - | - | - | - | - | - <0.001 | - | - | - <0.0001 | - 0.01 | | |
| G1 G1 | 3/02/2022 West Pit_Alluvium 2/03/2022 West Pit_Alluvium | 1.80 1.92 | 7.20 | 4510 4650 | - | 2280 2580 | - | <1 <1 | <1 <1 | 442.00 467.00 | 442.00 467.00 | 572.00 685.00 | 0.63 | 91.00 107.00 | 88.00 106.00 | 3.00 4.00 | 697.00 785.00 | 0.20 | <0.0001 <0.0001 | - | - | - | 0.02 | - | - | - | - | <0.0001 <0.0001 | 0.01 | | - |
| G2 G2 | 17/01/2022 West Pit_Alluvium 3/02/2022 West Pit_Alluvium | 1.27 1.45 | 7.40 7.40 | 6100 5920 | - | 3940 3910 | - | <1 <1 | <1 <1 | 98.00 666.00 | 98.00 666.00 | 918.00 913.00 | 0.60 | 61.00 77.00 | 151.00 151.00 | 6.00 6.00 | 1040.00 1000.00 | 0.10 | <0.0001 <0.0001 | - | - | - | <0.001 | | <0.001 <0.001 | - | - | <0.0001 <0.0001 | - | | - |
| G2 G3 | 2/03/2022 West Pit_Alluvium 17/01/2022 West Pit_Alluvium | 1.54 1.60 | 7.40 7.40 | 5960 5780 | - | 4120 3390 | - | <1 <1 | <1 <1 | 653.00 101.00 | 653.00 101.00 | 951.00 670.00 | 0.57 0.47 | 90.00 45.00 | 160.00 98.00 | 7.00 4.00 | 1060.00 1030.00 | 0.03 | <0.0001 <0.0001 | - | - | - | - <0.001 | | <0.001 <0.001 | - | - | <0.0001 <0.0001 | - | - | - |
| G3 G3 | 3/02/2022 West Pit_Alluvium 2/03/2022 West Pit_Alluvium | 1.85 | 7.50 7.40 | 5530 5550 | - | 3570 3590 | - | <1 <1 | <1 <1 | 714.00 711.00 | 714.00 711.00 | 737.00 774.00 | 0.48 | 47.00 53.00 | 99.00 103.00 | 4.00 4.00 | 1040.00 1060.00 | 0.02 | <0.0001 <0.0001 | - | - | - | <0.001 <0.001 | | <0.001 <0.001 | - | - | <0.0001 <0.0001 | 0.01 | | - |
| GA3 GW-100 | 24/03/2022 Cheshunt / North Pit_Alluvium 24/03/2022 West Pit_Alluvium | - | - | - | - | - | - | - | - | | - | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| GW-101 GW-106 | 24/03/2022 West Pit_Alluvium 24/03/2022 Carrington West Wing_Alluvium | - 23.44 | - 6.70 | - 5500 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | · · | - | - | - | - | - | - | - | - | - | |
| GW-107 GW-108 | 24/03/2022 Carrington_Spoil 24/03/2022 Carrington_Spoil | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| GW-114 GW-115 | 24/03/2022 North Pit_Spoil 24/03/2022 North Pit_Spoil | - | - | - | | - | | - | - | - | - | | | - | | - | - | | | - | - | - | - | - | - | - | - | - | - | - | |
| HG2 HG2a | 11/02/2022 Cheshunt_Interburden 11/02/2022 Cheshunt_Mt Arthur 12/02/2022 Cheshunt_Mt Arthur | 11.25 25.47 | 7.40 7.10 | 3740 1823 | - | - | - | - | - | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| Hobdens Well HV3(2) | 10/02/2022 Cheshunt / North Pit_Alluvium 24/03/2022 Cheshunt / North Pit_Alluvium 00/02/2023 Cheshunt / North Pit_Alluvium | - 10.74 | 7.30 | | - | - | - | - | - | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| LUG Bore MB14HVO01 | 18/02/2022 Lemington South Mt Arthur 24/03/2022 North Pit_Spoil | - | 8.60 | | - | - | | - | - | - | - | | • | | • | | - | | - | - | - | | - | - | - | - | | • | - | • | |
| MB14HV002 MB14HV003 MB14HV004 | 24/03/2022 North Pit_Spoil 24/03/2022 North Pit_Spoil 24/03/2022 North Pit_Spoil | - | | - | - | - | - | - | - | | - | | - | - | - | - | - | - | - | - | | - | - | - | - | - | | - | - | | |
| MB14HVO04 MB14HVO05 NPz2 | 24/03/2022 North Pit_Spoil 24/03/2022 North Pit_Spoil 24/03/2022 West Pit_Sandstone/Siltstone | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | - | | - | | - | - | - | - | - | |
| NP22 NP23 PB01(ALL) | 24/03/2022 West Pit_sandstone/siltstone 24/03/2022 West Pit_sandstone/Siltstone 7/01/2022 Lemington South_Alluvium | - 7.45 | - | - | - | - | - | - | - | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | | - | - | - | - | - | = |
| PB01(ALL) PB01(ALL) | 18/02/2022 Lemington South_Alluvium 3/03/2022 Lemington South_Alluvium | 7.74 | 6.90 | 2910 | - | - | - | - | - | | - | - | - | - | - | - | - | - | - | - | · | - | - | - | - | - | - | - | - | - | |
| PZ1CH200 PZ2CH400 | 9/02/2022 Cheshunt / North Pit_Alluvium 9/02/2022 Cheshunt / North Pit_Alluvium | 6.49 7.73 | 7.20 7.00 | 958 793 | - | - 491 | - | <1 | - <1 | - 258.00 | 258.00 | | - 0.28 | 49.00 | 29.00 | - 4.00 | - 68.00 | 2.30 | - <0.0001 | - | - | - | 0.01 | - 5.34 | - | - | - 0.44 | <0.0001 | - 0.01 | - 1.35 | |
| PZ3CH800 PZ4CH1380 | 9/02/2022 Cheshunt / North Pit_Alluvium 9/02/2022 Cheshunt / North Pit_Alluvium | 8.40 9.02 | 7.10 7.00 | 906 740 | - | - | - | <1 | <1 | 278.00 | 278.00 | 50.00 | 0.28 | 72.00 | 42.00 | 2.00 | 54.00 | 0.88 | <0.0001 | - | | - | 0.01 | <0.05 | - | <0.001 | 0.04 | <0.0001 | 0.01 | 0.27 | <0.001 |
| PZ5CH1800 | 9/02/2022 Cheshunt / North Pit_Alluvium 16/03/2022 Southern_Overburden and Vaux Seam coal | 9.90 34.55 | 7.00 | 193 5200 | - | - | - | - | - | - | | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| SR007 SR008 | 16/03/2022 Southern_Siltstone/sandstone below | 9.38 | 6.90 | 9250 | | | - | - | - | | - | | | - | | - | - | | | - | | - | - | | - | | | - | - | | |
| SR009 | Lemington Seam 16/03/2022 Southern_Lemington Seam 16/03/2022 Southern_Conglomerate and Warkworth | 6.78 | 7.40 | 5900 | - | - | - | | - | | | | | - | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | <u> </u> |
| SR010 SR011 | 16/03/2022 Seam 16/03/2022 Southern_Mt Arthur Seam and | 10.70 35.34 | 7.00 6.60 | 5850 14850 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | - | - | - | - | - | - | - | - | - | - | - | - |
| SR011 SR012 | 16/03/2022 Southern_Overburden - conglomerate and sandstone | 26.62 | 7.10 | 11010 | | | | - | - | | - | | | - | | - | - | - | | - | - | - | | | - | - | - | - | - | | |
| | | - | | · · · · · | | | | | | | | | | - | | | - | - | | - | | | | | | | | | | | |

| Bore Id | Date Geology | Total Selenium Total Silicon (mg/L) (mg/L) | Total Strontium (mg/L) | Total Zinc (mg/L) | Dissolved | Dissolved Calcium (mg/L) | Dissolved Magnesium | Dissolved Potassium | Dissolved Sodium (mg/L) | Dissolved Aluminium | Dissolved Antimony | Dissolved Dissolved Arsenic Barium | Borodium | I Dissolved L) Boron (mg/L) | Dissolved Cadmium | Dissolved Chromium | Dissolved Copper Iron (ug/L | Dissolved Lead (µg/L) | Dissolved D Manganese M | ssolved Dissolve Aercury Molybden | d Dissolved Nickel (µg/L | Dissolved Rubidium | Dissolved Selenium Silver (µg/L) | Dissolved Strontium (up (L) Dissolved Zinc (µg/L) |
|----------------------------------|---|---|---------------------------|-------------------|--------------------|-----------------------------|------------------------|------------------------|----------------------------|------------------------|-----------------------|---------------------------------------|----------------------|--------------------------------|----------------------|-----------------------|--------------------------------|--------------------------|----------------------------|--------------------------------------|--------------------------------|-----------------------|--|---|
| 4032P | 24/03/2022 Carrington West Wing_Alluvium | | - | - | - | - | (mg/L) - | (mg/L) - | - | (ug/L) - | (ug/L) - | (us/L) (us/L) | (up/L) | - | (ug/L) - | (ug/L) - | (up/L) | (ug/L) | (ug/L) - | (ug/L) (ug/L) | - | -/ (ug/L) - | (ug/L) | (ug/L) |
| 4036C 4037P | 24/03/2022 Carrington_Interburden 24/03/2022 Carrington West Wing_Alluvium | | - | - | - | - | - | | - | - | - | | · · | - | - | | | · · | - | | | - | | |
| 4040P | 24/03/2022 Carrington West Wing_Alluvium | | - | - | - | - | | - | | - | - | | | - | - | - | | | - | | - | - | | |
| 4051C 4116P | 24/03/2022 Carrington_Interburden 24/03/2022 North Pit_Spoil | | - | - | - | - | - | - | | - | - | | | - | - | - | | | - | | | - | | |
| 4119P | 24/03/2022 North Pit_Spoil | | - | - | - | - | - | - | | - | - | | | - | - | - | · · | | - | | | - | | · · |
| Appleyard Farm Appleyard Farm | 18/02/2022 Lemington South_Alluvium | | - | - | - | - | - | - | - | - | - | | | - | - | - | | | - | | - | - | | |
| Appleyard Farm B334(BFS) | 3/03/2022 Lemington South_Alluvium 18/02/2022 Lemington South_Bowfield | · · | · · | · · | · · | • | | | • | - | - | · · | | · · | • | • | · · | · · | | · · | · · | • | · · | · · |
| B425(WDH) | 18/02/2022 Lemington South_Woodlands Hill | | - | - | - | - | - | - | | - | - | | | - | - | - | | | - | | - | - | | |
| B631(BFS) B925(BFS) | 18/02/2022 Lemington South_Bowfield 18/02/2022 Lemington South_Bowfield | | - | - | - | - | - | - | - | - | - | | · · | - | - | - | | | - | | | - | | |
| BC1a | 11/02/2022 Cheshunt_Mt Arthur | | - | - | - | | - | - | - | - | - | | | | - | - | | | - | | - | | | |
| BUNC45A BUNC45D | 7/02/2022 Cheshunt / North Pit_Alluvium 9/02/2022 Cheshunt_Piercefield | <0.01 - <0.01 - | - | <0.005 | 530.00 413.00 | 67.00 76.00 | 47.00 56.00 | 6.00 10.00 | 396.00 407.00 | <10.0000 <10.0000 | - | <1.0000 - 2.00 - | - 100.00 - 120.00 | - | <0.1000 <0.1000 | - | <1.0000 - <1.0000 - | <1.0000 - <1.0000 - | | | 2.00 | | <10.0000 - | - <5.0000 |
| BZ1-1 BZ1-3 | 10/02/2022 Cheshunt / North Pit_Alluvium 10/02/2022 Cheshunt Mt Arthur | <0.01 - <0.01 - | - | 0.05 | 452.00 125.00 | 14.00 14.00 | 33.00 23.00 | 9.00 10.00 | 486.00 202.00 | <10.0000 <10.0000 | - | <1.0000 - <1.0000 - | - 70.00 | | <0.1000 <0.1000 | - | <1.0000 - <1.0000 - | <1.0000 - <1.0000 - | | | 2.00 | | <10.0000 - <10.0000 - | - 7.00 |
| BZ2A(1) | 10/02/2022 Cheshunt_Mt Arthur | | - | - | - | - | - | - | - | - | - | | | - | - | - | | | - | | - | - | | |
| BZ3-1 BZ3-3 | 11/02/2022 Cheshunt_Interburden 11/02/2022 Cheshunt Mt Arthur | | - | - | - | - | - | - | - | - | - | | · · | - | - | - | | | - | | | - | | |
| BZ4A(2) BZ8-2 | 10/02/2022 Cheshunt_Mt Arthur | · · | | | · · | | | | | | | · · | | | | - | | | - | | | | | · · |
| C122(BFS) | 10/02/2022 Cheshunt_Interburden 18/02/2022 Lemington South_Bowfield | | - | - | - | - | - | | - | - | - | | | - | | - | | | | | | | | |
| C130(ALL) C130(ALL) | 7/01/2022 Lemington South_Interburden 18/02/2022 Lemington South_Interburden | | - | - | - | | - | | | - | - | | | | | | | | - | | - | | | |
| C130(ALL) | 3/03/2022 Lemington South_Interburden | | - | - | | - | - | - | - | | - | | | | - | - | | | - | | | - | | |
| C130(BFS) C317(BFS) | 18/02/2022 Lemington South_Bowfield 18/02/2022 Lemington South_Bowfield | | - | - | - | - | - | - | - | - | - | | · · | - | - | - | | | - | | | - | | |
| C317(WDH) | 18/02/2022 Lemington South_Woodlands Hill | · · | - | - | | | - | - | | - | - | | | | - | - | | | - | | | | | |
| C613(BFS) C621(BFS) | 18/02/2022 Lemington South_Bowfield 18/02/2022 Lemington South_Bowfield | | - | - | - | - | - | - | - | - | - | | | - | - | - | | | | | - | - | | |
| C919(ALL) C919(ALL) | 7/01/2022 Lemington South_Alluvium 18/02/2022 Lemington South_Alluvium | | - | - | - | - | - | - | - | - | - | | | - | - | - | | | - | | - | - | | |
| C919(ALL) | 3/03/2022 Lemington South_Alluvium | | · · | · · | · · | | - | - | | - | - | | | - | - | - | | | | | - | - | | |
| CFW55R CFW55R | 13/01/2022 Carrington_Alluvium 4/02/2022 Carrington_Alluvium | <0.01 - <0.01 - | - | <0.005 | 1600.00 1400.00 | 101.00 97.00 | 215.00 194.00 | 28.00 26.00 | 1610.00 1540.00 | <10.0000 <10.0000 | - | <1.0000 - <1.0000 - | - 90.00 - 90.00 | - | <0.1000 <0.1000 | - | <1.0000 - <1.0000 - | <1.0000 - <1.0000 - | | | 5.00 | | <10.0000 - <10.0000 - | - <5.0000 - <5.0000 |
| CFW55R | 17/03/2022 Carrington_Alluvium | <0.01 - | - | 0.01 | 1410.00 | | - | - | - | <10 | - | <1 - | - 80.00 | - | <0.1 | - | <1 - | <1 - | - | <0.1 - | 4.00 | - | <10 - | - 6.00 |
| CFW57 CFW57 | 21/01/2022 Carrington_Alluvium 3/02/2022 Carrington_Alluvium | <0.01 - <0.01 - | - | <0.005 | 1240.00 1070.00 | 124.00 110.00 | 163.00 149.00 | 8.00 | 644.00 687.00 | <10.0000 <10.0000 | - | <1.0000 - <1.0000 - | - 70.00 | - | <0.1000 <0.1000 | - | <1.0000 - <1.0000 - | <1.0000 - <1.0000 - | | | 2.00 | - | <10.0000 - | - <5.0000 - <5.0000 |
| CFW57 CGW32 | 18/03/2022 Carrington_Alluvium | <0.01 - | | 0.01 | 884.00 | 96.00 | 139.00 | 5.00 | 581.00 | <10.0000 | | <1.0000 - | - 80.00 | - | <0.1000 | - | <1.0000 - | <1.0000 - | | - 0.0001 | <1.0000 | - | <10.0000 - | - <5.0000 |
| CGW39 | 24/03/2022 Carrington West Wing_Flood Plain 24/03/2022 Carrington West Wing_Flood Plain | | | - | | - | | | | | - | | | - | - | - | | | - | | - | - | | |
| CGW45 CGW46 | 24/03/2022 Carrington West Wing_LBL 24/03/2022 Carrington West Wing_Bayswater | · · | - | - | - | - | | | | - | - | | · · | - | - | - | · · | · · | - | | | - | | · · |
| CGW47a | 24/03/2022 Carrington West Wing_Flood Plain | | - | - | | - | | | | - | - | | | - | - | - | | | - | | - | | | · · |
| CGW49 CGW51a | 24/03/2022 Carrington West Wing_Alluvium 24/03/2022 Carrington_Interburden | | - | - | - | | - | - | | - | - | | | | | - | | | - | | | | | |
| CGW52 | 24/03/2022 Carrington_Broonie | | - | - | - | | | - | | - | - | | | | | - | | | - | | | | | · · |
| CGW52a CGW53 | 24/03/2022 Carrington_Alluvium 24/03/2022 Carrington_Broonie | | - | - | - | | - | - | - | | - | | | - | - | - | | | - | | | - | | |
| CGW53a CGW55a | 24/03/2022 Carrington_Alluvium 24/03/2022 Carrington_Alluvium | | - | - | - | • | - | | | - | - | | | | • | | | | - | | - | • | | |
| CHPZ10A | 10/02/2022 Cheshunt / North Pit_Alluvium | <0.01 - | | <0.005 | 140.00 | 103.00 | 61.00 | 4.00 | 56.00 | 10.00 | | <1.0000 - | - <50.0000 | | <0.1000 | | <1.0000 - | <1.0000 - | | :0.0001 - | 4.00 | | <10.0000 - | - 8.00 |
| CHPZ12A CHPZ12D | 8/02/2022 Cheshunt / North Pit_Alluvium 8/02/2022 Cheshunt_Mt Arthur | 0.02 - <0.01 - | - | <0.005 | 148.00 134.00 | 92.00 14.00 | 58.00 12.00 | 1.00 7.00 | 57.00 277.00 | <10.0000 <10.0000 | - | <1.0000 - <1.0000 - | - <50.0000 | | <0.1000 | - | <1.0000 - <1.0000 - | <1.0000 - | - | <0.1 - | 3.00 | - | 10.00 - | - 6.00 |
| CHPZ1A | 9/02/2022 Cheshunt / North Pit_Alluvium | <0.01 - | 0.34 | <0.005 | 68.00 | 47.00 | 30.00 | 3.00 | 58.00 | <10.0000 | <1.0000 | <1.0000 - | <1.0000 <50.0000 | | <0.1000 | - | <1.0000 <50 | <1.0000 <1 | 15.00 | - 0.0001 | <1.0000 | <1 | <10.0000 - | 367.00 <5.0000 |
| CHPZ2A CHPZ3A | 9/02/2022 Cheshunt / North Pit_Alluvium 8/02/2022 Cheshunt / North Pit_Alluvium | <0.01 - | - | <0.005 | 128.00 140.00 | 45.00 53.00 | 37.00 40.00 | <1 1.00 | 83.00 63.00 | <10.0000 <10.0000 | - | <1.0000 - 2.00 - | - <50.0000 | | <0.1000 <0.1000 | - | <1.0000 - <1.0000 - | <1.0000 - <1.0000 - | | - <0.0001 - | 2.00 | - | <10.0000 - <10.0000 - | - 7.00 |
| CHPZ3D | 8/02/2022 Cheshunt_Mt Arthur | <0.01 - <0.01 - | | <0.005 | 92.00 73.00 | 11.00 60.00 | 10.00 36.00 | 6.00 2.00 | 199.00 54.00 | <10.0000 | - | <1.0000 - | - 100.00 | - | <0.1000 <0.1000 | - | 2.00 - | <1.0000 - | | <0.1 - | 1.00 | | <10.0000 - | - 5.00 |
| CHPZ4A CHPZ8A | 10/02/2022 Cheshunt / North Pit_Alluvium 7/02/2022 Cheshunt / North Pit_Alluvium | 0.01 - | | <0.005 | 63.00 | 122.00 | 65.00 | <1 | 36.00 | <10.0000 | | <1.0000 - | - 70.00 | - | <0.1000 | | <1.0000 - | <1.0000 - | | .0.0001 - | 2.00 | | 10.00 - | - <5.0000 |
| CHPZ8D D214(BFS) | 8/02/2022 Cheshunt_Mt Arthur 18/02/2022 Lemington South_Bowfield | <0.01 - | - | 0.03 | - 116.00 | 93.00 | - 50.00 | 2.00 | 38.00 | <10.0000 | - | 2.00 - | - <50.0000 | | <0.1000 | - | <1.0000 - | <1.0000 - | - | <0.1 - | 2.00 | - | <10.0000 - | - 9.00 |
| D317(BFS) | 18/02/2022 Lemington South_Bowfield | | | | - | - | | | | - | - | | | - | - | - | | | - | | | | | · · |
| DM1 DM3 | 24/03/2022 North Pit_Spoil 24/03/2022 North Pit_Spoil | | | - | - | - | - | - | - | - | - | | | | - | - | | | - | | | - | | |
| DM4 | 24/03/2022 North Pit_Spoil 24/03/2022 North Pit_Spoil | · · | | | | - | - | | | - | - | | | | - | - | | | - | | | | | · · |
| G1 | 17/01/2022 West Pit_Alluvium | <0.01 - | | 0.02 | 451.00 | 47.00 | 42.00 | 2.00 | 409.00 | <10.0000 | | <1.0000 - | - 110.00 | | <0.1000 | | 1.00 - | <1.0000 - | | :0.0001 - | 5.00 | - | <10.0000 - | - 10.00 |
| G1 G1 | 3/02/2022 West Pit_Alluvium 2/03/2022 West Pit Alluvium | <0.01 - | - | 0.05 | 672.00 831.00 | 91.00 | 88.00 | 3.00 | 697.00 | <10.0000 <10 | - | <1.0000 - | - 140.00 | - | <0.1000 <0.1 | - | <1.0000 - <1 - | <1.0000 - | | - <0.0001 - | 6.00 | - | <10.0000 - | - 19.00 - 24.00 |
| G2 | 17/01/2022 West Pit_Alluvium | <0.01 - | - | <0.005 | 1130.00 | 61.00 | 151.00 | 6.00 | 1040.00 | 40.00 | | <1.0000 - | - 300.00 | | <0.1000 | - | <1.0000 - | <1.0000 - | | - 0.0001 | <1.0000 | - | <10.0000 - | - <5.0000 |
| G2 G2 | 3/02/2022 West Pit_Alluvium 2/03/2022 West Pit_Alluvium | <0.01 - <0.01 - | - | 0.01 <0.005 | 1210.00 1230.00 | - 77.00 | - 151.00 | 6.00 | - 1000.00 | 30.00 20.00 | - | <1.0000 - <1 - | - 250.00 | | <0.1000 <0.1 | - | <1.0000 - 1.00 - | <1.0000 - | | | 3.00 | - | <10.0000 - <10 - | - <5.0000 |
| G3 | 17/01/2022 West Pit_Alluvium 3/02/2022 West Pit_Alluvium | <0.01 - <0.01 - | - | <0.005 0.01 | 1050.00 1130.00 | 45.00 47.00 | 98.00 99.00 | 4.00 4.00 | 1030.00 1040.00 | <10.0000 <10.0000 | - | <1.0000 - <1.0000 - | - 290.00 - 230.00 | - | <0.1000 <0.1000 | - | <1.0000 - <1.0000 - | <1.0000 - <1.0000 - | | :0.0001 - :0.0001 - | 2.00 | - | <10.0000 - <10.0000 - | - <5.0000 - <5.0000 |
| G3 | 2/03/2022 West Pit_Alluvium | <0.01 - | - | <0.005 | 1130.00 | | - | - | - | <10.0000 | - | <1.0000 - | - 230.00 | | <0.1000 | - | <1.0000 - | <1.0000 - | | <0.1 - | 2.00 | - | <10.0000 - | - <5 |
| GA3 GW-100 | 24/03/2022 Cheshunt / North Pit_Alluvium 24/03/2022 West Pit_Alluvium | | - | - | - | | - | - | | - | - | | | - | - 1 | | | | | · · | | | | |
| GW-101 | 24/03/2022 West Pit_Alluvium | | - | - | - | - | - | - | - | - | - | | · · | - | - | - | | | - | | - | - | | |
| GW-106 GW-107 | 24/03/2022 Carrington West Wing_Alluvium 24/03/2022 Carrington_Spoil | · · | - | - | - | - | - | - | - | - | - | | | - | - | - | | | - | | - | - | | |
| GW-108 GW-114 | 24/03/2022 Carrington_Spoil 24/03/2022 North Pit_Spoil | | - | - | - | - | - | - | - | - | - | | - · · | - | - | - | | | - | | - | - | | · · |
| GW-115 | 24/03/2022 North Pit_Spoil | | | - | - | - | - | - | - | - | - | | | - | - | - | | | - | | - | - | | |
| HG2 HG2a | 11/02/2022 Cheshunt_Interburden 11/02/2022 Cheshunt_Mt Arthur | | - | - | - | - | - | - | - | - | - | | | - | | - | | | | | | | | |
| Hobdens Well | 10/02/2022 Cheshunt / North Pit_Alluvium | | - | - | - | - | - | | | - | - | | | - | - | - | | | · - | | - | - | | |
| HV3(2) LUG Bore | 24/03/2022 Cheshunt / North Pit_Alluvium 18/02/2022 Lemington South Mt Arthur | | - | - | - | - | - | - | | - | - | | | - | - | - | | | | | - | - | | |
| MB14HVO01 | 24/03/2022 North Pit_Spoil | | | | - | | - | - | - | - | - | | | - | - | - | · · | · · | - | | - | - | | |
| MB14HVO02 MB14HVO03 | 24/03/2022 North Pit_Spoil 24/03/2022 North Pit_Spoil | · · | - | - | - | - | - | - | - | - | - | | | - | - | - | | | - | | - | - | | |
| MB14HVO04 MB14HVO05 | 24/03/2022 North Pit_Spoil 24/03/2022 North Pit_Spoil | · · | - | - | - | - | - | - | - | - | - | | | | - | | · · | | - | | - | | | · · |
| NPz2 | 24/03/2022 West Pit_Sandstone/Siltstone | | | | | - | - | | - | - | - | | | | - | - | | · · · | | | - | | | · · |
| NPz3 PB01(ALL) | 24/03/2022 West Pit_Sandstone/Siltstone 7/01/2022 Lemington South_Alluvium | | - | - | - | - | - | - | | - | - | | | - | | - | | | | · · | - | - | | · · |
| PB01(ALL) | 18/02/2022 Lemington South_Alluvium | | · · | | - | - | | | | - | | | | - | · · | - | | | · · | | | | | |
| PB01(ALL) PZ1CH200 | 3/03/2022 Lemington South_Alluvium 9/02/2022 Cheshunt / North Pit_Alluvium | | - | - | - | | - | - | - | - | - | | | - | - | - | | | | · · | - | - | | |
| PZ2CH400 | 9/02/2022 Cheshunt / North Pit_Alluvium | <0.01 - | 0.40 | 0.03 | 96.00 | 49.00 | 29.00 | 4.00 | 68.00 | <10.0000 | <1.0000 | 2.00 - | <1.0000 <50.0000 | | <0.1000 | - | <1.0000 5340.00 | | | | 4.00 | 1.00 | <10.0000 - | 406.00 9.00 |
| PZ3CH800 PZ4CH1380 | 9/02/2022 Cheshunt / North Pit_Alluvium 9/02/2022 Cheshunt / North Pit_Alluvium | <0.01 - | 0.55 | 0.03 | 131.00 | 72.00 | 42.00 | 2.00 | - 54.00 | <10.0000 | <1.0000 | <1.0000 - | <1.0000 <50.0000 | - | <0.1000 | - | 1.00 <50 | <1.0000 <1 | 27.00 | | 6.00 | <1 | <10.0000 - | 532.00 11.00 |
| PZ5CH1800 | 9/02/2022 Cheshunt / North Pit_Alluvium | | - | - | - | - | - | - | - | - | - | | | - | - | - | | | - | | - | - | | |
| SR007 | 16/03/2022 Southern_Overburden and Vaux Seam coal | | - | - | - | - | - | - | - | - | - | | | - | - | - | | | | | - | - | | · · |
| SR008 | 16/03/2022 Southern_Siltstone/sandstone below Lemington Seam | | - | - | | - | - | - | - | - | - | | | - | - | - | | | - | | - | - | | |
| SR009 | 16/03/2022 Southern_Lemington Seam 16/02/2022 Southern_Conglomerate and Warkworth | | - | - | - | | - | - | - | - | - | | | - | - | - | | | | | - | - | | |
| SR010 | Seam | | - | - | | - | - | | | - | | | | - | - | | | | | | - | | | |
| SR011 | 16/03/2022 underburden | | | | | | - | | | | | | | | | | | | · · | | | | | |
| SR012 | 16/03/2022 sandstone | | - | - | - | | - | - | - | - | - | | | - | - | - | | | - | | - | - | | · · |
| | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | Depth to | | | Field Electrical | Field Water | | Lab Electrical | Field | Redox | Total | Total | Total | Bicarbonate | Carbonate | Hydroxide | | Dissolved | | Dissolved | Dissolved | Dissolved | Dissolved | Dissolved | Dissolved | |
|--------------------|--------------------------|---|----------------|------------------|-----------------------|------------------|----------------|------------|----------------|---------------------|----------------|---------------------|---------------|------------------------|--------------------|--------------|---------------|------------------|------------------|----------------------------|------------------|--------------------|----------------|--------------------|----------------------|--------------------|--------------------|
| Bore ID | Date | Location/Geology | Water | SWL (mAHD) | Field pH (pH unit) | Conductivity | Temperature | Lab pH (pH | Conductivity | Dissolved Oxvgen | Potential | Dissolved Solids | Suspended | Alkalinity as CaCO3 | Alkalinity as | | Alkalinity as | Sulfate as SO4 | Chloride | Sulfate/Chlori de Ratio | Calcium | Magnesium | Potassium | Sodium | Aluminium | Arsenic | Dissolved |
| | | | (mbToC) | (MARD) | (pH unit) | (µS/cm) | (°C) | unity | (µS/cm) | (mg/L) | (mV) | (mg/L) | Solids (mg/L) | (mg/L) | CaCO3 (mg/L) | CaCO3 (mg/L) | CaCO3 (mg/L) | (mg/L) | (mg/L) | de Katio | (mg/L) | (mg/L) | (mg/L) | (mg/L) | (µg/L) | (µg/L) | Boron (µg/L) |
| 4032P | 3/05/2022 | Carrington West Wing_Alluvium | 9.15 | 61.14 | 7.40 | 1218 | 20.70 | - | - | - | - | 678 | - | 395 | 395.00 | <1 | <1 | 34.0 | 156.0 | 0.16 | 40.00 | 48.000 | 1.00 | 146.00 | <10.0000 | <1.0000 | <50.0000 |
| 4034P | 3/05/2022 | Carrington West Wing_Alluvium | 10.95 | 60.51 | 7.40 | 1234 | 19.50 | - | - | - | - | 710 | - | 374 | 374.00 | <1 | <1 | 38.0 | 178.0 | 0.16 | 36.00 | 54.000 | 2.00 | 149.00 | <10.0000 | 2.000 | <50.0000 |
| 4037P | 3/05/2022 | Carrington West Wing_Alluvium | 10.35 | 61.42 | 7.30 | 1009 | 20.10 | - | - | - | - | 568 | - | 270 | 270.00 | <1 | <1 | 33.0 | 154.0 | 0.16 | 42.00 | 43.000 | <1 | 97.00 | <10.0000 | <1.0000 | <50.0000 |
| 4119P CFW55R | 2/05/2022 12/04/2022 | North Pit_Spoil Carrington Alluvium | 8.25 10.85 | 56.49 59.43 | 7.00 | 2780 6880 | 21.90 22.50 | 7.18 | - 6990 | - | - 151.0 | 1670 4400 | - <5 | 540 851 | 540.00 851.00 | <1 | <1 | 324.0 | 433.0 1240.0 | 0.55 | 88.00 68.00 | 74.000 | 14.00 25.00 | 384.00 1330.00 | <10.0000 <10.0000 | 61.000 <1.0000 | <50.0000 100.00 |
| CFW55R | 19/05/2022 | Carrington Alluvium | 10.68 | 59.60 | 7.20 | 5950 | 21.90 | 7.22 | 6140 | - | 130.0 | 3930 | <5 | 819 | 819.00 | <1 | <1 | 964.0 | 1000.0 | 0.71 | 54.00 | 115.000 | 21.00 | 1110.00 | <10.0000 | <1.0000 | 60.00 |
| CFW55R | 17/06/2022 | Carrington_Alluvium | 10.72 | 59.56 | 7.20 | 5610 | 21.60 | 7.28 | 5730 | - | 186.0 | 3620 | <5 | 740 | 740.00 | <1 | <1 | 778.0 | 966.0 | 0.60 | 44.00 | 96.000 | 20.00 | 1040.00 | <10.0000 | <1.0000 | 90.00 |
| CFW57 | 27/04/2022 | Carrington_Alluvium | 10.89 | 59.86 | 7.20 | 4830 | 20.90 | 7.30 | 5000 | - | 118.0 | 2760 | <5 | 699 | 699.00 | <1 | <1 | 270.0 | 1160.0 | 0.17 | 109.00 | 151.000 | 6.00 | 725.00 | <10.0000 | <1.0000 | 90.00 |
| CFW57 | 18/05/2022 | Carrington_Alluvium | 10.95 | 59.80 | 7.40 | 2790 | 21.20 | 7.50 | 2700 | - | 132.0 | 1500 | 27 | 540 | 540.00 | <1 | <1 | 132.0 | 490.0 | 0.20 | 36.00 | 55.000 | 3.00 | 453.00 | <10.0000 | <1.0000 | 80.00 |
| CFW57 CGW39 | 16/06/2022 | Carrington_Alluvium Carrington West Wing Flood Plain | 10.88 10.80 | 59.87 60.04 | 7.50 7.30 | 2010 5400 | 21.30 19.70 | 7.60 | 1920 | - | 234.0 | 1070 3130 | <5 | 440 868 | 440.00 868.00 | <1 | <1 | 84.0 207.0 | 329.0 1200.0 | 0.19 | 24.00 88.00 | 32.000 155.000 | 4.00 | 344.00 851.00 | <10.0000 <10.0000 | <1.0000 <1.0000 | 70.00 50.00 |
| CGW39 CGW46 | 3/05/2022 3/05/2022 | Carrington West Wing_Flood Plain | 10.80 | 61.05 | 7.30 | 788 | 21.20 | - | - | - | - | 605 | - | 295 | 295.00 | <1 <1 | <1 <1 | <10 | 53.0 | 0.13 | 42.00 | 26.000 | 90.00 | 18.00 | <10.0000 | <1.0000 4.000 | <50.000 |
| CGW47A | 13/05/2022 | Carrington West Wing Flood Plain | 9.92 | 60.91 | 7.60 | 5080 | 19.50 | - | - | - | - | 3250 | - 1 | 666 | 666.00 | <1 | <1 | 158.0 | 1130.0 | 0.10 | 111.00 | 188.000 | 6.00 | 775.00 | <10.0000 | 1.000 | 70.00 |
| CGW54A | 27/04/2022 | Carrington_Alluvium | 10.05 | 59.95 | 7.60 | 2570 | 21.30 | 7.82 | 2260 | - | 174.0 | 1470 | <5 | 553 | 553.00 | <1 | <1 | 146.0 | 473.0 | 0.23 | 14.00 | 29.000 | 4.00 | 487.00 | <10.0000 | 1.000 | 120.00 |
| CGW54A | 18/05/2022 | Carrington_Alluvium | 10.11 | 59.89 | 7.80 | 2510 | 21.00 | 7.85 | 2490 | - | 143.0 | 1470 | 16 | 550 | 550.00 | <1 | <1 | 130.0 | 406.0 | 0.24 | 12.00 | 28.000 | 4.00 | 490.00 | <10.0000 | 1.000 | 110.00 |
| CGW54A | | Carrington_Alluvium | 10.18 | 59.82 | 7.80 | 2390 | 20.60 | 7.86 | 2360 | - | 259.0 | 1370 | <5 | 502 | 502.00 | <1 | <1 | 147.0 | 412.0 | 0.26 | 11.00 | 25.000 | 5.00 | 451.00 | <10.0000 | 2.000 | 100.00 |
| G1 | 6/04/2022 | West Pit_Alluvium | 1.36 | 108.64 | 7.20 | 975 | 23.00 | - | - | - | - | 538 | - | 267 | 267.00 | <1 | <1 | 104.0 263.0 | 85.0 | 0.90 | 17.00 | 16.000 | 1.00 2.00 | 174.00 | 20.00 | <1.0000 | 80.00 100.00 |
| 61 | 11/05/2022 2/06/2022 | West Pit_Alluvium West Pit_Alluvium | 1.16 | 108.84 108.59 | 7.50 | 2080 1828 | 19.30 17.00 | - | - | - | | 1340 1040 | | 450 482 | 450.00 482.00 | <1 | <1 | 198.0 | 240.0 178.0 | 0.81 | 32.00 23.00 | 30.000 25.000 | 2.00 | 401.00 336.00 | <10.0000 <10.0000 | <1.0000 <1.0000 | 120.00 |
| G2 | 6/04/2022 | West Pit Alluvium | 1.08 | 109.52 | 7.40 | 6020 | 22.60 | - | - | - | - | 3790 | - 1 | 666 | 666.00 | <1 | <1 | 928.0 | 1200.0 | 0.57 | 79.00 | 156.000 | 7.00 | 1060.00 | 30.00 | <1.0000 | 320.00 |
| G2 | 11/05/2022 | West Pit_Alluvium | 0.92 | 109.68 | 7.50 | 6010 | 20.00 | - | - | - | - | 3990 | - | 583 | 583.00 | <1 | <1 | 976.0 | 1000.0 | 0.72 | 73.00 | 146.000 | 6.00 | 983.00 | <10.0000 | <1.0000 | 280.00 |
| G2 | 2/06/2022 | West Pit_Alluvium | 1.01 | 109.59 | 7.60 | 5840 | 16.10 | - | - | - | - | 3780 | - | 637 | 637.00 | <1 | <1 | 960.0 | 1030.0 | 0.69 | 50.00 | 149.000 | 6.00 | 985.00 | 30.00 | <1.0000 | 290.00 |
| G3 | 6/04/2022 | West Pit_Alluvium | 1.45 | 107.15 | 7.50 | 5680 | 21.40 | - | - | - | - | 3420 | - | 708 | 708.00 | <1 | <1 | 757.0 | 1140.0 | 0.49 | 48.00 | 102.000 | 4.00 | 1070.00 | <10.0000 | <1.0000 | 320.00 |
| G3 | 11/05/2022 | West Pit_Alluvium | 1.22 | 107.38 | 7.50 | 5720 | 18.90 | - | - | - | - | 3550 | - | 606 | 606.00 | <1 | <1 | 643.0 | 1010.0 | 0.47 | 49.00 | 110.000 | 4.00 | 1100.00 | <10.0000 | <1.0000 | 230.00 |
| G3 GW-120 | 2/06/2022 12/04/2022 | West Pit_Alluvium North Void Alluvium | 1.33 11.13 | 107.27 59.59 | 7.60 | 5630 8320 | 15.30 22.20 | - 7.22 | - 8360 | - | - 162.0 | 3600 5640 | - <5 | 712 811 | 712.00 811.00 | <1 <1 | <1 <1 | 776.0 | 1000.0 1550.0 | 0.57 | 39.00 102.00 | 101.000 233.000 | 4.00 28.00 | 1010.00 1540.00 | <10.0000 <10.0000 | <1.0000 <1.0000 | 250.00 80.00 |
| GW-120 | 12/04/2022 | North Void Alluvium | 11.13 | 59.59 | 7.20 | 7810 | 22.20 | 7.22 | 7960 | - | 162.0 | 5420 | <5 | 792 | 792.00 | <1 | <1 | 1320.0 | 1400.0 | 0.73 | 94.00 | 202.000 | 28.00 | 1340.00 | <10.0000 | <1.0000 | <50.0000 |
| GW-120 | | North Void_Alluvium | 11.10 | 59.62 | 7.10 | 7640 | 21.60 | 7.22 | 7580 | - | 172.0 | 5060 | <5 | 737 | 737.00 | <1 | <1 | 1590.0 | 1360.0 | 0.86 | 84.00 | 189.000 | 27.00 | 1340.00 | <10.0000 | <1.0000 | 80.00 |
| GW-122 | 16/06/2022 | North Void_Permian | 10.36 | 59.35 | 7.30 | 4870 | 20.60 | 7.48 | 4940 | - | 192.0 | 2780 | <5 | 617 | 617.00 | <1 | <1 | 349.0 | 1050.0 | 0.25 | 101.00 | 132.000 | 6.00 | 703.00 | <10.0000 | 8.000 | 80.00 |
| GW-123 | 17/06/2022 | North Void_Alluvium | 10.08 | 59.93 | 7.50 | 3680 | 19.70 | 7.65 | 3660 | - | -67.0 | 2120 | <5 | 615 | 615.00 | <1 | <1 | 261.0 | 719.0 | 0.27 | 29.00 | 65.000 | 8.00 | 637.00 | <10.0000 | <1.0000 | 100.00 |
| GW-124 | | North Void_Alluvium | 9.80 | 59.81 | 7.60 | 2650 | 20.30 | 7.72 | 2640 | - | 203.0 | 1510 | <5 | 556 | 556.00 | <1 | <1 | 142.0 | 476.0 | 0.22 | 13.00 | 32.000 | 4.00 | 506.00 | <10.0000 | <1.0000 | 100.00 |
| GW-125 | | North Void_Alluvium | 8.89 | 60.23 | 7.50 | 2030 | 21.10 | 7.70 | 2000 | 2.1 | 183.0 | 1190 | <5 | 702 | 702.00 | <1 | <1 | 83.0 | 264.0 | 0.23 | 93.00 | 65.000 | 18.00 | 273.00 | <10.0000 | 2.000 | 130.00 |
| GW-125 GW-125 | 18/05/2022 16/06/2022 | North Void_Alluvium North Void Alluvium | 9.03 9.11 | 60.09 60.01 | 7.70 | 2870 2950 | 20.80 20.70 | 7.79 | 2800 2840 | 2.4 1.9 | 167.0 230.0 | 1650 1600 | <5 <5 | 626 589 | 626.00 589.00 | <1 <1 | <1 | 96.0 118.0 | 488.0 534.0 | 0.15 | 44.00 35.00 | 37.000 34.000 | 13.00 14.00 | 487.00 522.00 | <10.0000 <10.0000 | 2.000 | 120.00 120.00 |
| GW-125 | 27/04/2022 | North Void_Alluvium | 11.06 | 60.18 | 7.70 | 1726 | 20.60 | 7.79 | 1720 | 7.6 | 165.0 | 946 | <5 | 456 | 456.00 | <1 | <1 | 51.0 | 313.0 | 0.10 | 12.00 | 21.000 | 3.00 | 340.00 | <10.0000 | 1.000 | 80.00 |
| GW-126 | 18/05/2022 | North Void Alluvium | 11.00 | 60.13 | 7.70 | 1824 | 20.60 | 7.77 | 1810 | 6.5 | 129.0 | 1140 | <5 | 449 | 449.00 | <1 | <1 | 46.0 | 292.0 | 0.12 | 12.00 | 22.000 | 3.00 | 344.00 | <10.0000 | 1.000 | 90.00 |
| GW-126 | 16/06/2022 | North Void_Alluvium | 11.19 | 60.05 | 7.70 | 1905 | 20.50 | 7.79 | 1880 | 5.2 | 227.0 | 1060 | <5 | 427 | 427.00 | <1 | <1 | 52.0 | 340.0 | 0.11 | 12.00 | 24.000 | 3.00 | 348.00 | <10.0000 | <1.0000 | 90.00 |
| GW-127 | 27/04/2022 | North Void_Alluvium | 9.46 | 60.19 | 7.20 | 1280 | 20.50 | 7.34 | 1260 | 2.6 | 13.0 | 690 | <5 | 419 | 419.00 | <1 | <1 | 42.0 | 157.0 | 0.20 | 33.00 | 33.000 | 2.00 | 205.00 | <10.0000 | <1.0000 | 60.00 |
| GW-127 | 18/05/2022 | North Void_Alluvium | 9.52 | 60.13 | 7.20 | 1342 | 20.70 | 7.27 | 1350 | 1.9 | 105.0 | 802 | <5 | 429 | 429.00 | <1 | <1 | 44.0 | 154.0 | 0.21 | 29.00 | 33.000 | 3.00 | 213.00 | <10.0000 | <1.0000 | 50.00 |
| GW-127 | 16/06/2022 | North Void_Alluvium North Void_Alluvium | 9.62 | 60.03 58.67 | 7.20 | 1472 | 20.60 | 7.33 | 1460 | 2.4 | 206.0 | 837 | <5 | 414 | 414.00 | <1 | <1 | 52.0 | 203.0 | 0.19 | 32.00 | 36.000 | 2.00 | 225.00 | <10.0000 | <1.0000 | 50.00 |
| GW-128 GW-128 | 12/04/2022 18/05/2022 | North Void_Alluvium | 12.07 | 58.67 | 7.20 | 8320 8190 | 21.20 20.60 | 7.28 | 8330 8280 | 5.2 5.5 | 39.0 89.0 | 5160 5310 | <5 15 | 1040 | 1040.00 1020.00 | <1 | <1 | 1060.0 1010.0 | 1680.0 1530.0 | 0.47 | 81.00 74.00 | 246.000 | 25.00 21.00 | 1480.00 1430.00 | <10.0000 <10.0000 | <1.0000 <1.0000 | 160.00 150.00 |
| GW-128 | 16/06/2022 | North Void_Alluvium | 11.03 | 59.70 | 7.20 | 8130 | 19.60 | 7.32 | 8180 | 3.2 | 62.0 | 5160 | <5 | 964 | 964.00 | <1 | <1 | 937.0 | 1600.0 | 0.43 | 74.00 | 237.000 | 21.00 | 1430.00 | <10.0000 | <1.0000 | 160.00 |
| GW-129 | 12/04/2022 | Carrington Spoil | 14.54 | 58.49 | 6.90 | 8590 | 23.60 | 6.96 | 8680 | 1.7 | 194.0 | 6170 | 14 | 854 | 854.00 | <1 | <1 | 2170.0 | 1420.0 | 1.13 | 173.00 | 334.000 | 32.00 | 1460.00 | <10.0000 | 4.000 | 90.00 |
| GW-129 | 19/05/2022 | Carrington_Spoil | 15.01 | 58.02 | 7.00 | 9000 | 22.70 | 7.09 | 9350 | 2.0 | 153.0 | 6230 | <5 | 816 | 816.00 | <1 | <1 | 1760.0 | 1590.0 | 0.82 | 147.00 | 255.000 | 33.00 | 1600.00 | <10.0000 | 4.000 | 60.00 |
| GW-129 | 17/06/2022 | Carrington_Spoil | 15.22 | 57.81 | 7.00 | 9020 | 22.80 | 7.13 | 9300 | 1.9 | 139.0 | 6130 | <5 | 752 | 752.00 | <1 | <1 | 2550.0 | 1580.0 | 1.19 | 148.00 | 264.000 | 33.00 | 1540.00 | <10.0000 | 2.000 | 80.00 |
| LUG001 | 27/06/2022 | Lemington South | 86.00 | #N/A | 7.00 | 6270 | 21.60 | - | - | - | - | 3960 | | 1540 | 1540.00 | <1 | <1 | <10 | 1370.0 | - | 53.00 | 44.000 | 23.00 | 1340.00 | <10.0000 | 84.000 | 180.00 |
| MB14HVO03 | 2/05/2022 | North Pit_Spoil | 32.11 | 34.99 | 6.90 | 6000 | 23.60 | - | - | - | - | 3870 | - | 736 | 736.00 | <1 | <1 | 955.0 | 1060.0 | 0.67 | 146.00 | 164.000 | 23.00 | 953.00 | <10.0000 | 171.000 | 90.00 |
| MB14HVO04 SR001 | 2/05/2022 27/06/2022 | North Pit_Spoil Southern_Coal | 27.72 | 39.38 47.87 | 6.80 6.70 | 6120 17830 | 23.90 21.90 | - | - | - | - | 4300 | - | 745 | 745.00 1150.00 | <1 <1 | <1 | 1140.0 777.0 | 1060.0 6050.0 | 0.80 | 275.00 178.00 | 232.000 476.000 | 21.00 29.00 | 800.00 3200.00 | <10.0000 <10.0000 | 89.000 <1.0000 | 80.00 80.00 |
| SR002 | 27/06/2022 | Southern Bayswater Seam | 14.97 | 42.41 | 6.80 | 15260 | 20.40 | - | - | - | - | 9820 | - | 929 | 929.00 | <1 | <1 | 258.0 | 5300.0 | 0.03 | 184.00 | 310.000 | 27.00 | 2720.00 | <10.0000 | <1.0000 | 60.00 |
| SR003 | 24/06/2022 | Southern Bayswater Seam | 18.97 | 42.92 | 6.90 | 9650 | 22.20 | - | - | - | - | 5790 | - | 1150 | 1150.00 | <1 | <1 | 199.0 | 2520.0 | 0.06 | 76.00 | 117.000 | 13.00 | 2020.00 | <10.0000 | <1.0000 | 100.00 |
| SR004 | 24/06/2022 | Southern_Bayswater Seam | 36.01 | 42.91 | 6.80 | 12760 | 22.10 | - | - | - | - | 7920 | - | 1070 | 1070.00 | <1 | <1 | 386.0 | 3600.0 | 0.08 | 204.00 | 275.000 | 27.00 | 2400.00 | 10.00 | <1.0000 | 90.00 |
| SR005 | 24/06/2022 | Southern_Bayswater Seam | 22.19 | 43.86 | 6.30 | 3830 | 20.50 | - | - | - | - | 2550 | - | 255 | 255.00 | <1 | <1 | 615.0 | 761.0 | 0.60 | 130.00 | 200.000 | 6.00 | 354.00 | 270.00 | 1.000 | <50.0000 |
| SR006 | 1/07/2022 | Southern_Bayswater Seam | 40.33 | 43.79 | 6.80 | 11850 | 22.00 | - | - | - | - | 7180 | - | 2020 | 2020.00 | <1 | <1 | <1 | 3280.0 | - | 80.00 | 82.000 | 23.00 | 2500.00 | <10.0000 | <1.0000 | 110.00 |
| SR007 | 24/06/2022 | Southern_Overburden and Vaux Seam coal | 34.12 | 26.78 | 6.60 | 4610 | 21.60 | - | - | - | - | 2770 | - | 626 | 626.00 | <1 | <1 | 150.0 | 1050.0 | 0.11 | 121.00 | 218.000 | 11.00 | 530.00 | <10.0000 | <1.0000 | <50.0000 |
| SR008 SR009 | 23/06/2022 23/06/2022 | Southern_Siltstone/sandstone below Lemington Seam Southern_Lemington Seam | 9.19 6.59 | 47.61 49.51 | 6.80 7.40 | 13070 5990 | 19.60 19.90 | - | - | - | - | 7570 3360 | | 964 772 | 964.00 772.00 | <1 | <1 | 278.0 91.0 | 3640.0 1370.0 | 0.06 | 113.00 31.00 | 251.000 54.000 | 14.00 6.00 | 2440.00 1220.00 | <10.0000 <10.0000 | <1.0000 <1.0000 | 60.00 70.00 |
| SR010 | 23/06/2022 | Southern Conglomerate and Warkworth Seam | 10.37 | 49.31 | 7.00 | 5950 | 20.10 | - | - | - | - | 3410 | | 587 | 587.00 | <1 | <1 | 246.0 | 1420.0 | 0.03 | 105.00 | 161.000 | 11.00 | 961.00 | <10.0000 | <1.0000 | <50.0000 |
| SR011 | 24/06/2022 | Southern_Mt Arthur Seam and underburden | 35.19 | 53.01 | 6.50 | 16350 | 20.50 | - | - | - | - | 10900 | - | 772 | 772.00 | <1 | <1 | 678.0 | 4840.0 | 0.10 | 509.00 | 614.000 | 33.00 | 2390.00 | <10.0000 | <1.0000 | 60.00 |
| SR012 | 1 | Southern_Overburden - conglomerate and sandstone | 26.63 | | 7.00 | 8220 | 19.00 | - | - | - | - | 6930 | - | 1130 | 1130.00 | <1 | <1 | 985.0 | 3270.0 | 0.22 | 117.00 | 458.000 | 40.00 | 1880.00 | <10.0000 | <1.0000 | <50.0000 |
| | | | - | · · · · · | | | | | | | | - | I | | | | | | | | · · · · · · · | | · · · · · · | | | | |

| | | | Dissolved | Dissolved | Binnel | Dissolved | Disselved | Dissolved | Discoluted Time | Total | Total | Total | Tabal Carlins | Total | Total Associa | Total Davage | Total | Tetel Common | Tetal Land | Total Management | Track Michael | Total Calculum | Total Time | Total Automa | Total Cations | Insta |
|----------------|------------|---|-----------|-----------|-------------|--------------------|-------------------|----------------------|--------------------|---------------|--------------|-------------|----------------|--------------|---------------|--------------|--------------------|------------------|------------------|--------------------|---------------|----------------|------------------|----------------|-----------------|----------------------|
| Bore ID | Date | Location/Geology | Cadmium | Copper | Dissolved | Mercury | Dissolved | Selenium | Dissolved Zinc | Calcium | Magnesium | Potassium | Total Sodium | Aluminium | Total Arsenic | | Cadmium | | | | | Total Selenium | | | Total Cations | Ionic Balance (%) |
| | | | (µg/L) | (µg/L) | Lead (µg/L) | (µg/L) | Nickel (µg/L) | (µg/L) | (µg/L) | (mg/L) | (mg/L) | (mg/L) | (mg/L) | (mg/L) | (mg/L) | (mg/L) | (mg/L) | (mg/L) | (mg/L) | (mg/L) | (mg/L) | (mg/L) | (mg/L) | (meq/L) | (meq/L) | |
| 4032P | | Carrington West Wing_Alluvium | <0.1000 | <1.0000 | | < 0.0001 | <1.0000 | <10.0000 | <5.0000 | 40.0 | 48.0 | 1.0 | 146.0 | 3.25 | - | < 0.05 | < 0.0001 | 0.01 | - | < 0.0001 | 0.01 | <0.01 | 0.08 | 13.00 | 12.30 | 2.68 |
| 4034P | | Carrington West Wing_Alluvium | <0.1000 | <1.0000 | | < 0.0001 | 1.000 | <10.0000 | 5.000 | 36.0 | 54.0 | 2.0 | 149.0 | 1.01 | - | <0.05 | <0.0001 | 0.03 | - | <0.0001 | 0.01 | <0.01 | 0.07 | 13.30 | 12.80 | 1.96 |
| 4037P 4119P | | Carrington West Wing_Alluvium North Pit_Spoil | <0.1000 | <1.0000 | | <0.0001 <0.0001 | <1.0000 11.000 | <10.0000 <10.0000 | <5.0000 <5.0000 | 42.0 88.0 | 43.0 74.0 | <1 14.0 | 97.0 384.0 | 1.36 0.87 | - 0.08 | <0.05 | <0.0001 | 0.02 | - | <0.0001 <0.0001 | 0.05 | <0.01 | 0.02 | 10.40 29.70 | 9.85 27.50 | 2.82 3.85 |
| - | 1 1 | Carrington Alluvium | <0.1000 | 1.000 | <1.0000 | <0.0001 | 2.000 | <10.0000 | 22.000 | 68.0 | 148.0 | 25.0 | 1330.0 | 0.87 | <0.001 | 0.08 | < 0.0001 | <0.001 | <0.001 | <0.0001 | 0.05 | <0.01 | <0.005 | 74.00 | 74.10 | <0.01 |
| CFW55R | | Carrington Alluvium | <0.1000 | <1.0000 | | <0.0001 | 4.000 | <10.0000 | 6.000 | 54.0 | 148.0 | 23.0 | 1330.0 | 0.02 | <0.001 | 0.03 | <0.0001 | - | <0.001 | <0.0001 | 0.01 | <0.01 | <0.005 | 64.60 | 61.00 | 2.92 |
| | | Carrington Alluvium | <0.1000 | <1.0000 | | <0.0001 | <1.0000 | <10.0000 | <5.000 | 44.0 | 96.0 | 20.0 | 1040.0 | 0.17 | <0.001 | 0.10 | <0.0001 | - | <0.001 | <0.0001 | 0.01 | <0.01 | <0.005 | 58.20 | 55.80 | 2.92 |
| | | Carrington Alluvium | <0.1000 | <1.0000 | <1.0000 | <0.0001 | 2.000 | <10.0000 | <5.0000 | 109.0 | 151.0 | 6.0 | 725.0 | 0.22 | <0.001 | 0.09 | <0.0001 | <0.001 | <0.001 | <0.0001 | 0.02 | <0.01 | 0.01 | 52.30 | 49.60 | 2.70 |
| CFW57 | , , | Carrington Alluvium | <0.1000 | <1.0000 | | < 0.0001 | 2.000 | <10.0000 | <5.0000 | 36.0 | 55.0 | 3.0 | 453.0 | 0.03 | <0.001 | 0.09 | < 0.0001 | <0.001 | <0.001 | <0.0001 | 0.01 | <0.01 | <0.005 | 27.40 | 26.10 | 2.35 |
| CFW57 | | Carrington Alluvium | <0.1000 | <1.0000 | | < 0.0001 | <1.0000 | <10.0000 | <5.0000 | 24.0 | 32.0 | 4.0 | 344.0 | 0.06 | < 0.001 | 0.07 | < 0.0001 | <0.001 | < 0.001 | < 0.0001 | <0.001 | <0.01 | <0.005 | 19.80 | 18.90 | 2.39 |
| CGW39 | | Carrington West Wing Flood Plain | <0.1000 | <1.0000 | <1.0000 | < 0.0001 | <1.0000 | <10.0000 | <5.0000 | 88.0 | 155.0 | 6.0 | 851.0 | 9.84 | - | < 0.05 | < 0.0001 | 0.01 | - | < 0.0001 | 0.02 | 0.010 | 0.07 | 55.50 | 54.30 | 1.08 |
| CGW46 | | Carrington West Wing Bayswater | <0.1000 | <1.0000 | <1.0000 | < 0.0001 | 17.000 | <10.0000 | 6.000 | 42.0 | 26.0 | 90.0 | 18.0 | 12.00 | 0.01 | < 0.05 | < 0.0001 | 0.02 | 0.01 | < 0.0001 | 0.05 | <0.01 | 0.15 | 7.39 | 7.32 | 0.47 |
| CGW47A | 13/05/2022 | Carrington West Wing Flood Plain | <0.1000 | 2.000 | <1.0000 | < 0.0001 | 1.000 | 20.000 | 11.000 | 111.0 | 188.0 | 6.0 | 775.0 | 1.22 | - | 0.07 | < 0.0001 | < 0.001 | < 0.001 | < 0.0001 | - | 0.010 | 0.03 | 48.50 | 54.90 | 6.20 |
| CGW54A | 27/04/2022 | Carrington_Alluvium | <0.1000 | <1.0000 | <1.0000 | < 0.0001 | <1.0000 | <10.0000 | <5.0000 | 14.0 | 29.0 | 4.0 | 487.0 | 0.05 | - | 0.11 | < 0.0001 | < 0.001 | < 0.001 | < 0.0001 | - | < 0.01 | < 0.005 | 27.40 | 24.40 | 5.91 |
| CGW54A | 18/05/2022 | Carrington_Alluvium | <0.1000 | <1.0000 | <1.0000 | < 0.0001 | <1.0000 | <10.0000 | <5.0000 | 12.0 | 28.0 | 4.0 | 490.0 | 0.02 | - | 0.10 | < 0.0001 | < 0.001 | < 0.001 | < 0.0001 | < 0.001 | <0.01 | < 0.005 | 25.10 | 24.30 | 1.68 |
| CGW54A | 16/06/2022 | Carrington_Alluvium | <0.1000 | <1.0000 | <1.0000 | < 0.0001 | <1.0000 | <10.0000 | <5.0000 | 11.0 | 25.0 | 5.0 | 451.0 | 0.20 | - | 0.11 | < 0.0001 | < 0.001 | < 0.001 | < 0.0001 | < 0.001 | < 0.01 | < 0.005 | 24.70 | 22.40 | 5.02 |
| G1 | 6/04/2022 | West Pit_Alluvium | <0.1000 | 2.000 | <1.0000 | < 0.0001 | 4.000 | <10.0000 | 6.000 | 17.0 | 16.0 | 1.0 | 174.0 | 0.61 | < 0.001 | 0.10 | <0.0001 | - | - | < 0.0001 | 0.01 | <0.01 | 0.02 | 9.90 | 9.76 | 0.70 |
| G1 | , , | West Pit_Alluvium | <0.1000 | 2.000 | <1.0000 | <0.0001 | 4.000 | <10.0000 | 8.000 | 32.0 | 30.0 | 2.0 | 401.0 | 0.16 | <0.001 | 0.13 | <0.0001 | - | - | < 0.0001 | 0.01 | <0.01 | 0.01 | 21.20 | 21.60 | 0.75 |
| G1 | 1 1 | West Pit_Alluvium | <0.1000 | <1.0000 | | <0.0001 | 4.000 | <10.0000 | <5.0000 | 23.0 | 25.0 | 2.0 | 336.0 | 0.15 | < 0.001 | 0.10 | <0.0001 | - | <0.001 | < 0.0001 | 0.01 | <0.01 | 0.01 | 18.80 | 17.90 | 2.46 |
| G2 | | West Pit_Alluvium | <0.1000 | <1.0000 | -1.0000 | <0.0001 | 3.000 | <10.0000 | <5.0000 | 79.0 | 156.0 | 7.0 | 1060.0 | 0.18 | <0.001 | 0.34 | <0.0001 | - | | <0.0001 | - | <0.01 | <0.005 | 66.50 | 63.10 | 2.63 |
| G2 | , , | West Pit_Alluvium | <0.1000 | <1.0000 | | < 0.0001 | 2.000 | <10.0000 | <5.0000 | 73.0 | 146.0 | 6.0 | 983.0 | 0.74 | - | < 0.05 | - | - | < 0.001 | < 0.0001 | - | <0.01 | <0.005 | 60.20 | 58.60 | 1.35 |
| G2 | | West Pit_Alluvium | <0.1000 | <1.0000 | | < 0.0001 | 3.000 | <10.0000 | <5.0000 | 50.0 | 149.0 | 6.0 | 985.0 | 0.07 | < 0.001 | 0.28 | <0.0001 | < 0.001 | <0.001 | <0.0001 | - | <0.01 | <0.005 | 61.80 | 57.80 | 3.36 |
| G3 | | West Pit_Alluvium | <0.1000 | <1.0000 | | < 0.0001 | 5.000 | <10.0000 | <5.0000 | 48.0 | 102.0 | 4.0 | 1070.0 | 0.04 | < 0.001 | 0.32 | <0.0001 | - | <0.001 | <0.0001 | 0.01 | <0.01 | <0.005 | 62.10 | 57.40 | 3.87 |
| G3 | 1 | West Pit_Alluvium | <0.1000 | 3.000 | <1.0000 | < 0.0001 | 3.000 | <10.0000 | <5.0000 | 49.0 | 110.0 | 4.0 | 1100.0 | 0.18 | <0.001 | 0.27 | - | - | <0.001 | <0.0001 | 0.01 | <0.01 | 0.01 | 54.00 | 59.40 | 4.81 |
| G3 | 1 1 | West Pit_Alluvium | <0.1000 | <1.0000 | | < 0.0001 | 3.000 | <10.0000 | <5.0000 | 39.0 | 101.0 | 4.0 | 1010.0 | 0.08 | < 0.001 | 0.26 | < 0.0001 | < 0.001 | < 0.001 | < 0.0001 | - | <0.01 | <0.005 | 58.60 | 54.30 | 3.81 |
| | , , | North Void_Alluvium | <0.1000 | <1.0000 | <1.0000 | < 0.0001 | 3.000 | <10.0000 | 8.000 | 102.0 | 233.0 | 28.0 | 1540.0 | < 0.01 | <0.001 | 0.08 | < 0.0001 | <0.001 | < 0.001 | < 0.0001 | 0.01 | <0.01 | 0.01 | 91.60 | 92.00 | 0.21 |
| | , , | North Void_Alluvium | <0.1000 | <1.0000 | | < 0.0001 | 5.000 | <10.0000 | 8.000 | 94.0 | 202.0 | 28.0 | 1380.0 | < 0.01 | <0.001 | 0.09 | <0.0001 | - | <0.001 | < 0.0001 | 0.02 | <0.01 | <0.005 | 83.60 | 82.00 | 0.95 |
| GW-120 | 1.5.1 | North Void_Alluvium | <0.1000 | 2.000 | <1.0000 | < 0.0001 | 4.000 | <10.0000 | 9.000 | 84.0 | 189.0 | 27.0 | 1340.0 | 0.01 | <0.001 | 0.08 | <0.0001 | <0.001 | <0.001 | < 0.0001 | - | <0.01 | <0.005 | 86.20 | 78.70 | 4.53 |
| GW-122 | | North Void_Permian | <0.1000 | 2.000 | <1.0000 | < 0.0001 | 4.000 | 20.000 | 14.000 | 101.0 | 132.0 | 6.0 | 703.0 | 0.03 | 0.01 | 0.08 | <0.0001 | - | <0.001 | <0.0001 | - | 0.020 | 0.01 | 49.20 | 46.60 | 2.69 |
| GW-123 | 1 1 | North Void_Alluvium | <0.1000 | <1.0000 | | < 0.0001 | <1.0000 | <10.0000 | <5.0000 | 29.0 | 65.0 | 8.0 | 637.0 | 0.03 | - | 0.10 | <0.0001 | - | <0.001 | <0.0001 | <0.001 | <0.01 | <0.005 | 38.00 27.50 | 34.70 | 4.53 3.97 |
| | , , | North Void_Alluvium North Void Alluvium | <0.1000 | 4.000 | <1.0000 | <0.0001 <0.0001 | <1.0000 6.000 | <10.0000 <10.0000 | <5.0000 5.000 | 13.0 93.0 | 32.0 65.0 | 4.0 18.0 | 506.0 273.0 | <0.01 0.02 | - | 0.10 | <0.0001 <0.0001 | 0.02 | <0.001 <0.001 | <0.0001 <0.0001 | <0.001 | <0.01 <0.01 | <0.005 <0.005 | 27.50 | 25.40 22.30 | 1.92 |
| | 1 . 1 . | North Void_Alluvium | <0.1000 | 6.000 | <1.0000 | <0.0001 | 2.000 | <10.0000 | <5.000 | 44.0 | 37.0 | 13.0 | 487.0 | 0.02 | <0.001 | 0.14 | <0.0001 | 0.02 | <0.001 | <0.0001 | 0.01 | <0.01 | <0.005 | 28.30 | 22.30 | 2.75 |
| GW-125 | | North Void_Alluvium | <0.1000 | 4.000 | <1.0000 | <0.0001 | 1.000 | <10.0000 | <5.0000 | 35.0 | 34.0 | 13.0 | 522.0 | 0.00 | <0.001 | 0.13 | <0.0001 | 0.01 | <0.001 | <0.0001 | | <0.01 | <0.005 | 29.30 | 27.60 | 2.95 |
| | | North Void Alluvium | <0.1000 | <1.0000 | | <0.0001 | <1.0000 | <10.0000 | <5.0000 | 12.0 | 21.0 | 3.0 | 340.0 | <0.01 | - | 0.09 | <0.0001 | <0.001 | <0.001 | <0.0001 | <0.001 | <0.01 | <0.005 | 19.00 | 17.20 | 5.00 |
| GW-126 | | North Void Alluvium | <0.1000 | <1.0000 | | <0.0001 | <1.0000 | <10.0000 | <5.0000 | 12.0 | 22.0 | 3.0 | 344.0 | <0.01 | <0.001 | 0.09 | <0.0001 | <0.001 | <0.001 | <0.0001 | <0.001 | <0.01 | <0.005 | 18.20 | 17.20 | 2.01 |
| | | North Void_Alluvium | <0.1000 | <1.0000 | | <0.0001 | <1.0000 | <10.0000 | <5.0000 | 12.0 | 24.0 | 3.0 | 348.0 | <0.01 | - | 0.09 | <0.0001 | <0.001 | < 0.001 | <0.0001 | <0.001 | <0.01 | <0.005 | 19.20 | 17.80 | 3.83 |
| | | North Void Alluvium | <0.1000 | <1.0000 | | < 0.0001 | 2.000 | <10.0000 | <5.0000 | 33.0 | 33.0 | 2.0 | 205.0 | < 0.01 | < 0.001 | 0.05 | < 0.0001 | <0.001 | < 0.001 | <0.0001 | - | <0.01 | < 0.005 | 13.70 | 13.30 | 1.27 |
| - | | North Void Alluvium | <0.1000 | <1.0000 | | <0.0001 | 2.000 | <10.0000 | <5.0000 | 29.0 | 33.0 | 3.0 | 213.0 | <0.01 | < 0.001 | 0.05 | < 0.0001 | < 0.001 | < 0.001 | <0.0001 | - | <0.01 | <0.005 | 13.80 | 13.50 | 1.20 |
| GW-127 | | North Void Alluvium | <0.1000 | <1.0000 | | < 0.0001 | 5.000 | <10.0000 | <5.0000 | 32.0 | 36.0 | 2.0 | 225.0 | < 0.01 | < 0.001 | 0.06 | < 0.0001 | < 0.001 | < 0.001 | < 0.0001 | - | <0.01 | < 0.005 | 15.10 | 14.40 | 2.32 |
| GW-128 | | North Void Alluvium | <0.1000 | 14.000 | | < 0.0001 | 15.000 | <10.0000 | 55.000 | 81.0 | 246.0 | 25.0 | 1480.0 | 0.02 | < 0.001 | 0.16 | < 0.0001 | 0.02 | < 0.001 | < 0.0001 | 0.02 | <0.01 | 0.05 | 90.20 | 89.30 | 0.52 |
| GW-128 | 18/05/2022 | North Void_Alluvium | <0.1000 | 2.000 | <1.0000 | < 0.0001 | 10.000 | <10.0000 | 14.000 | 74.0 | 237.0 | 21.0 | 1430.0 | 0.05 | < 0.001 | 0.17 | < 0.0001 | 0.04 | < 0.001 | < 0.0001 | 0.02 | <0.01 | 0.05 | 84.60 | 85.90 | 0.80 |
| GW-128 | 16/06/2022 | North Void_Alluvium | <0.1 | 5.000 | <1 | <0.1 | 15.000 | <10 | 37.000 | 72.0 | 220.0 | 22.0 | 1360.0 | 0.36 | < 0.001 | 0.17 | < 0.0001 | 0.03 | < 0.001 | < 0.0001 | 0.02 | <0.01 | 0.06 | 83.90 | 81.40 | |
| GW-129 | 12/04/2022 | Carrington_Spoil | 0.200 | 2.000 | <1.0000 | < 0.0001 | 46.000 | <10.0000 | 85.000 | 173.0 | 334.0 | 32.0 | 1460.0 | 0.17 | 0.01 | 0.10 | - | - | <0.001 | < 0.0001 | 0.06 | <0.01 | 0.10 | 102.00 | 100.00 | 0.91 |
| | | Carrington_Spoil | 0.100 | <1.0000 | | <0.0001 | 43.000 | <10.0000 | 64.000 | 147.0 | 255.0 | 33.0 | 1600.0 | 0.06 | - | 0.09 | - | - | < 0.001 | <0.0001 | 0.06 | <0.01 | 0.07 | 97.80 | 98.80 | 0.49 |
| | | Carrington_Spoil | <0.1000 | <1.0000 | | <0.0001 | 42.000 | <10.0000 | 59.000 | 148.0 | 264.0 | 33.0 | 1540.0 | 0.20 | - | 0.09 | <0.0001 | - | <0.001 | <0.0001 | 0.05 | <0.01 | 0.07 | 113.00 | 96.90 | 7.51 |
| LUG001 | 27/06/2022 | | <0.1000 | <1.0000 | | < 0.0001 | <1.0000 | <10.0000 | <5.0000 | 53.0 | 44.0 | 23.0 | 1340.0 | 0.06 | 0.09 | 0.17 | <0.0001 | <0.001 | <0.001 | < 0.0001 | <0.001 | <0.01 | 0.02 | 69.40 | 65.10 | 3.18 |
| MB14HVO03 | | North Pit_Spoil | <0.1000 | <1.0000 | | < 0.0001 | 3.000 | <10.0000 | <5.0000 | 146.0 | 164.0 | 23.0 | 953.0 | 0.03 | 0.18 | 0.08 | <0.0001 | <0.001 | <0.001 | <0.0001 | 0.01 | <0.01 | 0.01 | 64.50 | 62.80 | 1.31 |
| MB14HVO04 | 2/05/2022 | | <0.1000 | <1.0000 | | < 0.0001 | 24.000 | <10.0000 | 12.000 | 275.0 | 232.0 | 21.0 | 800.0 | 0.56 | 0.10 | 0.07 | < 0.0001 | - | < 0.001 | < 0.0001 | 0.06 | <0.01 | 0.04 | 68.50 | 68.20 | 0.27 |
| SR001 | ,, | Southern_Coal | <0.1000 | <1.0000 | | < 0.0001 | 1.000 | <10.0000 | <5.0000 | 178.0 | 476.0 | 29.0 | 3200.0 | 0.02 | <0.001 | 0.08 | <0.0001 | - | < 0.001 | <0.0001 | - | <0.01 | < 0.005 | 210.00 | 188.00 | 5.49 |
| | | Southern_Bayswater Seam | <0.1000 | <1.0000 | | < 0.0001 | <1.0000 | <10.0000 | <5.0000 | 184.0 | 310.0 | 27.0 | 2720.0 | 0.01 | <0.001 | 0.06 | <0.0001 | <0.001 | <0.001 | < 0.0001 | <0.001 | <0.01 | <0.005 | 173.00 | 154.00 | 6.03 |
| | | Southern_Bayswater Seam | <0.1000 | <1.0000 | | < 0.0001 | <1.0000 | <10.0000 | <5.0000 | 76.0 | 117.0 | 13.0 | 2020.0 | 0.02 | <0.001 | 0.07 | < 0.0001 | <0.001 | <0.001 | < 0.0001 | <0.001 | <0.01 | <0.005 | 98.20 | 102.00 | 1.71 |
| SR004 | | Southern_Bayswater Seam | <0.1000 | <1.0000 | | < 0.0001 | <1.0000 | <10.0000 | 6.000 | 204.0 | 275.0 | 27.0 | 2400.0 | 0.05 | <0.001 | 0.08 | <0.0001 | <0.001 | <0.001 | <0.0001 | - | <0.01 | <0.005 | 131.00 | 138.00 | 2.58 |
| SR005 SR006 | , , | Southern_Bayswater Seam | 0.100 | <1.0000 | | <0.0001 | 24.000 | <10.0000 | 737.000 | 130.0 | 200.0 | 6.0 | 354.0 | 1.14 | - | <0.05 | - | - | <0.001 | <0.0001 | 0.03 | <0.01 | 0.71 | 39.40 | 38.50 | 1.11 |
| SR006 SR007 | | Southern_Bayswater Seam | <0.1000 | <1.0000 | | <0.0001 <0.0001 | <1.0000 | <10.0000 <10.0000 | 14.000 <5.0000 | 80.0 121.0 | 82.0 | 23.0 | 2500.0 | 0.07 | <0.001 | 0.15 | <0.0001 <0.0001 | <0.001 <0.001 | <0.001 <0.001 | <0.0001 <0.0001 | <0.001 | <0.01 <0.01 | 0.02 | 133.00 | 120.00 47.30 | 5.06 |
| SR007 | 24/06/2022 | Southern_Overburden and Vaux Seam coal | <0.1000 | <1.0000 | <1.0000 | <0.0001 | <1.0000 | <10.0000 | <5.0000 | 121.0 | 218.0 | 11.0 | 530.0 | 0.03 | <0.001 | <0.05 | <0.0001 | <0.001 | <0.001 | <0.0001 | | <0.01 | <0.005 | 45.20 | 47.30 | 2.23 |
| SR008 | 22/06/2022 | Southern Siltstone/sandstone below Lemington Seam | <0.1000 | <1.0000 | <1.0000 | <0.0001 | <1.0000 | <10.0000 | <5.0000 | 113.0 | 251.0 | 14.0 | 2440.0 | 0.04 | <0.001 | 0.06 | <0.0001 | <0.001 | <0.001 | <0.0001 | <0.001 | <0.01 | <0.005 | 128.00 | 133.00 | 1.94 |
| | -11 | Southern Lemington Seam | <0.1000 | <1.0000 | | <0.0001 | <1.0000 | <10.0000 | <5.0000 | 31.0 | 54.0 | 6.0 | 1220.0 | 0.04 | <0.001 | 0.06 | <0.0001 | <0.001 | <0.001 | <0.0001 | <0.001 | <0.01 | <0.005 | 56.00 | 59.20 | 2.82 |
| SR010 | 23/06/2022 | Southern Conglomerate and Warkworth Seam | <0.1000 | <1.0000 | <1.0000 | <0.0001 | <1.0000 | <10.0000 | <5.0000 | 105.0 | 161.0 | 6.0 | 961.0 | <0.01 | <0.001 | <0.07 | <0.0001 | <0.001 | <0.001 | <0.0001 | <0.001 | <0.01 | <0.005 | 56.00 | 60.60 | 3.12 |
| | -,, - | Southern Mt Arthur Seam and underburden | <0.1000 | <1.0000 | <1.0000 | <0.0001 | <1.0000 | <10.0000 | <5.0000 | 509.0 | 614.0 | 33.0 | 2390.0 | <0.01 | <0.001 | 0.05 | <0.0001 | <0.001 | <0.001 | <0.0001 | | <0.01 | <0.005 | 166.00 | 181.00 | 4.23 |
| | | Southern Overburden - conglomerate and sandstone | <0.1000 | <1.0000 | | <0.0001 | 22.000 | <10.0000 | <5.0000 | 117.0 | 458.0 | 40.0 | 1880.0 | 10.70 | 0.01 | < 0.05 | - | 0.001 | 0.02 | <0.0001 | 0.16 | <0.01 | 0.10 | 135.00 | 126.00 | 3.44 |
| | 2070072022 | southern_overburden congromerate and salustone | 10.1000 | -1.0000 | 1.0000 | 10.0001 | 22.000 | 10.0000 | \$3.0000 | 117.0 | 450.0 | 40.0 | 1000.0 | 10.70 | 0.01 | 10.05 | | 0.04 | 0.02 | \$0.0001 | 0.10 | 1 10.01 | 0.10 | 133.00 | 120.00 | |

| Bore ID | Date Geology | | Field pH (pH | | Field Dissolved | Total Dissolved | | Hydroxide Alkalinity as | | Total Alkalinity as | Sulfate as | Sulfate/ Chloride | Total Calcium | Total Magnesium | Total Potassium | Total Sodium | Total Aluminium | Total Cadmium | Total Caesium | Total Chromium | Total Cobalt | | | | Total Lithium | Total Manganese | Total Mercury | Total Nickel | Total Phosphorus | Total Rubidium |
|------------------------|--|-----------------------|--------------|-------------------------|--------------------|--------------------|---------------------------|----------------------------|------------------|------------------------|------------------|----------------------|-----------------|--------------------|--------------------|------------------|--------------------|--------------------|------------------|-------------------|------------------|----------|---------|------------------|---------------|--------------------|--------------------|--------------|---------------------|-------------------|
| | | Stand Pipe (mbToC) | unit) | Conductivity (uS/cm) | Oxygen (mg/L) | Solids (mg/L) | Solids (mg/L) CaCO3 (mg/l |) CaCO3 (mg/L) | CaCO3 (mg/L) | CaCO3 (mg/L) | SO4 (mg/L) | Ratio | (mg/L) | (mg/L) | (mg/L) | (mg/L) | (mg/L) | (mg/L) | (mg/L) | (mg/L) | (mg/L) | (mg/L) | (mg/L) | (mg/L) | (mg/L) | (mg/L) | (mg/L) | (mg/L) | as P (mg/L) | (mg/L) |
| 4032P 4034P | 19/07/2022 Carrington West Wing_Alluvium 19/07/2022 Carrington West Wing_Alluvium | 8.75 10.75 | 7.3 | 1378 1255 | - | · · | | - | - | - | - | - | - | • | - | - | • | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 4036C | 19/07/2022 Carrington_Interburden | 31.62 | 6.8 | 3350 | - | - | | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 4037P | 19/07/2022 Carrington West Wing_Alluvium | 10.05 | 7.3 | 993 | - | | | - | - | - | | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 4040P 4116P | 19/07/2022 Carrington West Wing_Alluvium | 8.35 | 7.3 | 1227 | - | | | - | - | - | - | - | - | | - | | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Appleyard Fa | 27/07/2022 North Pit_Spoil 12/07/2022 Lemington South Alluvium | 22.02 3.38 | 6.7 | 12820 361 | - | | | | - | - | - | - | - | | - | | - | | - | - | - | - | - | - | - | - | - | - | - | - |
| B334(BFS) | 30/08/2022 Lemington South_Bowfield | 53.74 | nm | nm | | | | | | - | | - | - | | | | - | | - | | - | - | - | - | | - | - | - | - | - |
| B425(WDH) | 2/08/2022 Lemington South_Woodlands Hill | 35.35 | nm | nm | - | | | | | - | | - | - | | | - | - | | - | - | - | - | - | - | - | - | - | - | - | - |
| B631(BFS) | 30/08/2022 Lemington South_Bowfield 2/08/2022 Lemington South Bowfield | 44.91 55.85 | nm | nm | | - | | · · | | - | | - | - | | | | | | - | | - | - | - | - | | - | - | - | - | - |
| B925(BFS) BC1a | 2/08/2022 Lemington South_Bowneid 23/08/2022 Cheshunt_Mt Arthur | 17.24 | nm 7.0 | nm 937 | - | - | | | | - | | - | - | | - | - | - | | - | - | - | - | - | - | - | | - | - | - | - |
| BUNC45A | 23/08/2022 Cheshunt / North Pit_Alluvium | 19.44 | 6.6 | 3000 | | 1520 | - <1 | <1 | 465.00 | 465.00 | 17.00 | <1 | 90.00 | 59.00 | 8.00 | 426.00 | 0.13 | < 0.0001 | - | | - | - | - | <0.001 | | - | <0.0001 | 0.02 | - | - |
| BUNC45D | 23/08/2022 Cheshunt_Piercefield | 24.75 | 6.7 | 2400 | - | 1250 | - <1 | <1 | 723.00 | 723.00 | <1 | <1 | 78.00 | 56.00 | 10.00 | 349.00 | 0.30 | <0.0001 | - | - | - | - | - | - | - | - | <0.0001 | 0.01 | - | - |
| BZ1-1 BZ1-3 | 23/08/2022 Cheshunt / North Pit_Alluvium | 16.07 | 7.3 | 3590 | | 1800 | - <1 | <1 | 575.00 | 575.00 | 96.00 | <1 | 28.00 | 64.00 | 10.00 | 577.00 | 0.68 | <0.0001 | - | | - | 0.01 | - | - | | | <0.0001 | 0.01 | - | - |
| BZ1-3 BZ2A(1) | 23/08/2022 Cheshunt_Mt Arthur 23/08/2022 Cheshunt Mt Arthur | 46.55 45.89 | 7.3 | 974 1237 | - | 465 | - <1 - <1 | <1 <1 | 286.00 448.00 | 286.00 448.00 | 30.00 26.00 | <1 <1 | 12.00 18.00 | 19.00 19.00 | 8.00 12.00 | 160.00 231.00 | 0.44 | <0.0001 <0.0001 | - | - | <0.001 | 0.02 | - | <0.001 <0.001 | - | - | <0.0001 <0.0001 | 0.13 0.01 | - | - |
| BZ3-3 | 23/08/2022 Cheshunt_Mt Arthur | 41.88 | 6.1 | 1141 | - | | - <1 | <1 | 424.00 | 424.00 | <1 | <1 | 15.00 | 17.00 | 10.00 | 228.00 | 0.18 | < 0.0001 | - | - | < 0.001 | 0.01 | - | <0.001 | - | - | < 0.0001 | - | - | - |
| BZ4A(2) | 23/08/2022 Cheshunt_Mt Arthur | 40.97 | nm | nm | | - | | | | - | | - | - | | | - | | | - | - | - | - | - | - | - | - | - | - | - | - |
| C122(BFS) | 2/08/2022 Lemington South_Bowfield | 58.58 | nm | nm | - | | | - | | - | | - | - | | | - | - | | - | - | - | - | - | - | - | - | - | - | - | - |
| C130(ALL) C130(BFS) | 12/07/2022 Lemington South_Interburden 2/08/2022 Lemington South_Bowfield | 16.12 48.99 | 7.0 | 19180 nm | | | | | | - | | - | - | | | - | | | - | | | | - | - | | | - | - | - | - |
| C317(BFS) | 23/08/2022 Lemington South_Bowfield | 45.97 | nm | nm | | | | | | | | - | - | | | | | | - | | - | | | - | | | | | - | - |
| C317(WDH) | 23/08/2022 Lemington South_Woodlands Hill | 11.84 | nm | nm | - | - | | - | - | - | - | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| C613(BFS) | 23/08/2022 Lemington South_Bowfield | 22.46 | nm | nm | - | | | · · | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| C919(ALL) CFW55R | 12/07/2022 Lemington South_Alluvium 25/07/2022 Carrington_Alluvium | 8.73 10.71 | 7.6 | 743 5760 | - | - 3630 | | - <1 | - 770.00 | - 770.00 | - 695.00 | - <1 | - | - | - | - | - 0.12 | - | - | - | - | - | - | - <0.001 | - | - | - <0.0001 | - 0.01 | - | - |
| CFW55K | 22/07/2022 Carrington_Alluvium | 10.71 | 7.1 | 4140 | - | 2420 | <5 <1 | <1 | 629.00 | 629.00 | 260.00 | <1 | - | | - | | 0.12 | <0.0001 | - | - | - | <0.001 | - | <0.001 | | - | <0.0001 | <0.001 | - | - |
| CGW32 | 19/07/2022 Carrington West Wing_Flood Plain | 19.56 | 7.2 | 8970 | | - | | | - | - | - | - | - | | | - | - | - | | | - | - | | - | | | - | - | - | - |
| CGW39 | 19/07/2022 Carrington West Wing_Flood Plain | 10.56 | 7.5 | 5270 | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| CGW46 CGW47a | 19/07/2022 Carrington West Wing_Bayswater | 10.74 | 7.3 | 761 | | | | | | - | | - | - | | | - | | | - | | - | | - | - | | - | | - | - | - |
| CGW47a | 19/07/2022 Carrington West Wing_Flood Plain 19/07/2022 Carrington West Wing_Alluvium | 9.80 8.15 | 7.6 | 5420 1905 | - | | | | | - | | - | - | | - | - | - | | - | - | - | | - | - | - | | - | - | - | - |
| CGW51a | 19/07/2022 Carrington_Interburden | 12.79 | 7.4 | 6100 | - | | | | | - | | - | - | | - | | - | | - | | - | - | - | - | - | - | - | - | - | - |
| CGW52 | 19/07/2022 Carrington_Broonie | 36.34 | 7.0 | 7870 | | | | | | - | | - | - | | | | - | | - | - | - | - | - | - | - | - | - | - | - | - |
| CGW52a | 19/07/2022 Carrington_Alluvium | 10.99 | 7.7 | 1220 | - | | | - | | - | | - | - | | | - | - | | - | - | - | - | - | - | - | - | - | - | - | - |
| CGW53 CGW53a | 19/07/2022 Carrington_Broonie 19/07/2022 Carrington_Alluvium | 35.92 9.95 | 6.8 7.0 | 6810 847 | - | | | | - | - | | - | - | - | - | | - | | - | - | - | - | - | - | - | - | - | - | - | - |
| CGW55a | 19/07/2022 Carrington_Alluvium | 11.50 | 7.5 | 548 | | | | | | | | - | - | | | - | | | | | | | - | - | | | | | - | - |
| CHPZ10A | 24/08/2022 Cheshunt / North Pit_Alluvium | 6.71 | 6.8 | 1619 | - | 1080 | - <1 | <1 | 434.00 | 434.00 | 148.00 | <1 | 159.00 | 91.00 | 2.00 | 59.00 | 0.03 | <0.0001 | - | - | - | < 0.001 | - | <0.001 | - | - | <0.0001 | 0.01 | - | - |
| CHPZ12A | 23/08/2022 Cheshunt / North Pit_Alluvium | 6.68 | 6.9 | 1129 | | 662 | - <1 | <1 | 375.00 | 375.00 | 83.00 | <1 | 109.00 | 65.00 | 1.00 | 48.00 | <0.01 | < 0.0001 | - | - | <0.001 | - | - | <0.001 | - | - | < 0.0001 | - | - | - |
| CHPZ12D CHPZ1A | 23/08/2022 Cheshunt_Mt Arthur 24/08/2022 Cheshunt / North Pit Alluvium | 6.89 9.03 | 6.8 | 1284 691 | - | 720 420 | - <1 | <1 | 532.00 256.00 | 532.00 256.00 | <1 32.00 | <1 | 18.00 48.00 | 12.00 31.00 | 8.00 | 264.00 55.00 | 0.04 | <0.0001 | - | - | <0.001 | - <0.001 | - <0.05 | <0.001 | <0.001 | 0.03 | <0.0001 | - | 0.10 | - <0.001 |
| CHPZ2A | 23/08/2022 Cheshunt / North Pit_Alluvium | 8.75 | 7.1 | 858 | - | 442 | - <1 | <1 | 234.00 | 234.00 | 40.00 | <1 | 50.00 | 38.00 | 1.00 | 78.00 | <0.01 | <0.0001 | - | - | <0.001 | <0.001 | | <0.001 | | - | <0.0001 | - | - | - |
| CHPZ3A | 23/08/2022 Cheshunt / North Pit_Alluvium | 7.02 | 6.9 | 851 | | 457 | - <1 | <1 | 217.00 | 217.00 | 63.00 | <1 | 58.00 | 42.00 | <1 | 58.00 | <0.01 | <0.0001 | - | - | <0.001 | < 0.001 | - | <0.001 | - | - | <0.0001 | - | - | - |
| CHPZ3D | 23/08/2022 Cheshunt_Mt Arthur | 7.99 | 6.5 | 957 | - | 533 | - <1 | <1 | 398.00 | 398.00 | <1 | <1 | 12.00 | 11.00 | 6.00 | 190.00 | 0.05 | <0.0001 | - | - | <0.001 | < 0.001 | - | <0.001 | - | - | <0.0001 | - | - | - |
| CHPZ4A CHPZ8A | 23/08/2022 Cheshunt / North Pit_Alluvium 23/08/2022 Cheshunt / North Pit Alluvium | 9.43 3.90 | 7.0 | 925 966 | - | 528 582 | - <1 | <1 <1 | 285.00 462.00 | 285.00 462.00 | 59.00 36.00 | <1 | 77.00 113.00 | 44.00 55.00 | 2.00 | 59.00 34.00 | 0.01 | <0.0001 <0.0001 | - | - | <0.001 <0.001 | <0.001 | - | <0.001 <0.001 | - | - | <0.0001 <0.0001 | - | - | - |
| CHPZ8D | 23/08/2022 Cheshunt_/ Hordinit_Andvium | 4.00 | 7.0 | 960 | - | 566 | - <1 | <1 | 330.00 | 330.00 | 34.00 | <1 | 94.00 | 48.00 | 2.00 | 37.00 | 0.17 | <0.0001 | - | - | <0.001 | < 0.001 | - | <0.001 | - | - | <0.0001 | - | - | - |
| D214(BFS) | 2/08/2022 Lemington South_Bowfield | 24.14 | nm | nm | - | | | | | - | | - | - | | | | - | | - | - | - | - | - | - | - | - | - | - | - | - |
| D317(BFS) | 2/08/2022 Lemington South_Bowfield | 28.67 | nm | nm | - | - | · · | - | - | - | - | - | - | | - | | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| DM1 DM3 | 18/07/2022 North Pit_Spoil 19/07/2022 North Pit Spoil | 24.70 30.42 | 6.8 6.6 | 9560 9330 | - | | - <1 - <1 | <1 <1 | 861.00 815.00 | - | - | <1 | - | - | - | - | - | | - | - | - | - | - | - | - | - | - | - | - | - |
| DM4 | 18/07/2022 North Pit_Spoil | 15.97 | 6.9 | 5830 | - | | - <1 | <1 | 902.00 | - | | <1 | - | | - | | - | | - | | - | - | - | - | - | - | - | - | - | - |
| DM7 | 18/07/2022 North Pit_Spoil | 31.05 | 7.2 | 7810 | | - | - <1 | <1 | 794.00 | - | | <1 | - | | | - | | | - | - | - | - | - | - | - | - | - | - | - | - |
| G1 | 21/07/2022 West Pit_Alluvium | 1.20 | 7.5 | 870 | - | 579 | - <1 | <1 | 275.00 | 275.00 | 103.00 | <1 | - | | | - | 1.83 | < 0.0001 | - | - | - | - | - | - | - | - | <0.0001 | - | - | - |
| G2 G3 | 21/07/2022 West Pit_Alluvium 20/07/2022 West Pit Alluvium | 1.02 | 7.6 | 5860 5770 | - | 3940 3680 | - <1 - 23.00 | <1 <1 | 629.00 669.00 | 629.00 692.00 | 991.00 734.00 | <1 | | | - | - | 0.11 0.14 | <0.0001 <0.0001 | - | - | - | <0.001 | - | <0.001 | | - | <0.0001 | 0.01 | - | - |
| GW-100 | 18/07/2022 West Pit_Alluvium | 3.70 | 7.5 | 9920 | - | - | | <u> </u> | - | - | - | - | - | | - | - | - | - | - | - | - | - | - | - | | - | - | - | - | - |
| GW-106 | 18/07/2022 Carrington West Wing_Alluvium | 23.48 | 6.7 | 7990 | - | - | | · · | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| GW-107 | 19/07/2022 Carrington_Spoil | 29.33 | nm | nm | - | - | | · · | - | - | - | - | - | · · | | - | - | - | - | - | - | - | - | - | | - | - | - | - | - |
| GW-114 GW-115 | 18/07/2022 North Pit_Spoil 18/07/2022 North Pit_Spoil | 31.68 11.68 | 6.6 6.8 | 8050 6150 | - | | | <u> </u> | - | - | - | - | - | | - | - | - | - | - | - | - | - | - | - | | - | - | - | - | - |
| HG2 | 23/08/2022 Cheshunt_Interburden | 10.52 | 7.5 | 3640 | - | | | · · | - | - | - | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| HG2a | 23/08/2022 Cheshunt_Mt Arthur | 25.56 | 7.4 | 2180 | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Hobdens Wel | 23/08/2022 Cheshunt / North Pit_Alluvium | 9.96 | 7.7 | 1036 | - | 574 | - <1 | <1 | 280.00 | 280.00 | 34.00 | <1 | 42.00 | 38.00 | 2.00 | 136.00 | 0.03 | <0.0001 | - | - | <0.001 | <0.001 | - | <0.001 | - | - | <0.0001 | <0.001 | - | - |
| LUG Bore MB14HVO01 | 2/08/2022 Lemington South_Mt Arthur 27/07/2022 North Pit_Spoil | nm 31.84 | 8.7 | 8190 6740 | - | - | | · · | - | - | - | - | - | - | - | - | | | - | - | - | - | - | - | - | - | - | - | - | - |
| MB14HVO02 | 27/07/2022 North Pit_Spoil | 31.47 | 6.9 | 6780 | - | | | · · | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| MB14HVO03 | 27/07/2022 North Pit_Spoil | 31.54 | 7.0 | 4690 | | | | | | - | | - | - | | | - | - | | - | - | - | - | - | - | - | - | - | - | - | - |
| MB14HVO05 | 27/07/2022 North Pit_Spoil | 32.15 | 6.8 | 7380 | | | | | | - | | - | - | | | - | | | - | - | - | - | - | - | | - | - | - | - | - |
| NPz2 NPz3 | 18/07/2022 West Pit_Sandstone/Siltstone 18/07/2022 West Pit Sandstone/Siltstone | 29.93 24.03 | 7.0 | 13160 12320 | - | | | - | - | - | | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| PB01(ALL) | 14/07/2022 Lemington South_Alluvium | 3.09 | 6.1 | 205 | | | | | | | | - | - | | - | | | | - | - | - | | - | - | | | | - | - | - |
| PZ1CH200 | 24/08/2022 Cheshunt / North Pit_Alluvium | 5.44 | 7.4 | 994 | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | | - | - | - | - | - | - | - | - | - | - |
| PZ2CH400 | 25/08/2022 Cheshunt / North Pit_Alluvium | 6.66 | 6.9 | 1025 | - | 573 | - <1 | <1 | 294.00 | 294.00 | 71.00 | <1 | 78.00 | 44.00 | 4.00 | 70.00 | 0.86 | <0.0001 | - | - | - | - | 3.46 | <0.001 | - | 0.39 | <0.0001 | - | 0.50 | - |
| PZ3CH800 | 25/08/2022 Cheshunt / North Pit_Alluvium | 7.26 | 6.9 | 1132 | - | 736 | - <1 | <1 | 305.00 | 305.00 | 74.00 | <1 | 99.00 | 54.00 | 3.00 | 61.00 | 0.49 | <0.0001 | - | - | <0.001 | 0.01 | <0.05 | - | <0.001 | 0.02 | <0.0001 | 0.01 | 0.32 | - |
| PZ4CH1380 PZ5CH1800 | 24/08/2022 Cheshunt / North Pit_Alluvium 24/08/2022 Cheshunt / North Pit_Alluvium | 7.94 8.67 | 7.1 6.7 | 745 85 | - | | | | | | | - | - | | - | - | - | | - | - | - | - | - | - | - | - | - | - | - | - |
| SR006 | 1/07/2022 Southern_Bayswater Seam | 40.33 | 6.8 | 11850 | - | 7180 | - <1 | <1 | 2020.00 | 2020.00 | <1 | <1 | 80.00 | 82.00 | 23.00 | 2500.00 | 0.07 | <0.0001 | - | - | - | <0.001 | - | <0.001 | - | - | <0.0001 | <0.001 | - | - |
| SR007 | 8/09/2022 Southern_Overburden and Vaux Seam coal | 33.70 | 6.6 | 4660 | - | - | | | - | - | - | - | - | | | - | | - | - | - | - | - | - | - | - | - | - | - | - | - |
| SR008 | 8/09/2022 Southern_Siltstone/sandstone below Lemington Seam | | 6.9 | 12430 | - | · | | · · | - | - | - | - | - | | | | | | - | - | | - | - | - | | - | - | - | - | - |
| SR009 SR010 | 8/09/2022 Southern_Lemington Seam 8/09/2022 Southern_Conglomerate and Warkworth Seam | 6.28 10.21 | 7.4 | 5780 6340 | - | | | · · | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | - | - | | - | - |
| SR010 | 8/09/2022 Southern_Congionnerate and warkworth Seam 8/09/2022 Southern_Mt Arthur Seam and underburden | 35.05 | 6.6 | 14000 | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| SR012 | 8/09/2022 Southern_Overburden - conglomerate and sandstone | | 6.9 | | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |

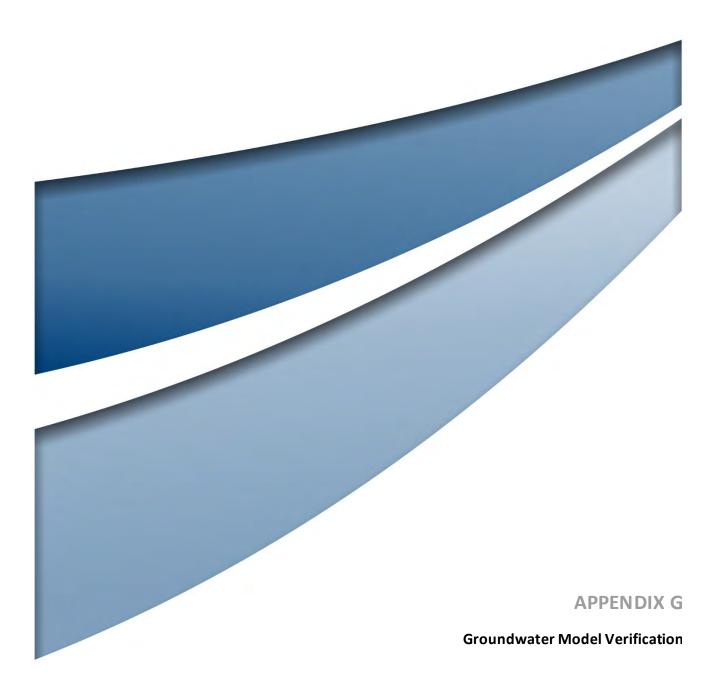
| Bore ID | | | Total | Total Silicon | Total Zinc | Dissolved | Dissolved | Dissolved | Dissolved | Dissolved | Dissolved | Dissolved | Dissolved | Dissolved | lved Dissolved | Dissolved | olved Dissolved | Dissolved | Dissolved Dissol | Dissolved | Dissolved | Dissolved | Dissolved | Dissolved | Dissolved | Dissolved | Dissolved Dissolved D | Dissolved |
|---|--|--|---|---|--|--|--|--|--|--|--|---|---|---------------|---|---------------------------------------|--|---|---|--|--|---|---|--|--|---|---|--|
| | Date | Geology | Selenium | (mg/L) Strontium | (mg/L) | Chloride | Calcium | Magnesium (mg/L) | Potassium (mg/L) | Sodium | Aluminium | Antimony | Arsenic | Barium (µg/L) | lium |) Boron (mg/L) Cadn | nium Chromium | | ron (µg/L) Lead (µ | Lithium | Manganese | Mercury I | Molybdenum | Nickel (µg/L) | Rubidium | Selenium | Strontium | Zinc (µg/L) |
| 4032P | 19/07/2022 | 2 Carrington West Wing_Alluvium | - | | | - | - | - | - | - | - | - | - | - | - | - | | - | | - | - | - | - | - | - | - | | - |
| 4034P | | 2 Carrington West Wing_Alluvium | - | <u> </u> | | - | - | - | - | - | | - | - | | - | | | - | | - | - | - | - | - | - | - | | - |
| 4036C 4037P | | 2 Carrington_Interburden 2 Carrington West Wing_Alluvium | - | | <u> </u> | - | | - | - | · · | · · | | - | - | | | | | | | | - | - | - | - | - | · · | - |
| 4040P | | 2 Carrington West Wing_Alluvium 2 Carrington West Wing_Alluvium | - | | | - | | - | - | - | | - | - | | | | | | | - | - | - | - | - | - | - | | - |
| 4116P | 27/07/2022 | 2 North Pit_Spoil | - | | | - | - | - | | - | | | - | | - | | | - | | - | - | - | - | - | - | - | | - |
| 4119P | | 2 North Pit_Spoil | - | | | | - | - | | - | · · | | - | | - | | · . | | | - | - | - | - | - | - | - | | - |
| Appleyard Fa B334(BFS) | | 2 Lemington South_Alluvium 2 Lemington South_Bowfield | - | | <u> </u> | · · | | - | · · | • | · · | | - | - | | | | | | | - | - | - | - | - | - | | - |
| B425(WDH) | | 2 Lemington South_Bowned | - | | | | | - | | | | | - | - | | | | | | | | | | | - | - | | - |
| B631(BFS) | | 2 Lemington South_Bowfield | - | | - | - | - | - | - | - | | - | - | | - | | | - | | - | - | - | - | - | - | - | | - |
| B925(BFS) | 2/08/2022 | • - | - | · · | - | | - | - | | - | | | - | | - | | | - | | - | - | - | - | - | - | - | | - |
| BC1a BUNC45A | | 2 Cheshunt_Mt Arthur 2 Cheshunt / North Pit Alluvium | - <0.01 | | - 0.01 | - 733.00 | - 90.00 | - 59.00 | - 8.00 | - 426.00 | - <10.0000 | | - 2.00 | | 70.00 | | | - <1.0000 | | - | - | - <0.0001 | - | - 5.00 | - | - <10.0000 | | - 6.00 |
| BUNC45A | | 2 Cheshunt_Piercefield | <0.01 | | 0.01 | 399.00 | 78.00 | 56.00 | 10.00 | 349.00 | <10.0000 | | 2.00 | | 110.00 | | .000 - | <1.0000 | - <1.00 | | - | <0.0001 | - | 8.00 | | <10.0000 | | 8.00 |
| BZ1-1 | | 2 Cheshunt / North Pit_Alluvium | <0.01 | | 0.03 | 753.00 | 28.00 | 64.00 | 10.00 | 577.00 | <10.0000 | - | <1.0000 | | 50.00 | - <0.1 | .000 - | <1.0000 | - <1.00 | 0 - | - | < 0.0001 | - | 3.00 | - | <10.0000 | | 13.00 |
| BZ1-3 | | 2 Cheshunt_Mt Arthur | <0.01 | · · | 0.04 | 114.00 | 12.00 | 19.00 | 8.00 | 160.00 | 20.00 | - | <1.0000 | - | 50.00 | | .000 - | <1.0000 | - <1.00 | | - | <0.0001 | - | 78.00 | | <10.0000 | | 44.00 |
| BZ2A(1) | | 2 Cheshunt_Mt Arthur | <0.01 | | 0.03 | 138.00 | 18.00 | 19.00 | 12.00 | 231.00 | 40.00 | | <1.0000 | | | | .000 - | <1.0000 | - <1.00 | - | | <0.0001 | | 4.00 | | <10.0000 | | 33.00 |
| BZ3-3 BZ4A(2) | | 2 Cheshunt_Mt Arthur 2 Cheshunt Mt Arthur | <0.01 | | 0.02 | 119.00 | 15.00 | 17.00 | 10.00 | 228.00 | <10.0000 | | <1.0000 | - | 130.00 | - <0.1 | .000 - | <1.0000 | - <1.00 | | | <0.0001 | | 1.00 | | <10.0000 | | 10.00 |
| C122(BFS) | 2/08/2022 | | - | | - | - | - 1 | - | - | - | | - | - | | | | | | | - | - | - | - | - | - | - | | - |
| C130(ALL) | | 2 Lemington South_Interburden | - | | - | - | - | - | | - | | | - | | - | | | - | | - | - | - | - | - | - | - | | - |
| C130(BFS) | 2/08/2022 | • - | - | <u> </u> | | - | - | - | - | - | | - | - | | - | | | - | | - | - | - | - | - | - | - | | - |
| C317(BFS) C613(BFS) | | 2 Lemington South_Bowfield 2 Lemington South_Bowfield | - | | | - | | - | - | <u> </u> | | - | - | | | | · · · | + | | | - | - | - | - | - | - | · · · | - |
| C919(ALL) | | 2 Lemington South_Bownield 2 Lemington South_Alluvium | | | + - | | | - | | | | | - | | | | | | | | + - + | - | - | - | - | - | | - |
| CFW55R | 25/07/2022 | 2 Carrington_Alluvium | <0.01 | · · | <0.005 | 1030.00 | 54.00 | 109.00 | 18.00 | 1030.00 | <10.0000 | - | <1.0000 | - | 90.00 | - <0.1 | .000 - | <1.0000 | - <1.00 | 10 - | - | <0.0001 | - | 3.00 | - | <10.0000 | | <5.0000 |
| CFW57 | | 2 Carrington_Alluvium | <0.01 | <u> </u> | < 0.005 | 902.00 | 98.00 | 132.00 | 5.00 | 598.00 | <10.0000 | - | <1.0000 | - | 70.00 | - <0.1 | .000 - | <1.0000 | - <1.00 | 10 - | | <0.0001 | - | <1.0000 | - | <10.0000 | | <5.0000 |
| CGW32 CGW39 | | 2 Carrington West Wing_Flood Plain 2 Carrington West Wing_Flood Plain | - | | | - | - | - | - | - | | - | - | | | | | | | | - · | - | - | - | - | - | · · · | - |
| CGW39 CGW46 | | 2 Carrington West Wing_Flood Plain 2 Carrington West Wing_Bayswater | | | + - | | | - | | | - | - | - | | | | | | | - | | - | - | - | - | - | | - |
| CGW47a | | 2 Carrington West Wing_Flood Plain | - | | <u> </u> | - | - | - | - | - | | - | - | | - | | | - | | - | - | - | - | - | - | - | | - |
| CGW49 | 19/07/2022 | 2 Carrington West Wing_Alluvium | - | | - | - | - | - | | - | | | - | - | - | - | | - | | - | - | - | - | - | - | | | - |
| CGW51a | | 2 Carrington_Interburden | - | <u> </u> | <u> </u> | | - | - | | | | | - | | - | | · · | | | - | - | - | - | - | - | - | | - |
| CGW52 CGW52a | | 2 Carrington_Broonie 2 Carrington_Alluvium | - | | <u> </u> | | | - | | - | | | - | | - | | | | | - | - | - | - | - | | | | - |
| CGW52 | | 2 Carrington_Ritorian | | | | | | - | | - | . | | - | - | | | | | | | | | | | - | | | |
| CGW53a | | 2 Carrington_Alluvium | - | | - | - | - | - | | - | | | - | - | - | - | | - | | - | - | - | - | - | - | - | | - |
| CGW55a | | 2 Carrington_Alluvium | - | | - | - | - | - | | - | | | - | | | | | - | | - | - | - | - | - | - | - | | - |
| CHPZ10A CHPZ12A | | Cheshunt / North Pit_Alluvium Cheshunt / North Pit Alluvium | 0.02 | <u> </u> | <0.005 | 200.00 | 159.00 109.00 | 91.00 65.00 | 2.00 | 59.00 48.00 | <10.0000 | | <1.0000 | | <50.0000 | | - 000 | <1.0000 | - <1.00 | _ | - | <0.0001 | - | 6.00 | - | 20.00 | | <5.0000 <5.0000 |
| CHPZ12D | | 2 Cheshunt_Mt Arthur | <0.01 | | <0.005 | 129.00 | 109.00 | 12.00 | 8.00 | 264.00 | <10.0000 | | <1.0000 | | 90.00 | | .000 - | 2.00 | - <1.00 | | | <0.0001 | - | 3.00 | - | <10.000 | | <5.0000 |
| CHPZ1A | | 2 Cheshunt / North Pit_Alluvium | <0.01 | - 0.38 | < 0.005 | 61.00 | 48.00 | 31.00 | 2.00 | 55.00 | <10.0000 | <1.0000 | <1.0000 | - <1.0 | | - <0.1 | | <1.0000 | <50 <1.00 | | 31.00 | <0.0001 | - | <1.0000 | | <10.0000 | | <5.0000 |
| CHPZ2A | | 2 Cheshunt / North Pit_Alluvium | <0.01 | | < 0.005 | 129.00 | 50.00 | 38.00 | 1.00 | 78.00 | <10.0000 | - | <1.0000 | - | <50.0000 | | | <1.0000 | - <1.00 | | - | <0.0001 | - | 2.00 | | <10.0000 | | <5.0000 |
| CHPZ3A CHPZ3D | .,,. | Cheshunt / North Pit_Alluvium Cheshunt Mt Arthur | <0.01 | <u> </u> | <0.005 | 125.00 84.00 | 58.00 12.00 | 42.00 11.00 | <1 6.00 | 58.00 190.00 | <10.0000 <10.0000 | | <1.0000 <1.0000 | | <50.0000 | - <0.1 | .000 - | <1.0000 | - <1.00 | | | <0.0001 <0.0001 | | 1.00 | | <10.0000 <10.0000 | | <5.0000 <5.0000 |
| CHPZ4A | | 2 Cheshunt_Nit Arthur 2 Cheshunt / North Pit Alluvium | <0.01 | | <0.005 | 84.00 | 77.00 | 44.00 | 2.00 | 59.00 | <10.0000 | - | <1.0000 | - | <50.0000 | | .000 - | <1.0000 | - <1.00 | | | <0.0001 | - | <1.0000 | | <10.0000 | | <5.0000 |
| CHPZ8A | | 2 Cheshunt / North Pit_Alluvium | <0.01 | | 0.01 | 44.00 | 113.00 | 55.00 | <1 | 34.00 | <10.0000 | - | <1.0000 | | <50.0000 | | | <1.0000 | - <1.00 | 0 - | - | <0.0001 | - | 2.00 | - | <10.0000 | | <5.0000 |
| CHPZ8D | | 2 Cheshunt_Mt Arthur | <0.01 | | 0.01 | 120.00 | 94.00 | 48.00 | 2.00 | 37.00 | <10.0000 | | 3.00 | - | <50.0000 | - <0.1 | .000 - | <1.0000 | - <1.00 | - 00 | - | <0.0001 | - | <1.0000 | - | <10.0000 | | 8.00 |
| D214(BFS) | | 2 Lemington South_Bowfield | - | <u> </u> | <u> </u> | | - | - | | | | | - | | - | | · · | | | - | - | - | - | - | - | - | | - |
| D317(BFS) DM1 | 2/08/2022 18/07/2022 | | - | | <u> </u> | | | - | | | | | | - | | | | | | | | - | | - | | - | | |
| DM3 | 19/07/2022 | | - | | - | - | - 1 | - | - | - | | - | - | | | | | | | - | - | - | - | - | - | - | | - |
| DM4 | | 2 North Pit_Spoil | - | | - | | | | I | | | | - | | | 1 1 | | | | | | | | | | | | |
| DM7 | | 2 North Pit_Spoil | - | | - | - | | - | - | - | | | | | - | - | | - | | | - | - | - | - | - | - | | - |
| G1 G2 | 21/07/2022 | | | | · · | - | - | - | - | - | - | - | - | | | | | - | | - | - | - | - | - | - | - | | - |
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| | | | Depth to Water | Field pH | Field Electrical | Field Dissolved | Total Dissolved | Total | Carbonate Alkalinity | Hydroxide | Bicarbonate Alkalinity as | Total Alkalinity | Sulfate as | Sulfate/ | Total | Total | Total | Total | Total | Total | Total | Total Chromi | Total | Total | Total Iron | Total Lead | Total | Total Mangan | Total | Total |
|-------------------------|--------------------------|--|----------------------------|------------|---------------------|--------------------|--------------------|----------------------------|-------------------------|-------------|------------------------------|---------------------|--------------------|-------------------|-------------------|---------------------|---------------------|--------------------|---------------------|--------------------|-------------------|-----------------|------------------|------------------|------------|------------------|-------------------|-----------------|--------------------|------------------|
| Bore ID | Date | Geology | from Stand Pipe (mbToC) | (pH unit) | Conductivity | Oxygen | Solids | Suspended Solids (mg/L) | as CaCO3 | as CaCO3 | CaCO3 | | SO4 (mg/L) | Chloride Ratio | Calcium (mg/L) | Magnesium (mg/L) | Potassium (mg/L) | Sodium (mg/L) | Aluminium (mg/L) | Cadmium (mg/L) | Caesium (mg/L) | um | Cobalt (mg/L) | Copper (mg/L) | (mg/L) | (mg/L) | Lithium (mg/L) | ese | Mercury (mg/L) | Nickel (mg/L) |
| 4032P | 14/12/2022 | Carrington West Wing_Alluvium | 8.39 | 7.4 | (uS/cm) 1169 | (mg/L) - | (mg/L) - | - | (mg/L) - | (mg/L) - | (mg/L) - | (mg/L) - | - | - | - | - | - (***6 | - | - | - | - | (mg/L) - | - | - | - | - | - (***6/ | (mg/L) | - | - |
| 4034P 4037P | 14/12/2022 14/12/2022 | Carrington West Wing_Alluvium Carrington West Wing_Alluvium | 10.23 9.66 | 7.4 | 1273 1304 | - | 668 762 | - | <1 | <1 <1 | 376.00 298.00 | 376.00 298.00 | 37.00 59.00 | <1 <1 | - 66.00 | - 61.00 | - 1.00 | - 110.00 | 0.25 | - <0.0001 | | • | 0.01 | 0.01 | | <0.001 | - | | <0.0001 <0.0001 | 0.01 |
| 4040P | 14/12/2022 | Carrington West Wing_Alluvium | 8.35 | 7.2 | 1289 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | - | 0.01 | - | - | - | | - | - |
| 4116P B334(BFS) | 22/12/2022 30/11/2022 | North Pit_Spoil Lemington South_Bowfield | 21.94 53.96 | 6.9 7.2 | 11520 7040 | - | - | - | - | - | - | · · | - | - | - | - | • | - | - | - | - | - | | | - | - | - | | + - + | |
| B631(BFS) | 30/11/2022 | Lemington South_Bowfield | 43.87 | 6.6 | 12330 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | - | - | | - | - | - | - | - | - |
| B631(WDH) B925(BFS) | 30/11/2022 22/11/2022 | Lemington South_Woodlands Hill Lemington South_Bowfield | 26.20 54.45 | 6.8 7.0 | 11920 5490 | · · | - 3330 | - | - <1 | - <1 | - 1210.00 | - 1210.00 | - <1 | - <1 | - 18.00 | - 15.00 | - 10.00 | - 1140.00 | - 0.22 | - | • | - | - | 0.01 | - | - | - | | - <0.0001 | <u> </u> |
| BC1a | 8/11/2022 | Cheshunt_Mt Arthur | 17.11 | 7.0 | 933 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | 0.01 | - | - | - | - | - | <u> </u> |
| BUNC45A BUNC45D | 8/11/2022 8/11/2022 | Cheshunt / North Pit_Alluvium Cheshunt_Piercefield | 19.45 24.88 | 6.6 | 2780 2350 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | • | • | • | | - | - | - | - | | |
| BZ1-1 | 8/11/2022 | Cheshunt / North Pit_Alluvium | 15.41 | 7.5 | 2770 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | - | - | - | <u> </u> | <u> </u> | - |
| BZ1-3 BZ2A(1) | 8/11/2022 8/11/2022 | Cheshunt_Mt Arthur Cheshunt_Mt Arthur | 47.17 45.78 | 6.9 6.5 | 984 1421 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | • | - | • | | - | - | - | | + - + | <u> </u> |
| BZ3-3 | 8/11/2022 | Cheshunt_Mt Arthur | 41.49 | 6.1 | 1171 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | - | - | | - | - | - | <u> </u> | <u> </u> | - |
| C122(WDH) C130(AFS1) | 22/11/2022 30/11/2022 | Lemington South_Woodlands Hill Lemington South_Arrowfield | 11.10 | 7.4 | 14430 12740 | - | - 7960 | - | - <1 | - <1 | - 769.00 | - 769.00 | - 2.00 | - <1 | - 175.00 | - 135.00 | - 28.00 | - 2520.00 | - 0.01 | - | • | - | • | <0.001 | - | - <0.001 | - | - | - <0.0001 | <u> </u> |
| C130(BFS) | 22/11/2022 | Lemington South_Bowfield | 48.90 | 7.0 | 4570 | - | - | - | - | - | - | - | - | | - | - | - | - | - | - | - | - | - | | - | - | - | - | - | - |
| C130(WDH) C317(BFS) | 22/11/2022 23/11/2022 | Lemington South_Woodlands Hill Lemington South_Bowfield | 16.32 45.53 | 6.6 7.0 | 2020 10340 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | - | - | - | | <u>·</u> | |
| C317(WDH) | 23/11/2022 | Lemington South_Woodlands Hill | 12.50 | 7.3 | 5190 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | - | - | - | - | - | · 1 |
| C613(BFS) C621(BFS) | 22/11/2022 30/11/2022 | Lemington South_Bowfield Lemington South_Bowfield | 21.98 41.62 | 7.0 | 8820 7406 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | - | - | - | | <u></u> | <u> </u> |
| C630(BFS) | 30/11/2022 | Lemington South_Bowfield | 45.51 | 7.7 | 4670 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | - | - | | - | - | - | - | | - |
| C809(GM/WD CFW57 | 30/11/2022 25/10/2022 | Lemington South_Woodlands Hill Carrington_Alluvium | 9.58 | 7.1 | 9630 3900 | - 0.47 | - 2150 | - | - <1 | - <1 | - 613.00 | - 613.00 | - 210.00 | - <1 | - 108.00 | - 126.00 | - 7.00 | - 556.00 | - 0.02 | - | - | - | | <0.001 | - | - <0.001 | - | - | - <0.0001 | <u>⊢ ·</u> ↓ |
| CGW32 | 14/12/2022 | Carrington West Wing_Flood Plain | 19.55 | 7.1 | 8530 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | <0.001 | - | - | - | - | - | - |
| CGW39 CGW46 | 14/12/2022 14/12/2022 | Carrington West Wing_Flood Plain | 10.11 19.34 | 7.4 | 4880 824 | - | 2730 423 | - | <1 <1 | <1 <1 | 827.00 265.00 | 827.00 265.00 | 188.00 5.00 | <1 <1 | 81.00 35.00 | 132.00 22.00 | 6.00 71.00 | 790.00 26.00 | 0.10 23.60 | < 0.0001 | | | <0.001 0.03 | <0.001 0.05 | | <0.001 | - | - | <0.0001 <0.0001 | 0.01 0.08 |
| CGW40 CGW47a | 14/12/2022 | Carrington West Wing_Bayswater Carrington West Wing_Flood Plain | 9.18 | 7.4 | 6070 | - | - | - | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | 0.05 | | - | - | - | - | - |
| CGW49 | 14/12/2022 15/12/2022 | Carrington West Wing_Alluvium Carrington_Interburden | 7.71 | 7.6 | 1638 7160 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | - | - | - | - | | - |
| CGW51a CGW52 | 15/12/2022 | Carrington_Interburden | 34.29 | 6.9 | 7650 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | | | - | - | | | |
| CGW52a | 15/12/2022 | Carrington_Alluvium | 10.60 | 7.8 | 1389 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | - | - | - | | <u> </u> | - |
| CGW53 CGW53a | 14/12/2022 14/12/2022 | Carrington_Broonie Carrington_Alluvium | 34.29 9.68 | 6.7 7.5 | 6440 888 | - | - | - | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | | - | - | - | - | | |
| CGW55a | 15/12/2022 | Carrington_Alluvium | 10.83 | 7.6 | 860 | - | - | - | - | - | | - | - | - | - | - | - | - | - | - | - | - | | | | - | - | • | | - |
| CHPZ10A CHPZ12A | 8/11/2022 8/11/2022 | Cheshunt / North Pit_Alluvium Cheshunt / North Pit_Alluvium | 6.24 | 7.1 | 1169 966 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | • | - | - | | - | - | - | - | - | - |
| CHPZ12D | 8/11/2022 | Cheshunt_Mt Arthur | 6.51 | 7.1 | 1402 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | - | - | | - | - | - | <u> </u> | Ŀ | - |
| CHPZ1A CHPZ2A | 8/11/2022 8/11/2022 | Cheshunt / North Pit_Alluvium Cheshunt / North Pit_Alluvium | 8.48 | 7.0 | 711 1178 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | - | - | - | | + - + | |
| CHPZ3A | 8/11/2022 | Cheshunt / North Pit_Alluvium | 6.58 | 7.1 | 813 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | | | - | - | - | | <u> </u> | - |
| CHPZ3D CHPZ4A | 8/11/2022 8/11/2022 | Cheshunt_Mt Arthur Cheshunt / North Pit_Alluvium | 7.50 | 6.6 7.0 | 1010 921 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | • | - | • | | - | - | - | - | + · | |
| CHPZ8A | 8/11/2022 | Cheshunt / North Pit_Alluvium | 3.37 | 7.2 | 988 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | - | - | | - | - | - | - | <u> </u> | - |
| CHPZ8D D010(BFS) | 8/11/2022 22/11/2022 | Cheshunt_Mt Arthur Lemington South_Bowfield | 3.50 28.55 | 7.1 | 1000 8600 | - | - | - | - | - | - | - | • | - | - | - | - | - | - | - | - | • | • | | • | - | • | | <u> </u> | <u> </u> |
| D010(GM) | 22/11/2022 | Lemington South_Glen Munro | 12.60 | 6.8 | 10370 | - | 6910 | - | <1 | <1 | 1100.00 | 1100.00 | 333.00 | <1 | 113.00 | 304.00 | 28.00 | 1700.00 | 0.11 | <0.0001 | - | - | - | <0.001 | - | <0.001 | - | <u> </u> | <0.0001 | - |
| D010(WDH) D214(BFS) | 22/11/2022 23/11/2022 | Lemington South_Woodlands Hill Lemington South Bowfield | 7.87 42.05 | 7.3 | 288 123 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | - | - | - | | <u></u> | <u> </u> |
| D317(BFS) | 30/11/2022 | Lemington South_Bowfield | 28.10 | 6.8 | 2600 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | | - | - | - | - | - I | - |
| D406(AFS) D510(BFS) | 23/11/2022 23/11/2022 | Lemington South_Arrowfield Lemington South_Bowfield | 18.68 | 6.9 | 11230 362 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | - | - | - | | <u></u> | |
| D612(AFS) | 23/11/2022 | Lemington South_Arrowfield | 22.60 | 6.8 | 13350 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | - | - | | - | - | - | - | <u> </u> | - |
| D807(BFS) DM1 | 23/11/2022 22/12/2022 | Lemington South_Bowfield North Pit_Spoil | 36.02 | 6.8 | 10660 8300 | - | - | - | - <1 | - | - 930.00 | - 930.00 | - | - <1 | - | - | - | - | - | - | • | - | • | | - | - | - | - | | |
| DM4 | 15/12/2022 | North Pit_Spoil | 14.43 | 7.0 | 5930 | - | - | - | <1 | <1 | 934.00 | 934.00 | - | <1 | - | - | - | - | - | - | - | - | - | | - | - | - | <u> </u> | <u> </u> | - |
| DM7 G1 | 15/12/2022 28/10/2022 | North Pit_Spoil West Pit Alluvium | 29.04 | 7.4 | 7250 1723 | - | - 1020 | - | <1 <1 | <1 | 822.00 451.00 | 822.00 451.00 | - 280.00 | <1 <1 | - 29.00 | - 28.00 | - 2.00 | - 335.00 | - 0.17 | - | • | - | - | | - | - <0.001 | - | - | - <0.0001 | - 0.01 |
| G2 | 28/10/2022 | West Pit_Alluvium | 1.34 | 7.6 | 5800 | - | 3800 | - | <1 | <1 | 629.00 | 629.00 | 1080.00 | <1 | 67.00 | 152.00 | 7.00 | 1040.00 | 0.07 | <0.0001 | - | - | - | <0.001 | - | <0.001 | - | <u> </u> | <0.0001 | - |
| G2 G2 | 28/10/2022 28/10/2022 | West Pit_Alluvium West Pit_Alluvium | 1.34 | 7.6 | 5800 5800 | - | 3800 3800 | - | <1 | <1 <1 | 629.00 629.00 | 629.00 629.00 | 1080.00 1080.00 | <1 <1 | 67.00 67.00 | 152.00 152.00 | 7.00 | 1040.00 1040.00 | 0.07 | <0.0001 <0.0001 | - | - | - | <0.001 <0.001 | - | <0.001 | - | - | <0.0001 | - |
| G3 | 28/10/2022 | West Pit_Alluvium | 1.65 | 7.5 | 5510 | - | 3510 | - | <1 | <1 | 647.00 | 647.00 | 680.00 | <1 | 48.00 | 102.00 | 4.00 | 1070.00 | 0.03 | < 0.0001 | - | - | - | <0.001 | - | <0.001 | - | <u> </u> | <0.0001 | 0.01 |
| GA3 GW-100 | 15/12/2022 15/12/2022 | Cheshunt / North Pit_Alluvium West Pit Alluvium | 8.44 | 6.9 7.4 | 676 10100 | - | - | - | - | - | - | • | - | - | - | - | - | • | - | - | • | - | - | | - | - | - | - | - | - |
| GW-106 | 14/12/2022 | Carrington West Wing_Alluvium | 23.44 | 6.8 | 7220 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | - | - | - | · - | - | - |
| GW-114 GW-115 | 22/12/2022 22/12/2022 | North Pit_Spoil North Pit_Spoil | 30.90 10.58 | 6.6 6.8 | 7530 3750 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | - | - | | - | <u> </u> | - | | + | - |
| HG2 | 8/11/2022 | Cheshunt_Interburden | 9.62 | 7.4 | 3640 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | - | · | - | <u> </u> | <u> </u> | - |
| HG2a Hobdens Well | 8/11/2022 8/11/2022 | Cheshunt_Mt Arthur Cheshunt / North Pit_Alluvium | 25.29 9.00 | 7.3 | 2370 1035 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | - | - | - | | <u>↓ ·</u> → | - |
| HV3(2) | 15/12/2022 | Cheshunt / North Pit_Alluvium | 9.62 | 7.0 | 763 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | - | · | - | <u> </u> | <u>†.</u>] | - |
| LUG Bore MB14HVO01 | 22/11/2022 22/12/2022 | Lemington South_Mt Arthur North Pit_Spoil | 0.00 30.08 | 8.9 | 8490 5720 | - | 5170 | - | 324.00 | <1 | 2030.00 | 2350.00 | <1 | <1 | 8.00 | 26.00 | 19.00 | 1920.00 | <0.01 | <0.0001 | | - | - | 0.18 | - | <0.001 | - | | <0.0001 | - |
| MB14HVO02 | 22/12/2022 | North Pit_Spoil | 29.70 | 6.8 | 6530 | - | - | - | - | - | - | - | - | | - | - | - | - | - | - | • | - | - | | - | · | - | <u> </u> | - | - |
| MB14HVO03 MB14HVO04 | 15/12/2022 22/12/2022 | North Pit_Spoil North Pit_Spoil | 29.91 25.24 | 7.0 | 3990 5820 | - | - | - | - <1 | - <1 | - 680.00 | - 680.00 | - 1250.00 | - <1 | - 253.00 | - 218.00 | - 18.00 | - 701.00 | - 0.01 | - <0.0001 | | - | - 0.02 | <0.001 | - | - <0.001 | - | | - <0.0001 | - 0.03 |
| MB14HVO05 | 22/12/2022 | North Pit_Spoil | 30.35 | 6.7 | 7190 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | -0.001 | - | -0.001 | - | | - | - |
| NPz2 PZ1CH200 | 15/12/2022 8/11/2022 | West Pit_Sandstone/Siltstone Cheshunt / North Pit_Alluvium | 36.22 4.56 | 7.2 | 13550 1048 | - | - | - | - | - | - | - | - | - | - | - | • | - | - 1 | - | - | · | - | | - | | - | <u> </u> - − | ╞╧┦ | - |
| PZ2CH400 | 8/11/2022 | Cheshunt / North Pit_Alluvium | 5.92 | 6.9 | 1002 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | - | | - | | - | - |
| PZ3CH800 PZ4CH1380 | 8/11/2022 8/11/2022 | Cheshunt / North Pit_Alluvium | 6.20 6.92 | 6.8 6.7 | 1084 710 | - | - | - | | - | - | • | - | - | - | - | - | - | - | - | - | - | - | | - | - | - | <u> </u> | - | • |
| PZ4CH1380 PZ5CH1800 | 8/11/2022 8/11/2022 | Cheshunt / North Pit_Alluvium Cheshunt / North Pit_Alluvium | 6.92 | 6.7 | 128 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | - | | - | - | - | - |
| SR001 | 9/12/2022 | Southern_Coal | 11.31 | 6.7 | 15420 | - | 10200 | - | <1 | <1 | 1200.00 | 1200.00 | 760.00 | <1 | 124.00 | 498.00 | 22.00 | 2840.00 | 0.12 | <0.0001 | - | - | - | <0.001 | - | <0.001 | - | | <0.0001 | |
| SR002 SR003 | 9/12/2022 9/12/2022 | Southern_Bayswater Seam Southern_Bayswater Seam | 14.55 18.56 | 6.8 6.9 | 14500 9600 | _ · | 9190 5700 | - | <1 <1 | <1 | 1080.00 1220.00 | 1080.00 1220.00 | 236.00 211.00 | <1 | 159.00 72.00 | 323.00 112.00 | 23.00 15.00 | 2760.00 2030.00 | <0.01 0.18 | <0.0001 <0.0001 | | - | - | <0.001 | - | <0.001 <0.001 | - | - | <0.0001 <0.0001 | - <0.001 |
| SR004 | 9/12/2022 | Southern_Bayswater Seam | 35.58 | 6.8 | 12290 | - | 7720 | - | <1 | 4 | 1150.00 | 1150.00 | 305.00 | <1 | 183.00 | 252.00 | 25.00 | 2340.00 | 0.02 | <0.0001 | - | - | - | 0.01 | - | <0.001 | - | <u> </u> | <0.0001 | 0.20 |
| SR005 SR006 | 9/12/2022 9/12/2022 | Southern_Bayswater Seam Southern_Bayswater Seam | 21.42 39.51 | 6.3 7.0 | 5430 11300 | - | 3600 6850 | - | <1 <1 | <1 <1 | 331.00 1960.00 | 331.00 1960.00 | 478.00 <1 | <1 <1 | 119.00 71.00 | 214.00 84.00 | 10.00 22.00 | 679.00 2510.00 | 0.90 | - <0.0001 | | - | - | <0.001 <0.001 | - | <0.001 <0.001 | - | | <0.0001 <0.0001 | 0.02 |
| SR007 | 1/12/2022 | Southern_Overburden and Vaux Seam coal | 33.58 | 6.6 | 4170 | - | 2600 | - | <1 | <1 | 530.00 | 530.00 | 128.00 | <1 | 114.00 | 190.00 | 14.00 | 500.00 | 0.03 | < 0.0001 | - | - | - | <0.001 | - | <0.001 | - | <u> </u> | <0.0001 | 0.01 |
| SR008 SR009 | 1/12/2022 1/12/2022 | Southern_Siltstone/sandstone below Lemington Sear Southern_Lemington Seam | n 8.74 6.10 | 6.8 7.3 | 12650 6000 | - | 7870 3420 | - | <1 <1 | <1 | 842.00 658.00 | 842.00 658.00 | 292.00 71.00 | <1 <1 | 120.00 34.00 | 248.00 55.00 | 18.00 8.00 | 2440.00 1180.00 | 0.07 <0.01 | <0.0001 <0.0001 | - | - | - | <0.001 <0.001 | - | <0.001 <0.001 | - | - | <0.0001 <0.0001 | <0.001 <0.001 |
| SR010 | 1/12/2022 | Southern_Conglomerate and Warkworth Seam | 10.06 | 7.0 | 5950 | - | 3560 | - | <1 | <1 | 509.00 | 509.00 | 256.00 | <1 | 114.00 | 166.00 | 14.00 | 958.00 | <0.01 | < 0.0001 | - | - | - | <0.001 | - | <0.001 | - | <u> </u> | <0.0001 | - |
| SR011 SR012 | 1/12/2022 1/12/2022 | Southern_Mt Arthur Seam and underburden Southern_Overburden - conglomerate and sandston | 34.88 e 25.32 | 6.5 6.8 | 15110 12880 | - | 11800 8790 | - | <1 <1 | <1 | 656.00 853.00 | 656.00 853.00 | 709.00 739.00 | <1 <1 | 440.00 196.00 | 584.00 550.00 | 35.00 54.00 | 2290.00 2040.00 | 0.01 0.49 | <0.0001 <0.0001 | - | - | - | <0.001 | - | <0.001 <0.001 | - | - | <0.0001 <0.0001 | <0.001 0.01 |
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| | | | Total Selenium | Total | Total | Dissolv Total Zinc | ed Dissolved | Dissolved | Dissolved | Dissolved | Dissolved | Dissolved | Dissolved | Dissolved | Dissolved | Dissolved | Dissolved | Dissolved | Dissolved | Dissolved | Dissolv | Dissolved | Dissolved | Dissolved | Dissolved | Dissolved | | Dissolved | Dissolved | D |
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| Bore ID | Date | Geology | (mg/L) | Silicon (mg/L) | Strontium (mg/L) | (mg/L) Chlorid (mg/L) | | Magnesiu m (mg/L) | Potassium (mg/L) | Sodium (mg/L) | Aluminiu m (µg/L) | Antimony (μg/L) | Arsenic (μg/L) | Barium (µg/L) | Berrylium (µg/L) | Boron (µg/L) | Boron (mg/L) | Cadmium (µg/L) | Chromiu m (µg/L) | Copper (µg/L) | ed Iron (μg/L) | Lead (µg/L) | | Mangane se (µg/L) | Mercury (µg/L) | num (ug/L) | d Nickel F | Rubidium (µg/L) | Selenium (µg/L) | |
| 4032P 4034P | 14/12/2022 14/12/2022 | Carrington West Wing_Alluvium Carrington West Wing_Alluvium | - <0.01 | - | - | 0.05 186.0 | - 42.00 | - 53.00 | - 2.00 | - 147.00 | - | - | - 3.00 | - | - | - 120.00 | · · | - <0.1000 | • | - 7.00 | - | - | - | · | - <0.0001 | · | - <1.0000 | - | - <10.0000 | ⊢ |
| 4037P | 14/12/2022 | Carrington West Wing_Alluvium | <0.01 | - | - | 0.07 218.0 | _ | 61.00 | 1.00 | 110.00 | <10.0000 | - | <1.0000 | - | - | 60.00 | - | <0.1000 | - | <1.0000 | - | <1.0000 | - | - | <0.0001 | - | <1.0000 | | <10.0000 | F |
| 4040P 4051C | 14/12/2022 14/12/2022 | Carrington West Wing_Alluvium Carrington_Interburden | - | | - | · · | - | - | - | - | - | - | - - | - | - | - | · | - | - | - | - | - | - | - | - | - | <u>-</u> | - | - | ⊢ |
| 4116P | 22/12/2022 | North Pit_Spoil | - | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | <u> </u> | - | - | F |
| 4119P B334(BFS) | 15/12/2022 30/11/2022 | North Pit_Spoil Lemington South_Bowfield | - | | - | | - | - | - | - | - | - | - | - | - | - | · · | - | - | - | - | - | - | - | - | - | | - | - | ⊢ |
| B425(WDH) | 22/11/2022 | Lemington South_Woodlands Hill | - | - | - | | - | - | - | - | - | - | | - | - | - | | - | - | | | | - | - | - | - | <u> </u> | - | - | F |
| B631(BFS) B631(WDH) | 30/11/2022 30/11/2022 | Lemington South_Bowfield Lemington South Woodlands Hill | - | | - | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | <u>-</u> | - | - | ⊢ |
| B925(BFS) | 22/11/2022 | Lemington South_Bowfield | <0.01 | - | - | 0.03 1150.0 | 0 18.00 | 15.00 | 10.00 | 1140.00 | <10.0000 | - | <1.0000 | - | - | 130.00 | | <0.1000 | | <1.0000 | - | <1.0000 | - | · · | <0.0001 | - | <1.0000 | - | <10.0000 | F |
| BC1a BUNC45A | 8/11/2022 8/11/2022 | Cheshunt_Mt Arthur Cheshunt / North Pit Alluvium | - | | - | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | + · + | | | ⊢ |
| BUNC45D | 8/11/2022 | Cheshunt_Piercefield | - | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | - | | - | - | - | - | - | - | <u> </u> | - | - | L |
| BZ1-1 BZ1-3 | 8/11/2022 8/11/2022 | Cheshunt / North Pit_Alluvium Cheshunt_Mt Arthur | - | | - | | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | - | - | <u>-</u> | - | - | ⊢ |
| BZ2A(1) | 8/11/2022 | Cheshunt_Mt Arthur | - | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | - | | - | - | - | - | - | - | <u> </u> | - | | F |
| BZ2A(1) BZ3-1 | 8/11/2022 8/11/2022 | Cheshunt_Mt Arthur Cheshunt_Interburden | - | | - | | - | - | - | - | - | - | - | - | - | - | · | - | - | • | - | - | - | · · | - | - | + - + | - | | ┢ |
| BZ3-3 | 8/11/2022 | Cheshunt_Mt Arthur | - | - | - | | - | | - | - | - | - | - | - | - | - | - | - | - | | - | - | - | - | - | - | <u> </u> | - | | F |
| BZ4A(2) BZ4A(2) | 8/11/2022 8/11/2022 | Cheshunt_Mt Arthur Cheshunt Mt Arthur | - | | - | · · | - | - | - | - | - | - | - | - | - | - | · | - | - | - | - | - | - | - | - | - | | - | - | ⊢ |
| C122(BFS) | 22/11/2022 | Lemington South_Bowfield | - | - | - | | - | | - | - | - | - | - | - | - | - | · · | - | - | - | - | - | - | - | - | - | <u> </u> | - | - | F |
| C122(WDH) C130(AFS1) | 22/11/2022 30/11/2022 | Lemington South_Woodlands Hill Lemington South_Arrowfield | - <0.01 | | - | <0.005 4640.0 | - 0 175.00 | - 135.00 | - 28.00 | - 2520.00 | - <10.0000 | - | - 2.00 | - | - | - 110.00 | - | - <0.1000 | - | - <1.0000 | - | - <1.0000 | - | - | - <0.0001 | - | - 3.00 | - | - <10.0000 | ⊢ |
| C130(ALL) | 27/10/2022 | Lemington South_Interburden | - | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | - | | - | - | - | - | - | - | <u> </u> | - | - | F |
| C130(BFS) C130(WDH) | 22/11/2022 22/11/2022 | Lemington South_Bowfield Lemington South_Woodlands Hill | - | | - | | - | - | - | - | - | - | - | - | - | - | - | - | • | - | - | - | - | - | - | - | - | - | - | H |
| C317(BFS) | 23/11/2022 | Lemington South_Bowfield | - | - | - | | - | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | - | | F |
| C317(WDH) C613(BFS) | 23/11/2022 22/11/2022 | Lemington South_Woodlands Hill Lemington South_Bowfield | - | | - | | - | - | - | - | - | - | - | - | - | - | - | - | - | • | - | | - | - | - | - | - | - | - | H |
| C621(BFS) | 30/11/2022 | Lemington South_Bowfield | - | - | - | | - | | - | - | - | - | - | - | - | - | - | - | - | | - | - | - | - | - | - | <u> </u> | - | | F |
| C630(BFS) C809(GM/WD | 30/11/2022 30/11/2022 | Lemington South_Bowfield Lemington South_Woodlands Hill | - | - | - | | - | | - | - | - | - | - | - | - | - | - | - | - | - | - | | - | - | - | - | - | - | - | H |
| C919(ALL) | 27/10/2022 | Lemington South_Alluvium | - | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | - | | - | - | - | - | - | - | <u> </u> | - | - | F |
| CFW55R CFW57 | 24/10/2022 25/10/2022 | Carrington_Alluvium Carrington_Alluvium | <0.01 | - | - | <0.005 821.0 | - 108.00 | 126.00 | 7.00 | - 556.00 | - <10.0000 | - | <1.0000 | - | - | 70.00 | - | <0.1000 | - | - <1.0000 | - | <1.0000 | - | - | - <0.0001 | - | 1.00 | - | - <10.0000 | H |
| CGW32 | 14/12/2022 | Carrington West Wing_Flood Plain | - | | - | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | F |
| CGW39 CGW45 | 14/12/2022 14/12/2022 | Carrington West Wing_Flood Plain Carrington West Wing_LBL | 0.02 | | - | <0.005 1070.0 | 0 81.00 | 132.00 | 6.00 | 790.00 | <10.0000 | - | <1.0000 | - | - | 90.00 | - | <0.1000 | - | <1.0000 | - | <1.0000 | - | - | <0.0001 | - | <1.0000 | - | - 10.00 | H |
| CGW46 | 14/12/2022 | Carrington West Wing_Bayswater | <0.01 | - | - | 0.17 58.00 | 35.00 | 22.00 | 71.00 | 26.00 | <10.0000 | - | 4.00 | - | - | <50.0000 | - | <0.1000 | - | 1.00 | - | <1.0000 | - | - | < 0.0001 | - | 18.00 | | <10.0000 | F |
| CGW47a CGW49 | 14/12/2022 14/12/2022 | Carrington West Wing_Flood Plain Carrington West Wing_Alluvium | - | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | - | - | - | - | - | - | - | H |
| CGW51a | 15/12/2022 | Carrington_Interburden | - | - | - | | - | | - | - | - | - | - | - | - | - | - | - | - | | - | - | - | - | - | - | <u> </u> | - | | F |
| CGW52 CGW52a | 15/12/2022 15/12/2022 | Carrington_Broonie Carrington_Alluvium | - | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | - | | - | | - | - | - | - | - | - | - | H |
| CGW53 | 14/12/2022 | Carrington_Broonie | - | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | <u> </u> | | | F |
| CGW53a CGW55a | 14/12/2022 15/12/2022 | Carrington_Alluvium Carrington_Alluvium | - | | - | | - | - | - | - | - | - | - | - | - | - | · · | - | - | - | - | - | - | - | - | - | | - | - | H |
| CHPZ10A | 8/11/2022 | Cheshunt / North Pit_Alluvium | - | - | - | | - | - | - | - | - | - | - | - | - | - | · · | - | - | | - | - | - | - | - | - | <u> </u> | - | | F |
| CHPZ12A CHPZ12D | 8/11/2022 8/11/2022 | Cheshunt / North Pit_Alluvium Cheshunt Mt Arthur | - | | - | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | <u>-</u> | - | | ⊢ |
| CHPZ1A | 8/11/2022 | Cheshunt / North Pit_Alluvium | - | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | - | | - | - | - | - | - | - | <u> </u> | - | | F |
| CHPZ2A CHPZ3A | 8/11/2022 8/11/2022 | Cheshunt / North Pit_Alluvium Cheshunt / North Pit_Alluvium | - | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | - | • | - | | - | · · | - | - | + <u>-</u> | - | - | ⊢ |
| CHPZ3D | 8/11/2022 | Cheshunt_Mt Arthur | - | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | - | | - | - | - | - | - | - | <u> </u> | - | - | F |
| CHPZ4A CHPZ8A | 8/11/2022 8/11/2022 | Cheshunt / North Pit_Alluvium Cheshunt / North Pit_Alluvium | - | | - | | - | - | - | - | - | - | - | - | - | - | · | - | - | • | - | • | - | · · | - | - | + - + | | | ⊢ |
| CHPZ8D | 8/11/2022 | Cheshunt_Mt Arthur | - | · · | - | | - | · · | - | - | - | - | | - | - | - | · · | - | - | - | - | - | - | - | - | - | <u> </u> | - | | F |
| D010(BFS) D010(GM) | 22/11/2022 22/11/2022 | Lemington South_Bowfield Lemington South_Glen Munro | - <0.01 | - | - | <0.005 3210.0 | - 0 113.00 | - 304.00 | - 28.00 | - 1700.00 | - <10.0000 | - | - <1.0000 | - | - | - 110.00 | · · | - <0.1000 | - | - <1.0000 | - | - <1.0000 | - | · · | - <0.0001 | - | - <1.0000 | - | - <10.0000 | ⊢ |
| D010(WDH) | 22/11/2022 | Lemington South_Woodlands Hill | - | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | - | - | F |
| D214(BFS) D317(BFS) | 23/11/2022 30/11/2022 | Lemington South_Bowfield Lemington South_Bowfield | - | - | - | | - | - | - | - | · | - | - | - | - | - | · · | - | • | • | - | • | - | · · | - | · · | <u> </u> | - | - | ┢ |
| D406(AFS) | 23/11/2022 | Lemington South_Arrowfield | - | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | <u> </u> | - | - | F |
| D510(BFS) D612(AFS) | 23/11/2022 23/11/2022 | Lemington South_Bowfield Lemington South_Arrowfield | - | - | - | · · | - | - | - | - | - | - | - - | - | - | - | · · | - | - | - | - | - | - | · | - | · . | <u> ·</u> | - | - | ⊢ |
| D807(BFS) | 23/11/2022 | Lemington South_Bowfield | - | - | - | | - | | - | - | - | - | - | - | - | - | | - | - | | - | - | - | - | - | - | - | - | - | L |
| DM1 DM3 | 22/12/2022 22/12/2022 | North Pit_Spoil North Pit_Spoil | - | - | - | | - | - | - | - | - | - | - | - | - | - | · | - | - | • | - | - | - - | - | - | - | <u> ·</u> | - | - | ⊢ |
| DM4 | 15/12/2022 | North Pit_Spoil | - | - | - | | - | - | - | - | | - | - | - | - | - | | - | - | - | - | - | - | - | - | - | | - | - | F |
| DM7 G1 | 15/12/2022 28/10/2022 | North Pit_Spoil West Pit_Alluvium | - <0.01 | - | - | 0.02 156.0 | - 0 29.00 | - 28.00 | - 2.00 | - 335.00 | - <10.0000 | - | - <1.0000 | - | - | - 70.00 | · | - <0.1000 | • | - 1.00 | - | - <1.0000 | - | · | - <0.0001 | · | - 4.00 | - | - <10.0000 | ⊢ |
| G2 | 28/10/2022 | West Pit_Alluvium | <0.01 | - | - | <0.005 967.0 | | 152.00 | 7.00 | 1040.00 | 30.00 | - | <1.0000 | - | - | 260.00 | | <0.1000 | | <1.0000 | - | <1.0000 | - | - | <0.0001 | - | 2.00 | | <10.0000 | L |
| G3 GA3 | 28/10/2022 15/12/2022 | West Pit_Alluvium Cheshunt / North Pit_Alluvium | <0.01 | + - 1 | - | <0.005 1000.0 | 0 48.00 | 102.00 | 4.00 | 1070.00 | <10.0000 | - | <1.0000 | - | - | 220.00 | - | <0.1000 | - | <1.0000 | - | <1.0000 | - | - | <0.0001 | - | 4.00 | - | <10.0000 | Ē |
| GW-100 | 15/12/2022 | West Pit_Alluvium | - | <u> </u> | - | | - | - | | - | - | - | - | · | - | - | - | - | - | - | - | - | - | - | - | - | | - | | F |
| GW-106 GW-114 | 14/12/2022 22/12/2022 | Carrington West Wing_Alluvium North Pit_Spoil | - | - | - | · · | - | | · | - | - | - | - | | - | - | - | - | - | - | | - | - | · | - | - | <u>+÷</u> ∓ | - | - | H |
| GW-115 | 22/12/2022 | North Pit_Spoil | - | <u> </u> | - | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | <u>t i t</u> | - | - | F |
| HG2 HG2a | 8/11/2022 8/11/2022 | Cheshunt_Interburden Cheshunt_Mt Arthur | - | | | · · | - | - | - | - | - | - | - | - | | - | - | | - | - | - 1 | - | - | - | - | - | ╞╧┯ | - | • | É |
| Hobdens Wel | 8/11/2022 | Cheshunt / North Pit_Alluvium | - | - | - | · · | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | - | - | F |
| HV3(2) LUG Bore | 15/12/2022 22/11/2022 | Cheshunt / North Pit_Alluvium Lemington South_Mt Arthur | - <0.01 | <u> </u> | - | 0.03 1530.0 | - 0 8.00 | - 26.00 | - 19.00 | - 1920.00 | - <10.0000 | - | - 61.00 | - | - | - 170.00 | - | - <0.1000 | - | - 171.00 | - | - <1.0000 | - | · | - <0.0001 | - | - 2.00 | - | - <10.0000 | 1 |
| MB14HVO01 | 22/12/2022 | North Pit_Spoil | - | | - | | | - | | - | | - | - | | - | - | - | - | | - | - | | - | - | | - | - | - | - | F |
| MB14HVO02 MB14HVO03 | 22/12/2022 15/12/2022 | North Pit_Spoil North Pit_Spoil | - | + - 1 | - | | | | · | - | - | - | · | - | - | - | - | - - | - | | | - | - | <u> </u> | - | - | <u><u></u>∔∔</u> | - | - | F |
| MB14HV003 MB14HV004 | 22/12/2022 | North Pit_Spoil | <0.01 | - | - | 0.02 1160.0 | 0 253.00 | 218.00 | 18.00 | 701.00 | <10.0000 | - | 82.00 | - | - | 80.00 | - | <0.1000 | - | <1.0000 | - | <1.0000 | - | - | <0.0001 | - | 24.00 | | <10.0000 | |
| MB14HVO05 NPz2 | 22/12/2022 | North Pit_Spoil West Pit_Sandstone/Siltstone | - | - | - | | - | - | - | - | - | - | - | - | - | - | · · | - | - | - | - | - | - | - | - | - | ++ | - | - | Ē |
| NPz3 | 15/12/2022 15/12/2022 | West Pit_Sandstone/Siltstone West Pit_Sandstone/Siltstone | - | | - | · · | - | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | - | | - | - | F |
| PB01(ALL) | 27/10/2022 | Lemington South_Alluvium | - | - | - | | - | - | · | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | \vdash | - | - | Ē |
| PZ1CH200 PZ2CH400 | 8/11/2022 8/11/2022 | Cheshunt / North Pit_Alluvium Cheshunt / North Pit_Alluvium | - | | | · · | - | | <u> </u> | - | - | - | - | - | - | - | - | - | - | - | - | - | - | <u> </u> | <u> </u> | <u> </u> | <u> </u> | - | - | F |
| PZ3CH800 | 8/11/2022 | Cheshunt / North Pit_Alluvium | - | | - | | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | F | - | - | Ē |
| PZ4CH1380 PZ5CH1800 | 8/11/2022 8/11/2022 | Cheshunt / North Pit_Alluvium Cheshunt / North Pit_Alluvium | - | | | | - | | L . | | - | - | - | | - | - | <u> </u> | - | | - | - | - | - | <u> </u> | <u> </u> | <u> </u> | <u>+ -</u> + | | - | F |
| SR001 | 9/12/2022 | Southern_Coal | <0.01 | <u> </u> | - | <0.005 5060.0 | _ | 498.00 | 22.00 | 2840.00 | <10.0000 | - | <1.0000 | - | - | 70.00 | - | <0.1000 | - | <1.0000 | - | <1.0000 | - | - | <0.0001 | - | 2.00 | | <10.0000 | Ē |
| SR002 SR003 | 9/12/2022 9/12/2022 | Southern_Bayswater Seam Southern_Bayswater Seam | <0.01 <0.01 | | - | <0.005 4970.0 0.01 2690.0 | _ | 323.00 112.00 | 23.00 15.00 | 2760.00 2030.00 | <10.0000 <10.0000 | - | <1.0000 <1.0000 | - | - | 60.00 90.00 | - | <0.1000 <0.1000 | - | <1.0000 <1.0000 | - | <1.0000 <1.0000 | - | - | <0.0001 <0.0001 | - | <1.0000 <1.0000 | | <10.0000 <10.0000 | H |
| SR004 | 9/12/2022 | Southern_Bayswater Seam | <0.01 | - | - | 0.01 3980.0 | 0 183.00 | 252.00 | 25.00 | 2340.00 | <10.0000 | - | <1.0000 | - | - | 80.00 | | <0.1000 | - | <1.0000 | - | <1.0000 | - | - | <0.0001 | - | 9.00 | | <10.0000 | Ē |
| SR005 SR006 | 9/12/2022 9/12/2022 | Southern_Bayswater Seam Southern_Bayswater Seam | <0.01 <0.01 | | - | 0.63 1310.0 | | 214.00 84.00 | 10.00 22.00 | 679.00 2510.00 | 220.00 <10.0000 | - | 5.00 <1.0000 | - | - | <50.0000 120.00 | - | 0.10 | - | <1.0000 <1.0000 | - | <1.0000 <1.0000 | - | - | <0.0001 <0.0001 | - | 14.00 2.00 | - | <10.0000 <10.0000 | H |
| SR007 | 1/12/2022 | Southern_Overburden and Vaux Seam coal | <0.01 | | - | 0.01 1110.0 | 0 114.00 | 190.00 | 14.00 | 500.00 | <10.0000 | - | <1.0000 | - | - | <50.0000 | - | <0.1000 | - | <1.0000 | - | <1.0000 | - | - | <0.0001 | - | 1.00 | | <10.0000 | Ē |
| SR008 SR009 | 1/12/2022 1/12/2022 | Southern_Siltstone/sandstone below Lemington Seam Southern_Lemington Seam | <0.01 <0.01 | | - | <0.005 4380.0 <0.005 1570.0 | _ | 248.00 55.00 | 18.00 8.00 | 2440.00 1180.00 | <10.0000 <10.0000 | - | <1.0000 <1.0000 | - | - | <50.0000 70.00 | - - | <0.1000 <0.1000 | - | <1.0000 <1.0000 | - | <1.0000 <1.0000 | - | - | <0.0001 <0.0001 | - | <1.0000 <1.0000 | | <10.0000 <10.0000 | F |
| SR010 | 1/12/2022 | Southern_Conglomerate and Warkworth Seam | <0.01 | · | - | <0.005 1670.0 | 0 114.00 | 166.00 | 14.00 | 958.00 | <10.0000 | - | <1.0000 | - | - | <50.0000 | - | <0.1000 | - | <1.0000 | - | <1.0000 | - | - | <0.0001 | - | <1.0000 | - | <10.0000 | F |
| SR011 SR012 | 1/12/2022 1/12/2022 | Southern_Mt Arthur Seam and underburden Southern_Overburden - conglomerate and sandstone | <0.01 <0.01 | | - | <0.005 5800.0 0.01 4480.0 | | 584.00 550.00 | 35.00 54.00 | 2290.00 2040.00 | <10.0000 <10.0000 | - | <1.0000 <1.0000 | - | - | <50.0000 <50.0000 | - | <0.1000 <0.1000 | - | <1.0000 8.00 | - | <1.0000 <1.0000 | - | - | <0.0001 <0.0001 | - | <1.0000 2.00 | | <10.0000 <10.0000 | H |
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Our Ref: 21188_R10_GWModelVerification_V2

20 March 2023

Andrew Speechly Hunter Valley Operations Pty Ltd

Dear Andrew,

RE: Triennial Groundwater Model Review – HVO

1.0 Introduction

The Hunter Valley Operations (HVO) mining complex is located approximately 20 km north-west of Singleton and includes HVO North and HVO South. Under Schedule 3, Condition 27(c) of Development Consent 450-10-2003 and Schedule 3, Condition 27 of Project Approval 06_0261 an independent review of the numerical groundwater model is required on a three-yearly basis. The review is to include comparison between monitoring results and modelled predictions.

A numerical groundwater model was developed by AGE Consultants in 2022, which replicates the approved operations and the proposed modification as part of the HVO Continuation Project. This memo presents an independent review of the current AGE (2022) model results as they relate to the approved operations.

Umwelt conducted a review of the model design representing the approved operations scenario for the review period, from 2019 to 2022. This included the modelled and actual mine progression, rainfall trends and streamflow. Comparison between modelled and observed groundwater levels was also undertaken.

2.0 Model Review

2.1 Model Background

The HVO South numerical groundwater model replicates all approved operations across HVO (north and south) and was developed by AGE Consultants in 2022 as part of HVO Continuation Project. As part of the assessment process the model was independently peer reviewed.

The model was built around the conceptual groundwater model summarised in of AGE (2022). Development of the model was based on previous HVO groundwater models, with updates using data from HVO geological model as well as publicly available data (i.e. geological maps and groundwater studies for the surrounding region).

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The model uses MODFLOW-USG model code and comprises a total of 415,385 cells. The extent of the model was set up relatively large to capture all active mine operations surrounding HVO. The model includes the full extents of the existing HVO North and HVO South mines, as well as the full extent of Liddell Mine, Glendell Mine Ravensworth Operations, Ashton Open Cut and Underground Mine; and United and Wambo open cut mines. The model extends east to include the full lateral extent of the Wittingham Coal Measures.

The model domain was discretised and divided into 33 layers comprising up to 22,577 cell nodes in each layer. Model layers were created to separately represent Quaternary alluvium, surficial weathered Permian strata, coal seams; and non-coal, overburden and interburden strata that separate the coal seams. Only the topmost layer and the base layer are continuous. The other layers pinch-out.

RCH, CHD, and GHB packages of MODFLOW-USG were used to model recharge (as a fraction of rainfall), constant head boundary (representing Lake Liddell, Plashett Reservoir and the Bayswater Power Station ash lake) and general head boundary (representing groundwater exchange inside/outside of the model), respectively. Evapotranspiration from the water table was represented in the numerical model within the soil moisture balance calculation prepared to estimate the applied recharge. Therefore, the evapotranspiration package (EVT) of MODFLOW was not applied.

Groundwater interaction with surface drainage was simulated using either the stream package (STR), or the river package (RIV) of MODFLOW. Major streams systems, including the Hunter River, Bowmans Creek, Glennies Creek and Wollombi Brook were represented using the stream package, whereas minor drainage systems were represented using the river package.

The model is divided into two phases regarding timing and stress period. The Life of Mine (LOM) phase is divided to 169 stress periods of different lengths, starting in 1969 and ending in 2056. Quarterly stress periods were introduced to the model from 2009 to 2035 so that some seasonal variability in recharge and stream flows could be represented within this period. The recovery phase consists of 19 stress periods of different lengths, starting in 4000. Thus, in practice, the end of LOM phase is 2050.

Using a total of 377 monitoring points from 269 bores and 108 VWP sensors, the groundwater model calibration replicates steady state (to end of 1969) and transient groundwater levels (1970 to 2020). The model was calibrated by adjusting aquifer parameters and stresses to produce the best match between the observed and simulated water levels and mine inflows. The transient calibration achieved a 9.2 per cent scaled root mean square (SRMS) error, which is within acceptable limits (i.e., 10 per cent), noted in the Australian groundwater modelling guidelines (Barnett et al 2012). Therefore, the model calibration was considered valid. Comparison of the observed and modelled groundwater trends is discussed later in this report for the review period, which cover the end of calibration and start of the predictive period.

The model simulated the currently approved mine plan at HVO South. The model represented mining using the drain (DRN) package. Drain cells were used to simulate the effect of the completed and approved future mining at HVO and other mines in the area. A high drain conductance of 100 m²/day was applied to the drain cells and the drain elevation was set the base of the modelled layer. The drains were setup to remain active within the open cut mining areas for 3.5 years after mined, before being turned off. The progressive backfilling of the open cuts with spoils was represented by progressively changing the hydraulic properties of mined cells (Kh, Kv, Sy and Ss) behind the active open cut mining areas after the drains were removed.



Spoil properties in the AGE models are obtained through calibration and are applied uniformly. Calibrated horizontal hydraulic conductivity and vertical to horizontal hydraulic conductivity are 1.23 m/day and 0.1 m/day respectively. Enhanced recharge rates were applied to spoil heaps (2.9 mm/year, 0.45% of average rainfall) to simulate their enhanced recharge capacity, only in recovery phase.

For the prediction period, a constant recharge rate based on the long-term average annual rainfall was adopted (AGE, 2022). Similarly for the stream package, the average flow per gauging station between 2009 and 2019 was used as the water input for the Hunter River, Glennies Creek and Wollombi Brook.

Final voids represented in HVO North and South, Liddell Entrance Pit and South Cut, Ravensworth East, Mt Owen Glendell Operations, Ravensworth Narama, Ravensworth West Pit and United Mine. The recovery models are developed with input from a water balance model created by created by Engeny (2022) using the following steps:

- 1. the water balance model was used to assess the rate of net surface water flow in the final void from rainfall and runoff (minus evaporation), using groundwater inflow estimates from previous assessments.
- 2. the water level recovery curve predicted by the water balance model was then incorporated in the AGE recovery model and the net rate of groundwater inflow to the final void over time was calculated.
- 3. the calculated groundwater inflow to the final void was entered into the water balance model and the water level recovery curve recalculated; and
- 4. the updated water level recovery curve was incorporated in the groundwater model to allow prediction of long-term drawdown and water take (AGE, 2022).

The recovery simulation was run for 1,950 years and the final water balance model indicated the water level within the HVO final voids will slowly recover. After a period of 100 years (year 2150) their level will be -124.5 mAHD at HVO North and -96.6 mAHD at HVO South.

2.2 Model Design Review

The overall design of the model was briefly described above. This section presents a review of modelled and actual mine progression, rainfall, and streamflow for the review period, from 2019 to 2022.

2.2.1 Mine Progression

Actual mine activities conducted over the review period are summarised in **Table 2.1**. The actual mining details are based on the mine operations plan (2020). Note that the model design in the table is based on the time during which drain cells are active. **Figure 2.1** presents the modelled mine progression of when drain cells are turned on in the approved model scenario.

As mentioned in the table, the model design largely represents the existing approved operations; however, some discrepancies between the actual mine plan and the mine included in the model are noted. This includes additional mining in the model at Carrington West Wing and South Lemington Pit 2, which are not in the current RMP. This is because mining is approved in this location, and while it is not currently in operational planning the impact assessment should consider all approved and foreseeable mining. Therefore the model is considered overly conservative when applied for site operational purposes.

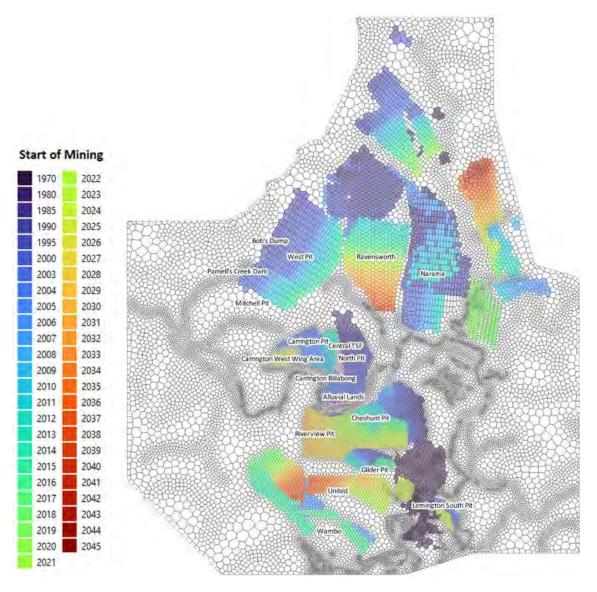


It is also noted that the model does not include the Mitchell Pit within the approved mine plan scenario but does include it for the proposed scenario. The approved scenario would therefore under-predict impacts and take in this area, but over-predict impacts due to the proposed project.

| Mine Area | Actual Timing | Details | Model Design |
|-----------------------|-------------------------------|--|--|
| West Pit | 1949–2025 | Mined down to the Bayswater and Hebden Seams. Approved to operate until 2025. | Replicated in the model with drain cells active until 2019. |
| Mitchell Pit | 2022–2025 | Mined down to the Hebden Seam. Approved to operate until end of June 2025. | Not included within the AGE (2022) model scenario for approved operations. |
| North Pit | 1979–2003 | Mined down to Piercefield, Vaux seams. | Drains are active from 1990 to 2003. |
| Carrington Pit | 2000–2021 | Mined down to Broonie, Bayswater seam. | Drains are active from 2003 to 2017 over the pit area. |
| Alluvial Lands | 1993–2003 | Mined down to Piercefield, Vaux seams. Rehabilitated. | Drains are active from 2000 to 2003 over the area. |
| Carrington West Wing | 2023–2028 | Included in the approved operations but not in the current RMP. Approved to be mined to the Bayswater Seam. | Included in the model – Approved to be mined, with drain cells active from 2023– September 2028. |
| Cheshunt Pit | 2002–2030 | Mined down to the Bayswater Seam. Currently actively mined and progressing to the south-west. | Drains are active from 1970 to 2030. 1970 and 1980 drains are in the easter edge of the pit. |
| Riverview Pit | 1997–2030 | Mined down to the Bayswater Seam. Currently actively mined and progressing to the south. | Drains in this area are active from 1990 to 2034. There is no boundary between this pit and Chestnut Pit. |
| South Lemington Pit 1 | 1998–2006 and 2019–2030 | Previously mined down to the Bowfield Seam. Approved to be continued to be mined to the Warkworth Seam. No active mining over review period, used for water storage (LUG Bore water storage). | The drains are active from 2000 to 2002 and from 2023 to 2030. |
| South Lemington Pit 2 | 2023–2029 | No active mining over review period. Approved to be mined, at State level – Not in current RMP. | Included in the model, with drain cells active from 2023 to 2029. |
| Glider Pit | 2016–2017 | Mined to the Vaux Seam. Rehabilitated. | The drains are active from 1990 to 2019. |

Table 2.1Mine Areas







2.2.2 Rainfall

The reporting period is captured in the calibration model up to end of December 2019, and the start of the predictive model from January 2020 to December 2022. The stress periods in the model are set up as quarterly, from start of January to end of March, for years within 2009–2035. The AGE (2022) model replicates recharge using the RCH package.

Recharge is applied based on a proportion of observed rainfall over the stress period. The proportion of recharge varies based on zonation of layer 1 based on surface geology/land use. A summary of the different recharge zones and predictive model rates as reported by AGE 2022 is summarised in **Table 2.2**. To derive the recharge flux in the model, the model rainfall in converted to m/day and multiplied to the fractions reported in **Table 2.2** for each zone.



| Zone | | Long Term Annual Average (mm/year) | % of Annual Rainfall |
|------|---|---------------------------------------|----------------------|
| 1, 2 | Alluvium, low productivity area | 57.49 | 10.396% |
| 3 | Subcrop: Overburden | 0.27 | 0.049% |
| 4 | Subcrop: Newcastle, Whybrow Seams | 0.06 | 0.012% |
| 5 | Subcrop: Interburden | 0.10 | 0.018% |
| 6 | Subcrop: Wambo Seam | 0.45 | 0.082% |
| 7 | Subcrop: Interburden | 0.20 | 0.036% |
| 8 | Subcrop: Whynot Seam | 0.26 | 0.046% |
| 9 | Subcrop: Interburden | 0.33 | 0.059% |
| 10 | Subcrop: Blakefield, GlenMunro, WoodlandsHill Seams | 0.06 | 0.012% |
| 11 | Subcrop: Interburden | 0.39 | 0.070% |
| 12 | Subcrop: Arrowfield Seams | 0.22 | 0.039% |
| 13 | Subcrop: Interburden | 0.09 | 0.015% |
| 14 | Subcrop: Bowfield, BowfieldSplit Seams | 0.13 | 0.023% |
| 15 | Subcrop: Interburden | 0.30 | 0.054% |
| 16 | Subcrop: Warkworth Seam | 0.39 | 0.071% |
| 17 | Subcrop: Interburden | 0.65 | 0.117% |
| 18 | Subcrop: MtArthur Seam | 0.30 | 0.053% |
| 19 | Subcrop: Interburden | 0.06 | 0.012% |
| 20 | Subcrop: Piercefield, Vaux Seams | 0.44 | 0.080% |
| 21 | Subcrop: Interburden | 0.07 | 0.013% |
| 22 | Subcrop: Broonie, Bayswater Seams | 0.10 | 0.017% |
| 23 | Subcrop: Interburden | 0.29 | 0.052% |
| 24 | Subcrop: Interburden | 0.44 | 0.080% |
| 25 | Subcrop: Lemington, PikesGully Seams | 0.13 | 0.024% |
| 26 | Subcrop: Interburden | 0.10 | 0.018% |
| 27 | Subcrop: Interburden | 0.43 | 0.078% |
| 28 | Subcrop: Arties, Liddell Seams | 0.13 | 0.023% |
| 29 | Subcrop: Interburden | 0.45 | 0.081% |
| 30 | Subcrop: Barrett Seam | 0.09 | 0.016% |
| 31 | Subcrop: Interburden | 0.43 | 0.078% |
| 32 | Subcrop: Hebden Seam | 0.25 | 0.046% |
| 33 | Subcrop: SaltwaterCkFm | 0.38 | 0.069% |
| 34 | Water/Lakes | 0.43 | 0.078% |
| 36 | Regolith – Narrabeen Group (SW) | 0.03 | 0.006% |
| 37 | Regolith – Carboniferous tuff and ignimbrite (NE) | 0.03 | 0.006% |
| 39 | Alluvium – Palaeochannel W | 64.65 | 11.690% |
| 41 | Alluvium – Palaeochannel E | 32.32 | 5.845% |
| 43 | Alluvium – Hunter, upstream from HVO (far) | 64.65 | 11.690% |
| 45 | Alluvium – Hunter, upstream from HVO (near) | 64.65 | 11.690% |

Table 2.2 Modelled Recharge Rates (Adapted from: AGE 2022)



| Zone | | Long Term Annual Average (mm/year) | % of Annual Rainfall |
|------|---|---------------------------------------|----------------------|
| 47 | Alluvium – Hunter, downstream from HVO (near) | 32.32 | 5.845% |
| 49 | Alluvium – Hunter, downstream from HVO (far) | 50.84 | 9.193% |
| 51 | Alluvium – Wollombi | 64.65 | 11.690% |
| 53 | Alluvium – Bowmans | 64.65 | 11.690% |
| 55 | Alluvium – Glennies | 43.64 | 7.892% |
| 58 | Alluvium – Bettys | 43.64 | 7.892% |
| 59 | Alluvium – Hunter, near HVO (low productivity area) | 28.18 | 5.095% |
| 61 | Alluvium – Wollombi (low productivity area) | 41.61 | 7.524% |
| 63 | Alluvium – HVO Alluvial Lands | 0 | 0% |

During the calibration period the actual quarterly rainfall was applied. Based on the modelling report, a constant recharge rate based on the long-term annual average rainfall was adopted (AGE, 2022). The actual rate applied was not specified; however, assuming the rainfall is averaged from 1901, this is estimated to be 634.2 mm/year, evenly averaged to 158.55 mm/quarter. The assumed rainfall used to calculate recharge (model) versus the actual average rainfall (measured) is shown in **Figure 2.2**. As shown in the figure, during the predictive period from 2020 there is a relatively significant discrepancy between model and actual rainfall. This is due to the area experiencing above average rainfall from 2020 to 2022. This would likely reduce the model fit to observed seasonal trends for bores.

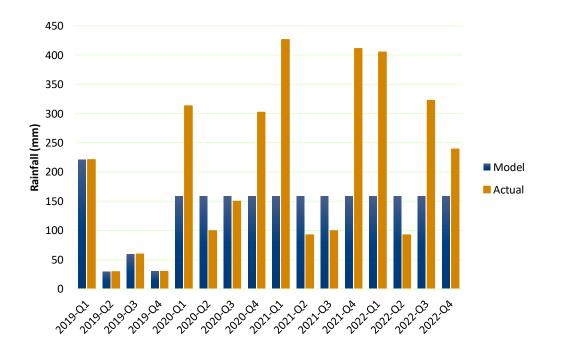


Figure 2.2 Modelled and Observed Rainfall



2.2.3 Streamflow

AGE (2022) used stream package for major rivers in the model based on data from nearby gauging stations. For Hunter River the measured streamflow for the BoM Station *at Liddell* (station number 210083) was used. For the predictive period, the average flow per gauging station between 2009 and 2019 was used as the water input.

The stream bed conductance was calculated from river width, length, riverbed thickness, and an estimated vertical hydraulic conductivity of the riverbed material. The vertical hydraulic conductivity of the stream bed was then adjusted during the calibration process. The stage height for rivers and creeks where flow "enters" the model (Hunter River, Glennies Creek and Wollombi Brook) was internally calculated by MODFLOW-USG.

Figure 2.3 shows a comparison between the model input elevation and recorded stage elevation for the Hunter River at Liddell. As shown in the figure, the model input stage elevations for Hunter River do not capture the fluctuations of daily stream levels.

Based on this comparison, it is expected that the model will reflect longer term seasonal trends. However, the modelled groundwater trends for shallow bores near watercourses are unlikely to replicate short term responses to peak flow events.

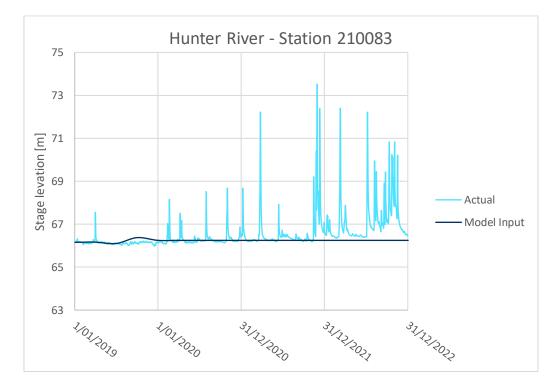


Figure 2.3 Modelled and Observed River Discharge



2.3 Model Predictions 2019 to 2022

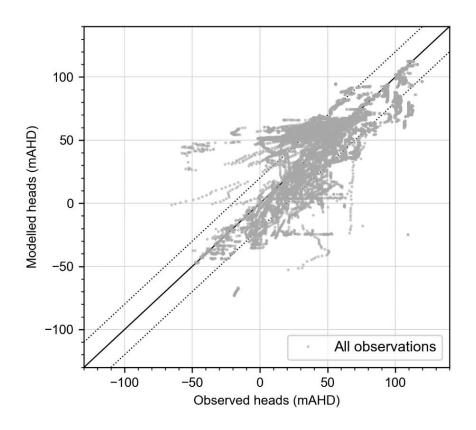
2.3.1 Calibration Results

Table 2.3 presents the unweighted statistics for the transient calibration model. The RMS error calculated for the calibrated model was 16.8 m. The scaled unweighted RMS (SRMS) of 9.2% indicates a good match for the type of system being modelled.

Table 2.3 Statistical Analysis of Calibrated Model

| Calibration Performance Measure | Unweighted Value (All) | |
|---|------------------------|--|
| SR – Sum of Residuals (m) | 166481 | |
| MSR – Mean Sum of Residuals (m) | 10.8 | |
| SMSR – Scaled Mean Sum of Residuals (%) | 5.9 | |
| RMS – Root Mean Square (m) | 16.8 | |
| SRMS – Scaled RMS (%) | 9.2 | |

Figure 2.4 and **Figure 2.5** show scattergrams of observed head versus modelled head of the calibration points of the AGE (2022) model. **Figure 2.5** presents the scattergram with bores from selected layers highlighted. **Figure 2.5** highlights that the model has a good fit to the shallower layers. The model fit for the Barrett Seam shows variability, potentially related to simplification of model layers compared to VWP sensor depths, and potential discrepancies in mine progression in localised areas.







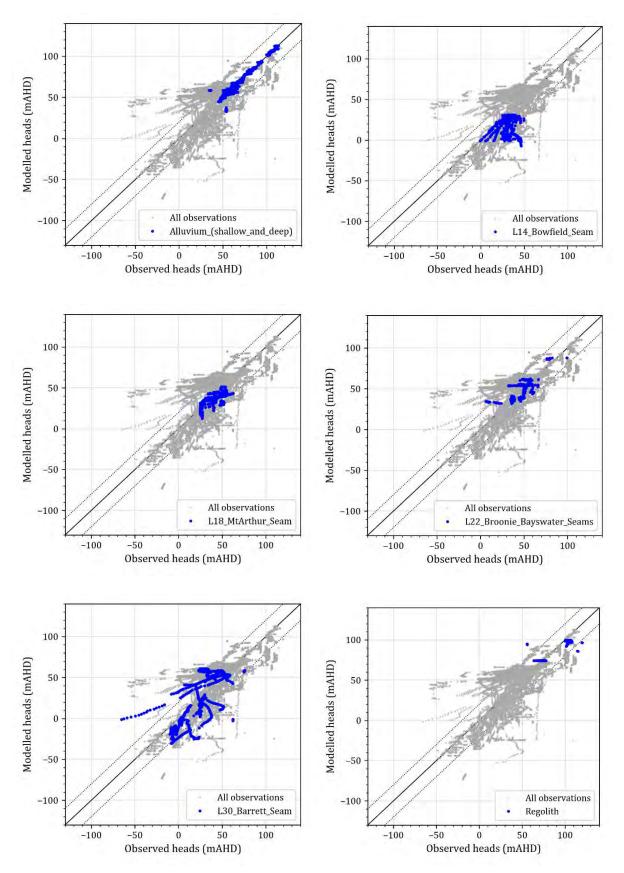


Figure 2.5 Observed head versus modelled head for different layers of AGE (2022) model (Adapted from: AGE 2022)



Overall, the model has been able to replicate the response of groundwater levels to the mining activities and seasonality from 2019 to the present day. The hydrographs for HVO bores show a general over prediction in water level drawdowns. In localised areas, this appears to relate to the modelled mine progression covering a bigger area in comparison to the actual mine progression, as discussed in **Section 2.2.1**.

The hydrographs of the alluvium and spoil bores show that the model is generally in a good match with the observed data over the calibration period to 2020. However, the observed groundwater levels in most alluvial and spoil bores rapidly increase from 2020 in response to significant rainfall and flooding. This observed trend is not replicated in the model, as average rainfall and streamflow is represented in the predictive model (refer **Section 2.2.2** and **Section 2.2.3**). Due to this, the model conservatively overestimates drawdown in response to mining.

It is also noted that the predicted groundwater levels for bores around Carrington West Wing and within spoil show a rapid rise in water levels to above pre-mining levels. This potentially relates to the use of a low specific yield for spoil of 0.1%, which is considered quite low compared to findings by Mackie (2008).

3.0 Conclusions and Recommendations

The hydrogeological description, conceptualisation and model design of the AGE (2022) groundwater model were revisited and reviewed. As a part of the review process, the modelled recharge, stream stage heights and mine progression were compared against the actual observation data for 2019 to the end of 2022.

The overall match between observed and measured levels in the transient calibration to 2020 is considered reasonable. However, in some areas of the model domain (i.e., Carrington West Wing area and Lemington Pit) the match between observed and simulated heads is poor, with the model predicting more impact than captured by observed water levels. This is likely due to the discrepancies between the actual mine progression and modelled progression and the model not being able to represent these mining activities adequately.

The review of the model files also showed the simplification of modelled river stage heights between 2019 and present day compared to daily observations. The rainfall recharge was also represented in the predictive model based on quarterly averages, which is very different from the observed rainfall from 2020 to 2022. As a result, the model under-predicts groundwater levels in several shallow bores, and conservatively over-predicts drawdown in response to mining in some areas.

As an overall conclusion, this reviewer considers the hydrogeological description, the conceptualisation of the groundwater system and the numerical model design and the numerical model calibration are still fit for purpose. Given the scale of the discrepancies comparing to the regional scale of the model, the reviewer believes updates to the model to remove the discrepancies will result in minor changes to the overall model predictions. However, groundwater models should periodically be evolved, updated and assessed when new data is available. Therefore, the reviewer recommends the following updates to the groundwater model:

Update to Drain Package (DRN) and Time-Variant Materials (TVM) to reflect the actual RMP to provide predictions that reflect actual site activities for compliance reporting and operational use. Update to ensure modelled and actual mine progressions match for approved operations from the end of 2020.



- Review TVM package changes for spoil emplacement. Spoil specific yield of 0.1% is considered too low. This causes a very fast recovery.
- Update recharge package based on the seasonal rainfall after 2020.
- Update recharge package to apply enhanced recharge rate over spoil.

We trust this information meets with your current requirements. Please do not hesitate to contact the undersigned on 1300 793 267 should you require clarification or further information.

Yours sincerely

Mohammad Sedaghat Senior Groundwater Modeller

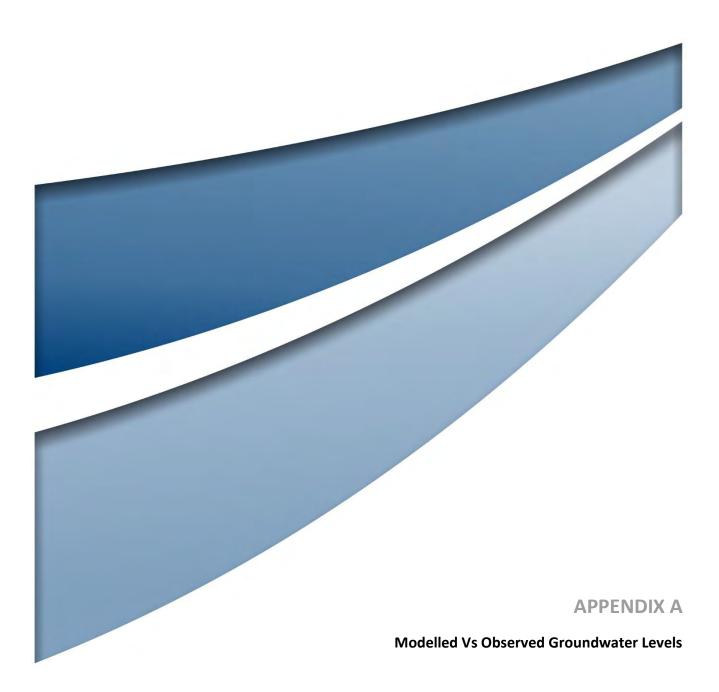
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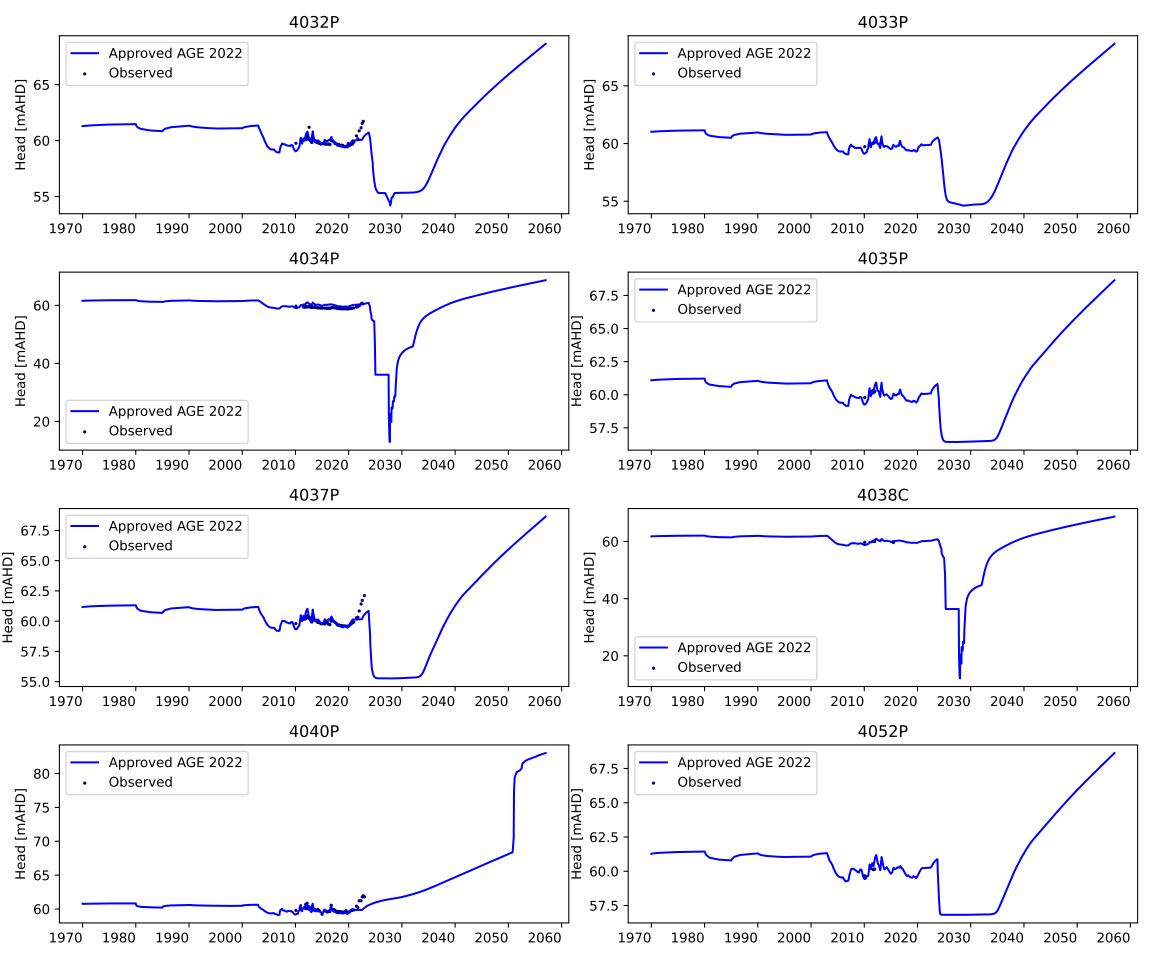
4.0 References

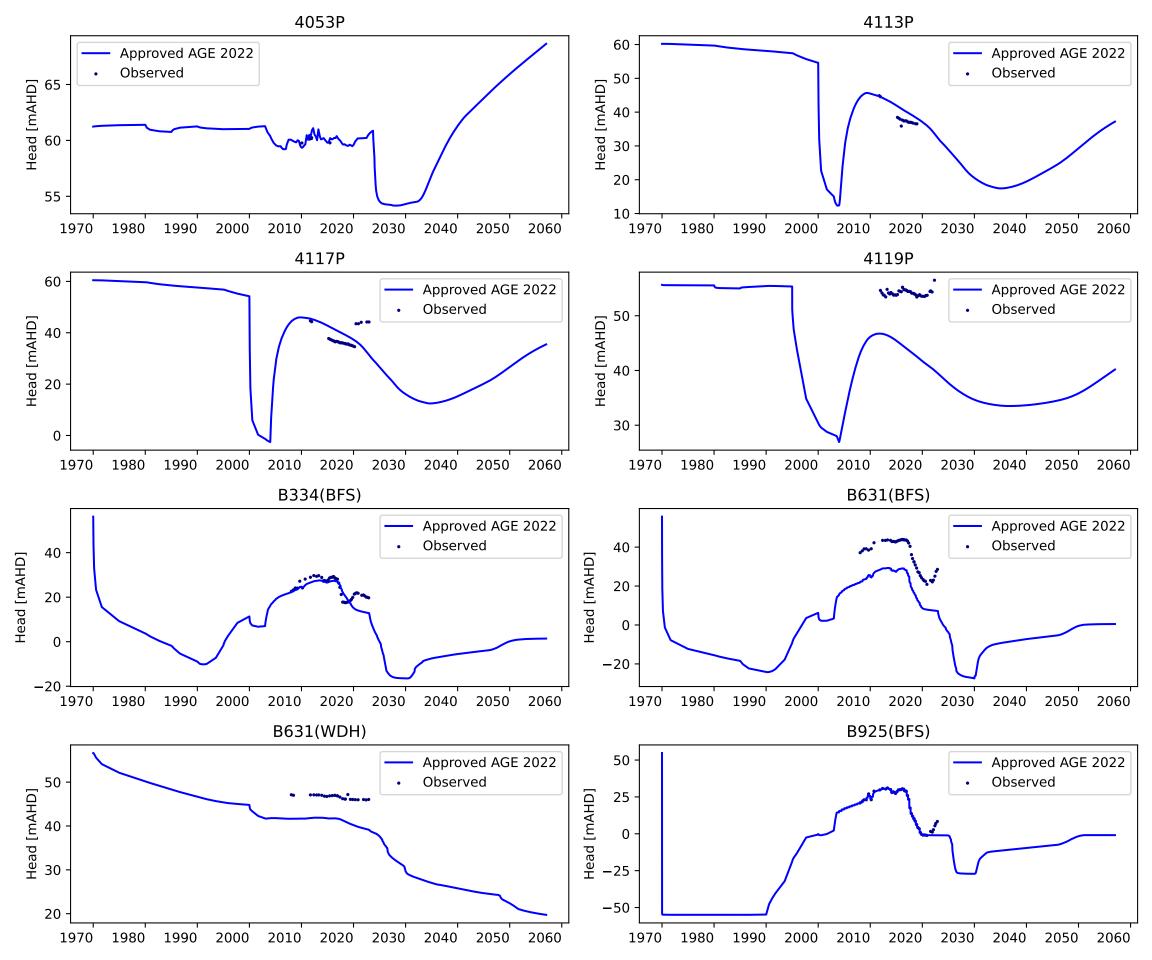
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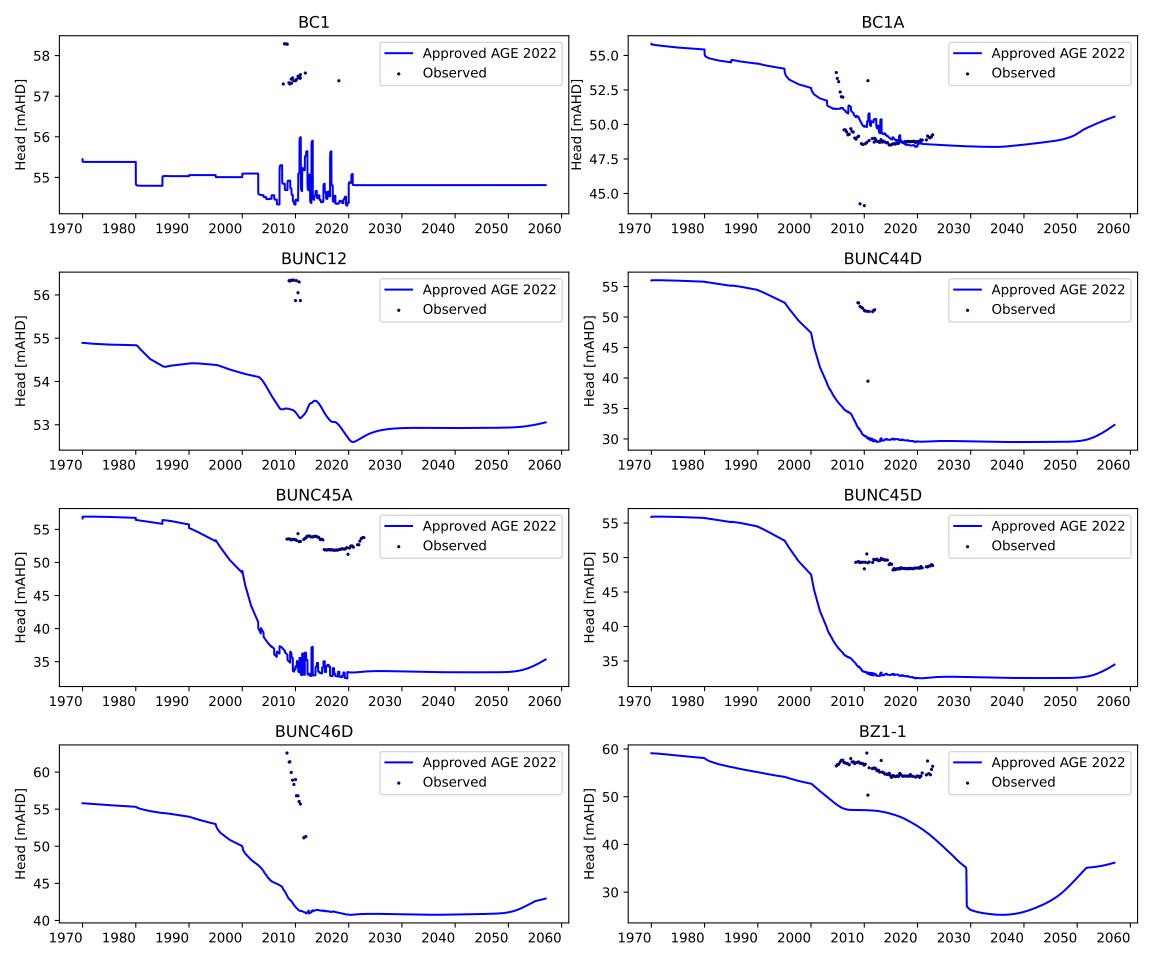
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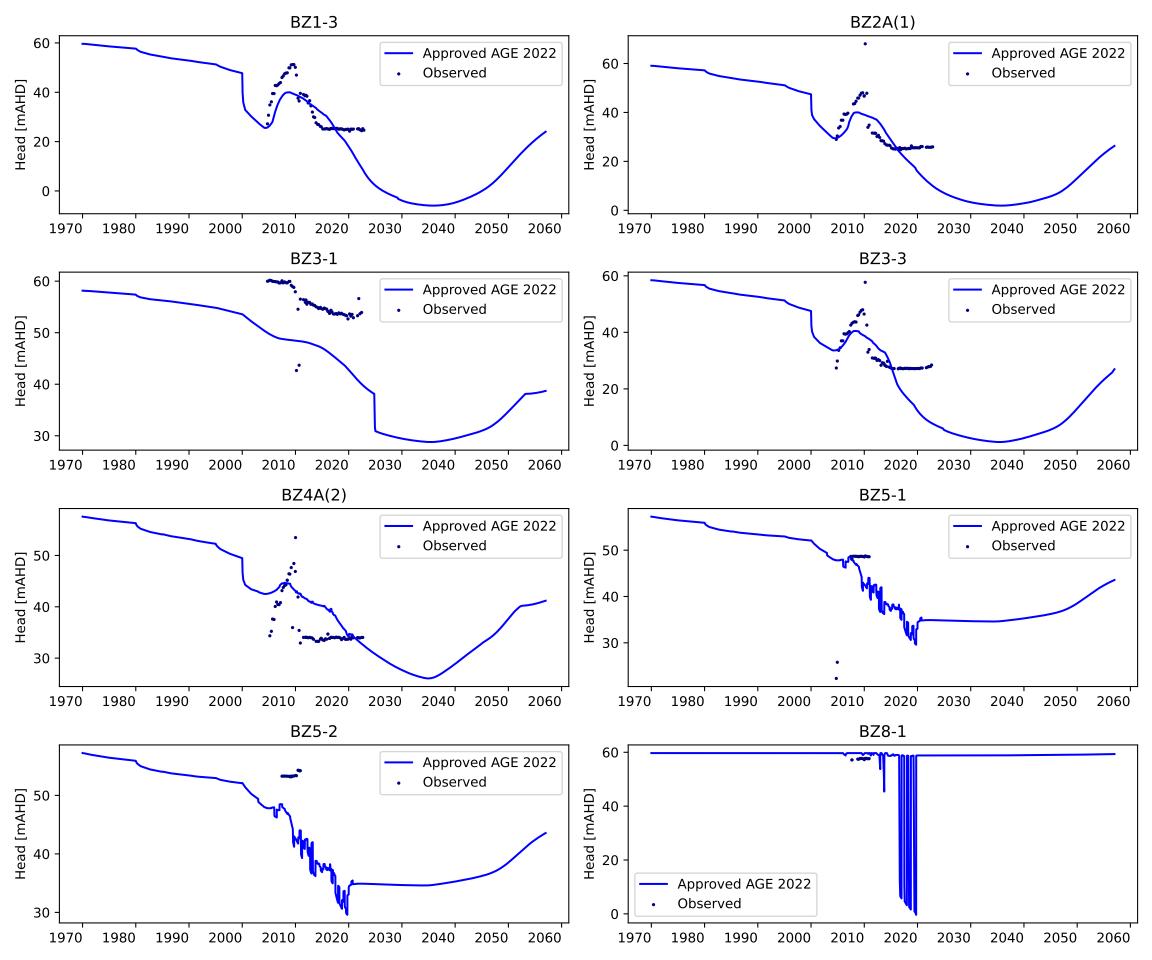
Mackie, C.D., 2008, Hydrogeological characterisation of coal measures and overview of impacts of coal mining on groundwater systems in the upper hunter valley of NSW, A thesis submitted in fulfillment of the requirements for the degree of doctor of philosophy in groundwater management Faculty of science, university of technology, Sydney NSW. Australia.

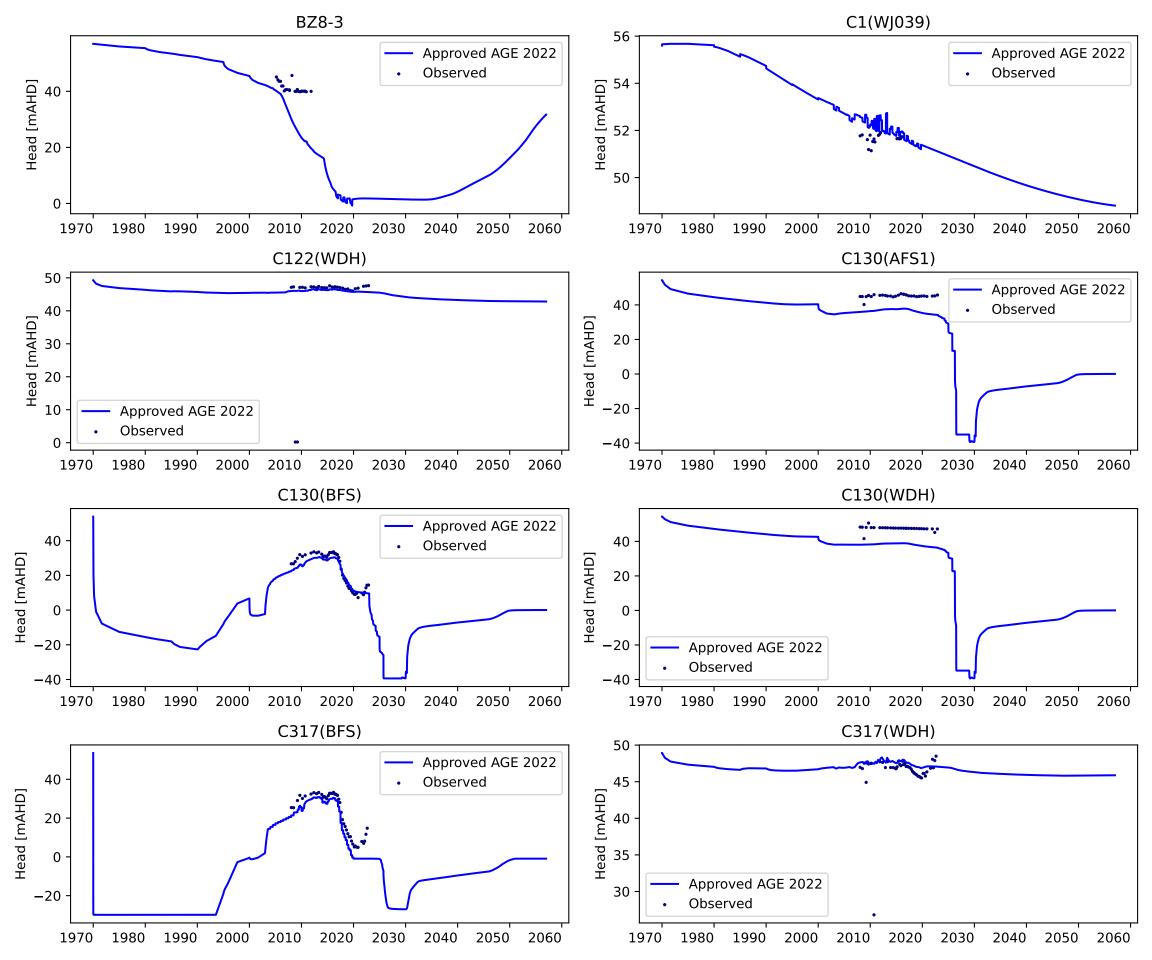


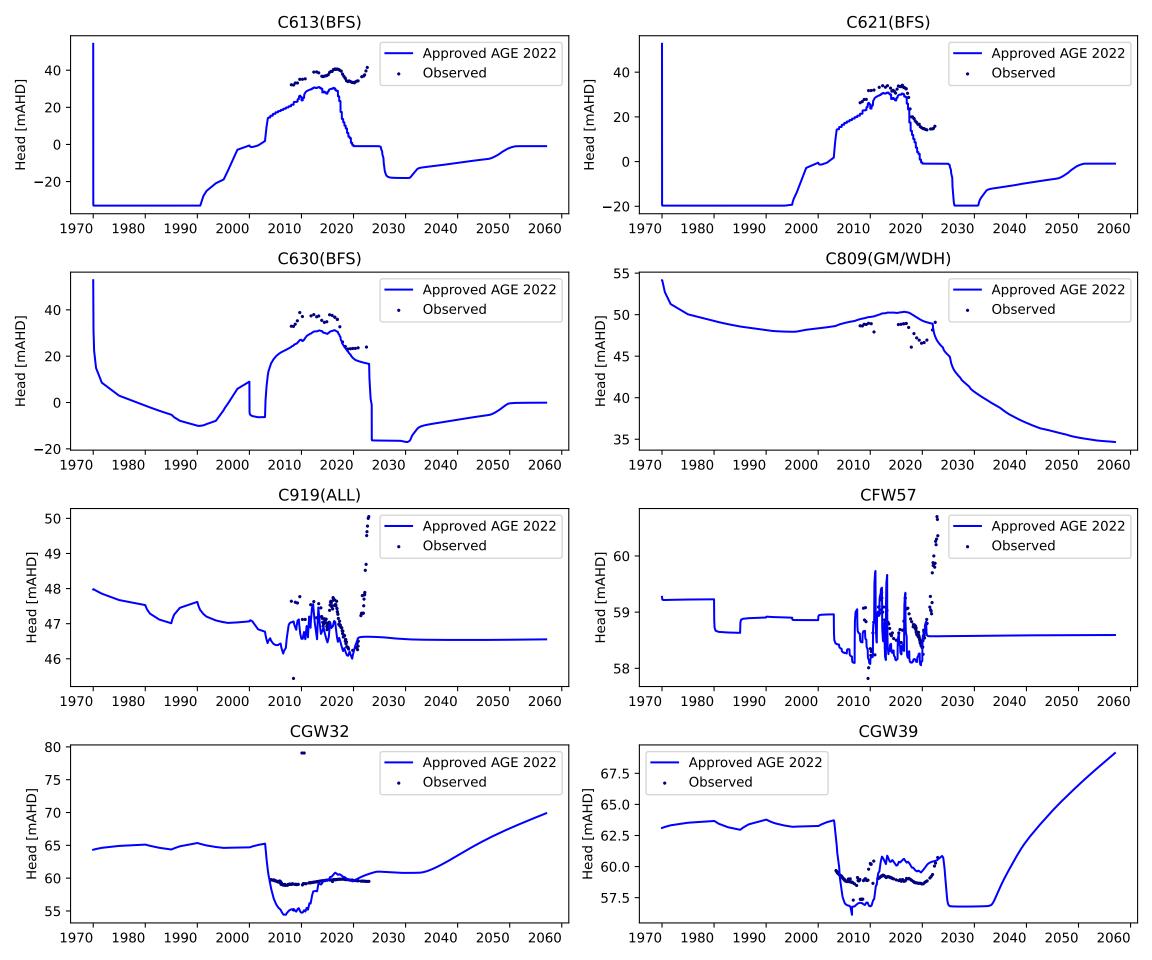


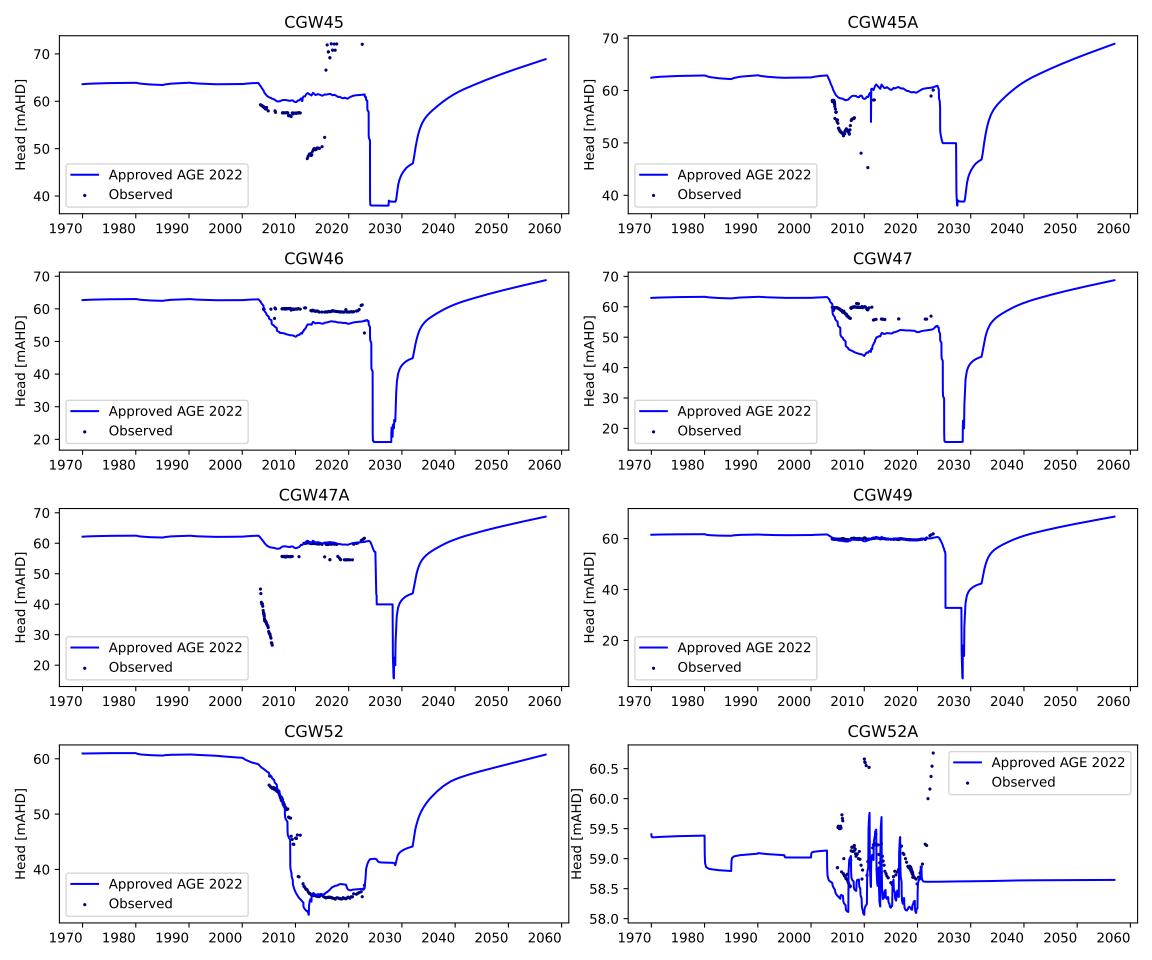


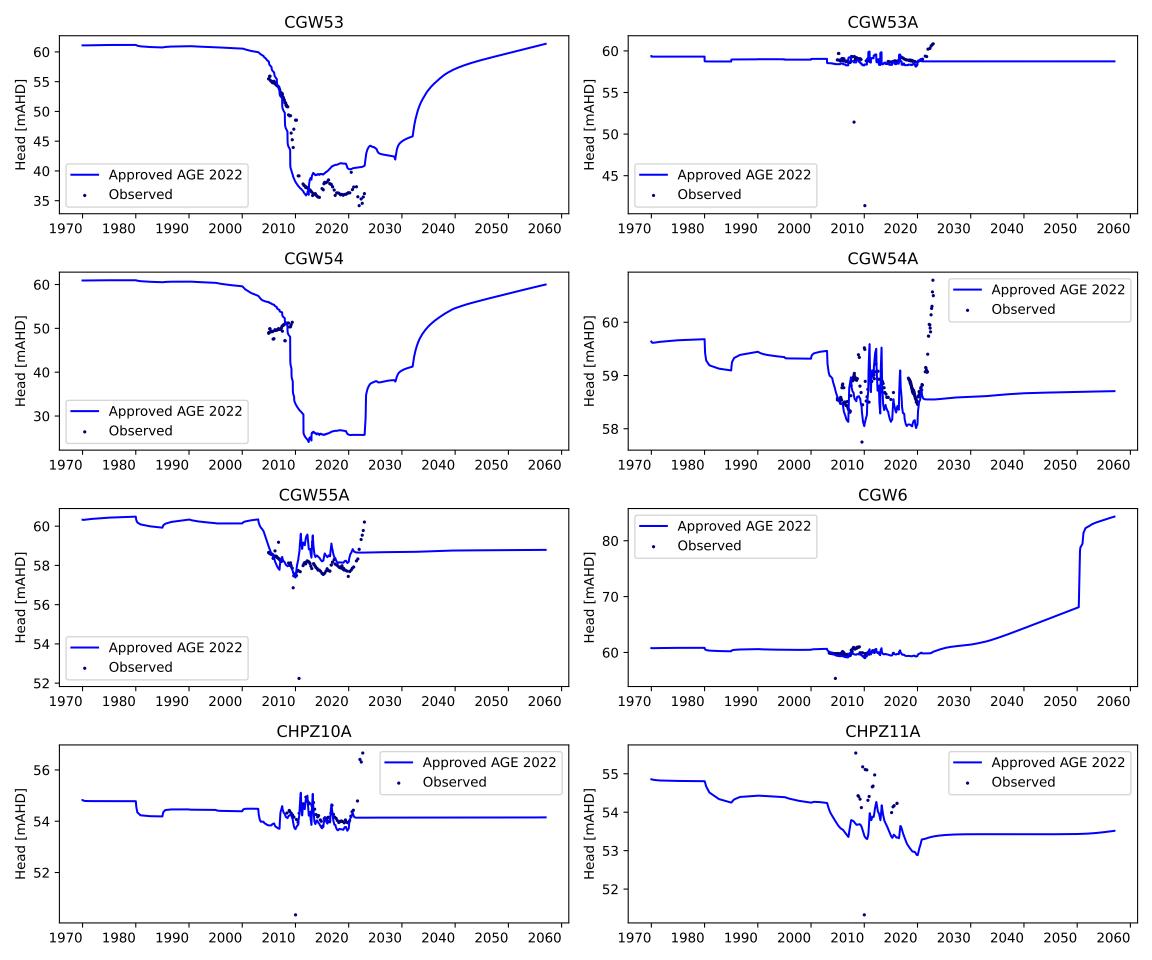


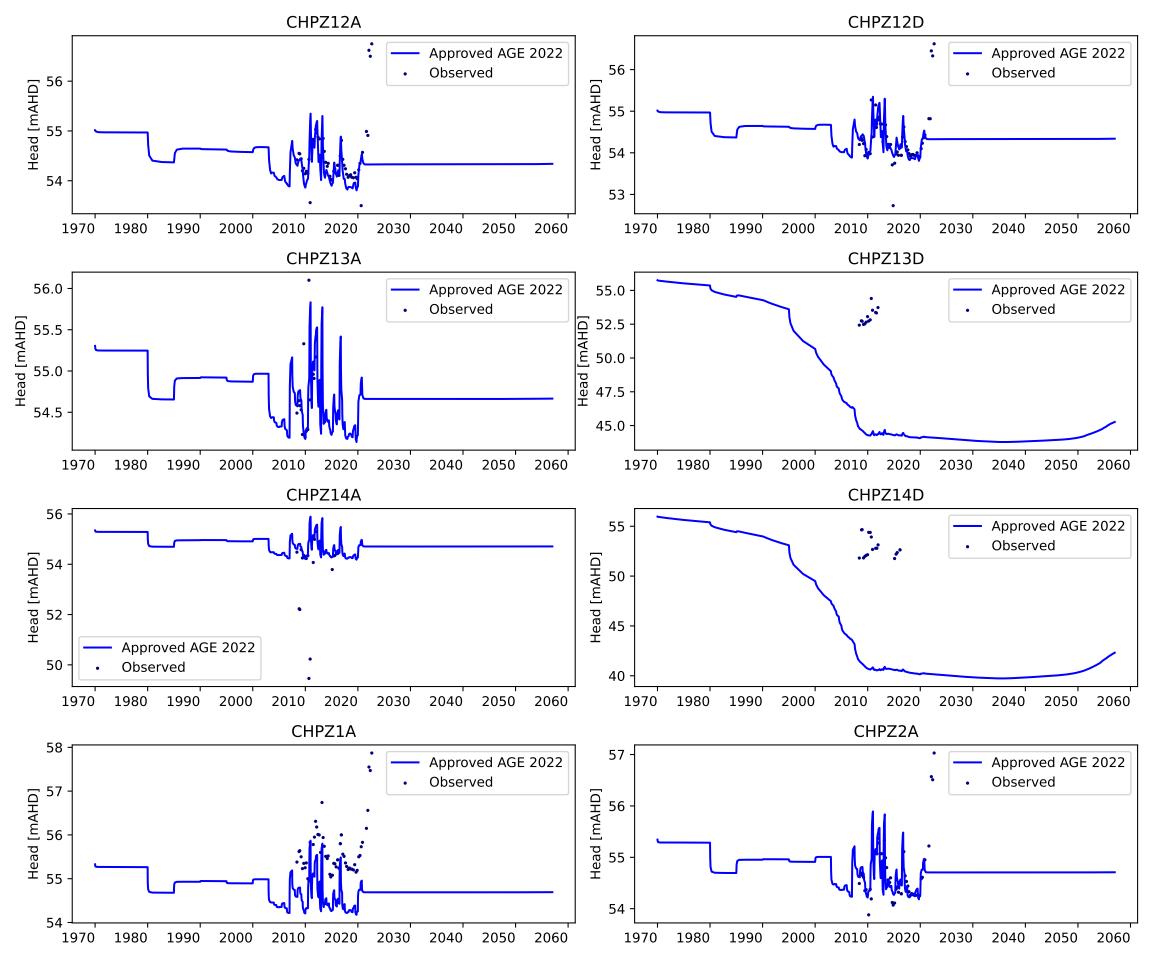


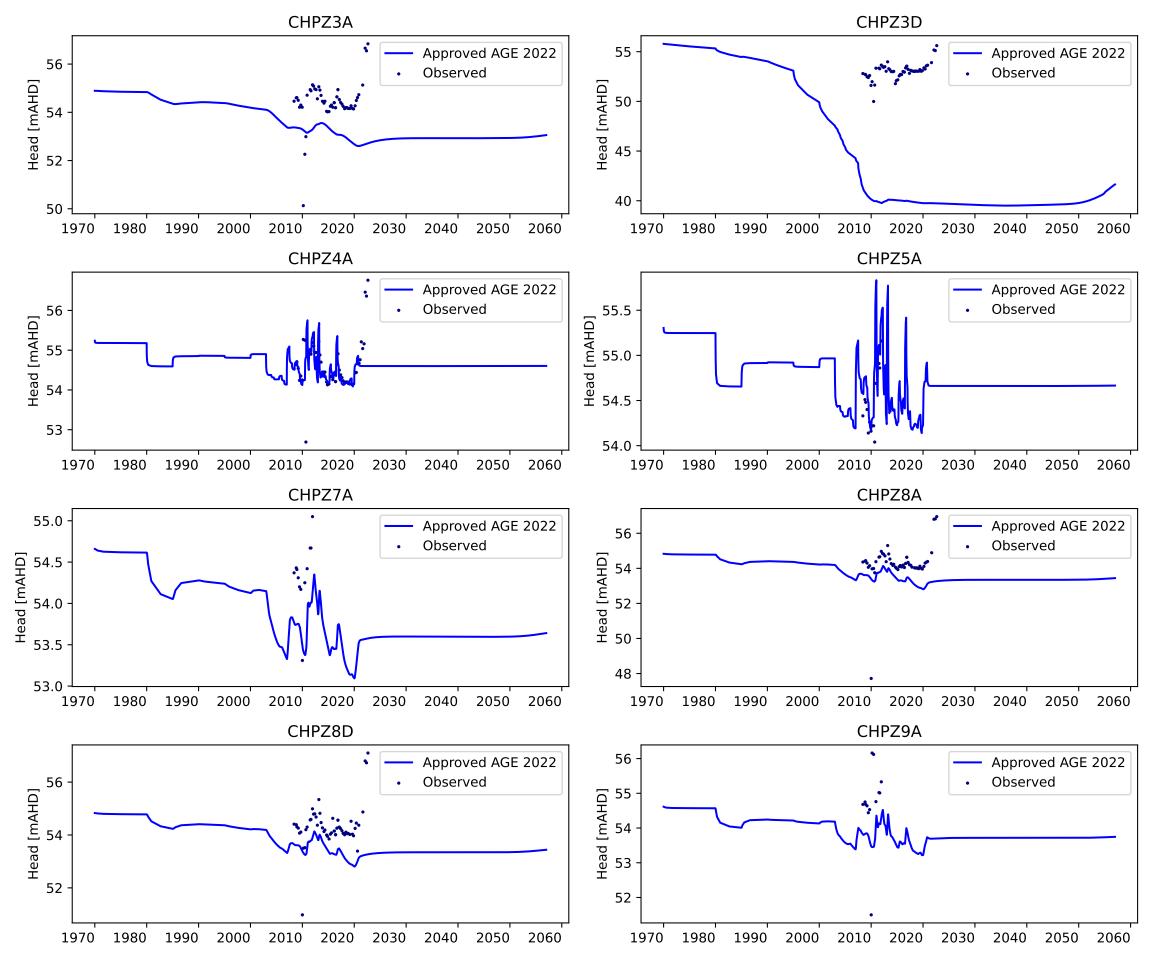


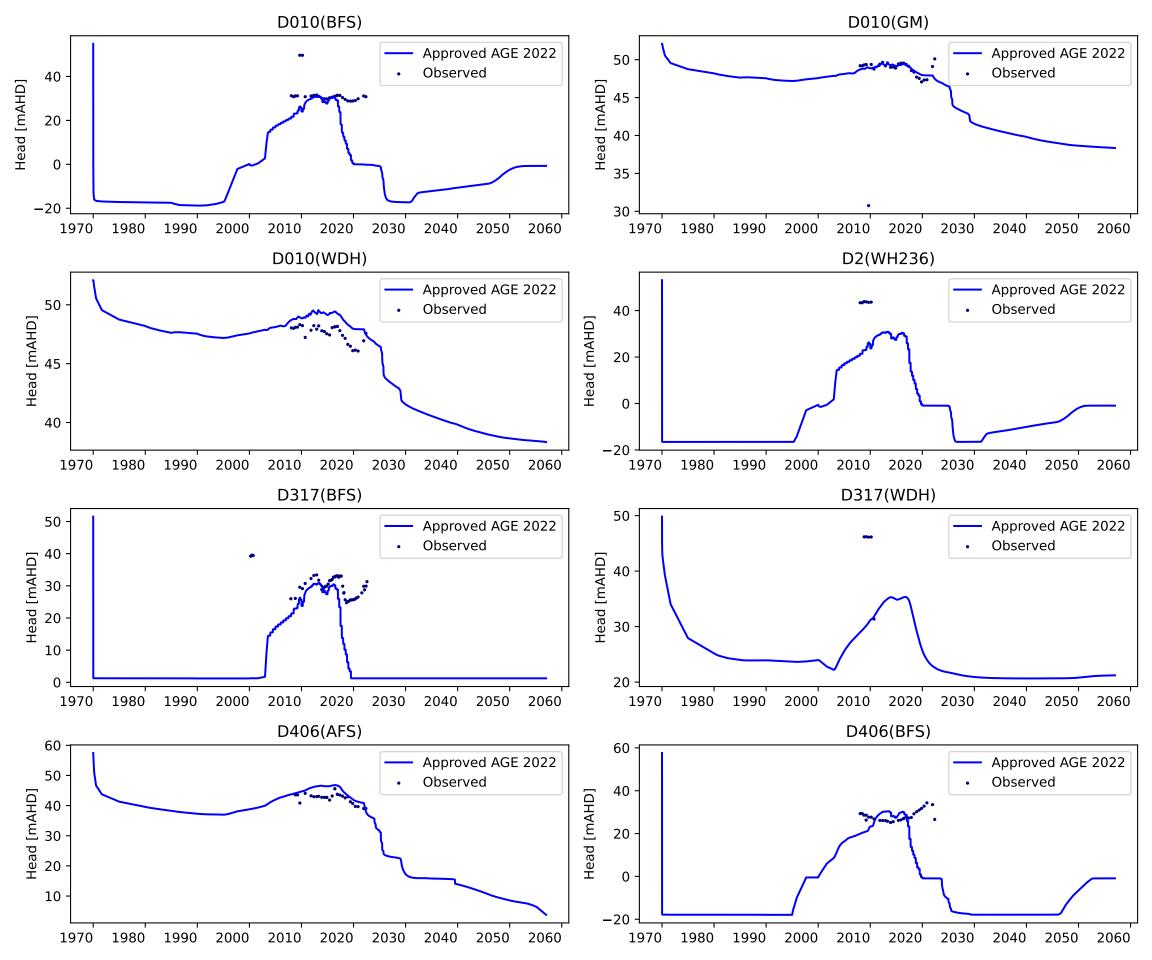


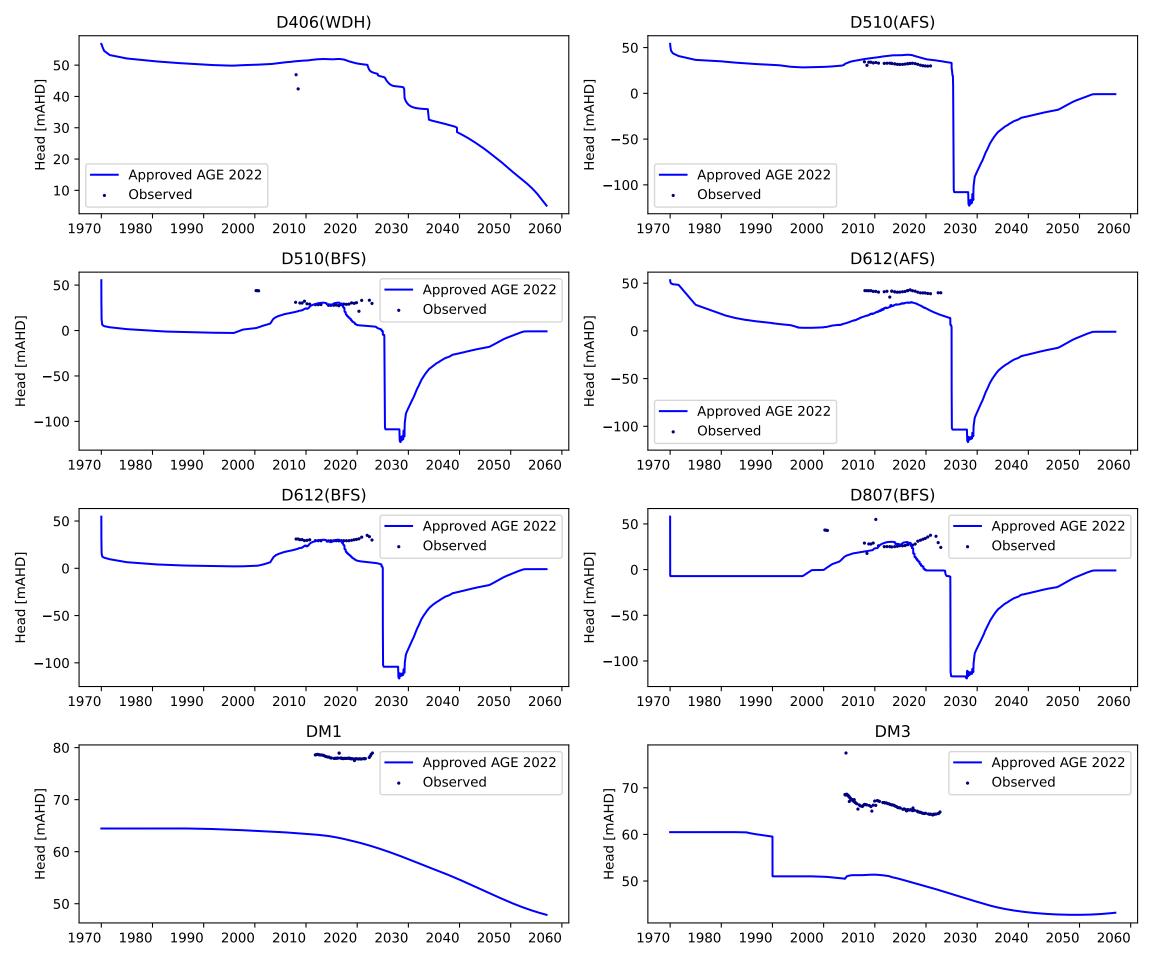


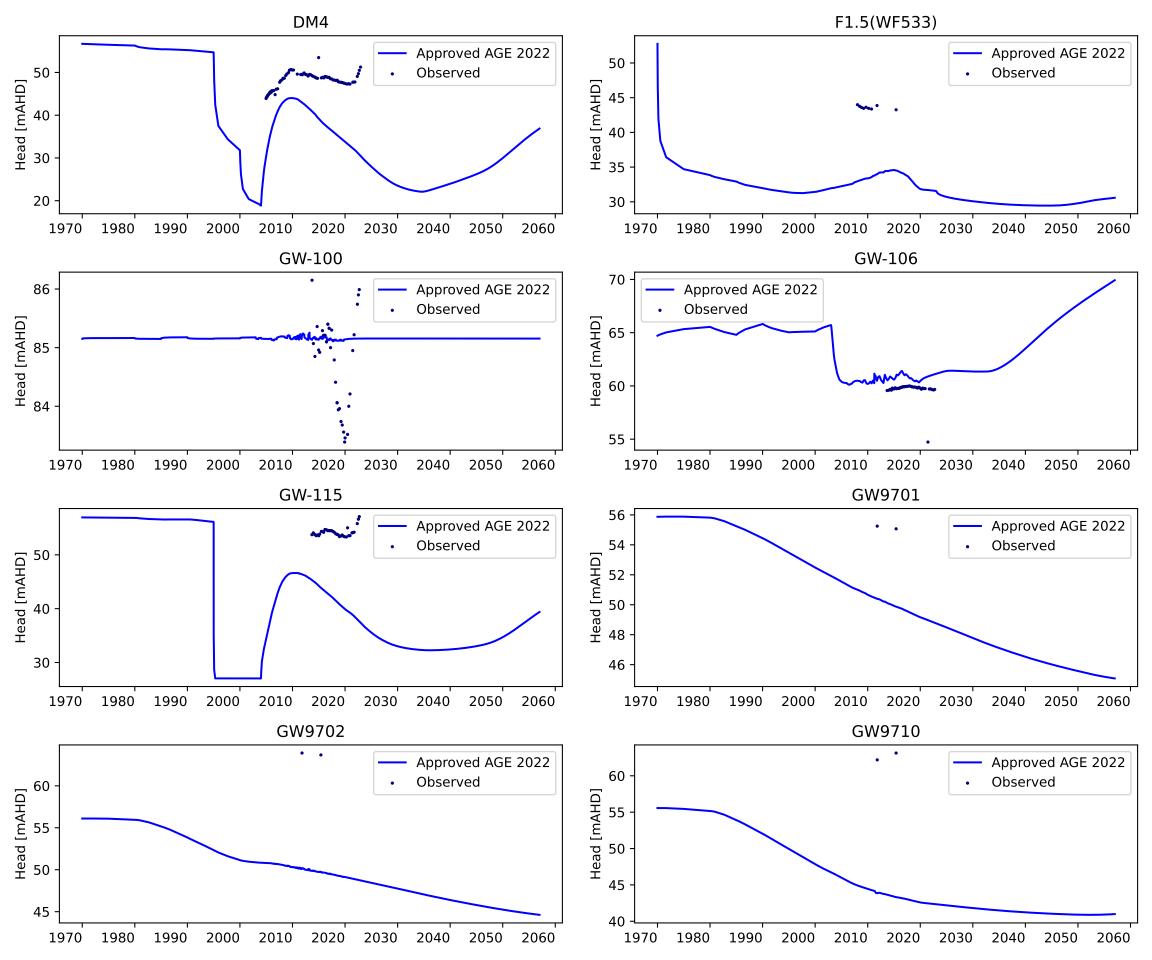


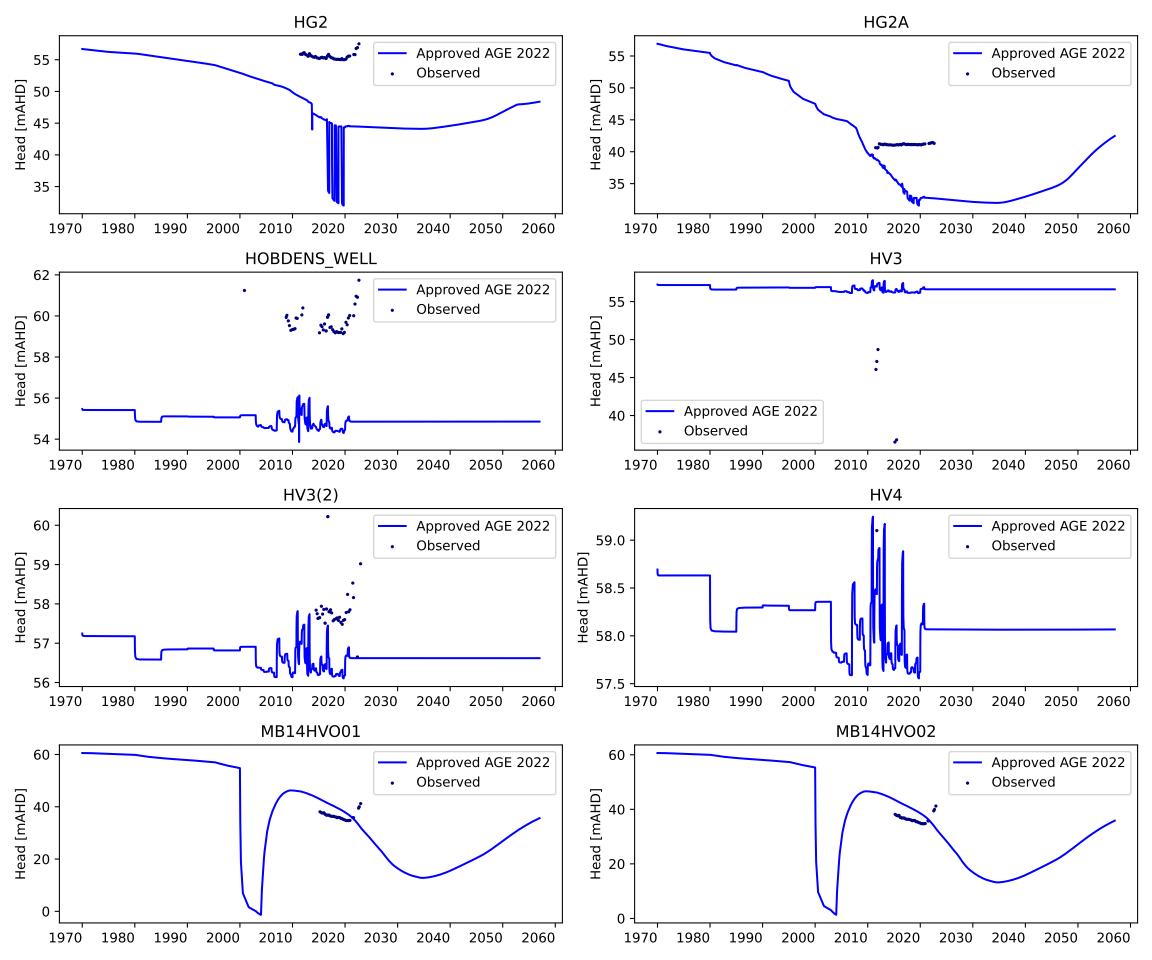


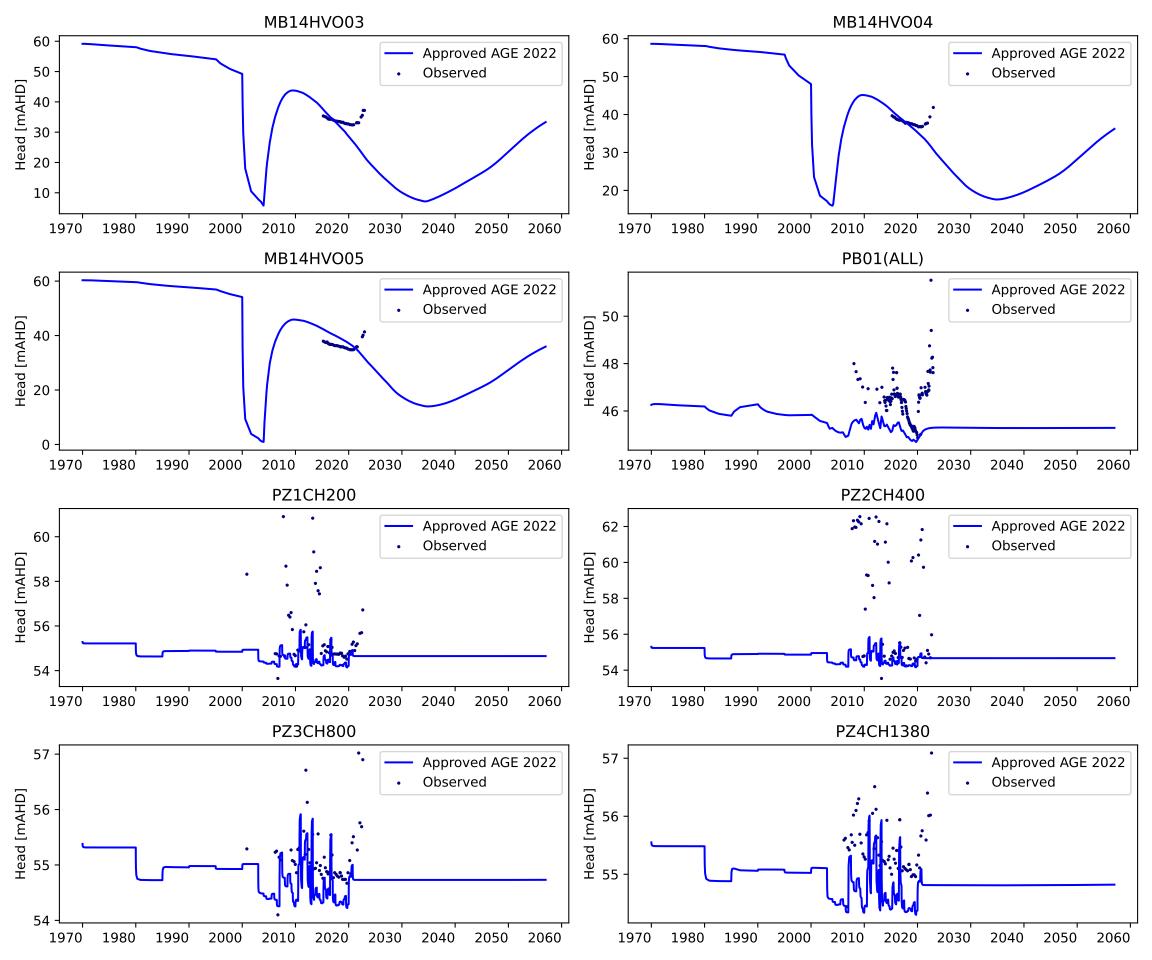


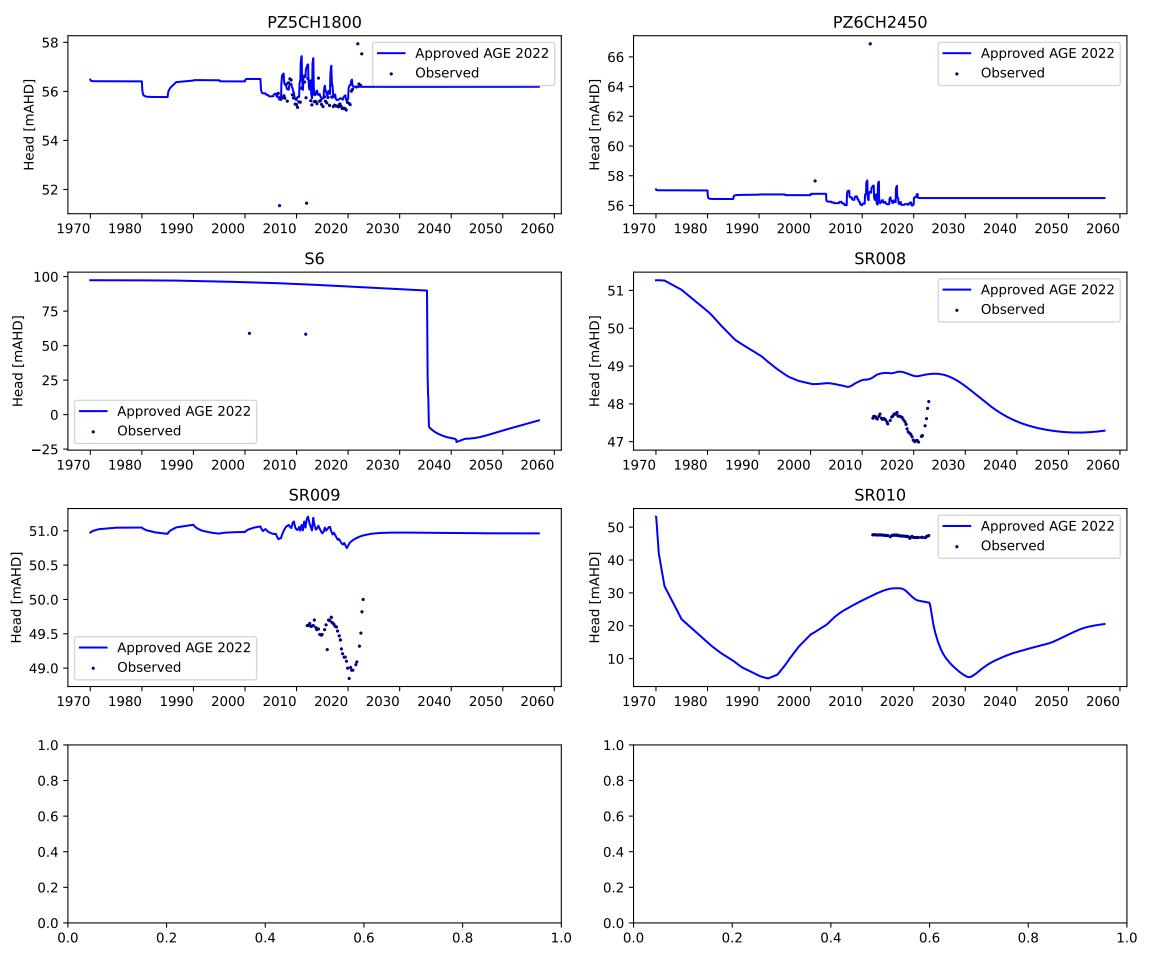
















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APPENDIX C: HVO S240 REHABILITATION MAINTENANCE SCHEDULE

| GMD Area | Wilton GMD Part HVOWIL201401 | West North 230 GMD Part HVOWES201402 | Cheshunt East Embankment GMD HOCHE201301, HVOCHE201202, part HVOCHE201203 | Barry's Cheshunt GMD HVOCHE201703, HVOCHETBA, HVOCHE201603, HVOCHE201602 | West North 230 Eastern Batter HVOWES201402, HVOWES201503 | HVO WOOP Dump |
|---------------------------------|---------------------------------|--|--|---|---|----------------------------|
| Area (ha) | 6.26 ha | 11.04 ha | 25.88 ha | 33.20 ha | 15.85 ha | 52.94 ha |
| Month Reported | 24/04/2021 | 30/04/2021 | 25/06/2021 | 15/10/2021 | 30/12/2021 | 13/1/2023 |
| HVO Pit | West Pit | West Pit | Cheshunt Pit | Cheshunt Pit | West Pit | West of Riverview Pit |
| MOP Domain | Final Landform Grassland | Final Landform Grassland | Final Landform Woodland | Final Landform Woodland | Final Landform Woodland | Final Landform Woodland |
| Polygon Centroid Easting | 307118.907 | 309384.524 | 314913.610 | 313212.020 | 309745.442 | 308666.660 |
| Polygon Centroid Northing | 6407359.000 | 6410584.097 | 6401251.966 | 6401508.610 | 6410690.202 | 6399187.340 |
| Slope (minimum) | 0 | 0 | Refer Tech Services | Refer Tech Services | Refer Tech Services | 10.1 deg |
| Slope (maximum) | 0 | 0 | Refer Tech Services | Refer Tech Services | Refer Tech Services | 15.6 deg |
| Primary Aspect | North west | n/a | East | North | North | East |
| Secondary Aspect | n/a | n/a | North east | North east | East | West |
| Landform Surface Preparation | Boomspray Surface Vegetation | Boomspray Surface Vegetation | Boomspray Surface Vegetation | Boomspray Surface Vegetation | Mulch Acacia Saligna | Slash surface vegetation |

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| GMD Area | Wilton GMD Part HVOWIL201401 | West North 230 GMD Part HVOWES201402 | Cheshunt East Embankment GMD HOCHE201301, HVOCHE201202, part HVOCHE201203 | Barry's Cheshunt GMD HVOCHE201703, HVOCHETBA, HVOCHE201603, HVOCHE201602 | West North 230 Eastern Batter HVOWES201402, HVOWES201503 | HVO WOOP Dump |
|--------------------------------------|---------------------------------|--|--|---|--|--|
| | Chisel Plough | Chisel Plough | Slash/Mulch Vegetation Repair Contours Soil Aeration | Mulch Vegetation Repair Contours Desilt and re- distribute topsoil from drains Soil Aeration | Spot Spray Stems Repair Contour Soil Aeration Boomspray Surface Vegetation Mulch Vegetation | Repair Contours Soil Aeration Seed |
| Growth Medium Surface Preparation | Chisel Plough (tractor) | Chisel Plough (tractor) | Rock Pile, Aerate (tractor) | Rock Pile, Aerate | Rock Pile, Aerate | Aerate |

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REPORT | 2022 ANNUAL ENVIRONMENTAL REVIEW

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APPENDIX D: 2022 HERITAGE COMPLIANCE INSPECTION AUDITS

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 [Document Version Review: (Office)]

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Page 210 of 210

Hunter Valley Operations South Aboriginal Heritage Management Plan April 2022 Compliance Audit Inspections

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Report prepared for

Hunter Valley Operations



May 2022

Joel Deacon





Introduction

The Hunter Valley Operations Joint Venture (HVOJV) manages the Hunter Valley Operations (HVO) mining complex and associated Biodiversity Areas located in the Hunter Valley. The HVOJV provides management services that include accountability for Aboriginal cultural heritage (ACH) management & community consultation.

The development of HVO mining operations has occurred through a process of expansion and acquisition, and as a result there are two separate development approvals that apply to the operation. The mining & processing activities at HVO are geographically divided by the Hunter River, with movements of coal, overburden, equipment, materials and personnel between two operational areas - HVO North (DA_450-10-2003) and HVO South (PA_06_0261).

Each consent contains a condition requiring the development of an Aboriginal Heritage Management Plan (AHMP). Such plans have been developed (in consultation with the Aboriginal community through the HVO Cultural Heritage Working Group - CHWG) and approved for each operational area. Within the HVO South plan, provision is made to conduct biannual AHMP compliance inspections with members of the Aboriginal community throughout the life of operations. The purpose of the compliance inspections is to afford the Aboriginal stakeholders and the HVOJV:

- the opportunity to visit mine operations and mine areas to inspect the operational compliance with AHMP provisions and Ground Disturbance Permit (GDP) procedures;
- to inspect and monitor the condition and management of various sites; and
- to review the effectiveness and performance of AHMP provisions in the management of ACH at the mine.

Due to the number of ACH sites within the HVO South AHMP area & the time foreseen to inspect all sites, it is not feasible to inspect every site during the same field trip. Therefore, a regular, rolling program of compliance inspections has been implemented that will visit all sites periodically over a number of years. A record will be kept of each compliance inspection against each ACH site, so that it can be ensured that each site is inspected regularly.

Proposed Activity and Project Brief

The compliance inspection involved the following elements:

• An AHMP compliance inspection report pro-forma was completed for the nominated inspection areas and ACH sites visited;

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- Photographs of the inspected ACH sites were taken; and
- Notes were compiled on the outcomes of the inspections including evidence of compliance and non-compliance with AHMP provisions, recommendations on modifications and improvements to management provisions, recommendations on corrective actions, and other comments associated with AHMP provisions;

Timing & Personnel

The April 2022 HVO South AHMP compliance inspection program was conducted on 11 April 2022. The personnel involved in these inspections were:

| Name | Organisation |
|--------------|--|
| Joel Deacon | Arrow Heritage Solutions |
| Peter Bowman | HVO Environment and Community Officer |
| Mary Franks | Plains Clans of the Wonnarua People |
| Rhonda Ward | Ungooroo Cultural and Community Services |

Arrow Heritage Solutions were engaged as independent heritage consultants to conduct the AHMP compliance inspection, and Joel Deacon acted as technical advisor and author of this report. HVO's Environment & Community Officer Peter Bowman arranged the compliance inspection program and escorted the field team.

Results

During the April 2022 HVO South AHMP compliance audit a total of 43 ACH sites were inspected. These sites were located between the Hunter Valley Glider Strip (off Comleroi Rd) and the Cheshunt Pit in areas currently used for cattle grazing (see map below). Although not within an active mining area, these sites were selected for inspection as they are located in areas that are actively farmed and subject to a range of land use activities. A previous compliance inspection audit in this area had identified ACH sites at risk of damage due to livestock activity. These sites were recommended to be hard fenced by the inspection team at the time. This recommendation was endorsed by the CHWG and the sites subsequently fenced. A selection of these sites were visited during this inspection to assess the success of this measure.

The table below summarises the results of the April 2022 HVO South compliance inspection and summarises the information recorded on the individual pro-forma inspection sheets.

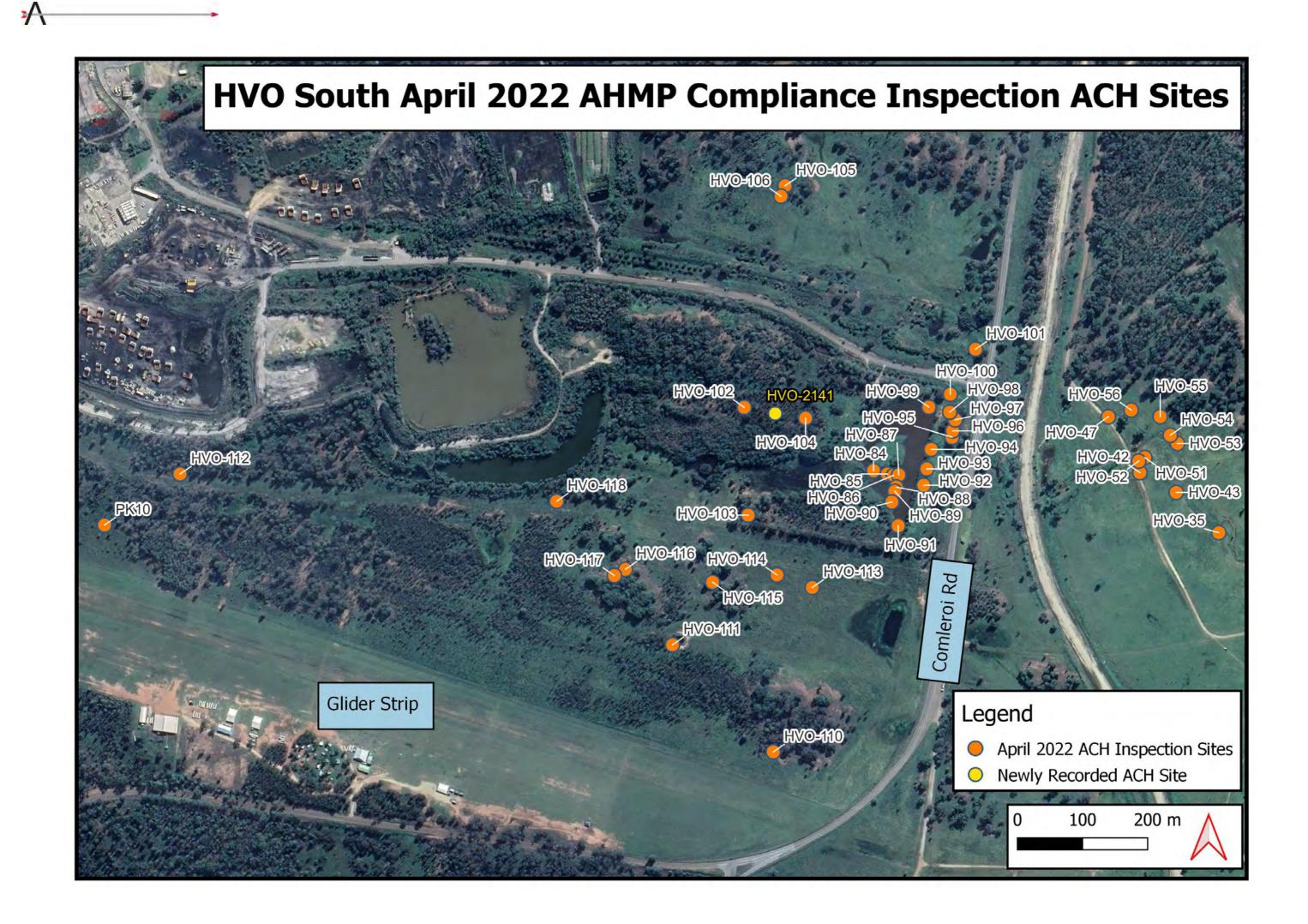
3



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Using a mobile mapper pre-loaded with the GIS co-ordinates for each ACH site, the field team travelled to each location and attempted to re-identify each site. Sometimes this was not possible due to poor ground surface visibility (GSV), a result which in itself was not overly significant as long as it was determined that the vicinity had not been inadvertently disturbed. The presence and condition of barricading or fencing was noted, as well as the presence and nature of various potential site disturbing factors (e.g erosion, animal, human). General observations of each site were made if necessary, and, based on information provided for all of the above factors, management recommendations were discussed and agreed by the field team for each site.

One previously unrecorded ACH site was also identified during the audit and added into the HVO ACH sites database.



| Site | AHIMS ID | Site re- | Site | Site fenced/ | Barricade/ | Natural | Livestock | Human | Animal | Pests & | General observations | Man |
|--------|-----------|------------|---------|--------------|---------------|-----------|-----------|--------------|-------------|---------|---------------------------------------|-------|
| Name | | identified | intact? | barricaded? | fence intact? | erosion | damage | disturbance | disturbance | weeds | | |
| HVO-35 | 37-6-3234 | | Yes | Yes | Yes | Slight | No | No | No | No | Previously hard fenced and | Dete |
| | | Yes | | | | | | | | | revegetating well to control erosion | with |
| HVO-42 | 37-6-3241 | Yes | Yes | Yes | Yes | No | No | On track | No | No | Previously hard fenced and | Dete |
| | | | | | | | | edge | | | revegetating well to control erosion | with |
| HVO-43 | 37-6-3242 | Yes | Yes | Yes | Yes | Slight | No | No | No | No | Previously hard fenced and | Dete |
| | | | | | | | | | | | revegetating well to control erosion | with |
| HVO-47 | 37-6-3246 | Yes | Yes | Yes | Yes | No | No | On track | No | No | Previously hard fenced and | Dete |
| | | | | | | | | edge | | | revegetating well to control erosion | with |
| HVO-51 | 37-6-3250 | Yes | Yes | Yes | Yes | Slight | No | No | No | No | Previously hard fenced and | Dete |
| | | | | | | | | | | | revegetating well to control erosion | with |
| HVO-52 | 37-6-3251 | Yes | Yes | Yes | Yes | No | No | No | No | No | Previously hard fenced and | Dete |
| | | | | | | | | | | | revegetating well to control erosion | with |
| HVO-53 | 37-6-3252 | Yes | Yes | Yes | Yes | Slight | No | No | No | No | Previously hard fenced and | Dete |
| | | | | | | | | | | | revegetating well to control erosion | with |
| HVO-54 | 37-6-3253 | Yes | Yes | Yes | Yes | Slight | No | No | No | No | Previously hard fenced and | Dete |
| | | | | | | | | | | | revegetating well to control erosion | with |
| HVO-55 | 37-6-3254 | Yes | Yes | Yes | Yes | No | No | No | No | No | Previously hard fenced and | Dete |
| | | | | | | | | | | | revegetating well to control erosion | with |
| HVO-56 | 37-6-3255 | Yes | Yes | Yes | Yes | No | No | On old track | No | No | Previously hard fenced and | Dete |
| | | | | | | | | | | | revegetating well to control erosion | with |
| HVO-84 | 37-6-3281 | | | | | Submerged | No | No | No | No | Site currently inundated by very high | If ab |
| | | No | Unsure | No | - | | | | | | dam levels | cond |
| HVO-85 | 37-6-3282 | No | Unsure | | | Submerged | No | No | No | No | Site currently inundated by very high | If ab |
| | | | | No | - | | | | | | dam levels | cond |
| HVO-86 | 37-6-3283 | No | Unsure | | | Submerged | No | No | No | No | Site currently inundated by very high | If ab |
| | | | | No | - | | | | | | dam levels | cond |
| HVO-87 | 37-6-3279 | No | Unsure | | | Submerged | No | No | No | No | Site currently inundated by very high | If ab |
| | | | | No | - | | | | | | dam levels | cond |
| HVO-88 | 37-6-3284 | No | Unsure | | | Submerged | No | No | No | No | Site currently inundated by very high | If ab |
| | | | | No | - | | | | | | dam levels | cond |
| HVO-89 | 37-6-3285 | No | Unsure | | | Submerged | No | No | No | No | Site currently inundated by very high | If ab |
| | | | | No | - | | | | | | dam levels | cond |

anagement recommendations

etermined that sediment fencing not required to assist th erosion control once vegetation re-establishes etermined that sediment fencing not required to assist th erosion control once vegetation re-establishes etermined that sediment fencing not required to assist th erosion control once vegetation re-establishes etermined that sediment fencing not required to assist th erosion control once vegetation re-establishes etermined that sediment fencing not required to assist th erosion control once vegetation re-establishes etermined that sediment fencing not required to assist th erosion control once vegetation re-establishes etermined that sediment fencing not required to assist th erosion control once vegetation re-establishes etermined that sediment fencing not required to assist th erosion control once vegetation re-establishes etermined that sediment fencing not required to assist th erosion control once vegetation re-establishes etermined that sediment fencing not required to assist th erosion control once vegetation re-establishes able, inspect during next audit to assess post-flooding ndition able, inspect during next audit to assess post-flooding ndition able, inspect during next audit to assess post-flooding ndition able, inspect during next audit to assess post-flooding ndition able, inspect during next audit to assess post-flooding ndition able, inspect during next audit to assess post-flooding ndition

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| Site | AHIMS ID | Site re- | Site | Site fenced/ | Barricade/ | Natural | Livestock | Human | Animal | Pests & | General observations | Mana |
|---------|-----------|------------|---------|--------------|---------------|-----------|-----------|-------------|-------------|---------|---------------------------------------|--------|
| Name | | identified | intact? | barricaded? | fence intact? | erosion | damage | disturbance | disturbance | weeds | | |
| HVO-90 | 37-6-3286 | No | Unsure | | | Submerged | No | No | No | No | Site currently inundated by very high | If abl |
| | | | | No | - | | | | | | dam levels | cond |
| HVO-91 | 37-6-3287 | No | Unsure | No | - | Submerged | No | No | No | No | Site currently inundated by very high | If abl |
| | | | | | | | | | | | dam levels | cond |
| HVO-92 | 37-6-3288 | Yes | Yes | Yes | Yes | No | No | On dam wall | No | No | | Nil |
| HVO-93 | 37-6-3289 | Yes | Yes | Yes | Yes | No | No | On dam wall | No | No | | Nil |
| HVO-94 | 37-6-3290 | Yes | Yes | Yes | Yes | No | No | On dam wall | No | No | | Nil |
| HVO-95 | 37-6-3291 | No | Yes | Yes | Yes | No | No | On dam wall | No | No | | Nil |
| HVO-96 | 37-6-3292 | No | Yes | Yes | Yes | No | No | On dam wall | No | No | | Nil |
| HVO-97 | 37-6-3293 | Yes | Yes | Yes | Yes | No | No | No | No | No | | Nil |
| HVO-98 | 37-6-3294 | Yes | Yes | Yes | Yes | No | No | On dam wall | No | No | | Nil |
| HVO-99 | 37-6-3295 | No | Unsure | No | - | Submerged | No | No | No | No | Site currently inundated by very high | If abl |
| | | | | | | | | | | | dam levels | cond |
| HVO-100 | 37-6-3296 | Yes | Yes | Yes | Yes | No | No | No | No | No | | Nil |
| HVO-101 | 37-6-3297 | No | Yes | Yes | No | No | No | No | No | No | | Repa |
| HVO-102 | 37-6-3298 | Yes | Yes | Yes | No | No | No | No | No | No | | Repa |
| HVO-103 | 37-6-3299 | No | Yes | Yes | No | No | No | No | No | No | | Repa |
| HVO-104 | 37-6-3300 | | | | | No | No | No | No | Prickly | | |
| | | No | Yes | Yes | No | | | | | pear | | Repa |
| HVO-105 | 37-6-3301 | No | Yes | Yes | No | No | No | No | No | No | | Repa |
| HVO-106 | 37-6-3302 | Yes | Yes | Yes | No | No | No | No | No | No | | Repa |
| | | | | | | No | No | On track | No | No | | Insta |
| HVO-110 | 37-6-1741 | No | Unsure | No | - | | | | | | May be being impacted by track use | route |
| HVO-111 | 37-6-1742 | No | Yes | Yes | No | No | No | No | No | No | | Repa |
| | | | | | | Some | No | No | No | No | | Nil |
| | | | | | | recent | | | | | | |
| HVO-112 | 37-6-1743 | No | Yes | Yes | Yes | wash | | | | | | |
| HVO-113 | 37-6-1744 | No | Yes | Yes | No | No | No | No | No | No | | Repa |
| HVO-114 | 37-6-1745 | No | Yes | Yes | No | No | No | No | No | No | | Repa |
| HVO-115 | 37-6-1746 | No | Yes | No | - | No | No | No | No | No | | Insta |
| HVO-116 | 37-6-1747 | Yes | Yes | Yes | No | No | No | No | No | No | | Repa |



| nagement | recommendations |
|----------|-----------------|
|----------|-----------------|

able, inspect during next audit to assess post-flooding indition

able, inspect during next audit to assess post-flooding ndition

able, inspect during next audit to assess post-flooding ndition

pair barricading

pair barricading

pair barricading

pair barricading

pair barricading

pair barricading

tall barricading after thorough inspection – close or re-

ute track if required.

pair barricading

pair barricading

pair barricading

tall barricading

pair barricading

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| Site | AHIMS ID | Site re- | Site | Site fenced/ | Barricade/ | Natural | Livestock | Human | Animal | Pests & | General observations | Mana |
|---------|-----------|------------|---------|--------------|---------------|---------|-----------|-------------|-------------|---------|----------------------------------|-------|
| Name | | identified | intact? | barricaded? | fence intact? | erosion | damage | disturbance | disturbance | weeds | | |
| HVO-117 | 37-6-1748 | No | Yes | Yes | No | No | No | No | No | No | | Repa |
| | | | | | | No | No | On track | No | No | | Nil |
| HVO-118 | 37-6-1749 | Yes | Yes | Yes | No | | | edge | | | | |
| | | | | | | No | No | No | No | No | | Reas |
| PK10 | 37-6-0878 | No | Yes | Yes | Yes | | | | | | Old site, unfamiliar barricading | defin |

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pair barricading

assess next audit with report to relocate and better

fine site.



Aboriginal Site Management Recommendations

Management recommendations were provided for most of the ACH sites visited, the nature of which are described below.

Hard fencing inspection and evaluation

Sites: HVO-35; 42; 43; 47; 51; 52; 53; 54; 55; 56

Several ACH sites that had been previously hard fenced to protect against livestock impacts were inspected in order to review the effectiveness of this fencing. Several of these sites are located on the edge of an ephemeral gully where erosion and wash had previously been active and where it was considered that artefacts may have been at risk of being lost to these processes. Previous discussions with CHWG representatives had recommended that consideration be given to installing sediment fencing on the downslope boundary of these sites to prevent possible artefact loss. However, during this inspection it was noted that the areas inside these fences had revegetated to such a degree that this ground cover was now providing a stabilising effect in preventing the levels of erosion previously noted at these sites.

The new hard-fencing specification being trialled across HVO has been received positively by CHWG members and is considered the favoured option if potential stock impacts are present. As shown in the photographs below, due to the effectiveness of the revegetating ground cover in reducing or halting erosion impacts, the use of sediment fencing as a further control is now considered redundant. However, this issue should be revisited if vegetation conditions change – i.e. during drought situations.



View east across ACH site HVO-35 in August 2020 a few months after fencing installed



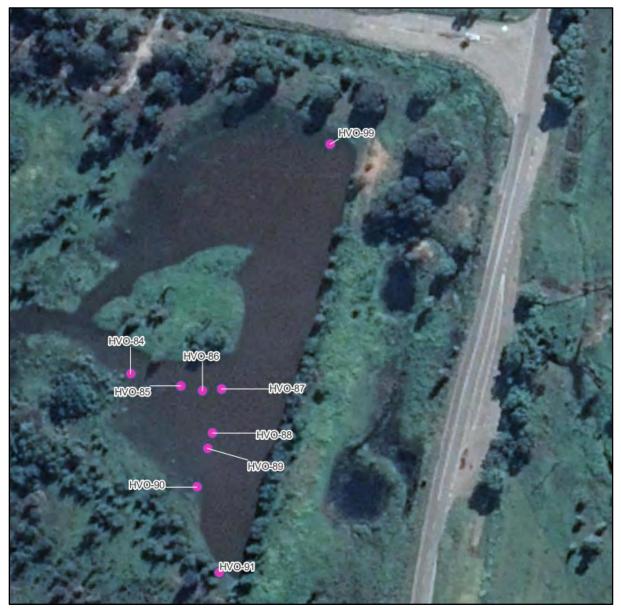
Same view across site in April 2022 showing almost total revegetation



Assess post-flooding condition

Sites: HVO-84; 85; 86; 87; 88; 89; 90; 91; 99

These ACH sites are located along the edge of a dam just to the west of Comleroi Rd. They were likely recorded during a time of sparse rainfall, however, due to heavy recent rain filling the dam, these sites have now been inundated. Although this inundation may not necessarily have an adverse impact on the overall integrity of these sites, it is recommended that once water levels fall sufficiently that they be reinspected in order to thoroughly assess any effects of submergence (i.e. silting over or artefact movement) and make informed management recommendations.



Aerial photograph showing the inundated sites in question west of Comleroi Rd

Repair barricading and signage

Sites: HVO-101; 102; 103; 104; 105; 106; 111; 113; 114; 116; 117

These sites have been barricaded in the past, however this barricading is now in a state of disrepair. As these sites are located in areas subject to regular pastoral activity, it is recommended that the barricading, fencing and signage at these sites be repaired or reinstated to prevent inadvertent disturbance.

Consideration should be given to installing the new hard fencing specification successfully trialled at several ACH sites across HVO, which has received positively by RAPs. Such fencing is a particularly favourable option in instances like these where livestock impacts are a potential issue.



Examples of dilapidated barricading at HVO-115 (I) and HVO-117 (r)

Install barricading or fencing

Sites: HVO-110; HVO-115; PK10

These ACH sites would benefit having barricading installed for their protection, with consideration given to hard fencing if livestock impacts are a possibility.





Site HVO-110 is recorded on the edge of a farm track and was unable to be relocated during the present audit. Due to the potential for damage to occur through vehicles traversing along this track, a thorough reassessment of the area should be undertaken when ground cover is reduced in order to identify and barricade the artefact (a mudstone flake). If the artefact cannot be relocated then the site's co-ordinates should be used as a centroid for a barricaded area of 5-10m in radius. If necessary then the farm track should be re-routed to avoid impacting the barricaded area.

Site HVO-115 was not barricaded at the time of the present audit, whereas all surrounding sites were. This site should also be barricaded, with a similar buffer used as for HVO-110 if the artefact (a mudstone flake) is unable to be relocated.

Previous reconnoitres and audits have failed to relocate any artefacts at the recorded coordinates for site PK10, with site card description and mapping issues noted. Bunting is currently installed in the vicinity of the site co-ordinates but no artefacts were noted during this audit. A thorough re-assessment of the area should be made, with reference to the site card and original report, in an attempt to relocate and barricade this site. If any updates are found to be required relating to the nature or location of this site then these should be applied through the AHIMS (Heritage NSW's Aboriginal Heritage Information Management System) process.



Bunting located around the PK10 co-ordinates



For all other ACH sites visited during the audit inspection no further recommendations were forthcoming from the CHWG attendees. These sites were found to be in generally good repair, with the only issue encountered being poor GSV at some sites which prevented the relocation of any artefacts. These sites should be re-inspected during a later audit when ground conditions are more favourable.

Newly Recorded Aboriginal Site

During the course of the current audit, an additional previously unrecorded ACH site was located by the field team (shown on Map, p5). This site has been added to the HVO ACH Sites database and also registered on AHIMS.

HVO-2141 (AHIMS ID 37-6-4196)

315136E 6397492N (GDA94z56)

This site consists of six flakes of silcrete located within a casuarina woodland. The site is c.75m north of the main watercourse that feeds the dam adjacent to Comleroi Rd. GSV in this area was fairly good and two existing isolated artefact sites are located c.50m either side of this site. The site extent measures c.5m x 5m.



Silcrete artefacts recorded at HVO-2141





Recommendations from April 2022 HVO South AHMP Compliance

Audit Inspection

The following ACH management recommendations were agreed during the April 2021 HVO South AHMP compliance audit and should be presented to the CHWG for consideration.

- 1. Future requirements for hard fencing will not necessitate the addition of sediment fencing to prevent potential artefact wash as evidence from current instances show that the improved ground cover afforded by hard fencing and livestock avoidance is sufficient in this regard;
- Once dam water levels subside ACH sites HVO-84; 85; 86; 87; 88; 89; 90;
 91; and 99 should be reassessed to examine the affects of inundation and appropriate management recommendations put forward;
- Repair barricading and signage at ACH sites HVO-101; 102; 103; 104; 105;
 106; 111; 113; 114; 116; and 117, with consideration given to installing hard fencing to protect against potential livestock damage; and
- 4. Install barricading or hard fencing at sites PK10, HVO-110 and HVO-115, with further assessment required at the former two sites to identify the location and nature of the cultural material present.

Hunter Valley Operations Aboriginal Heritage Management Plans November 2022 Compliance Audit Inspections

Report prepared for

Hunter Valley Operations



November 2022

Joel Deacon



A Introduction

The Hunter Valley Operations Joint Venture (HVOJV) manages the Hunter Valley Operations (HVO) mining complex and associated Biodiversity Areas located in the Hunter Valley. The HVOJV provides management services that include accountability for Aboriginal cultural heritage (ACH) and community consultation.

The development of HVO's mining operations has occurred through a process of expansion and acquisition, and as a result there are two separate development approvals that apply to the operation - HVO North (DA_450-10-2003) and HVO South (PA_06_0261). The mining & processing activities at HVO are geographically divided by the Hunter River, with movement of coal, overburden, equipment, materials and personnel between two operational areas.

Each consent contains a condition requiring the development of an Aboriginal Heritage Management Plan (AHMP). Such plans have been developed in consultation with the Aboriginal community through the HVO Cultural Heritage Working Group (CHWG) and approved for each operational area. Within each of these plans provision is made to conduct annual AHMP compliance inspections (biannual for HVO South) with members of the Aboriginal community throughout the life of operations. The purpose of the compliance inspections is to afford the Aboriginal stakeholders and the HVOJV:

- the opportunity to visit mine operations and mine areas to inspect the operational compliance with AHMP provisions and Ground Disturbance Permit procedures;
- to inspect and monitor the condition and management of various ACH sites; and
- to review the effectiveness and performance of AHMP provisions in the management of cultural heritage at the mine.

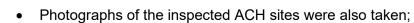
Due to the number of ACH sites within the AHMP areas & the time required to inspect all sites, it is not feasible to inspect every ACH site during the same field trip. Therefore, a regular, rolling program of compliance inspections has been implemented that will visit all sites periodically over a number of years. A record will be kept of each compliance inspection against each ACH site, so that it can be ensured that each site is inspected regularly.

Proposed Activity and Project Brief

The compliance inspections involved the following elements:

• An AHMP compliance inspection report pro-forma was completed for each ACH site or area visited;

2022 HVO North & South November AHMP Compliance Inspection Report



- The pro-forma noted the outcomes of the inspection including evidence of compliance or non-compliance with AHMP provisions, recommendations on improvements to management provisions and/or recommendations on corrective actions;
- Specific site condition monitoring inspection of CM-CD1, as per Schedule 15 of the HVO North HMP.

Timing & Personnel

The HVO 2022 H2 AHMP compliance inspection program was conducted between 8-10 November 2022. The personnel involved in these inspections were:

- Joel Deacon (Arrow Heritage Solutions Principal Archaeologist)
- Peter Bowman (HVO Environment and Community Officer)
- Mary Franks (CHWG Representative Tocumwall)
- Rhonda Ward (CHWG Representative Ungooroo Cultural & Community Services)
- Maree Waugh (CHWG Representative Wallangan)

Arrow Heritage Solutions were engaged as independent heritage consultants to conduct the AHMP compliance inspections, and Joel Deacon acted as technical advisor and author of this report. HVO's Environment & Community Officer Peter Bowman arranged the compliance inspection programs and escorted the field team.

HVO North AHMP Compliance Inspection

A total of 20 ACH sites were inspected across various areas at HVO North, including the Newdell Loading Facility Area, Mitchell Pit South and the Carrington area (see Maps 1-2). Although not active mining zones, these areas were selected for inspection for a variety of reasons. Some of the sites are located adjacent to active infrastructure areas, some were visited to obtain further information regarding their extent, contents and condition, and others were inspected to assess the success of measures implemented as a result of previous audit recommendations.



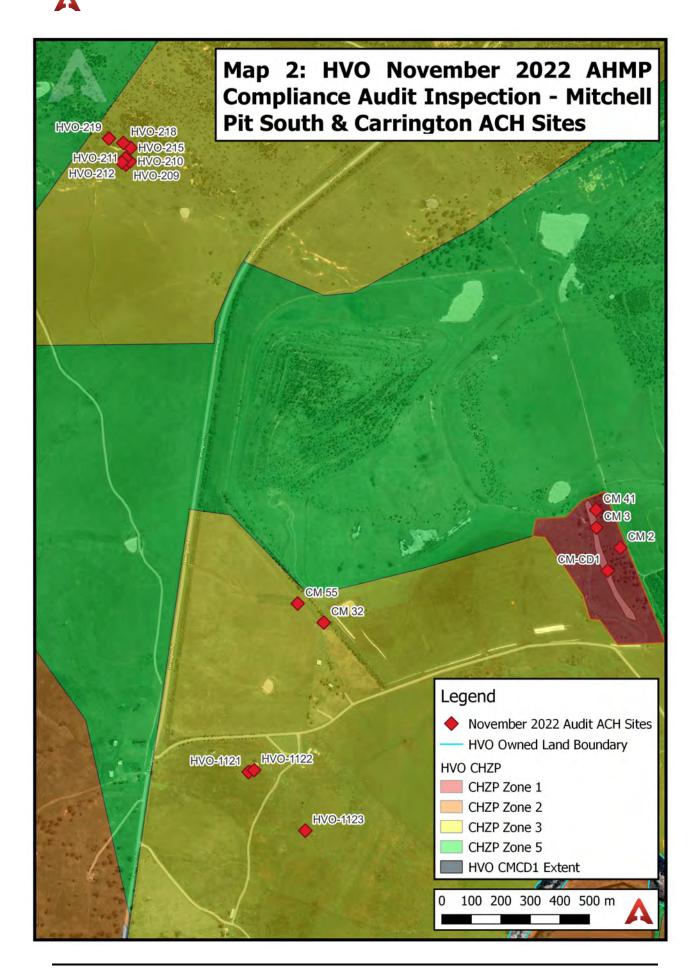


2022 HVO North & South November AHMP Compliance Inspection Report

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Arrow Heritage Solutions Pty Ltd, ABN: 44 626 545 515



2022 HVO North & South November AHMP Compliance Inspection Report





Results

Table 1 details the results of the HVO North compliance inspection and summarises the information recorded on the individual pro-forma inspection sheets. Using a mobile mapper pre-loaded with the GIS co-ordinates for each ACH site, the field team travelled to each locale and attempted to re-identify each site. Sometimes this was not possible due to poor ground surface visibility (GSV) arising from high vegetation cover, in which case the site was assessed to determine that the vicinity had not been inadvertently disturbed. Another factor affecting site re-identification was the age of the original recording and the level of data recorded. The presence and condition of barricading or fencing was noted, as well as the presence and nature of various potential site disturbing factors (e.g erosion, animal, human). General observations of each site were made if necessary, and, based on information provided for all of the above factors, management recommendations were discussed and agreed by the field team for each site.



| AHIMS ID | Site Name | Inspection Date | Site re-identified? | Site intact? | Site fenced/barricaded? | Fencing/barricading intact? | Natural erosion | Livestock damage | Human disturbance | Animal disturbance | Pests & weeds | General observations | |
|-----------|-------------------|-----------------|---------------------|--------------|----------------------------|--------------------------------|-----------------|------------------|-------------------|--------------------|---------------|--|-----|
| 37-2-0794 | HVO-209 | 8/11/2022 | Yes | Yes | No | - | No | No | No | No | No | | Ins |
| 37-2-0794 | HVO-210 | 8/11/2022 | Yes | Yes | No | - | No | No | No | No | No | | Ins |
| 37-2-0794 | HVO-211 | 8/11/2022 | Yes | Yes | No | - | No | No | No | No | No | | Ins |
| 37-2-0794 | HVO-212 | 8/11/2022 | Yes | Yes | No | - | No | No | No | No | No | | Ins |
| 37-2-0794 | HVO-215 | 8/11/2022 | Yes | Yes | Yes | Yes | some | No | No | No | No | has been hard fenced to promote revegetation | |
| 37-2-0794 | HVO-218 | 8/11/2022 | Yes | Yes | Yes | Yes | some | No | No | No | No | has been hard fenced to promote revegetation | 1 |
| 37-2-0794 | HVO-219 | 8/11/2022 | Yes | Yes | Yes | Yes | some | No | No | No | No | has been hard fenced to promote revegetation | |
| 37-2-2754 | HVO-1121 | 8/11/2022 | No | Yes | Yes | Yes | No | No | No | No | No | Overgrown, v. poor GSV | Rei |
| 37-2-2755 | HVO-1122 | 8/11/2022 | No | Yes | Yes | Yes | No | No | No | No | No | Overgrown, v. poor GSV | Re |
| 37-2-2756 | HVO-1123 | 8/11/2022 | No | Yes | Yes | Yes | No | No | No | No | No | Overgrown, v. poor GSV | Rei |
| 37-3-1210 | Ausgrid Newdell 1 | 8/11/2022 | No | Yes | No | - | No | No | regularly slashed | No | No | | Inv |
| 37-2-1505 | CM 2 | 8/11/2022 | No | Yes | Yes | Yes | No | No | No | No | No | Overgrown, v. poor GSV | Rei |
| 37-2-1506 | CM 3 | 8/11/2022 | No | Yes | Yes | Yes | No | No | No | No | No | Overgrown, v. poor GSV | Rei |
| 37-2-1875 | CM 55 | 8/11/2022 | Yes | Yes | Yes | Yes | No | No | No | No | No | | 1 |
| 37-2-1877 | CM-CD1 | 8/11/2022 | Yes | Yes | Yes | Yes | No | No | No | No | No | Overgrown, v. poor GSV | 1 |
| 37-3-0391 | CM 43 | 8/11/2022 | No | Yes | No | - | No | No | No | No | No | Overgrown, v. poor GSV | Rei |
| 37-3-0458 | Brayshaw D | 8/11/2022 | No | ? | No | - | No | No | ? | No | No | co-ords place site on road | Inv |
| 37-3-0459 | Brayshaw C | 8/11/2022 | No | Yes | No | - | No | No | No | No | No | Overgrown, v. poor GSV | Rei |
| 37-2-1544 | CM 41 | 8/11/2022 | No | Yes | Yes | Yes | No | No | No | No | No | Overgrown, v. poor GSV | Rei |
| 37-5-0261 | HVS 37 | 9/11/2022 | No | Yes | No | - | No | No | No | No | No | Site probably recorded at HVO-1670-4 | + |
| 37-5-0914 | TGOS1 | 9/11/2022 | No | Yes | No | - | No | No | No | No | No | some flagging on grass | Ob |

Table 1: Results of the October 2021 HVO North Aboriginal Sites Compliance Inspection

Management recommendations

nstall signage at nearby fence to prevent vehicle access nstall signage at nearby fence to prevent vehicle access nstall signage at nearby fence to prevent vehicle access nstall signage at nearby fence to prevent vehicle access

Reinspect when better GSV

Reinspect when better GSV

Reinspect when better GSV

nvestigate records to see if actually salvaged

Reinspect when better GSV

Reinspect when better GSV

Reinspect when better GSV

Investigate records to see if actually salvaged

Reinspect when better GSV

Reinspect when better GSV

Obtain site details to better identify and barricade

Aboriginal Site Management Recommendations

Management recommendations were provided for several of the ACH sites visited. The nature of these recommendations are described below.

Install precautionary signage

Site: 37-2-0794 (HVO-209, 210, 211, 212)

These sites are located in an area where vehicles intermittently access to conduct inspections. There is the potential that these sites could be impacted by such access and so it is recommended that signage be installed at the nearby track edge informing personnel that ACH sites are located in the vicinity and that no vehicular access off the track is permitted.

Investigate site records

Site: 37-3-0458; 37-3-1210

These two sites are ACH sites recorded outside of HVO's standard process and, therefore, information on their nature, extent and validity is lacking. The co-ordinates on hand for these sites place them in areas that have been heavily disturbed and it is likely that they have been destroyed or salvaged. Investigation of site cards and reports is required to ascertain the exact circumstances surrounding their recording and potential salvage.

Reinspect when GSV permits

Sites: 37-2-2754; 37-2-2755; 37-2-2756; 37-2-1505; 37-2-1506; 37-2-1544; 37-3-0391; 37-3-0459

These sites are located in areas where surface vegetation is extremely thick and prevents visibility of the ground surface. It is recommended that the sites are revisited during a future audit inspection when vegetation levels are much lower so that better attempts can be made to relocate their contents. It should be noted, however, that one benefit to such thick vegetation is that this will aid in preventing movement of any artefacts through erosion or other means.







Example of poor GSV at site 37-3-0459

CM-CD1

The HVO North HMP (Schedule 15) contains a specific Plan of Management for Aboriginal site CM-CD1 (AHIMS ID 37-2-1877) that includes a description of measures that would be implemented to protect, monitor and manage potential impacts on the site by HVO North's mining operations and associated activities. As shown in Map 2 above, CM-CD1 includes an area c.450m long and up to 25m in width and is located immediately to the west of HVO Carrington Pit and c.900m north of the Hunter River.

As part of the brief for this compliance inspection audit, the consultant was also required to audit the current condition of CM-CD1 with reference to the management measures outlined in Schedule 15 of the HVO AHMP. It should be positively noted that the elements of the management regime identified in previous compliance audits continue to be robustly applied. The maintenance of these management processes will be the ongoing focus of compliance audits at CM-CD1:

1. A disturbance exclusion buffer area will be maintained around Aboriginal cultural heritage site 37-2-1877 (CM-CD1) of not less than 20m from the

2022 HVO North & South November AHMP Compliance Inspection Report





boundary of the recorded extent of the CM-CD1 site and incorporating the Older Stratum.

During the November 2022 inspection of CM-CD1 no unauthorised ground disturbance was noted within the disturbance exclusion buffer area (as depicted in Map 2 and the co-ordinates in Point 2 below). The archaeological excavation pits that were open during the 2021 inspection have now been filled.

- 2. The CM-CD1 disturbance exclusion buffer area will be aligned within the following coordinates (GDA 94):
 - i. North-East corner at E308805 and N6403833
 - ii. North-West corner at E308696 and N6403791
 - iii. South-West corner at E308861 and N6403341
 - iv. South-East corner at E308996 and N6403355

See Point 1.

 The CM-CD1 disturbance exclusion buffer area is to be zoned as a Zone 1 Restricted Access Area within the HVO North Cultural Heritage Zoning Scheme (CHZS). All development disturbance activities are to be excluded from within the buffer area.

The CM-CD1 exclusion area is zoned as Zone 1 in the HVO North CHZS.

4. The CM-CD1 disturbance exclusion buffer area will be delineated with stockproof fencing and appropriate signage denoting that the area is a Restricted Access Area and no ground disturbance is authorised within the buffer area except where such ground disturbance is authorised under the provisions of this Plan of Management. Ground disturbance, such as for archaeological investigations, may require a consent under relevant legislation.

The entirety of CM-CD1, including a substantial buffer, has been delineated with stock-proof fencing and adequate Cultural Heritage Site signage is visible on the fence.

5. Access within the CM-CD1 disturbance exclusion buffer area will be limited to authorised personnel and visitors only either on foot (e.g. for monitoring inspections) or in light vehicles (e.g. for pest, weed and fire management) for the purposes of implementing the management provisions approved under this Plan of Management.

No evidence was noted to suggest the contrary has occurred.





6. An annual site condition monitoring inspection will be conducted by HVO personnel with representatives of the CHWG and the results of the inspection reported as an element of the HVO North DA 450-10-2003 Annual Environmental Management Report. The results of the inspection will also be reported to Aboriginal community stakeholders through the CHWG and/or other relevant Aboriginal community consultation forum.

This report documents the 2022 annual site condition inspection.

- 7. A series of condition and disturbance monitoring photo points will be established within the CM-CD1 disturbance exclusion buffer area and condition monitoring images taken during the course of the annual monitoring inspection. Five photographic monitoring points have been established from where disturbance monitoring photographs of CM-CD1 are taken. These points are located in the north-west, north-east, south-west and south-east of the site, as well as the centre. These photographs and their locational information are contained in Appendix A of this report.
- 8. HVO will determine the nature and risks of potential impacts of blasting activities upon site CM-CD1 as an element of the HVO North blast management plan. Consistent with the results of the risk assessment process used to inform the development of the HVO North blast management plan, HVO will implement appropriate management measures to protect site CM-CD1 from any adverse impact that may be caused by blasting in a manner consistent with the provisions of this Plan of Management. In accordance with Schedule 4 of Condition 40 of the Approval, regular visual monitoring will be undertaken to confirm that impacts have not been caused by blasting vibration or from flyrock impacts.

No evidence of any blasting-related disturbance or flyrock impacts were noted during the site inspection. Indeed, blasting activity in the Carrington Pit ceased on the 17th October 2018 and mining and blasting activity was been focused on the eastern side of the Carrington Pit in the years leading up to the cessation of blasting.

9. As mining, and related blasting activities, approach the CM-CD1 disturbance exclusion buffer area, regular visual monitoring to confirm that impacts have not been caused by blasting vibration will be conducted by HVO personnel.





Damage to CM-CD1 caused by flyrock is considered a very low risk, however, if it is evident, through regular monitoring, that this risk profile may increase in the future, protective management measures will be considered. See above Point 8.

- A variety of land management activities will be required to maintain the cultural and environmental values of the CM-CD1 disturbance exclusion buffer area. Land management activities approved under this HMP are as follows.
 - i. Hand or light vehicle spraying of weeds.
 - ii. Brush cutting by hand to control weeds and vegetation.
 - iii. Prescribed burning and fire protection management.
 - iv. Maintenance of fencing including replacement of posts as required.

No evidence was noted of any adverse impacts to CM-CD1 by any of the land management practices listed above. However, it was noted that weed and vegetation growth throughout the CM-CD1 disturbance exclusion buffer area was very high. Potential management measures were discussed with the field team and are presented as recommendations below.

Recommendations

CM-CD1 is being managed well, with no evident impacts to the site's cultural heritage values. All recommended actions from previous compliance inspections have been implemented. The following recommendations relate to land management activities that could be implemented to maintain the environmental values of the site:

- Using a hand-held brush-cutter and proceeding on foot, the 20m CM-CD1 buffer area should be subject to weed and vegetation growth slashing;
- A fence should be installed around this 20m CM-CD1 buffer area;
- Access between this fence and the outer perimeter fence is restricted to light vehicles and the management of vegetation and pasture-based fuel loads to be achieved through low impact intermittent grazing by livestock;
- The CM-CD1 area should continue to be targeted during HVO's vermin control program in order to reduce feral pig disturbance as much as possible.





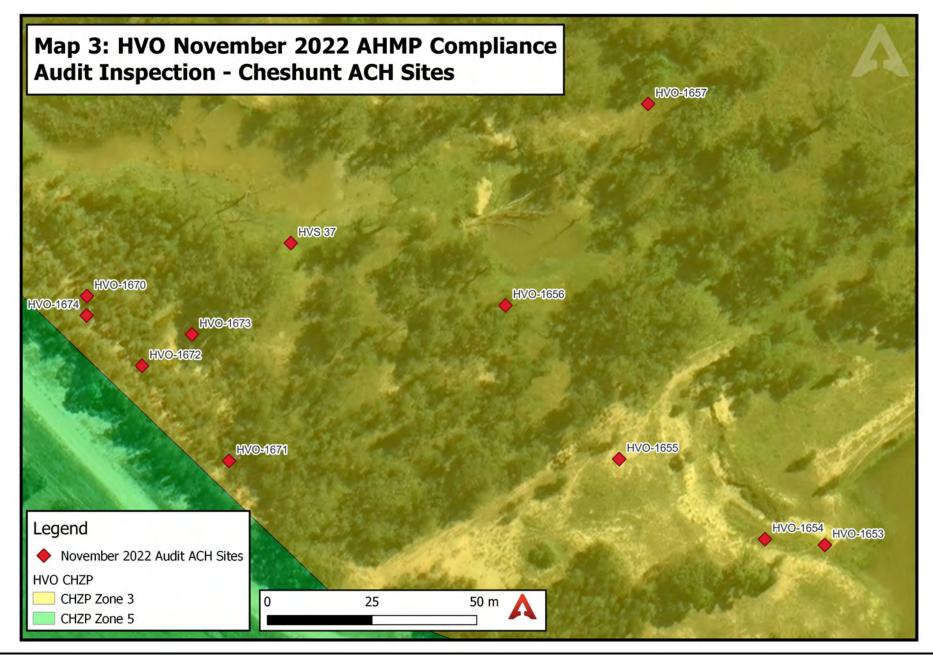
HVO South AHMP Compliance Inspection

A total of 67 Aboriginal heritage sites were inspected in the HVO South area, at Cheshunt, Nicholls, Glider Strip North and the HVO Southern areas (see Maps 3-6). Although not active mining zones, these areas were selected for inspection as they are accessed by third party users, including for grazing activities.

Results

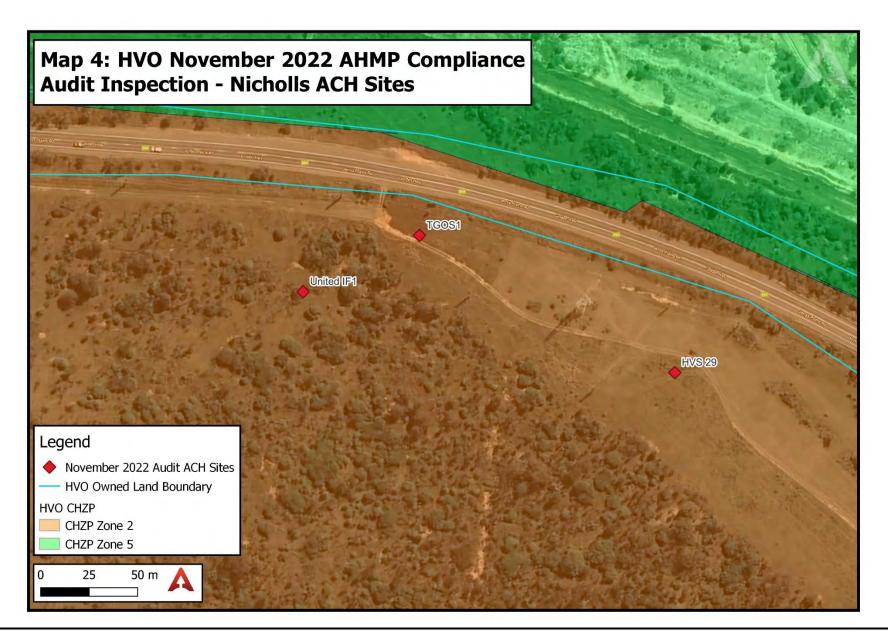
Table 2 summarises the results of the HVO South compliance inspection and summarises the information recorded on the individual pro-forma inspection sheets. Using a mobile mapper pre-loaded with the GIS co-ordinates for each Aboriginal heritage site, the field team travelled to each locale and attempted to re-identify each site. Sometimes this was not possible due to poor GSV arising from high vegetation cover, in which case the site was assessed to determine that the vicinity had not been inadvertently disturbed. Another factor affecting site re-identification was the age of the original recording and the level of data recorded. The presence and condition of barricading or fencing was noted, as well as the presence and nature of various potential site disturbing factors (e.g erosion, animal, human). General observations of each site were made if necessary, and, based on information provided for all of the above factors, management recommendations were discussed and agreed by the field team for each site.





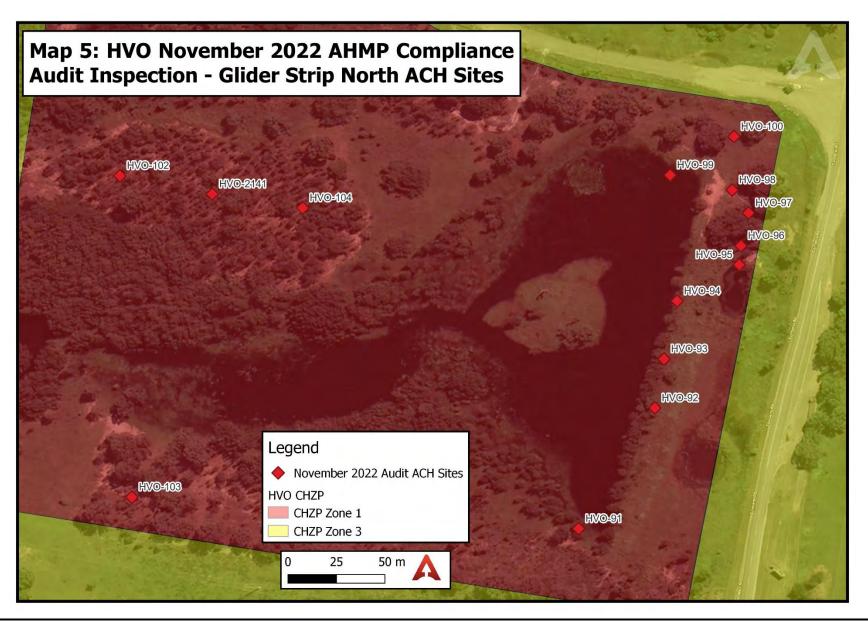
2022 HVO North & South November AHMP Compliance Inspection Report





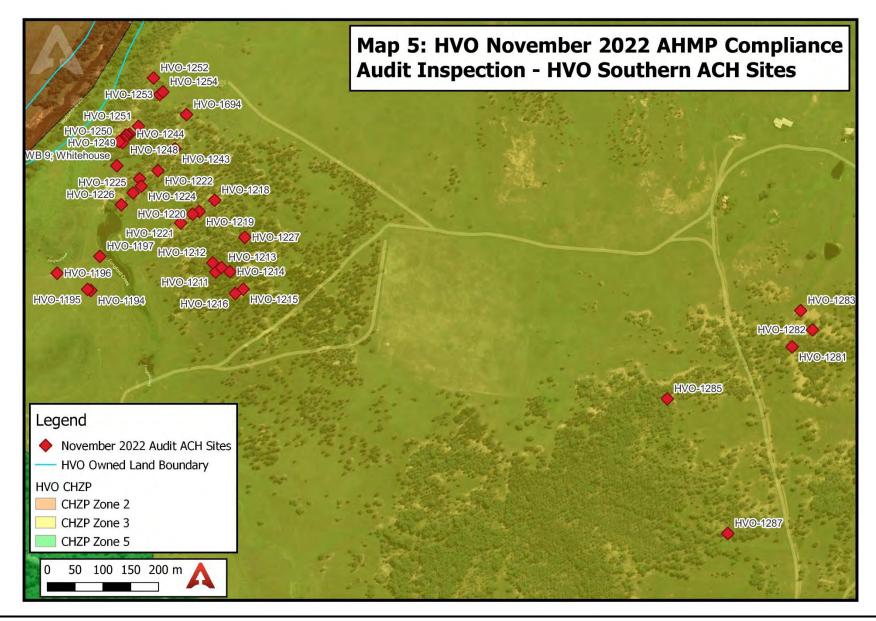
2022 HVO North & South November AHMP Compliance Inspection Report





2022 HVO North & South November AHMP Compliance Inspection Report





2022 HVO North & South November AHMP Compliance Inspection Report



Arrow Heritage Solutions Pty Ltd, ABN: 44 626 545 515

| AHIMS ID | Site Name | Inspection Date | Site re-identified? | Site intact? | Site fenced/barricaded? | Fencing/barricading intact? | Natural erosion | Livestock damage | Human disturbance | Animal disturbance | Pests & weeds | General observations | Management recommendations |
|-----------|-----------|-----------------|---------------------|--------------|----------------------------|--------------------------------|-----------------------|------------------|-------------------|--------------------|---------------|-------------------------|-------------------------------|
| 37-6-3287 | HVO-91 | 9/11/2022 | No | Yes | Yes | Yes | No | No | No | No | No | Newly hard fenced | |
| 37-6-3288 | HVO-92 | 9/11/2022 | No | Yes | Yes | Yes | No | No | No | No | No | Newly hard fenced | |
| 37-6-3289 | HVO-93 | 9/11/2022 | No | Yes | Yes | Yes | No | No | No | No | No | Newly hard fenced | |
| 37-6-3290 | HVO-94 | 9/11/2022 | No | Yes | Yes | Yes | No | No | No | No | No | Newly hard fenced | |
| 37-6-3291 | HVO-95 | 9/11/2022 | No | Yes | Yes | Yes | No | No | No | No | No | Newly hard fenced | |
| 37-6-3292 | HVO-96 | 9/11/2022 | No | Yes | Yes | Yes | No | No | No | No | No | Newly hard fenced | |
| 37-6-3293 | HVO-97 | 9/11/2022 | No | Yes | Yes | Yes | No | No | No | No | No | Newly hard fenced | |
| 37-6-3294 | HVO-98 | 9/11/2022 | No | Yes | Yes | Yes | No | No | No | No | No | Newly hard fenced | |
| 37-6-3295 | HVO-99 | 9/11/2022 | No | Yes | Yes | Yes | No | No | No | No | No | Newly hard fenced | |
| 37-6-3296 | HVO-100 | 9/11/2022 | No | Yes | Yes | Yes | No | No | No | No | No | Newly hard fenced | |
| 37-6-3298 | HVO-102 | 9/11/2022 | No | Yes | Yes | Yes | No | No | No | No | No | Newly hard fenced | |
| 37-6-3299 | HVO-103 | 9/11/2022 | No | Yes | Yes | Yes | No | No | No | No | No | Newly hard fenced | |
| 37-6-3300 | HVO-104 | 9/11/2022 | No | Yes | Yes | Yes | No | No | No | No | No | | To be |
| 37-6-3312 | HVO-1194 | 10/11/2022 | No | Yes | No | - | No | No | No | No | No | Overgrown, v. poor GSV | Reinsp |
| 37-6-3313 | HVO-1195 | 10/11/2022 | No | Yes | No | - | No | No | No | No | No | Overgrown, v. poor GSV | Reinsp |
| 37-6-3314 | HVO-1196 | 10/11/2022 | No | Yes | No | - | No | No | No | No | No | Overgrown, v. poor GSV | Reinsp |
| 37-6-3315 | HVO-1197 | 10/11/2022 | No | Yes | No | - | No | No | No | No | No | Overgrown, v. poor GSV | Reinsp |
| 37-6-3328 | HVO-1211 | 10/11/2022 | No | Yes | No | - | No | No | No | No | No | | |
| 37-6-3329 | HVO-1212 | 10/11/2022 | No | Yes | No | - | No | No | No | No | No | | |
| 37-6-3330 | HVO-1213 | 10/11/2022 | Yes | Yes | No | - | No | No | No | No | No | | |
| 37-6-3331 | HVO-1214 | 10/11/2022 | Yes | Yes | No | - | No | No | No | No | No | | |
| 37-6-3332 | HVO-1215 | 10/11/2022 | Yes | Yes | No | - | No | No | No | No | No | | |
| 37-6-3333 | HVO-1216 | 10/11/2022 | Yes | Yes | No | - | No | No | No | No | No | | |
| 37-6-3335 | HVO-1218 | 10/11/2022 | Yes | Yes | No | - | No | No | No | No | No | | |
| 37-6-3336 | HVO-1219 | 10/11/2022 | | Yes | No | - | No | _ | No | No | No | | |
| 37-6-3337 | HVO-1220 | 10/11/2022 | Yes | Yes | No | - | No | No | No | No | No | | |
| 37-6-3338 | HVO-1221 | 10/11/2022 | Yes | Yes | No | - | No | No | No | No | | | |
| 37-6-3339 | HVO-1222 | 10/11/2022 | Yes | Yes | No | - | No | No | No | No | No | | |
| 37-6-3340 | HVO-1223 | 10/11/2022 | Yes | Yes | No | - | No | No | No | No | No | | |
| 37-6-3341 | HVO-1224 | 10/11/2022 | Yes | Yes | No | - | No | No | No | No | No | | |
| 37-6-3342 | HVO-1225 | 10/11/2022 | Yes | Yes | No | - | No | No | No | No | No | | |
| 37-6-3410 | HVO-1226 | 10/11/2022 | Yes | Yes | No | - | No | No | No | No | No | | |
| 37-6-3343 | HVO-1227 | 10/11/2022 | No | Yes | No | - | No | No | No | No | No | | |
| 37-6-3361 | HVO-1243 | 10/11/2022 | Yes | Yes | No | - | No | No | No | No | No | | |
| 37-6-3362 | HVO-1244 | 10/11/2022 | Yes | Yes | No | - | massive gully erosion | No | No | No | No | | |
| 37-6-3363 | HVO-1245 | 10/11/2022 | Yes | Yes | No | - | massive gully erosion | No | No | No | No | | |
| 37-6-3364 | HVO-1246 | 10/11/2022 | Yes | Yes | No | - | massive gully erosion | No | No | No | No | | |
| 37-6-3365 | HVO-1247 | 10/11/2022 | Yes | Yes | No | - | massive gully erosion | No | No | No | No | | |
| 37-6-3366 | HVO-1248 | 10/11/2022 | Yes | Yes | No | - | massive gully erosion | No | No | No | No | | |
| 37-6-3367 | HVO-1249 | 10/11/2022 | Yes | Yes | No | - | massive gully erosion | No | No | No | No | | |
| 37-6-3368 | HVO-1250 | 10/11/2022 | Yes | Yes | No | - | massive gully erosion | No | No | No | No | | |
| 37-6-3369 | HVO-1251 | 10/11/2022 | Yes | Yes | No | - | massive gully erosion | No | No | No | No | | |
| 37-6-3370 | HVO-1252 | 10/11/2022 | No | Yes | No | - | No | No | No | No | No | | |



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| 37-6-3371 | HVO-1253 | 10/11/2022 | No | Yes | No | - | No | No | No | No | No | | |
|-----------|---------------------|------------|-----|-----|-----|-----|-----------------------|----|--------------|----|-------------------|------------------------|--------|
| 37-6-3372 | HVO-1254 | 10/11/2022 | No | Yes | No | - | No | No | No | No | No | | |
| 37-6-3424 | HVO-1281 | 10/11/2022 | Yes | Yes | No | - | No | No | No | No | No | | |
| 37-6-3425 | HVO-1282 | 10/11/2022 | No | Yes | No | - | No | No | No | No | Some prickly pear | | |
| 37-6-3426 | HVO-1283 | 10/11/2022 | Yes | Yes | No | - | No | No | No | No | No | | |
| 37-6-3428 | HVO-1285 | 10/11/2022 | No | Yes | No | - | No | No | No | No | No | | |
| 37-6-3430 | HVO-1287 | 10/11/2022 | Yes | Yes | No | - | No | No | No | No | No | | |
| 37-6-3026 | HVO-1653 | 9/11/2022 | Yes | Yes | No | - | quite severe | No | No | No | No | | |
| 37-6-2991 | HVO-1654 | 9/11/2022 | Yes | Yes | No | - | quite severe | No | No | No | No | | |
| 37-6-3025 | HVO-1655 | 9/11/2022 | Yes | Yes | No | - | sheet wash | No | No | No | No | | |
| 37-6-3024 | HVO-1656 | 9/11/2022 | Yes | Yes | No | - | No | No | No | No | No | | |
| 37-6-3023 | HVO-1657 | 9/11/2022 | No | Yes | No | - | No | No | No | No | No | | |
| 37-6-3010 | HVO-1670 | 9/11/2022 | Yes | Yes | No | - | No | No | on old track | No | No | Probably HVS 37 | |
| 37-6-3009 | HVO-1671 | 9/11/2022 | Yes | Yes | No | - | sheet wash | No | on old track | No | No | Probably HVS 37 | |
| 37-6-3008 | HVO-1672 | 9/11/2022 | Yes | Yes | No | - | No | No | on old track | No | No | Probably HVS 37 | |
| 37-6-3007 | HVO-1673 | 9/11/2022 | Yes | Yes | No | - | sheet wash | No | No | No | No | Probably HVS 37 | |
| 37-6-3006 | HVO-1674 | 9/11/2022 | Yes | Yes | No | - | No | No | on old track | No | No | Probably HVS 37 | |
| 37-6-3548 | HVO-1694 | 10/11/2022 | No | Yes | No | - | No | No | No | No | No | | |
| 37-5-0253 | HVS 29 | 9/11/2022 | No | Yes | Yes | Yes | No | No | No | No | No | Overgrown, v. poor GSV | Reinsp |
| 37-6-0626 | WB 9; Whitehouse | 10/11/2022 | Yes | Yes | Yes | Yes | massive gully erosion | No | No | No | No | old white wire fence | |
| 37-5-0584 | United IF1 | 9/11/2022 | No | Yes | Yes | No | No | No | No | No | No | out of harm's way | Reinsp |
| 37-2-1535 | CM 32 | 8/11/2022 | No | Yes | Yes | Yes | No | No | No | No | No | Overgrown, v. poor GSV | |
| 37-6-4196 | HVO-2141 | 9/11/2022 | Yes | Yes | Yes | Yes | No | No | No | No | No | Newly hard fenced | |
| 37-5-0914 | TGOS1 | 9/11/2022 | No | Yes | No | - | No | No | No | No | No | some flagging on grass | Obtain |

Table 2: Results of the November 2022 HVO South Aboriginal Sites Compliance Inspection



| nspect with better GSV |
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| nspect with better GSV |
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| ain site details to better identify and barricade |



Aboriginal Site Management Recommendations

Management recommendations were provided for some of the ACH sites visited, however, as the majority of sites were located on intact landforms with very low risk of future disturbance, the field team were satisfied with the current passive management regime. The nature of those recommendations that were forthcoming are described below.

Install hard fencing

Site: 37-6-3300

This site is located within the HVO CHZP Zone 1 area west of Comleroi Rd & north of the glider strip. It has been earmarked to be hard fenced for its protection.

Several examples of HVO's new hard fencing style were inspected by the CHWG members in attendance, with all present remarking that it was a very effective and prudent measure in ACH site protection.



Example of hard fencing at 37-2-0794





Investigate site records

Site: 37-5-0914

This ACH site was recorded outside of HVO's standard process and, therefore, information on its nature, extent and validity is lacking. Investigation of site cards and reports is required to better understand this site and determine whether or not protective barricading or fencing is required.

Reinspect when GSV permits

Sites: 37-5-0253; 37-5-0584; 37-6-3312; 37-6-3313; 37-6-3314; 37-6-3315

These sites are located in areas where surface vegetation is extremely thick and prevents visibility of the ground surface. It is recommended that the sites are revisited during a future audit inspection when vegetation levels are much lower so that better attempts can be made to relocate their contents. It should again be noted, however, that one benefit to such thick vegetation is that this will aid in preventing movement of any artefacts through erosion or other means.

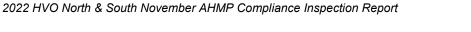




Recommendations from the October 2021 AHMP Audit

The following ACH management recommendations are provided as a result of the November 2022 AHMPs Compliance Audit.

- 1. Install precautionary signage in the vicinity of site 37-2-0794 (HVO-209, 210, 211, 212) to prevent vehicular access;
- 2. Install hard fencing around site 37-6-3300;
- 3. Using site cards & original reports, ascertain accurate locations & extents of sites 37-3-0458; 37-3-1210 and 37-5-0914, and, if necessary, install barricading;
- Reinspect sites 37-2-2754; 37-2-2755; 37-2-2756; 37-2-1505; 37-2-1506; 37-2-1544; 37-3-0391; 37-3-0459; 37-5-0253; 37-5-0584; 37-6-3312; 37-6-3313; 37-6-3314 and 37-6-3315 when vegetation levels are much lower to ascertain actual location & extent of sites;
- 5. Using a hand-held brush-cutter and proceeding on foot, the 20m CM-CD1 buffer area should be subject to weed and vegetation growth slashing;
- 6. A fence should be installed around this 20m CM-CD1 buffer area;
- 7. Access between this fence and the outer perimeter fence is restricted to light vehicles and the management of vegetation and pasture-based fuel loads to be achieved through low impact intermittent grazing by livestock; and
- 8. The CM-CD1 area should continue to be targeted during HVO's vermin control program in order to reduce feral pig disturbance as much as possible.





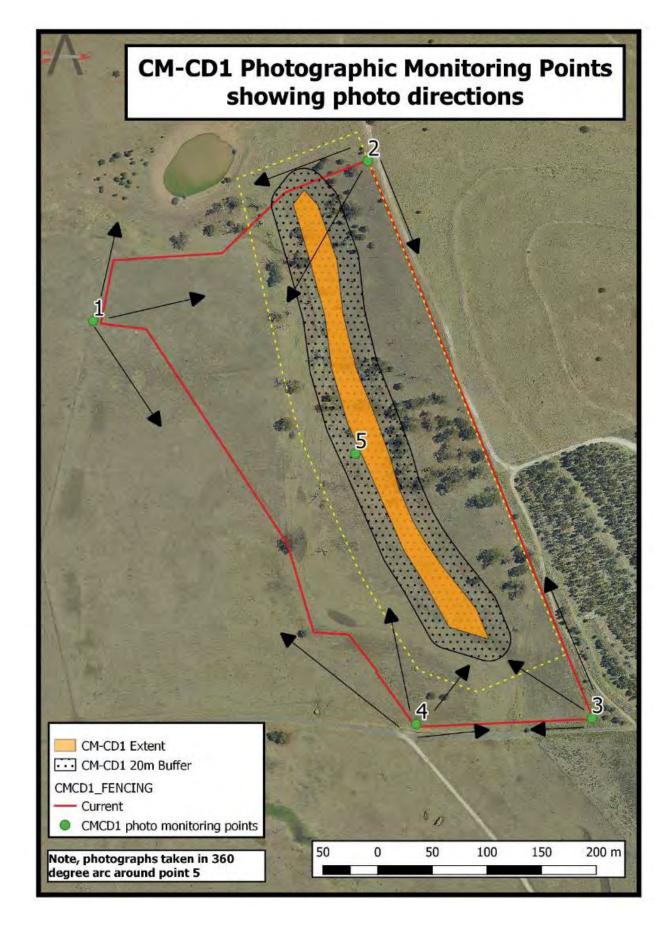


APPENDIX A – CM-CD1 PHOTO MONITORING RESULTS

| Photo Point # | Location at CM-CD1 | Easting | Northing |
|---------------|--------------------|---------|----------|
| 1 | North-west | 308614 | 6403653 |
| 2 | North-east | 308814 | 6403807 |
| 3 | South-east | 309022 | 6403297 |
| 4 | South-west | 308860 | 6403290 |
| 5 | Centre | 308809 | 6403513 |

Co-ordinates (GDA94, z56) for CM-CD1 photo monitoring points





Location of CM-CD1 photo monitoring points

Δ



Arrow Heritage Solutions Pty Ltd, ABN: 44 626 545 515



CM-CD1 Monitoring Point 1 Panorama – October 2019





CM-CD1 Monitoring Point 1 Panorama – November 2020



CM-CD1 Monitoring Point 1 Panorama – October 2021





CM-CD1 Monitoring Point 1 Panorama – November 2022





CM-CD1 Monitoring Point 2 Panorama – December 2018





28

CM-CD1 Monitoring Point 2 Panorama – October 2019





CM-CD1 Monitoring Point 2 Panorama – November 2020



CM-CD1 Monitoring Point 2 Panorama – October 2021





CM-CD1 Monitoring Point 2 Panorama – November 2022





CM-CD1 Monitoring Point 3 Panorama – December 2018



CM-CD1 Monitoring Point 3 Panorama – October 2019



2022 HVO North & South November AHMP Compliance Inspection Report



32

CM-CD1 Monitoring Point 3 Panorama – November 2020



CM-CD1 Monitoring Point 3 Panorama – October 2021



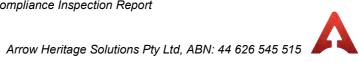
2022 HVO North & South November AHMP Compliance Inspection Report



33

CM-CD1 Monitoring Point 3 Panorama – November 2022





CM-CD1 Monitoring Point 4 Panorama – December 2018



CM-CD1 Monitoring Point 4 Panorama – October 2019





CM-CD1 Monitoring Point 4 Panorama – November 2020



CM-CD1 Monitoring Point 4 Panorama – October 2021





CM-CD1 Monitoring Point 4 Panorama – November 2022





A

CM-CD1 Monitoring Point 5 Panorama – December 2018: (L-R: north through east through south)



CM-CD1 Monitoring Point 5 Panorama – December 2018 (L-R: south through west through north)





CM-CD1 Monitoring Point 5 Panorama – October 2019







CM-CD1 Monitoring Point 5 Panorama – October 2021: (L-R: north through east through south)



CM-CD1 Monitoring Point 5 Panorama – October 2021 (L-R: south through west through north)









CM-CD1 Monitoring Point 5 Panorama – November 2022: (L-R: north through east through south)

CM-CD1 Monitoring Point 5 Panorama – November 2022 (L-R: south through west through north)



