



Monthly Environmental Monitoring Report

Yancoal Mt Thorley Warkworth

December 2020

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Revision History

Version No.	Person Responsible	Document Status	Date
1.0	Environmental Advisor	Final	28/04/2021

1.0 INTRODUCTION

This report has been compiled to provide a monthly summary of environmental monitoring results for Mt Thorley Warkworth (MTW). This report includes all monitoring data collected for the period 1 December to 31 December 2020.

2.0 AIR QUALITY

2.1 Meteorological Monitoring

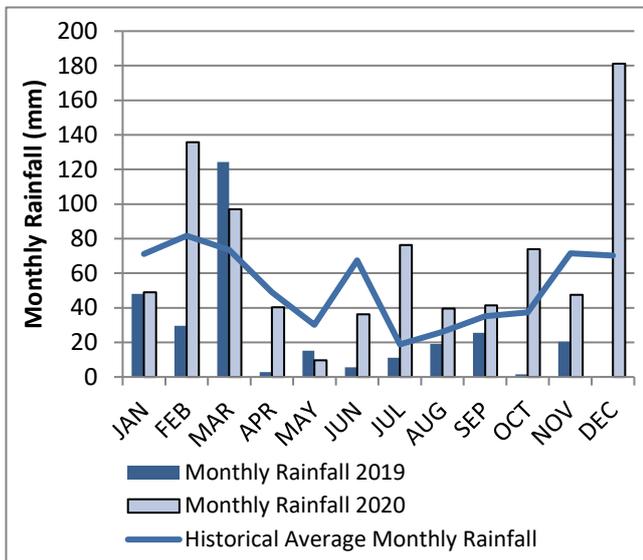
Meteorological data is collected at MTW's 'Charlton Ridge' meteorological station (refer to **Figure 3: Air Quality Monitoring Locations**).

2.1.1 Rainfall

Rainfall for the period is summarised in **Table 1**, the year-to-date trend and historical trend are shown in **Figure 1**.

Table 1: Monthly Rainfall MTW

2020	Monthly Rainfall (mm)	Cumulative Rainfall (mm)
December	181	828.2



Note: The historical average monthly rainfall is calculated from 2007 to 2019 monthly totals

2.1.2 Wind Speed and Direction

Winds from the south east were dominant throughout the reporting period as shown in **Figure 2**.

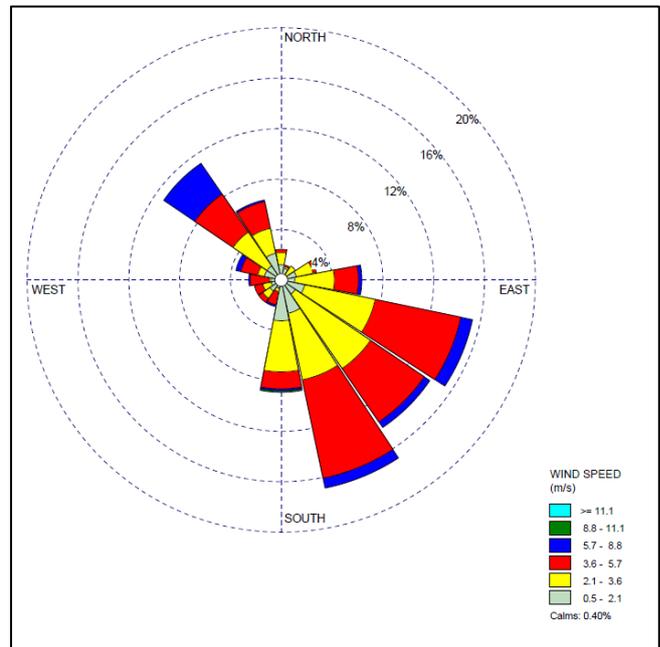


Figure 2: Charlton Ridge Wind Rose – December 2020

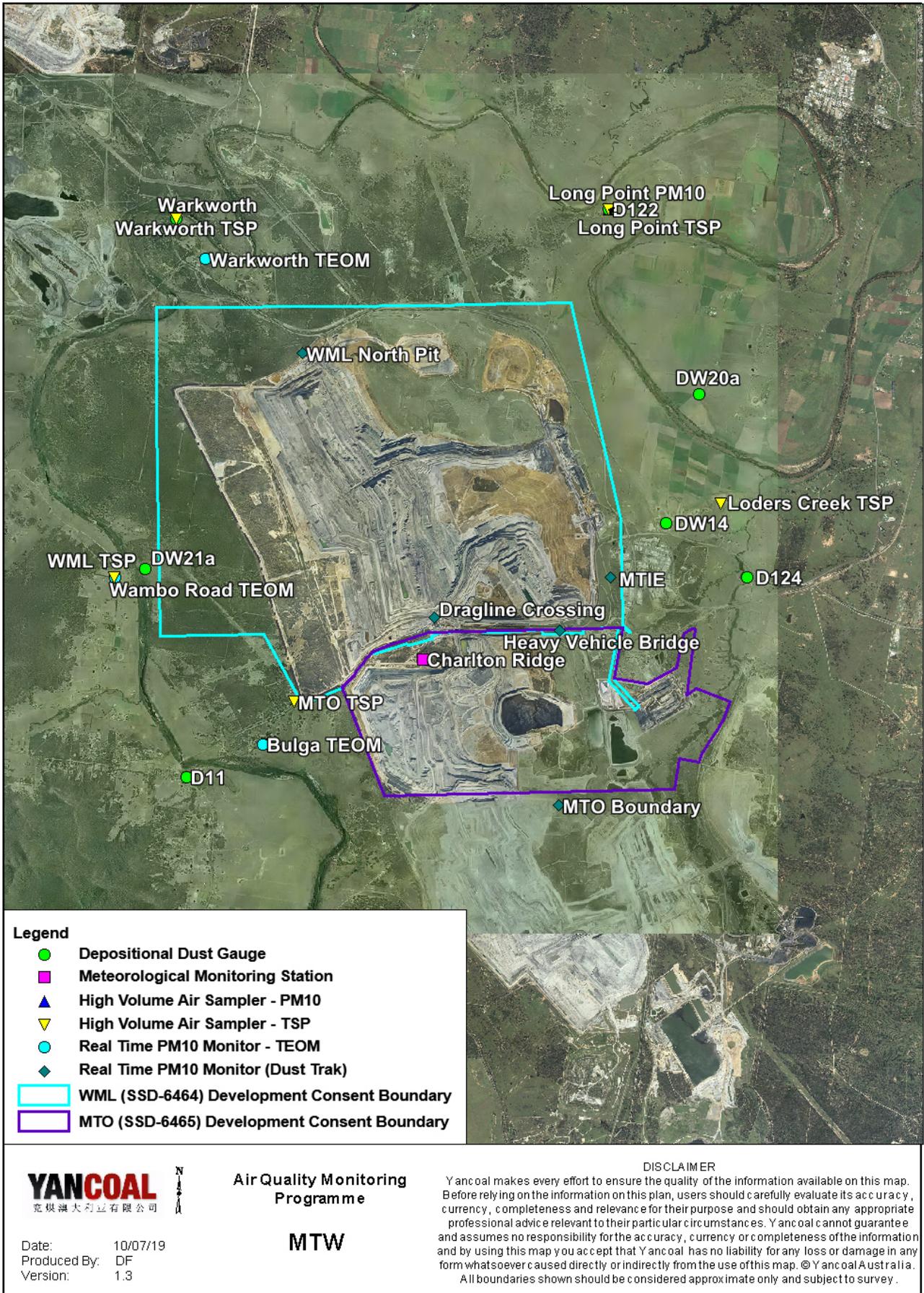


Figure 3: Air Quality Monitoring Locations

2.2 Depositional Dust

To monitor regional air quality, MTW operates and maintains a network of seven depositional dust gauges, situated on private and mine owned land surrounding MTW.

Figure 4 displays insoluble solids results from depositional dust gauges during the reporting period compared against the year-to-date average and the annual impact assessment criteria.

During the reporting period the D11 and Warkworth monitors recorded monthly results above the long-term impact assessment criteria of 4.0 g/m² per month. There is no evidence to suggest that the D11 or Warkworth results are contaminated. Accordingly, the results will be included in the annual average calculation.

An annual assessment of MTW's compliance with the Long-Term Impact Assessment Criteria will be provided in the 2020 Annual Review Report.

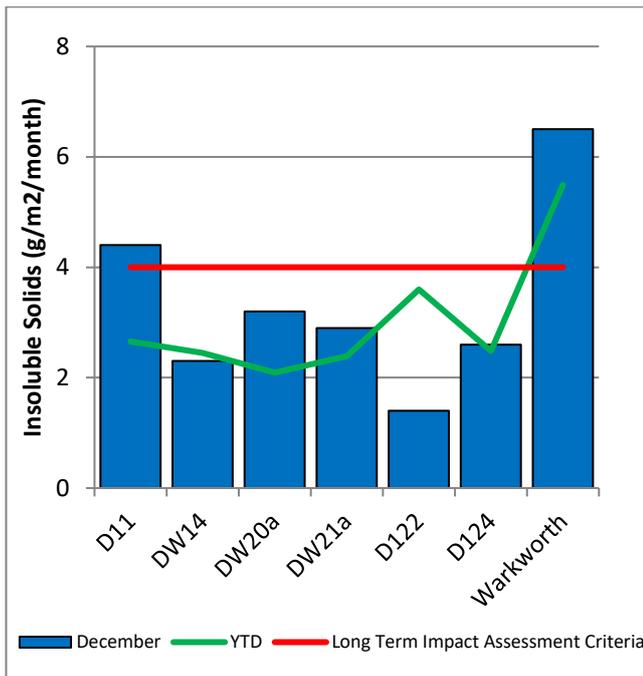


Figure 4: Depositional Dust - December 2020

2.3 Suspended Particulates

Suspended particulates are measured by a network of High Volume Air Samplers (HVAS) measuring Total Suspended Particulates (TSP) and Particulate Matter <10µm (PM₁₀). The location of these monitors can be found in Figure 3. Each HVAS

was run for 24 hours on a six-day cycle in accordance with EPA requirements.

2.3.1 HVAS PM₁₀ Results

Figure 5 shows the individual PM₁₀ results at the monitoring station against the short-term impact assessment criteria of 50µg/m³.

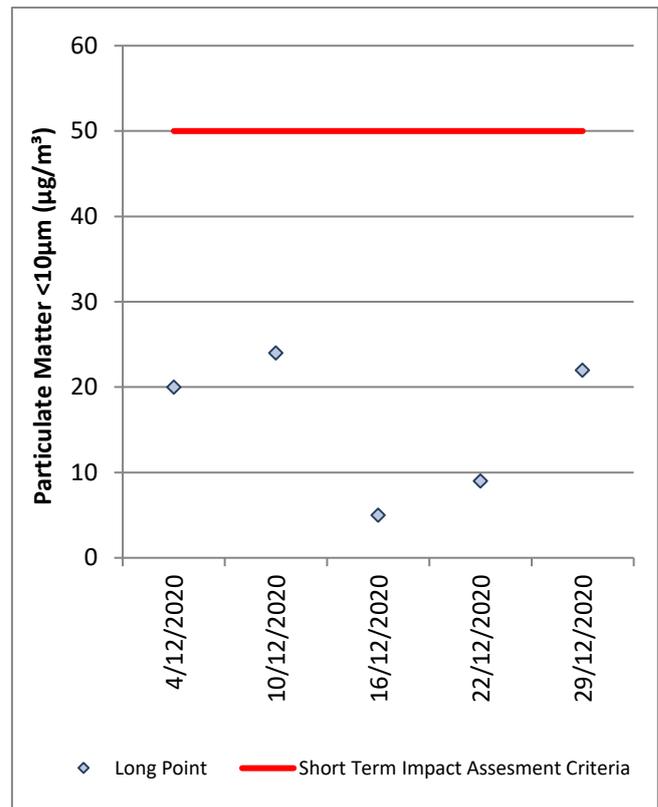


Figure 5: Individual PM₁₀ Results – December 2020

Figure 6 shows the annual average PM₁₀ results against the long-term impact assessment criteria.

An annual assessment of MTW's compliance with the Long-Term Impact Assessment Criteria will be provided in the 2020 Annual Review Report.

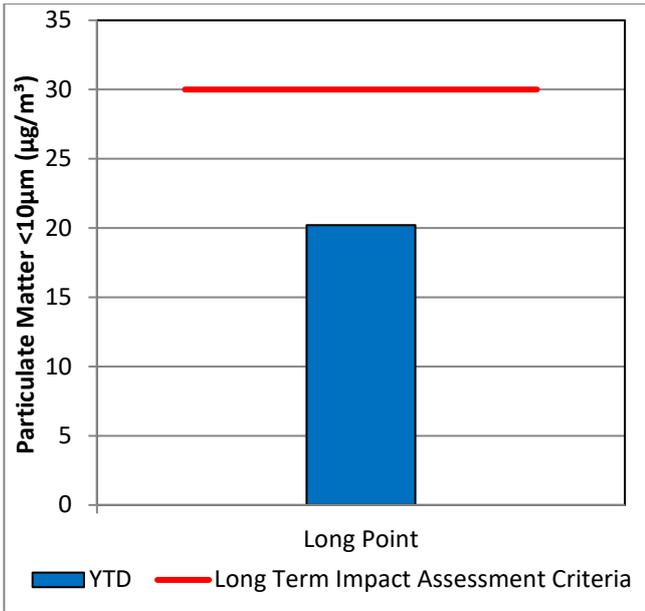


Figure 6: Annual Average PM₁₀ – December 2020

2.3.2 TSP Results

Figure 7 shows the annual average TSP results compared against the long-term impact assessment criteria of 90µg/m³.

Data was not available on 4 December 2020 from the Warkworth HVAS likely due to a power outage.

An annual assessment of MTW’s compliance with the Long-Term Impact Assessment Criteria will be provided in the 2020 Annual Review Report.

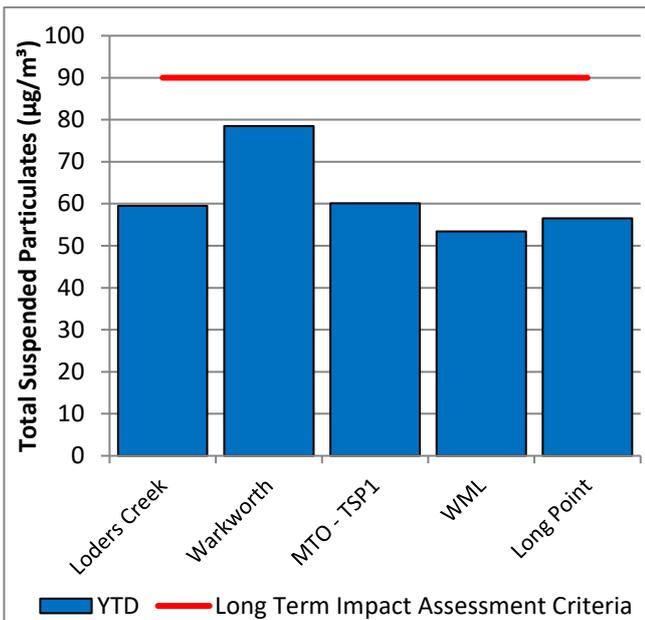


Figure 7: Annual Average Total Suspended Particulates – December 2020

2.3.3 Real Time PM₁₀ Results

Mt Thorley Warkworth maintains a network of real time PM₁₀ monitors. The 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.

Results for real time dust sampling are shown in Figure 8, including the daily 24-hour average PM₁₀ result and the annual PM₁₀ average.

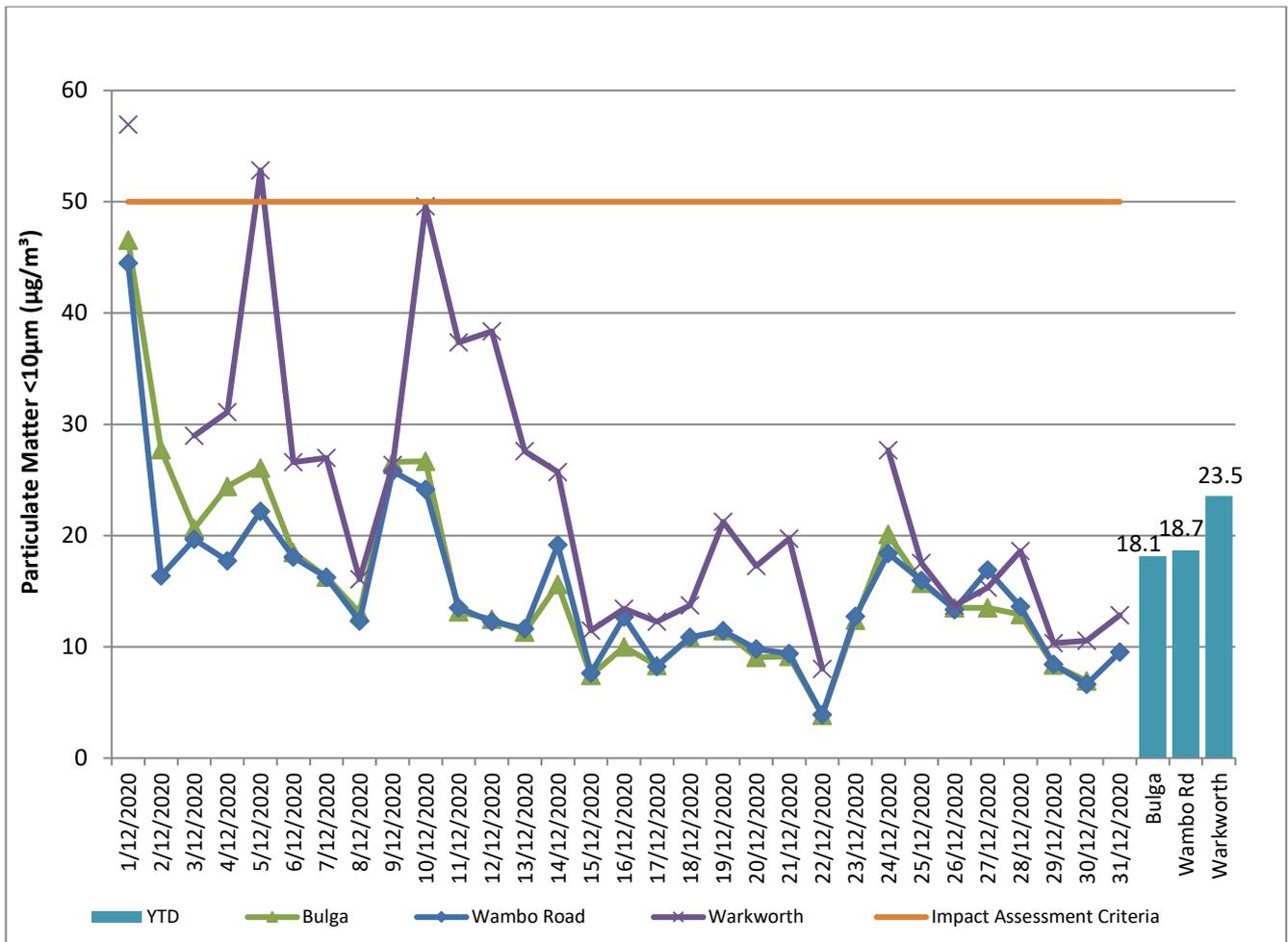
On 1 December 2020, the Warkworth TEOM (56.9µg/m³) exceeded the short term (24hr) criteria. The measurement was assessed for MTW’s potential contribution based on meteorological conditions on this day resulting in a maximum estimated contribution of ~29.5µg/m³, less than a 52% contribution to the result. Accordingly, no further action is required (as per approved Air Quality Monitoring Programme).

On 5 December 2020, the Warkworth TEOM (52.8µg/m³) exceeded the short term (24hr) criteria. The measurement was assessed for MTW’s potential contribution based on meteorological conditions and background PM₁₀ levels on this day resulting in a maximum estimated contribution of 26.8µg/m³, less than a 51% contribution to the result. Accordingly, no further action is required (as per approved Air Quality Monitoring Programme).

Data was not available on 2 or 23 December 2020 from the Warkworth TEOM due to equipment issues.

2.3.4 Real Time Alarms for Air Quality

During December, the real-time monitoring system generated 80 automated air quality related alerts, including 34 alerts for adverse meteorological conditions and 46 alerts for elevated PM₁₀ levels.



Note: The Year to Date (YTD) PM10 average result for the Wambo Road monitoring location has been calculated using data from the Wallaby Scrub Road TEOM location for January 2020 and from the Wambo Road TEOM from February 2020 onwards.

Figure 8: Real Time PM10 24hr average and Year-to-date average – December 2020

3.0 WATER QUALITY

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

3.1 Surface Water

Monitoring is conducted at mine site dams and surrounding natural watercourses. The surface water monitoring locations are outlined in Figure 15.

Surface water courses are sampled on a monthly or quarterly sampling regime. Water quality is evaluated through the parameters of pH, Electrical Conductivity (EC) and Total Suspended Solids (TSS). The Hunter River and the Wollombi Brook are sampled both upstream and downstream of mining operations, to monitor the potential impact of mining. Other Hunter River tributaries are also monitored.

3.1.1 Surface Water Monitoring Results

Figure 9 to Figure 11 show the long-term surface water trend (2017 – current) within MTW mine dams. Figure 12 to Figure 14 show the long-term surface water trend (2017 - current) in surrounding watercourses.

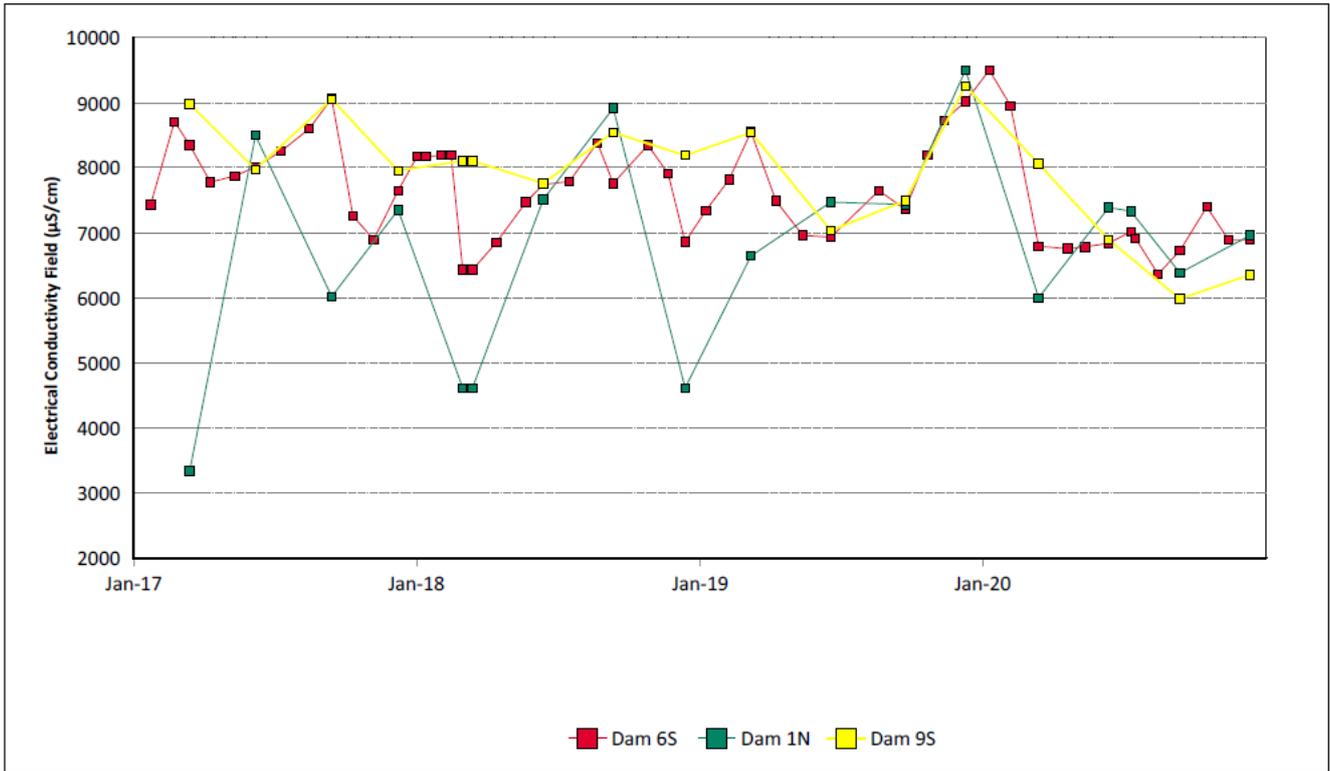


Figure 9: Site Dams Electrical Conductivity Trend – December 2020

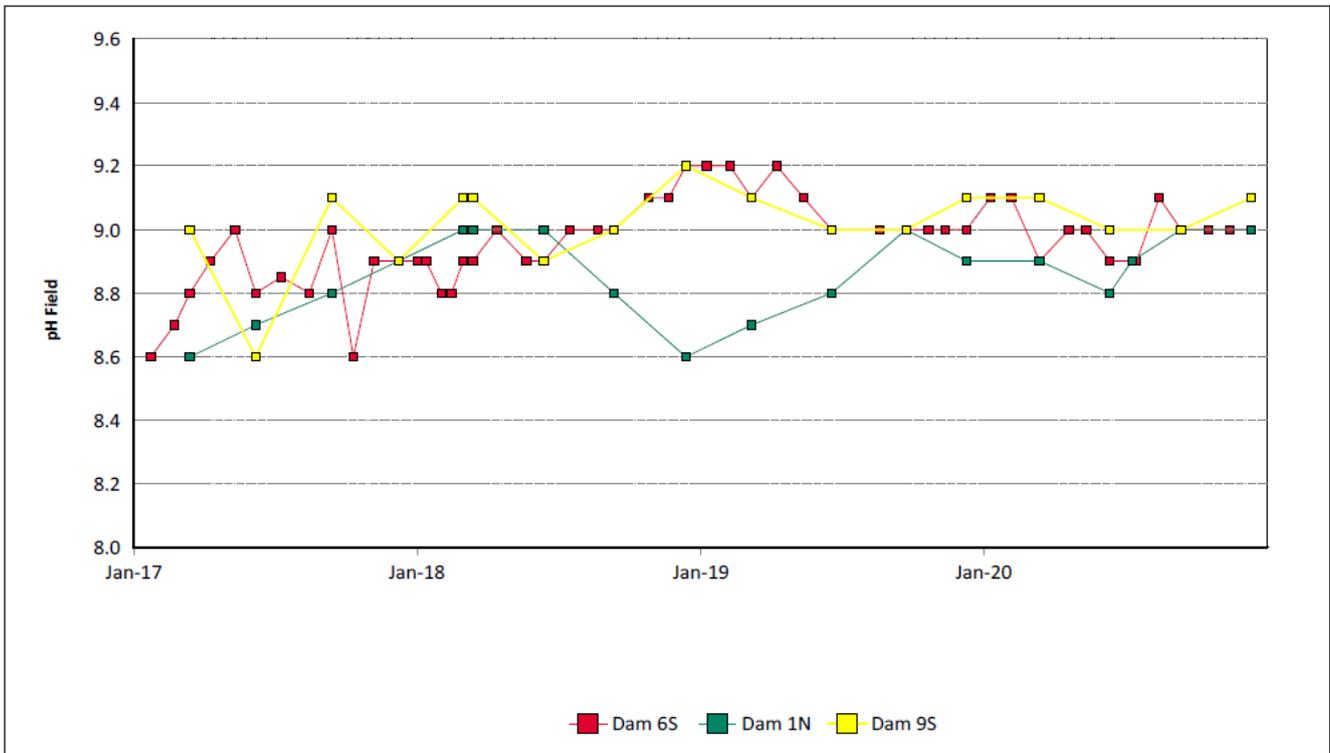


Figure 10: Site Dams pH Trend – December 2020

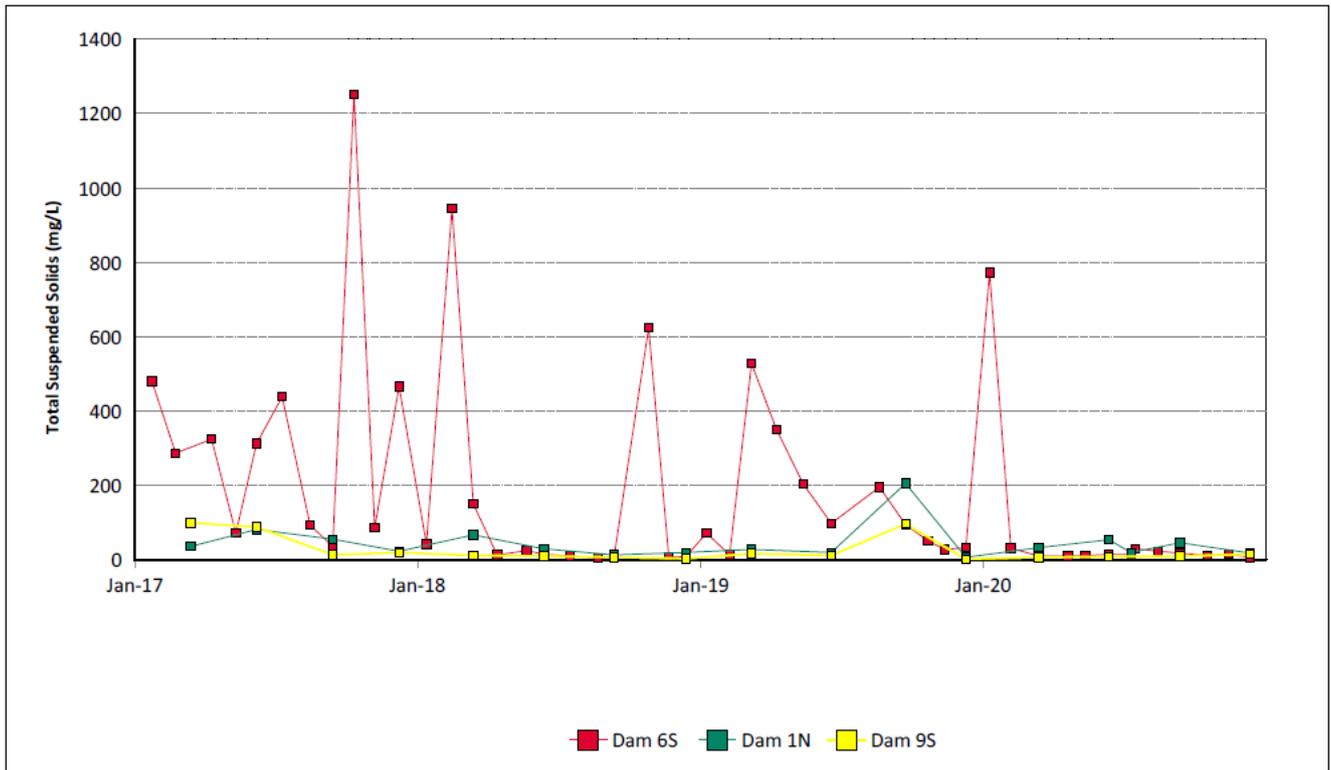
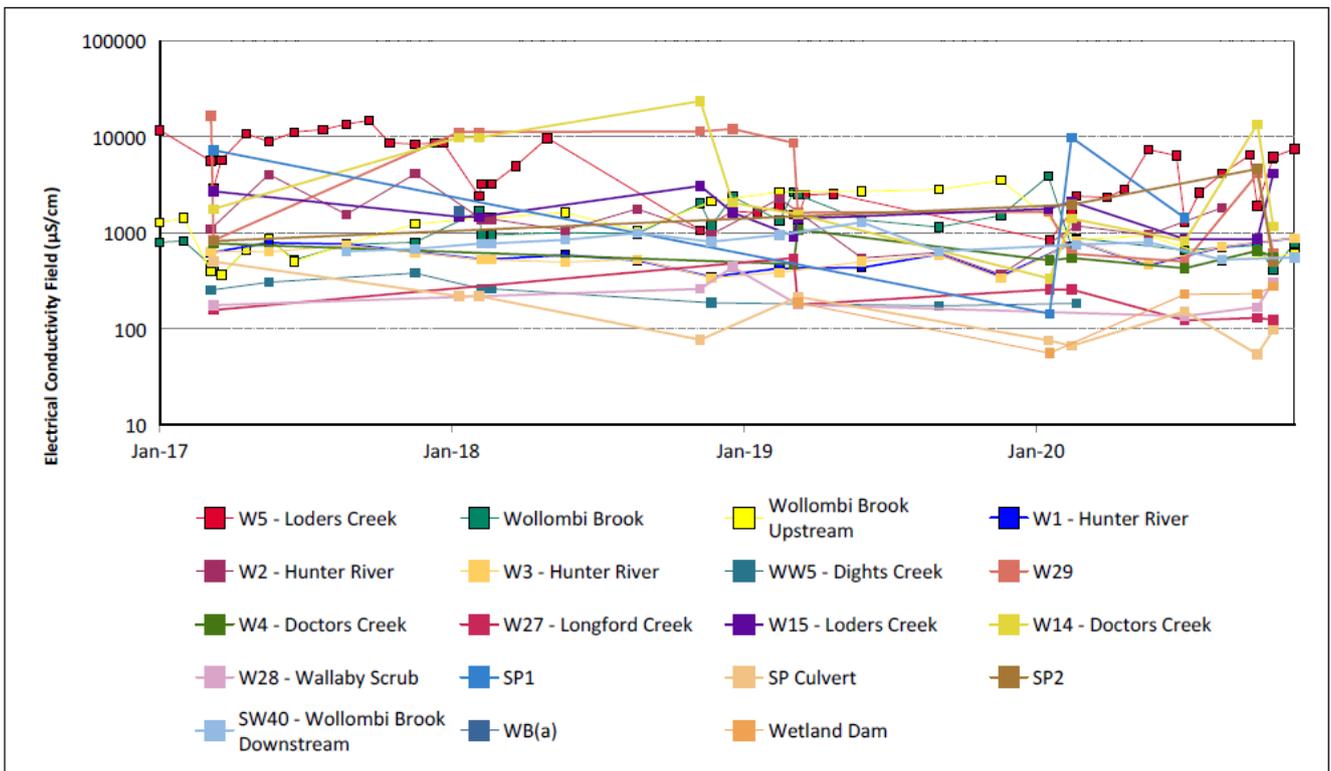
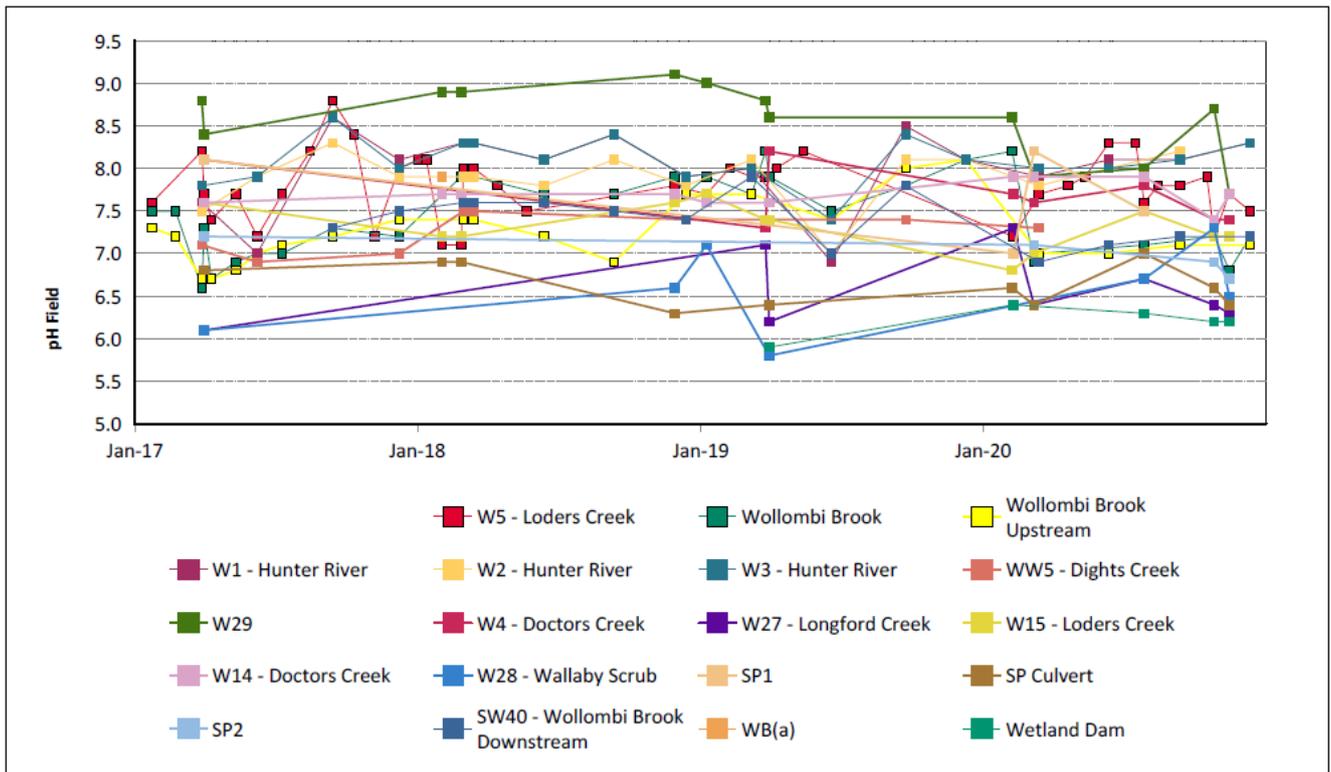


Figure 11: Site Dams Total Suspended Solids Trend – December 2020



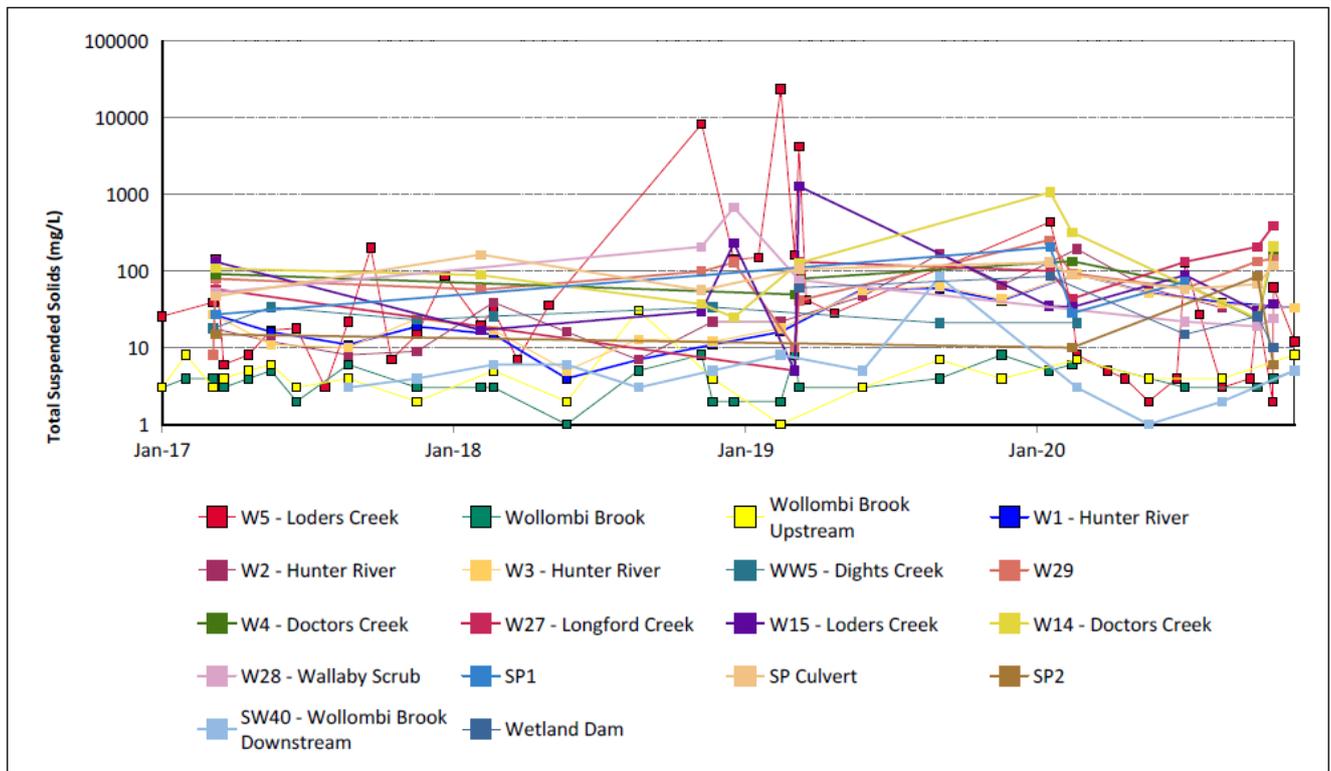
Note: Missing data indicates that there was insufficient water to take a sample, or that there was no safe access.

Figure 12: Watercourse Electrical Conductivity Trend – December 2020



Note: Missing data indicates that there was insufficient water to take a sample, or that there was no safe access.

Figure 13: Watercourse pH Trend – December 2020



Note: Missing data indicates that there was insufficient water to take a sample, or that there was no safe access.

Figure 14: Watercourse Total Suspended Solids Trend – December 2020

3.1.2 Surface Water Trigger Tracking

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

Current internal surface water trigger limit breaches are summarised in **Table 2**.

Table 2: Surface Water Trigger Tracking – December YTD 2020

Site	Date	Trigger Limit Breached	Action Taken in Response
W14	16/10/2020	EC -95 th Percentile	Watching Brief*
W28	14/11/2020	EC -95 th Percentile	Watching Brief*
W5	09/02/2020	pH -5 th Percentile	Watching Brief*
W15	07/02/2020	pH -5 th Percentile	Watching Brief*
W15	07/03/2020	pH -5 th Percentile	Watching Brief*
W15	25/10/2020	pH -5 th Percentile	Watching Brief*
W15	14/11/2020	pH -5 th Percentile	Watching Brief*
W27	07/03/2020	pH -5 th Percentile	Watching Brief*
W29	27/07/2020	pH -5 th Percentile	Watching Brief*
W29	14/11/2020	pH -5 th Percentile	Watching Brief*
SW40	13/03/2020	pH -5 th Percentile	Watching Brief*
SP1	09/02/2020	TSS – 50mg/L (ANZECC criteria)	Watching Brief* Elevated TSS results most likely attributable to rainfall event (91.4mm from 6 February to and including 9 February)
SP1	27/07/2020	TSS – 50mg/L (ANZECC criteria)	Watching Brief* Elevated TSS results most likely attributable to rainfall event (39.8mm on 26 July and another 13.4mm on 27 July)
W1	13/03/2020	TSS – 50mg/L (ANZECC criteria)	Watching Brief*. Note: Unlikely to be associated with MTW mining related impacts. Elevated TSS results most likely attributable to regional rainfall.
W1	11/06/2020	TSS – 50mg/L (ANZECC criteria)	Watching Brief*. Note: Unlikely to be associated with MTW mining related impacts. Elevated TSS results most likely attributable to regional rainfall.
W2	13/03/2020	TSS – 50mg/L (ANZECC criteria)	Watching Brief*. Note: Unlikely to be associated with MTW mining related impacts. Elevated TSS results most likely attributable to regional rainfall.
W2	11/06/2020	TSS – 50mg/L (ANZECC criteria)	Investigation undertaken. Note: Elevated TSS considered associated with recent rainfall and increased flow rates in the river at the time. Consistent with nearby W1 and

Site	Date	Trigger Limit Breached	Action Taken in Response
			W3 measurements. No signs of mining related impact.
W3	13/03/2020	TSS – 50mg/L (ANZECC criteria)	Watching Brief*. Note: Unlikely to be associated with MTW mining related impacts. Elevated TSS results most likely attributable to regional rainfall.
W3	11/06/2020	TSS – 50mg/L (ANZECC criteria)	Investigation undertaken. Note: Elevated TSS considered associated with recent rainfall and increased flow rates in the river at the time. Consistent with nearby W1 and W3 measurements. No signs of mining related impact.
W4	09/02/2020	TSS – 50mg/L (ANZECC criteria)	Watching Brief*. Elevated TSS results most likely attributable to a rainfall event (91.4mm from 6 February to and including 9 February).
W4	07/03/2020	TSS – 50mg/L (ANZECC criteria)	Watching Brief*. Elevated TSS results most likely attributable to rainfall event (56mm from 3 March to and including 7 March).
W4	27/07/2020	TSS – 50mg/L (ANZECC criteria)	Watching Brief*. Elevated TSS results most likely attributable to rainfall event (39.8mm on 26 July and another 13.4mm on 27 July).
W4	14/11/2020	TSS – 50mg/L (ANZECC criteria)	Investigation undertaken. Elevated TSS most likely attributable to rainfall event (32.2mm on 14 November).
W5	09/02/2020	TSS – 50mg/L (ANZECC criteria)	Watching Brief*. Elevated TSS results most likely attributable to a rainfall event (91.4mm from 6 February to and including 9 February).
W5	27/07/2020	TSS – 50mg/L (ANZECC criteria)	Watching Brief*. Elevated TSS results most likely attributable to rainfall event (39.8mm on 26 July and another 13.4mm on 27 July).
W5	14/11/2020	TSS – 50mg/L (ANZECC criteria)	Investigation undertaken. Elevated TSS most likely attributable to rainfall event (32.2mm on 14 November).
W14	09/02/2020	TSS – 50mg/L (ANZECC criteria)	Watching Brief*. Elevated TSS results most likely attributable to a rainfall event (91.4mm from 6 February to and including 9 February).
W14	07/03/2020	TSS – 50mg/L (ANZECC criteria)	Watching Brief*. Elevated TSS results most likely attributable to rainfall event (56mm from 3 March to and including 7 March).
W14	27/07/2020	TSS – 50mg/L (ANZECC criteria)	Watching Brief*. Elevated TSS results most likely attributable to rainfall event (39.8mm on 26 July and another 13.4mm on 27 July).
W14	14/11/2020	TSS – 50mg/L (ANZECC criteria)	Investigation undertaken. Elevated TSS most likely attributable to rainfall event (34.0mm on 14 November).
W15	27/07/2020	TSS – 50mg/L (ANZECC criteria)	Watching Brief*. Elevated TSS results most likely attributable to rainfall event (39.8mm on 26 July and another 13.4mm on 27 July).
W27	09/02/2020	TSS – 50mg/L (ANZECC criteria)	Watching Brief*. Elevated TSS results most likely attributable to a rainfall event (91.4mm from 6 February to and including 9 February).
W27	27/07/2020	TSS – 50mg/L (ANZECC criteria)	Watching Brief*. Elevated TSS results most likely attributable to rainfall event (39.8mm on 26 July and another 13.4mm on 27 July).
W27	25/10/2020	TSS – 50mg/L (ANZECC criteria)	Investigation undertaken. Elevated TSS most likely attributable to rainfall event (34.0mm on the 24 October).

Site	Date	Trigger Limit Breached	Action Taken in Response
W27	14/11/2020	TSS – 50mg/L (ANZECC criteria)	Investigation undertaken Elevated TSS most likely attributable to rainfall event (34.0mm on 14 November).
W29	07/02/2020	TSS – 50mg/L (ANZECC criteria)	Watching Brief*. Elevated TSS results most likely attributable to a rainfall event (91.4mm from 6 February to and including 9 February).
W29	07/03/2020	TSS – 50mg/L (ANZECC criteria)	Watching Brief*. Elevated TSS results most likely attributable to rainfall event (56mm from 3 March to and including 7 March).
W29	27/07/2020	TSS – 50mg/L (ANZECC criteria)	Watching Brief*. Elevated TSS results most likely attributable to rainfall event (39.8mm on 26 July and another 13.4mm on 27 July).
W29	25/10/2020	TSS – 50mg/L (ANZECC criteria)	Investigation undertaken Elevated TSS most likely attributable to rainfall event (34.0mm on the 24 October).
W29	14/11/2020	TSS – 50mg/L (ANZECC criteria)	Investigation undertaken Elevated TSS most likely attributable to rainfall event (34.0mm on 14 November).

* = Watching brief established pending outcomes of subsequent monitoring events.

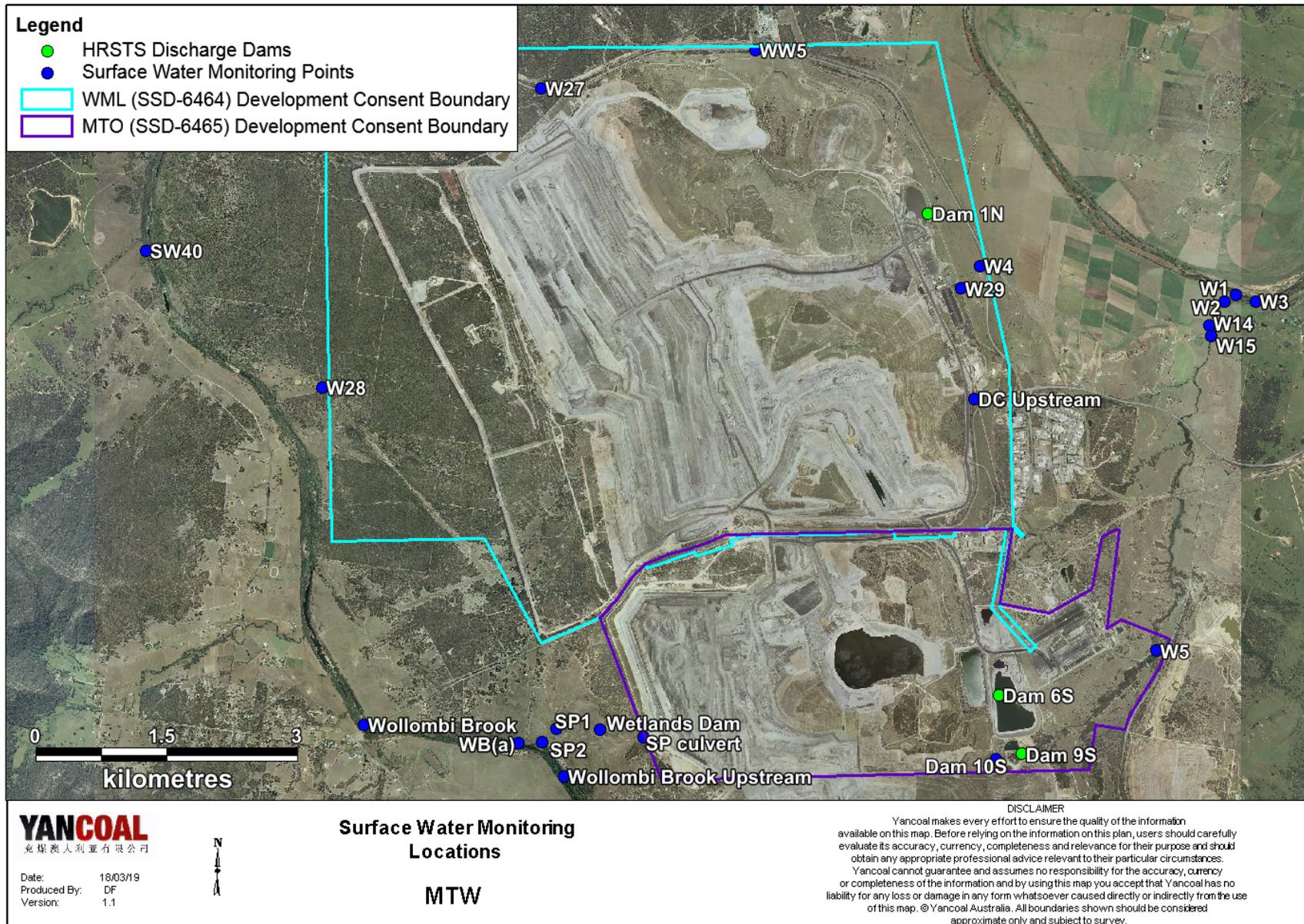
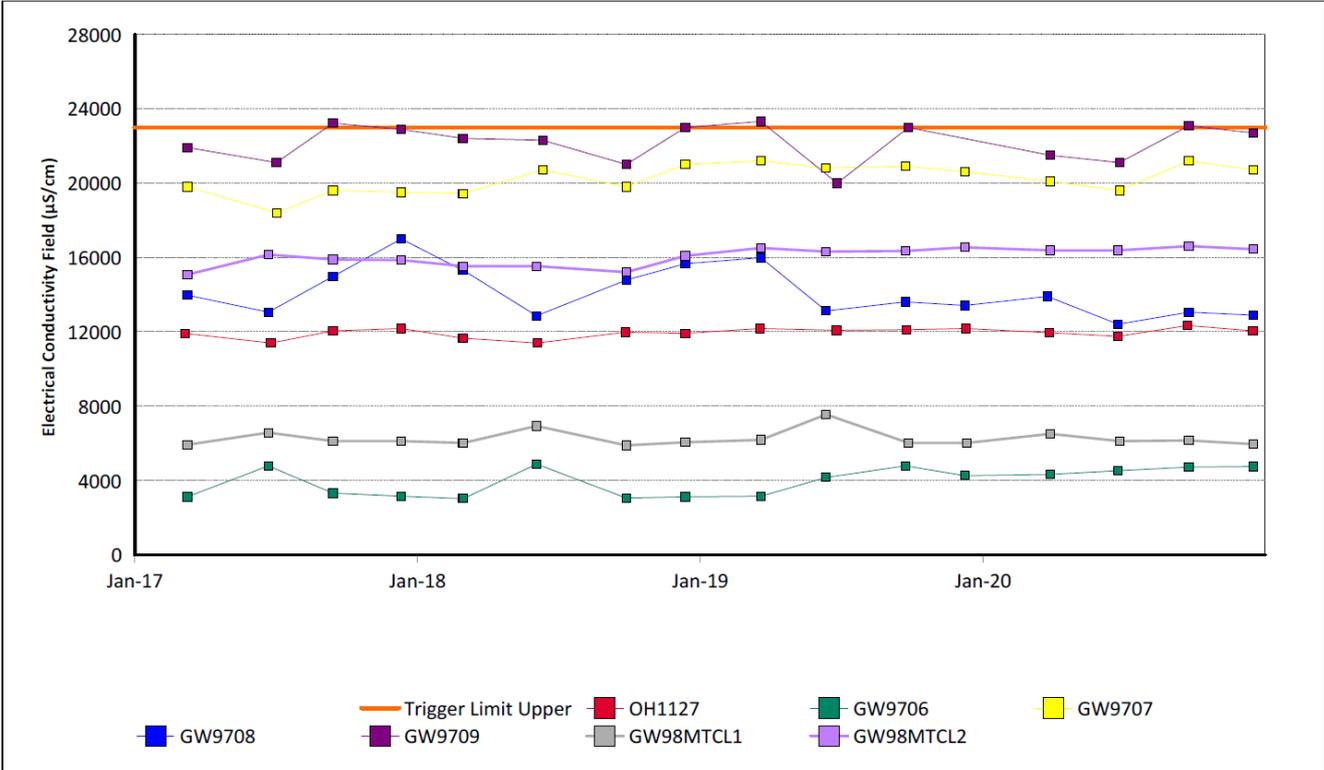


Figure 15: Surface Water Monitoring Location Plan

3.2 Groundwater Monitoring

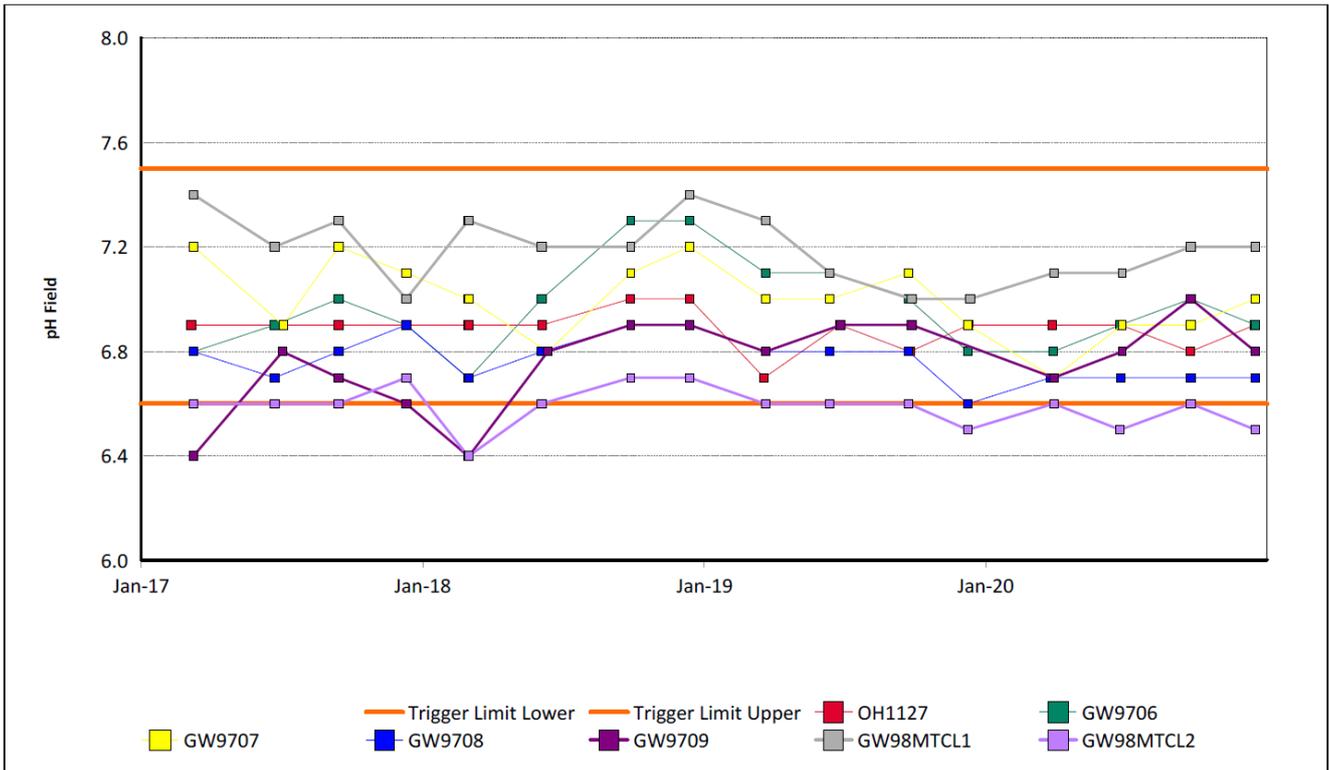
Groundwater monitoring is undertaken on a quarterly basis in accordance with the MTW Groundwater Monitoring Programme.

Figure 16 to Figure 61 show the long-term water quality trends (2017 – current) for groundwater bores monitored at MTW.



Note: Missing data indicates that there was insufficient water to take a sample.

Figure 16: Bayswater Seam Electrical Conductivity Trend – December 2020



Note: Missing data indicates that there was insufficient water to take a sample.

Figure 17: Bayswater Seam pH Trend – December 2020

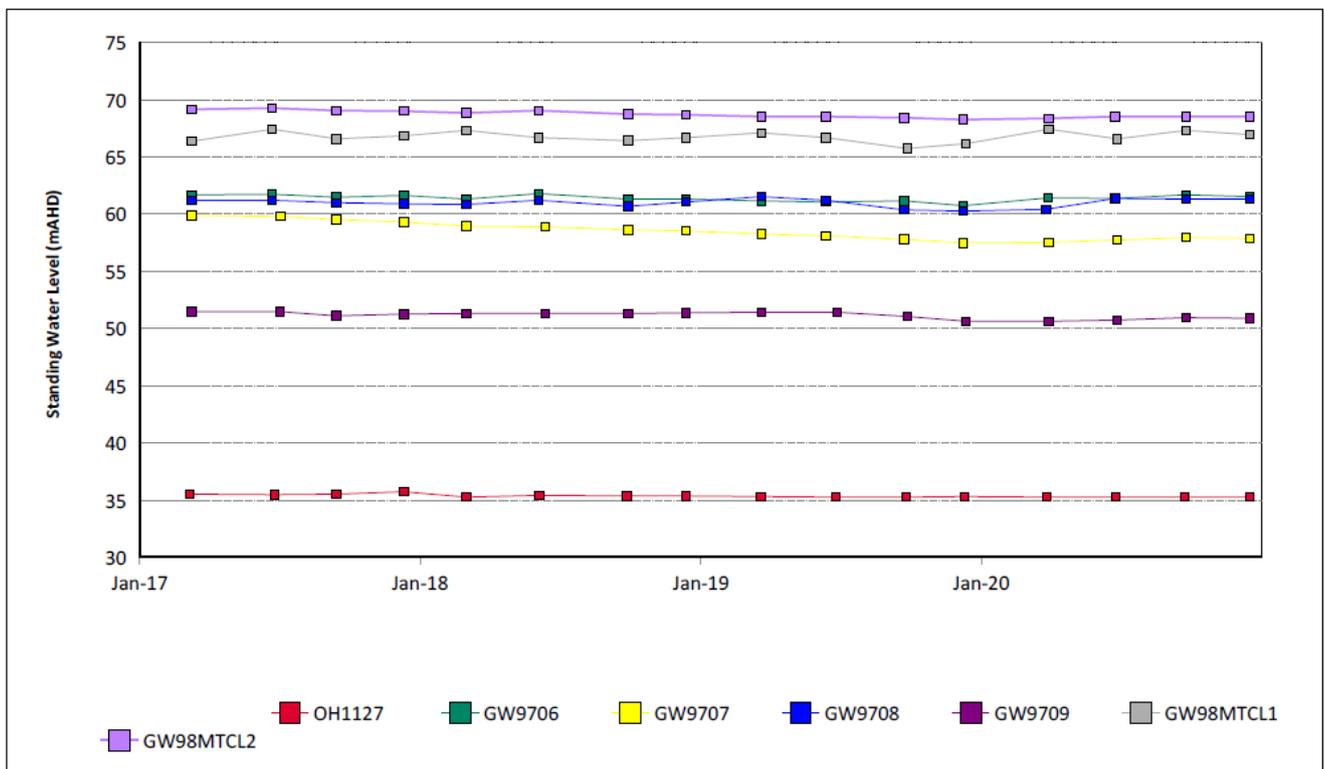


Figure 18: Bayswater Seam Standing Water Level Trend – December 2020

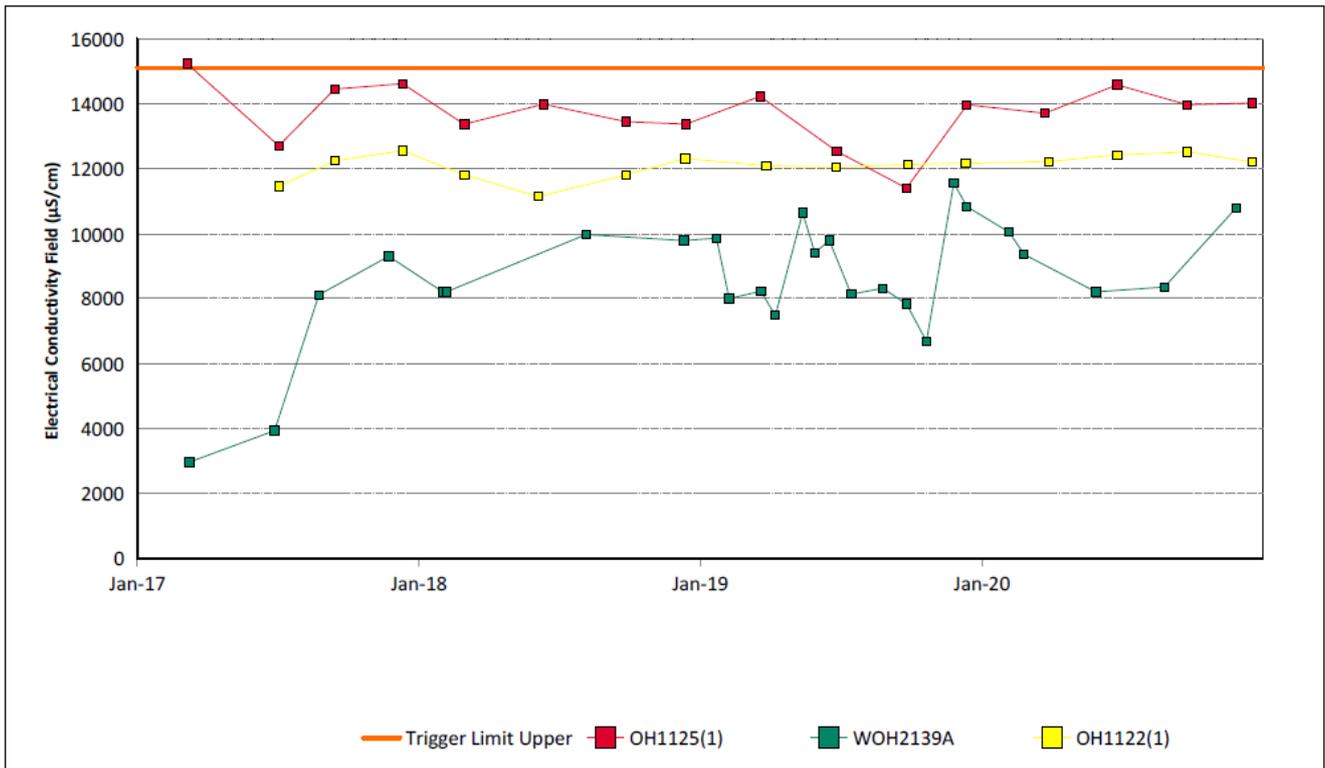


Figure 19: Blakefield Seam Electrical Conductivity Trend – December 2020

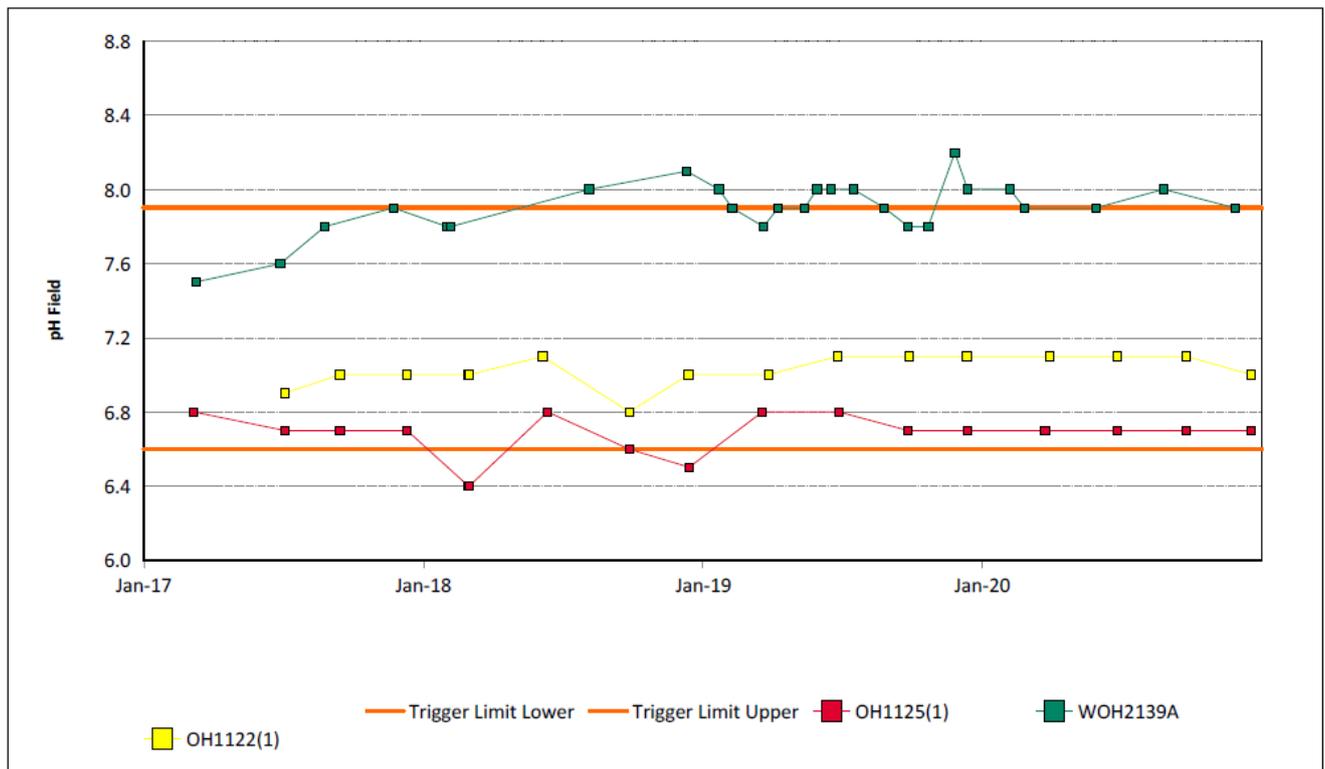


Figure 20: Blakefield Seam pH Trend – December 2020

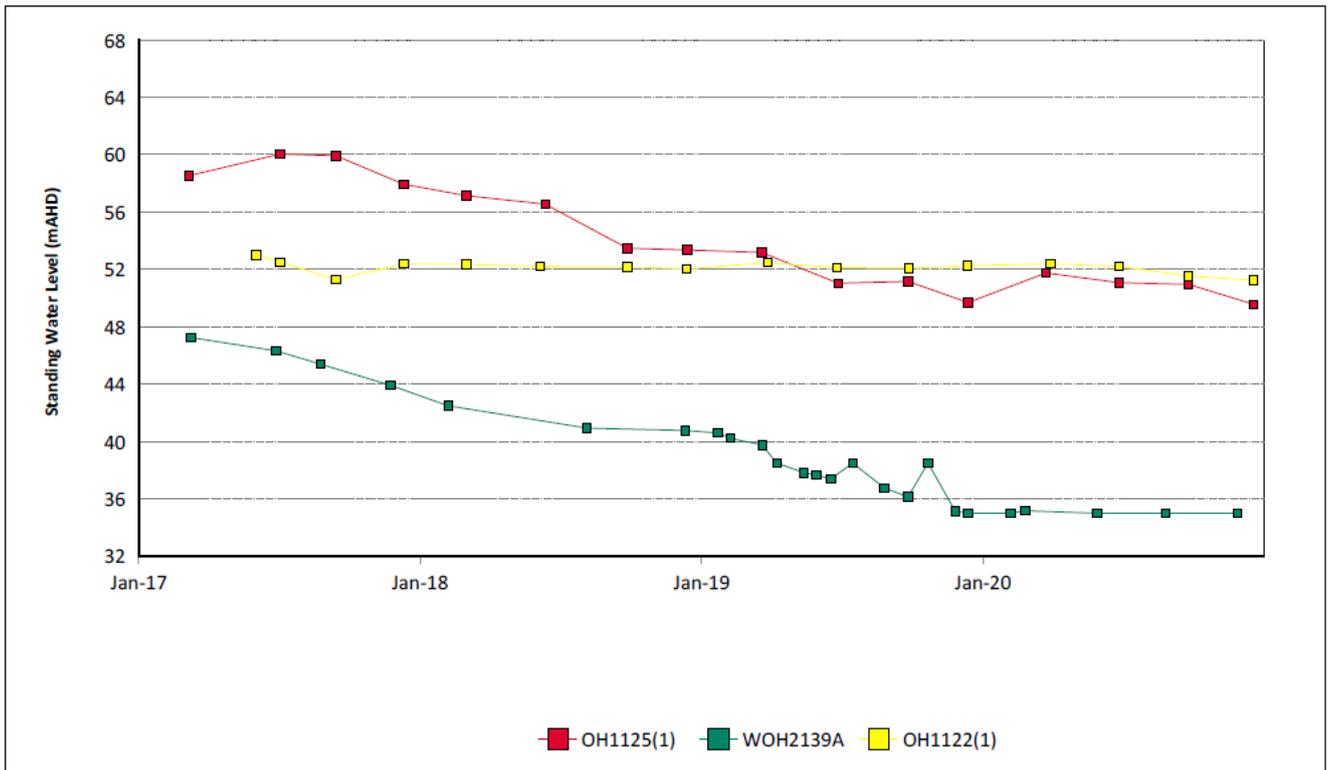


Figure 21: Blakefield Seam Standing Water Level Trend – December 2020

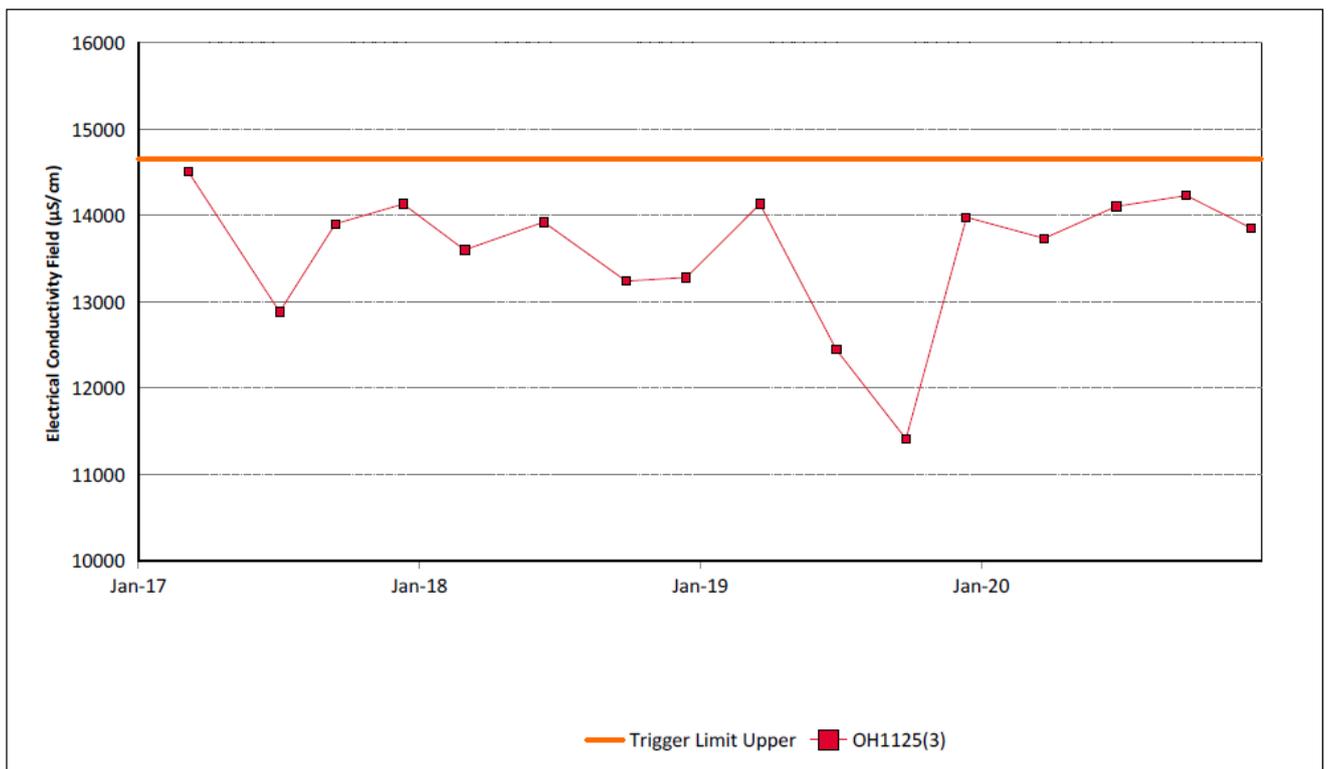


Figure 22: Bowfield Seam Electrical Conductivity Trend – December 2020

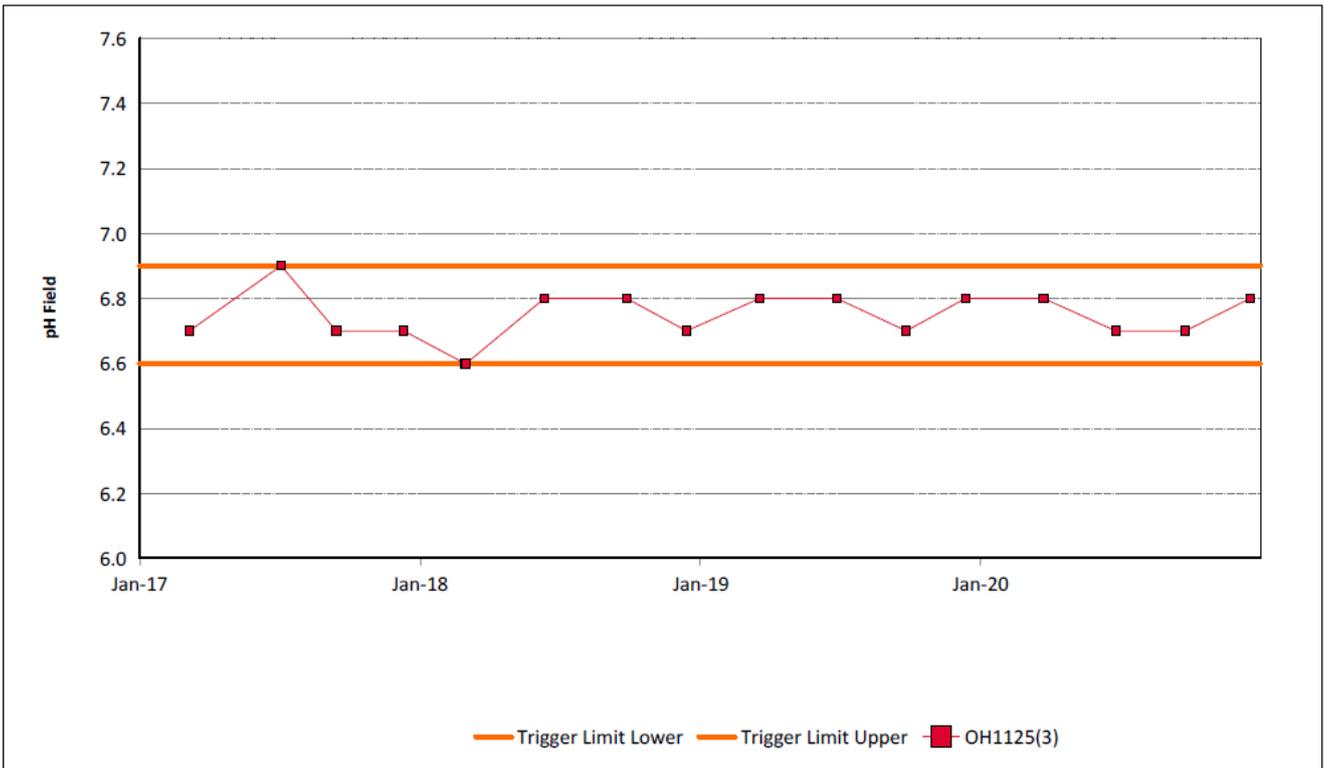


Figure 23: Bowfield Seam pH Trend – December 2020

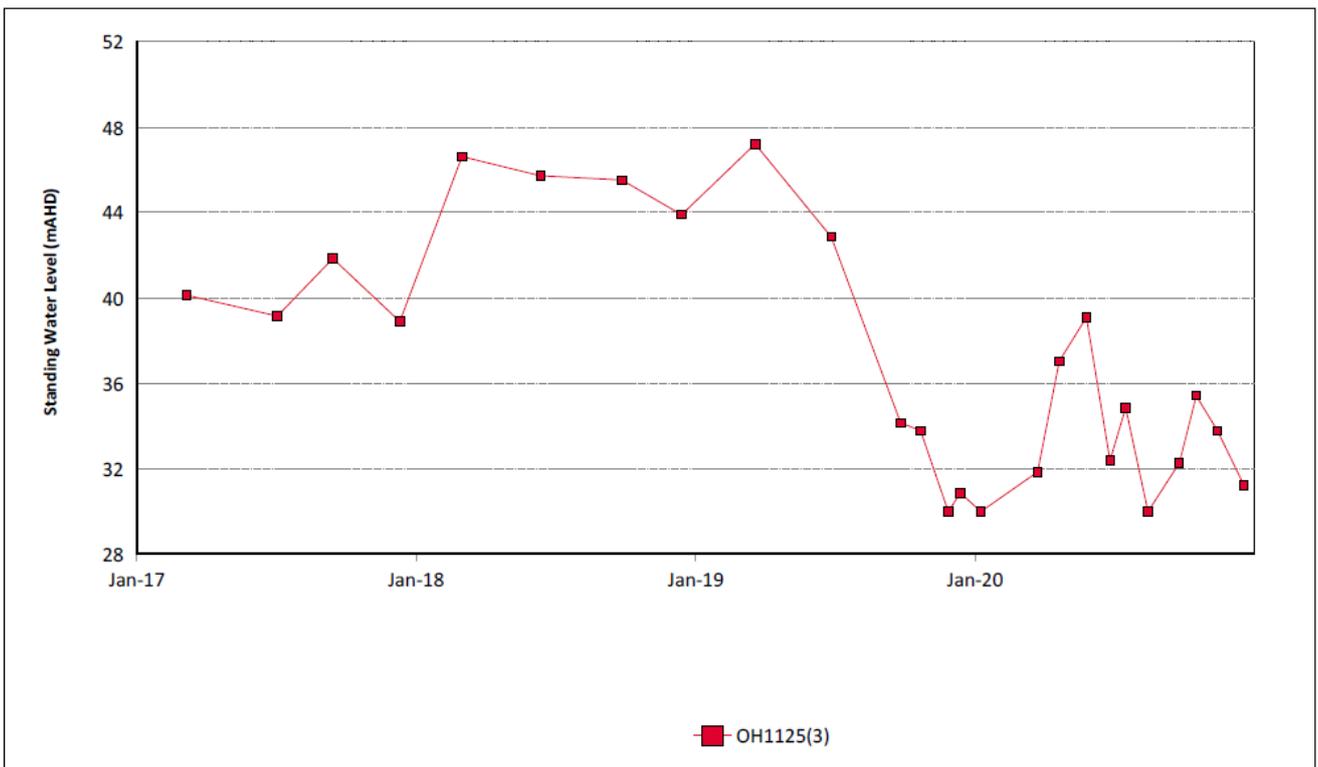


Figure 24: Bowfield Seam Standing Water Level Trend – December 2020

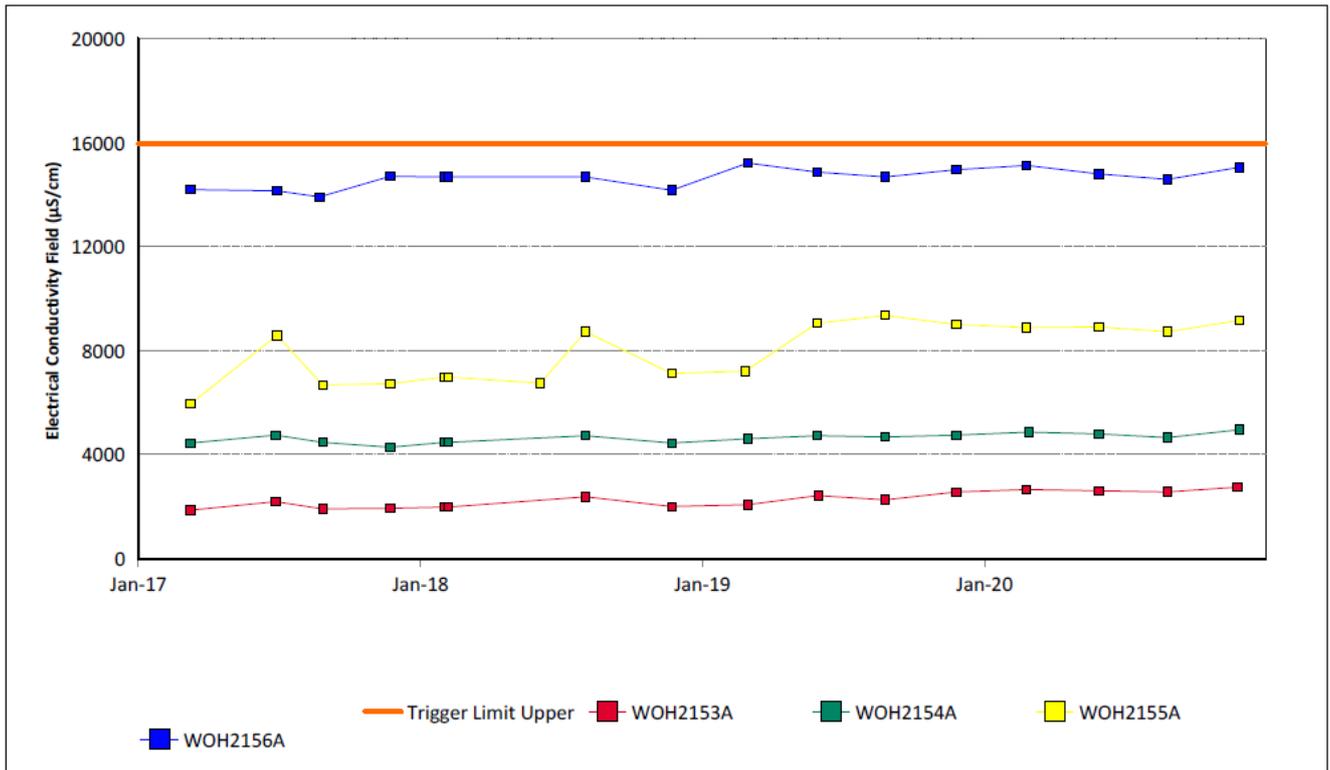


Figure 25: Redbank Seam Electrical Conductivity Trend – December 2020

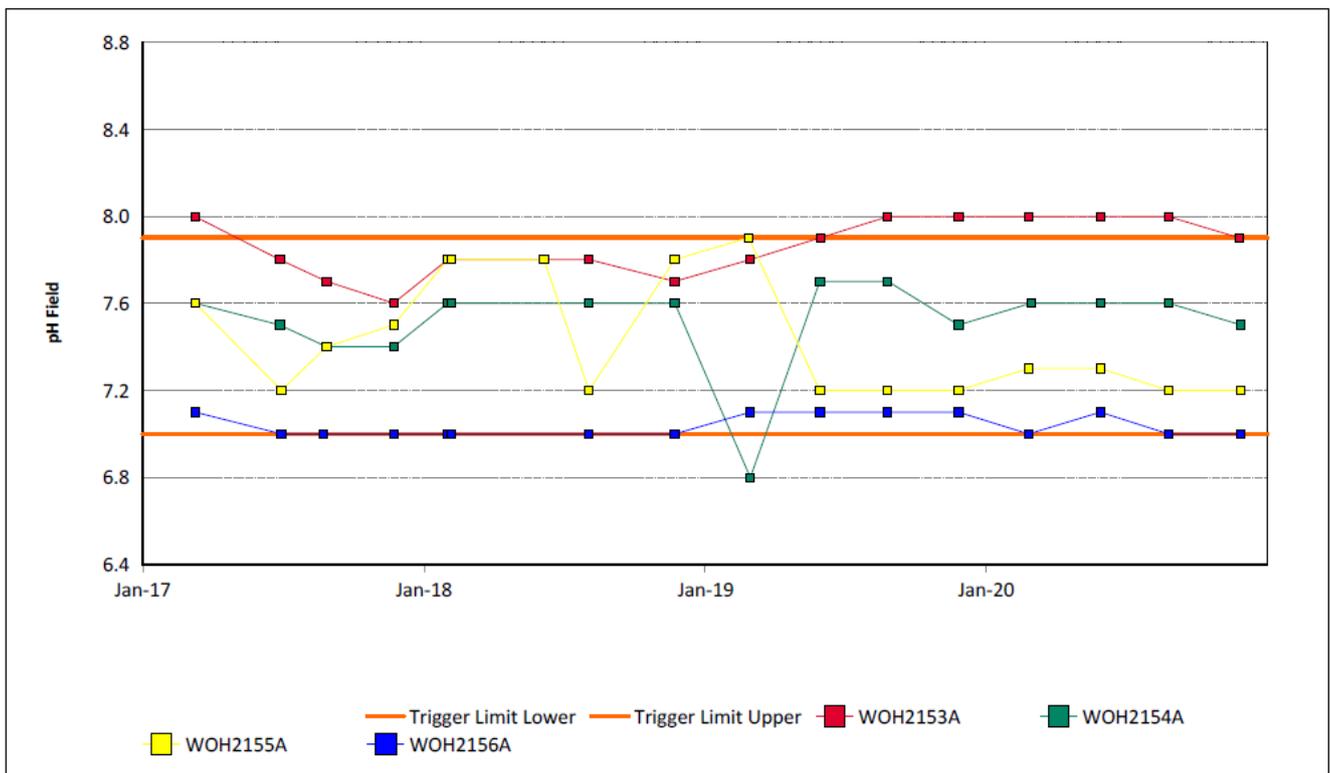


Figure 26: Redbank Seam pH Trend – December 2020

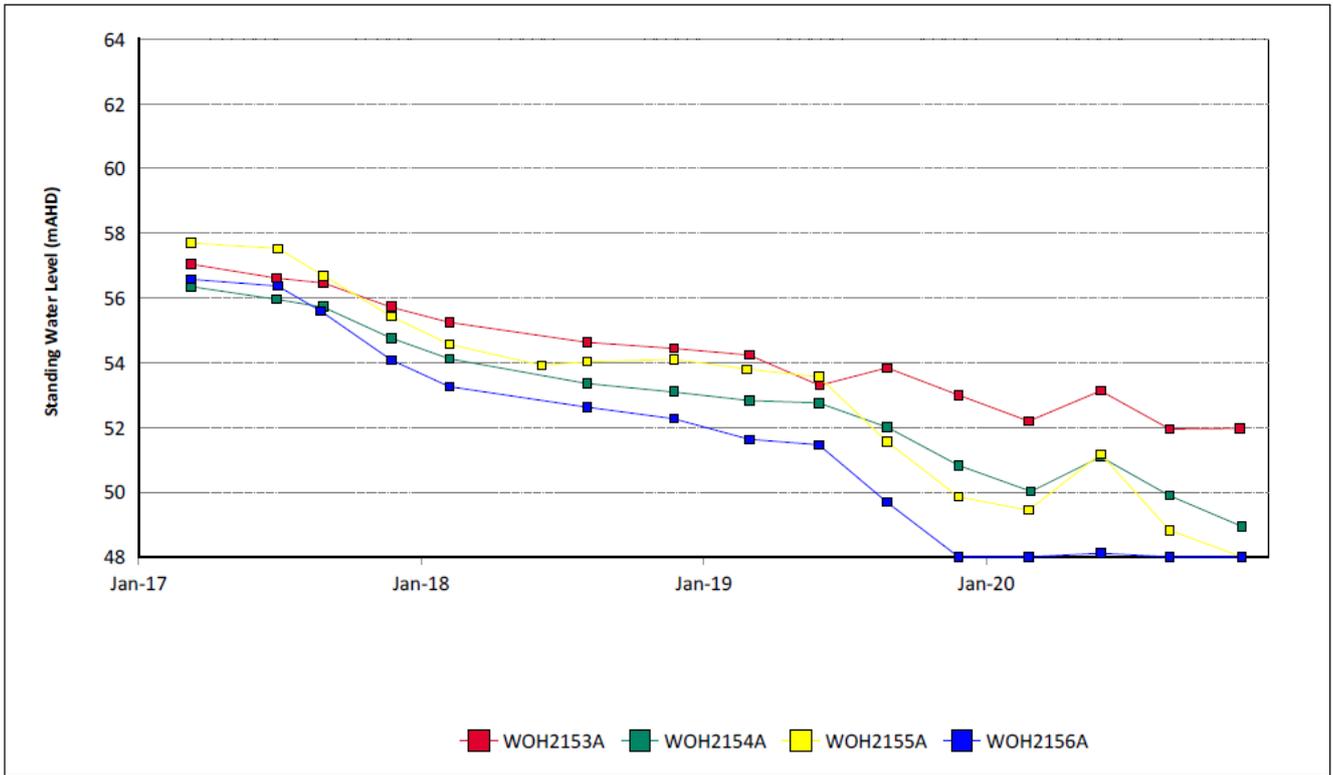


Figure 27: Redbank Seam Standing Water Level Trend – December 2020

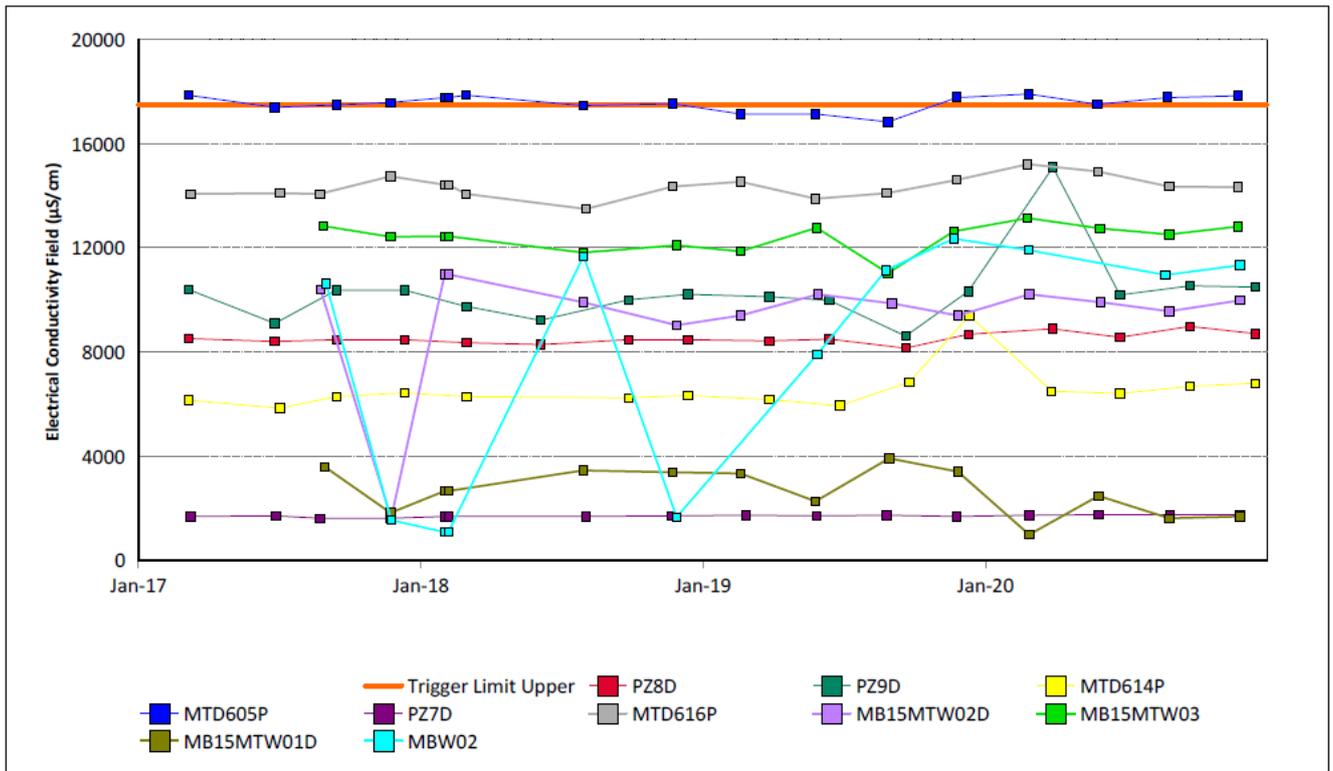


Figure 28: Shallow Overburden Electrical Conductivity Trend – December 2020

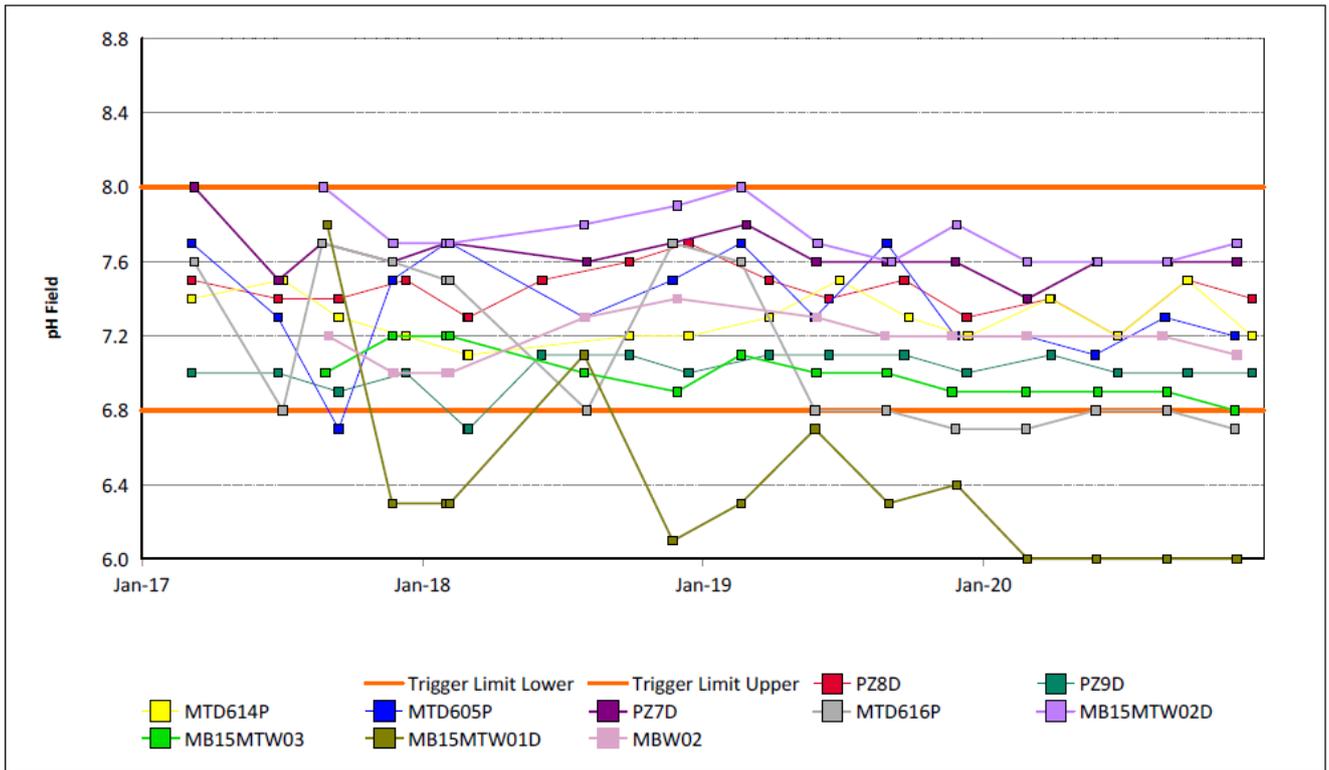


Figure 29: Shallow Overburden pH Trend – December 2020

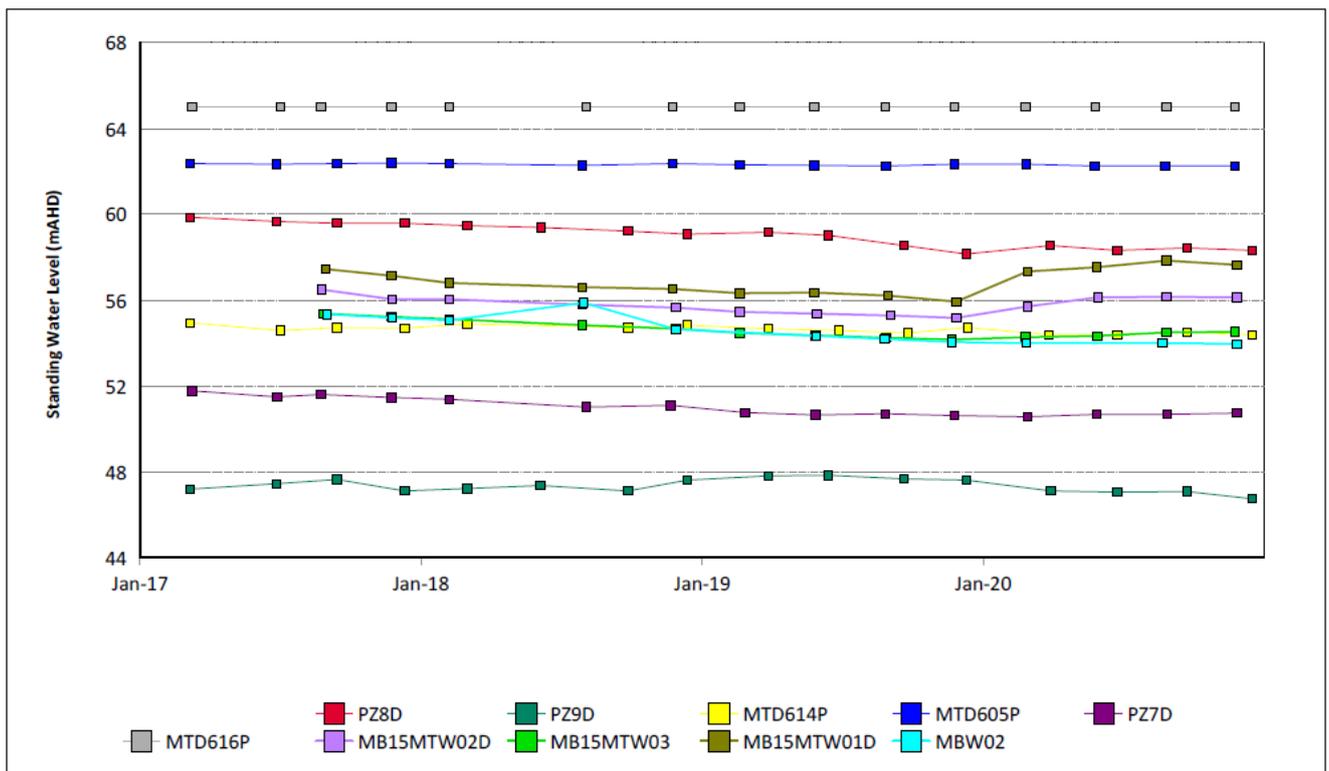
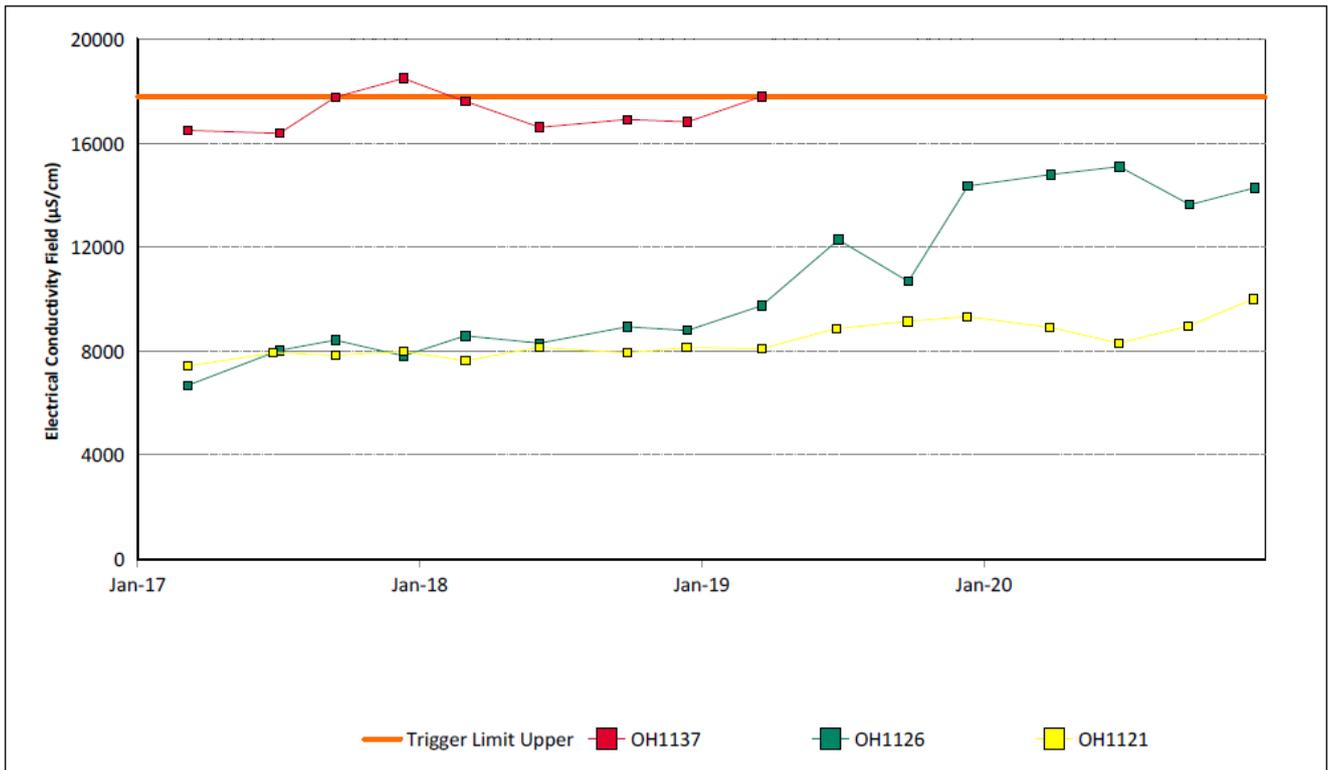
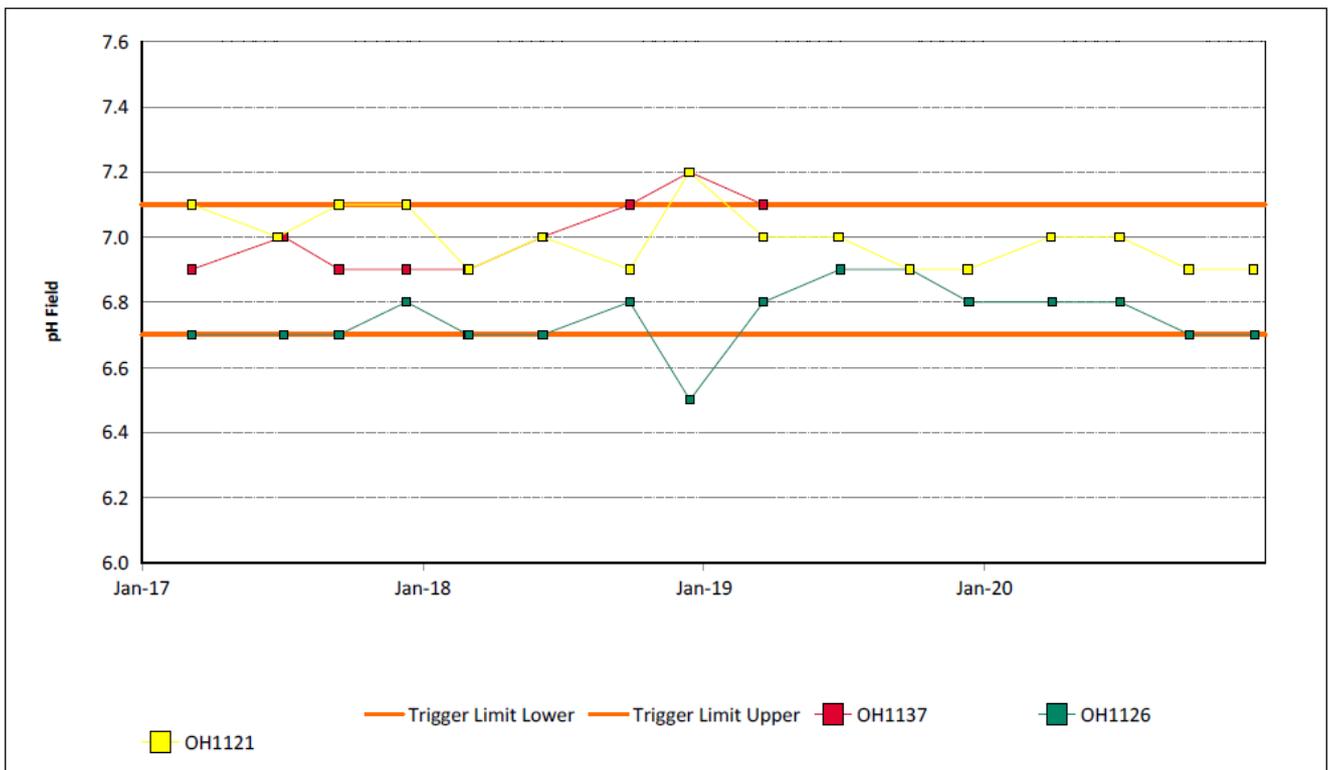


Figure 30: Shallow Overburden Standing Water Level Trend – December 2020



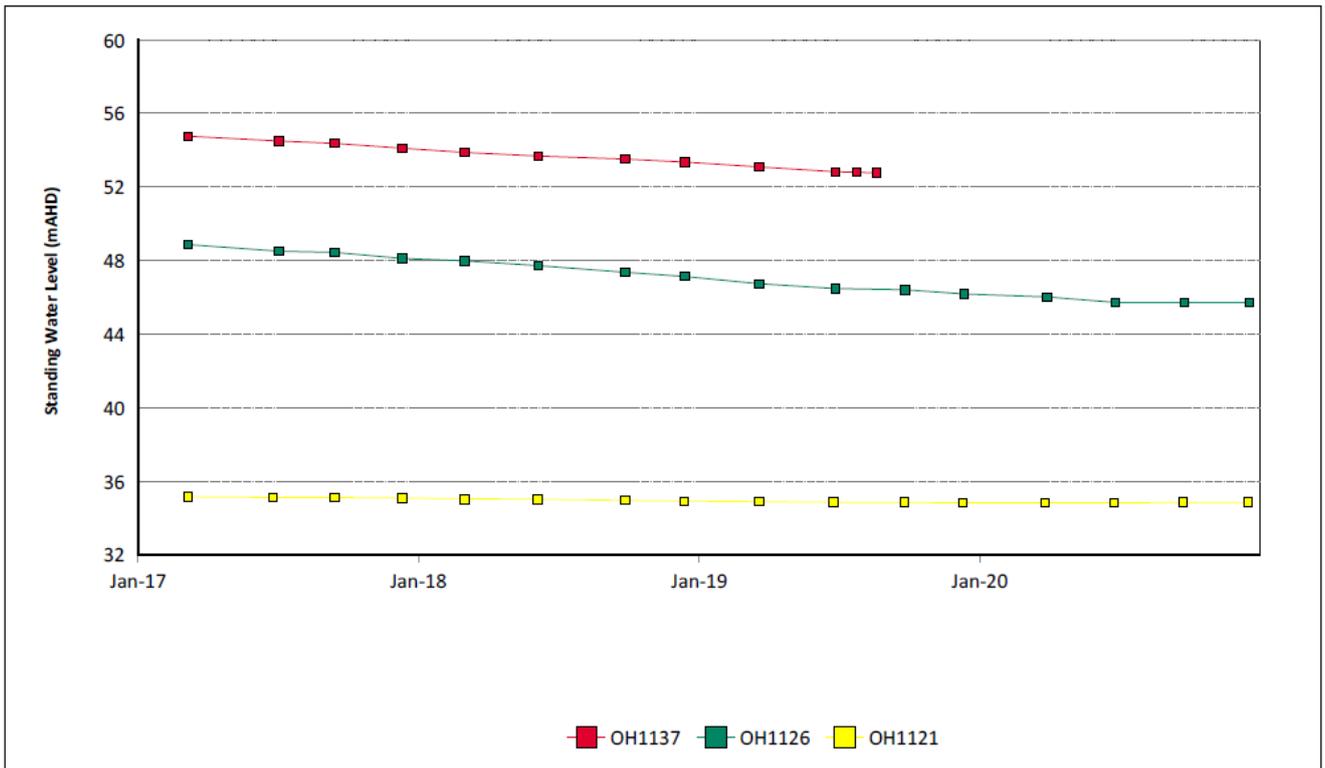
Note: Missing data indicates that there was insufficient water to take a sample.

Figure 31: Vaux Seam Electrical Conductivity Trend – December 2020



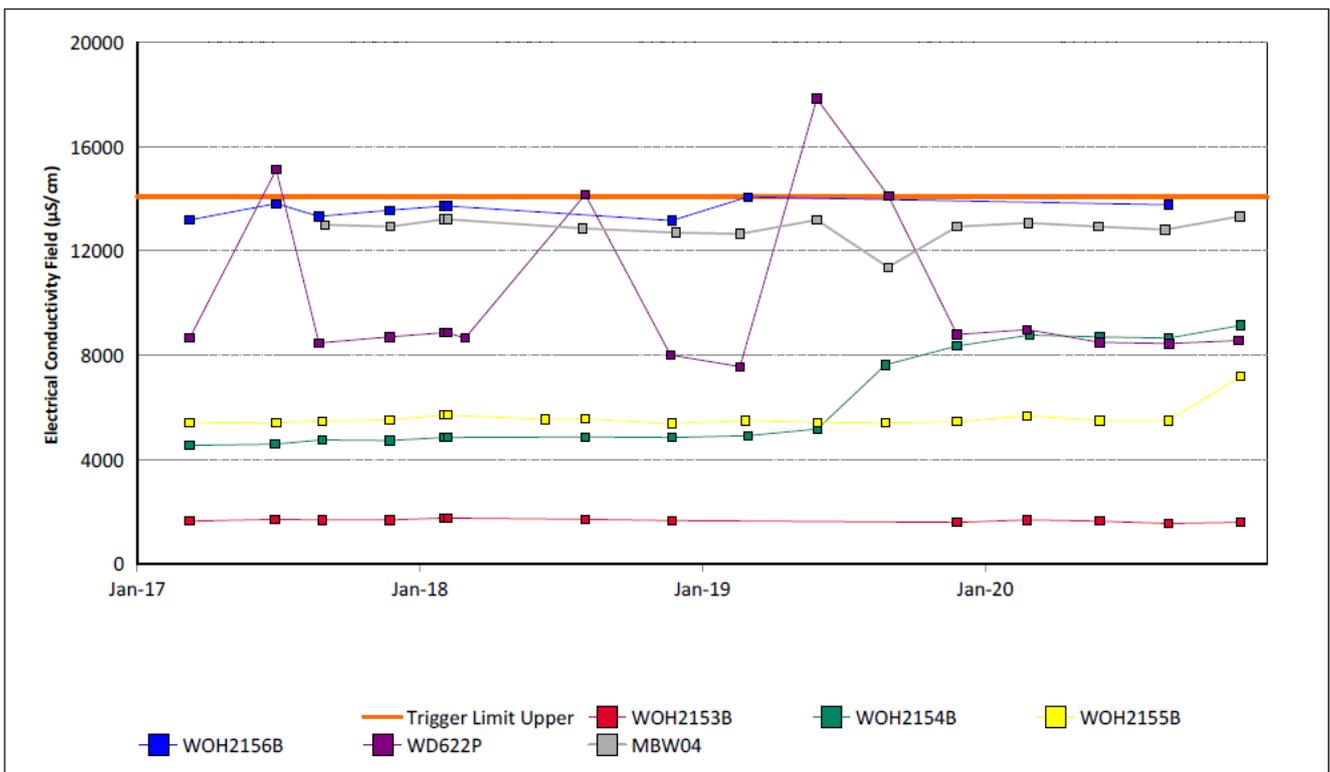
Note: Missing data indicates that there was insufficient water to take a sample.

Figure 32: Vaux Seam pH Trend – December 2020



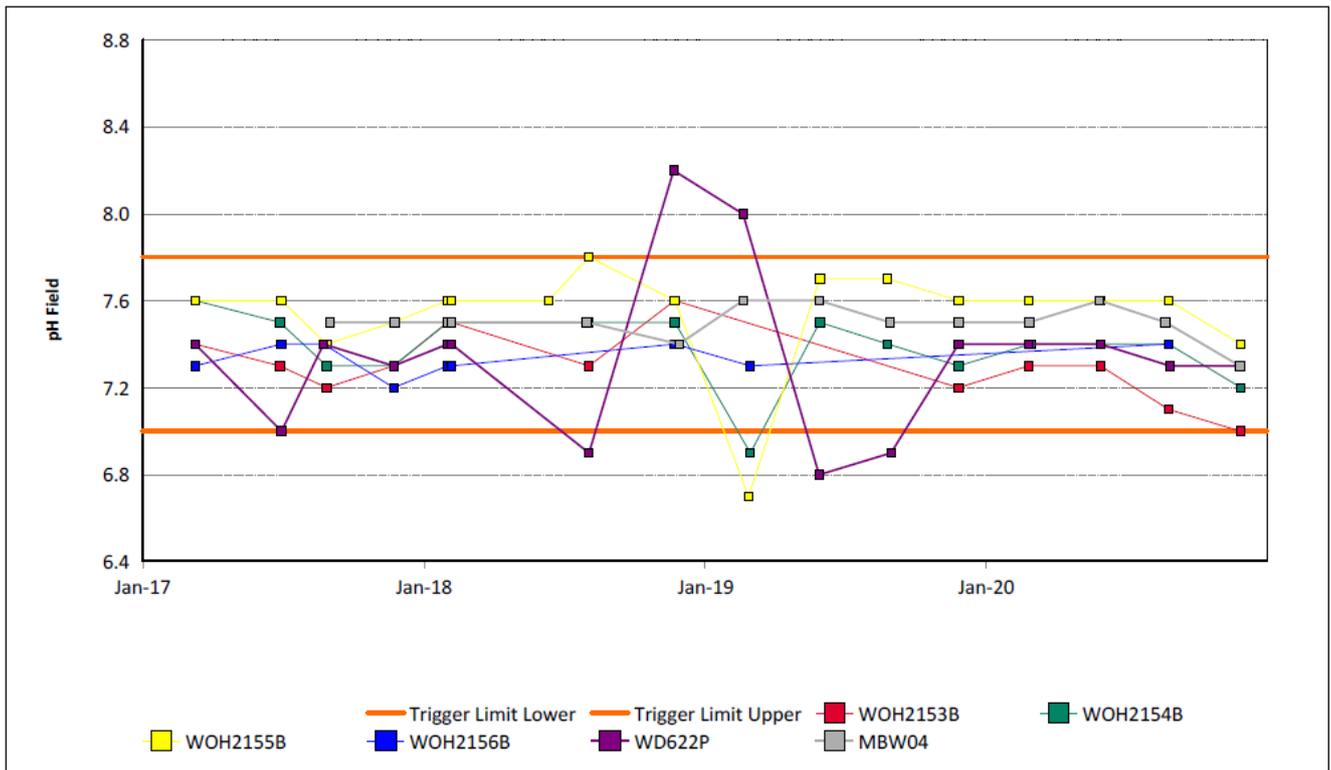
Note: Missing data indicates that there was insufficient water to take a sample.

Figure 33: Vaux Seam Standing Water Level Trend – December 2020



Note: Missing data indicates that there was insufficient water to take a sample.

Figure 34: Wambo Seam Electrical Conductivity Trend – December 2020



Note: Missing data indicates that there was insufficient water to take a sample.

Figure 35: Wambo Seam pH Trend – December 2020

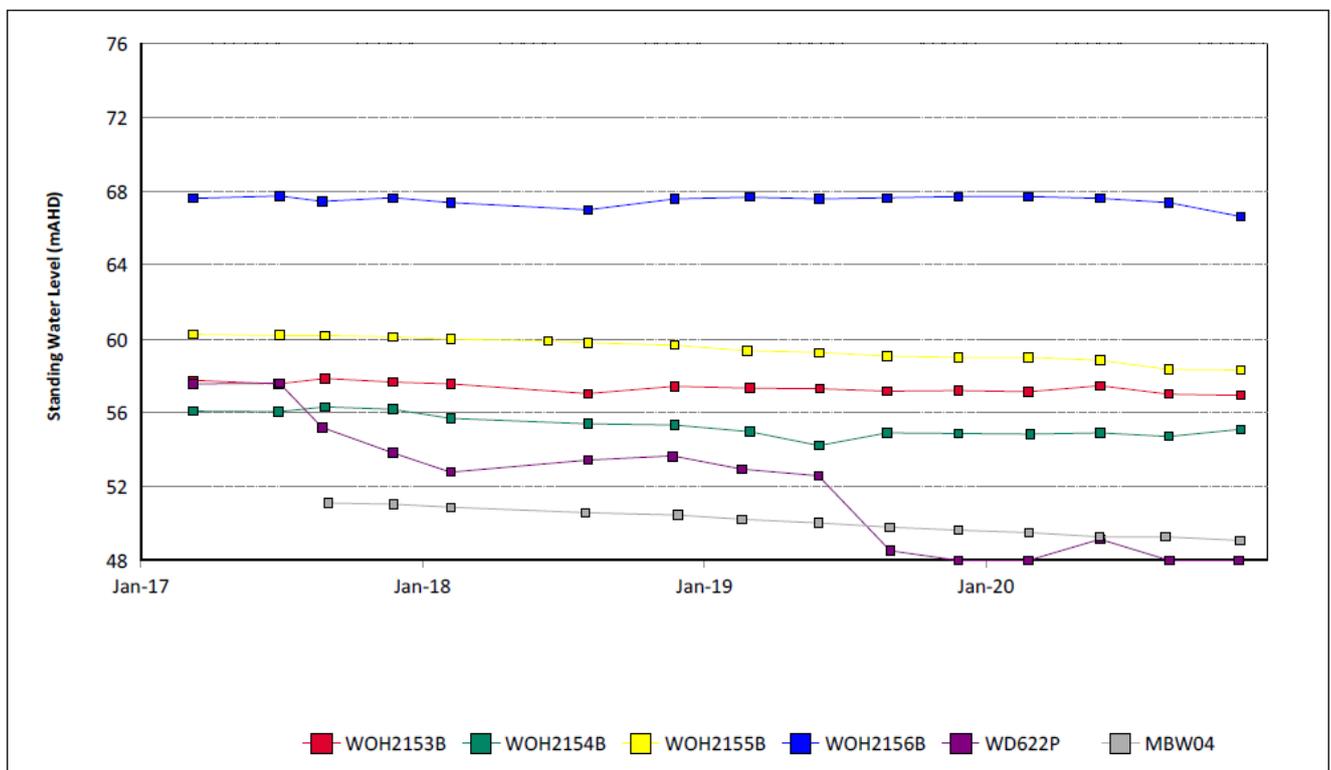


Figure 36: Wambo Seam Standing Water Level Trend – December 2020

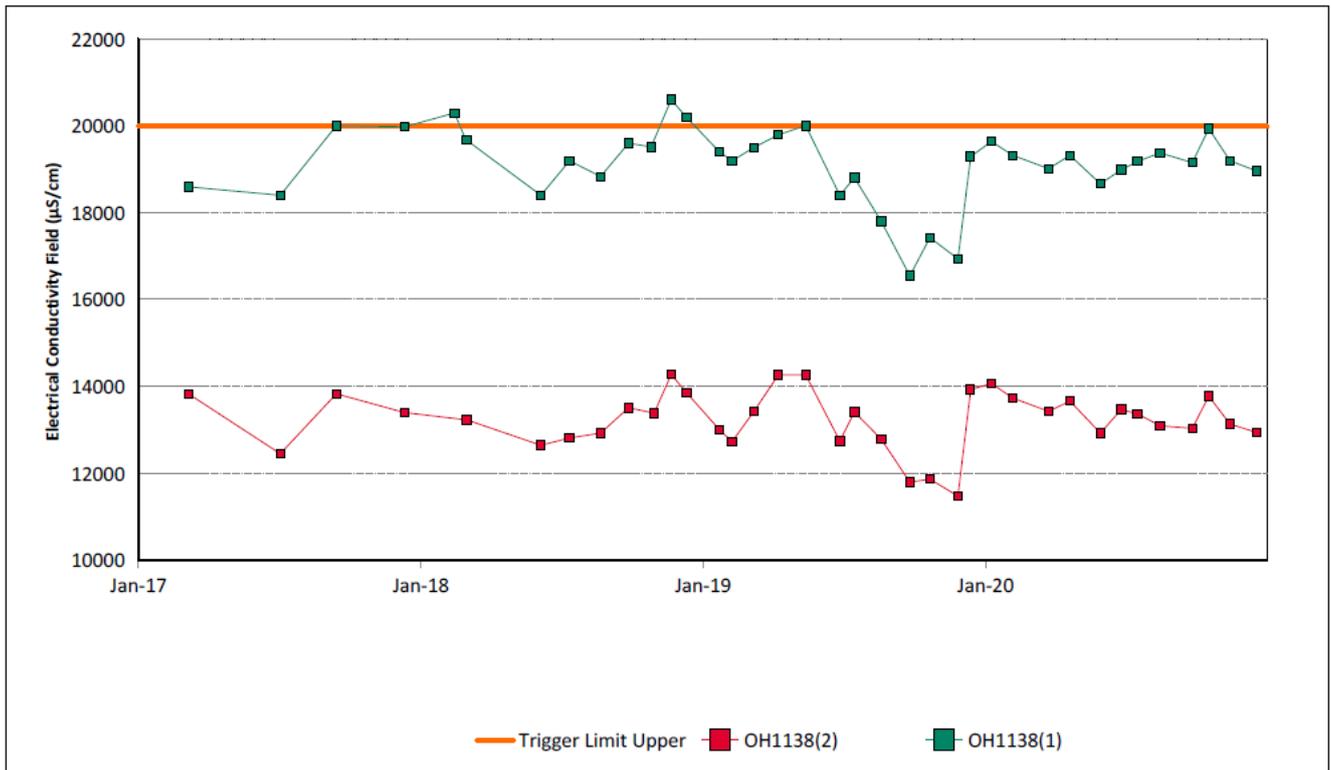


Figure 37: Warkworth Seam Electrical Conductivity Trend – December 2020

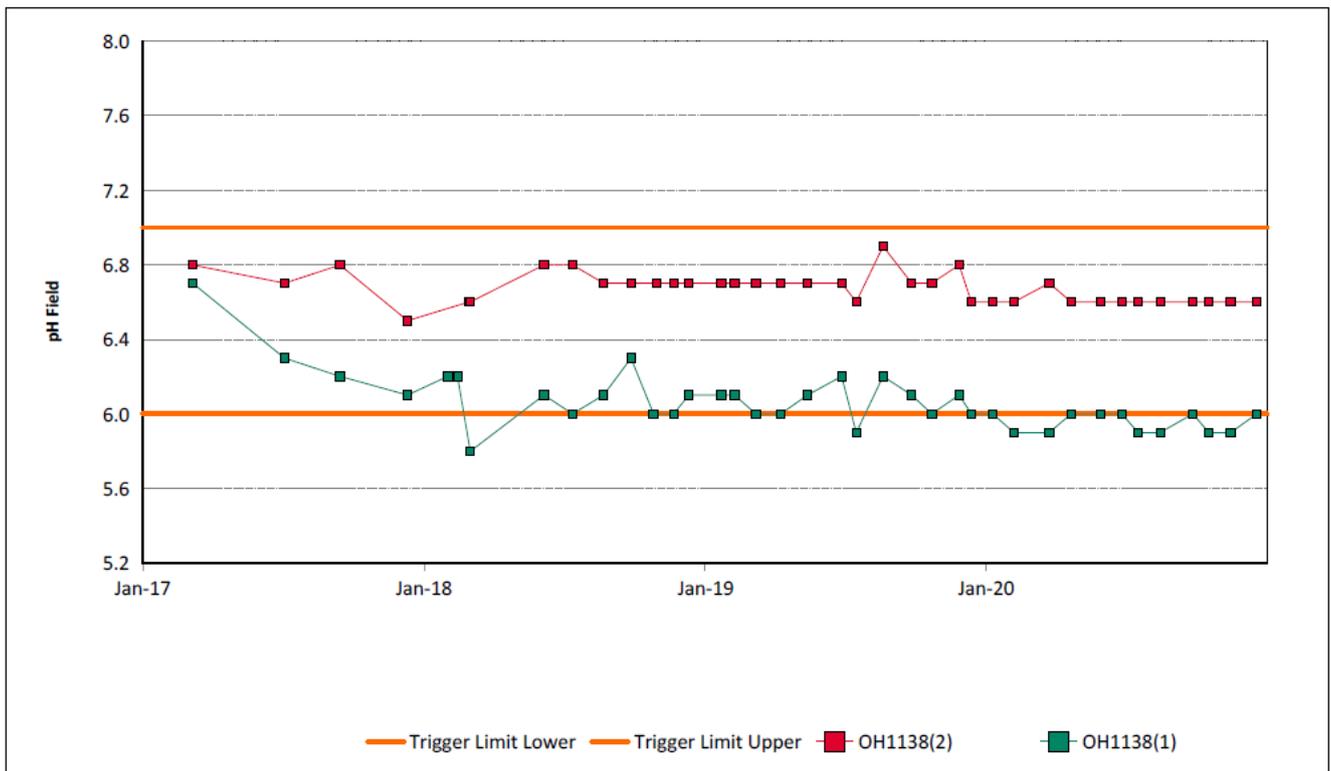


Figure 38: Warkworth Seam pH Trend – December 2020

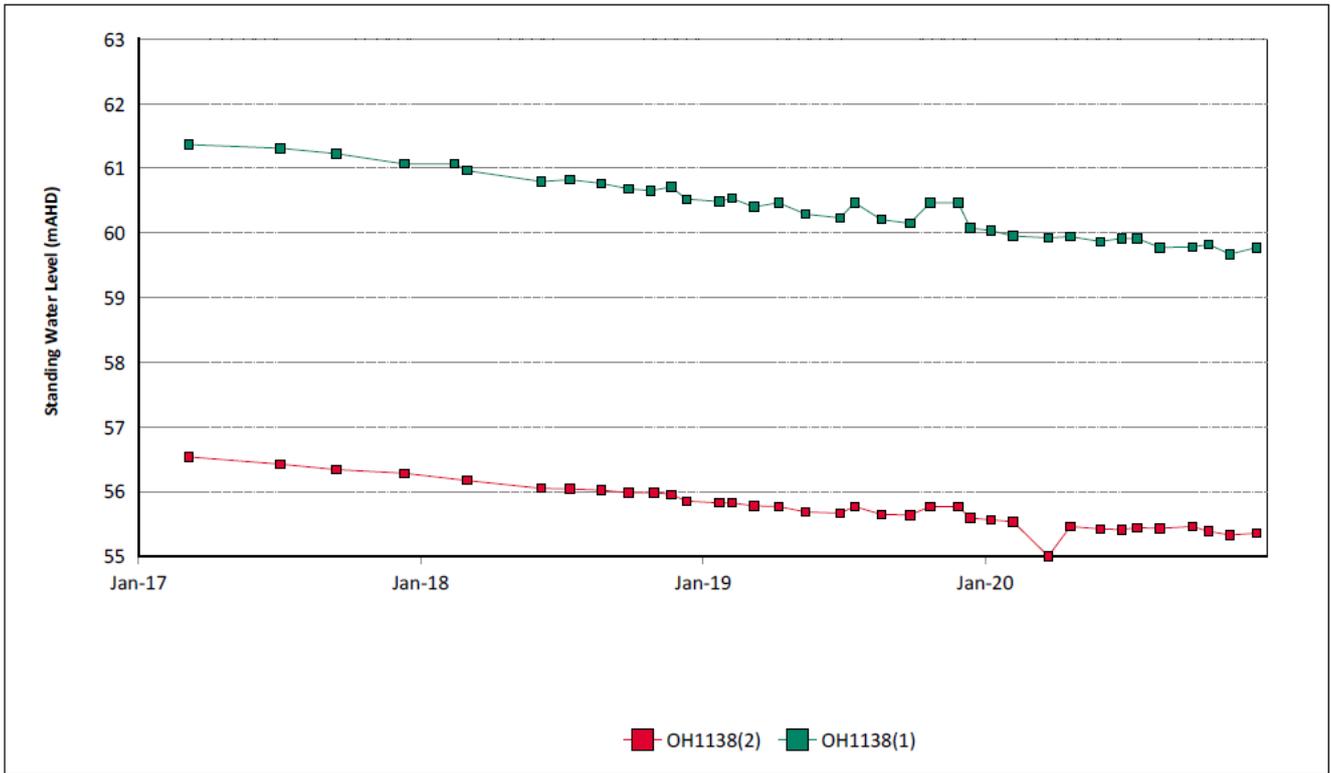


Figure 39: Warkworth Seam Standing Water Level Trend – December 2020

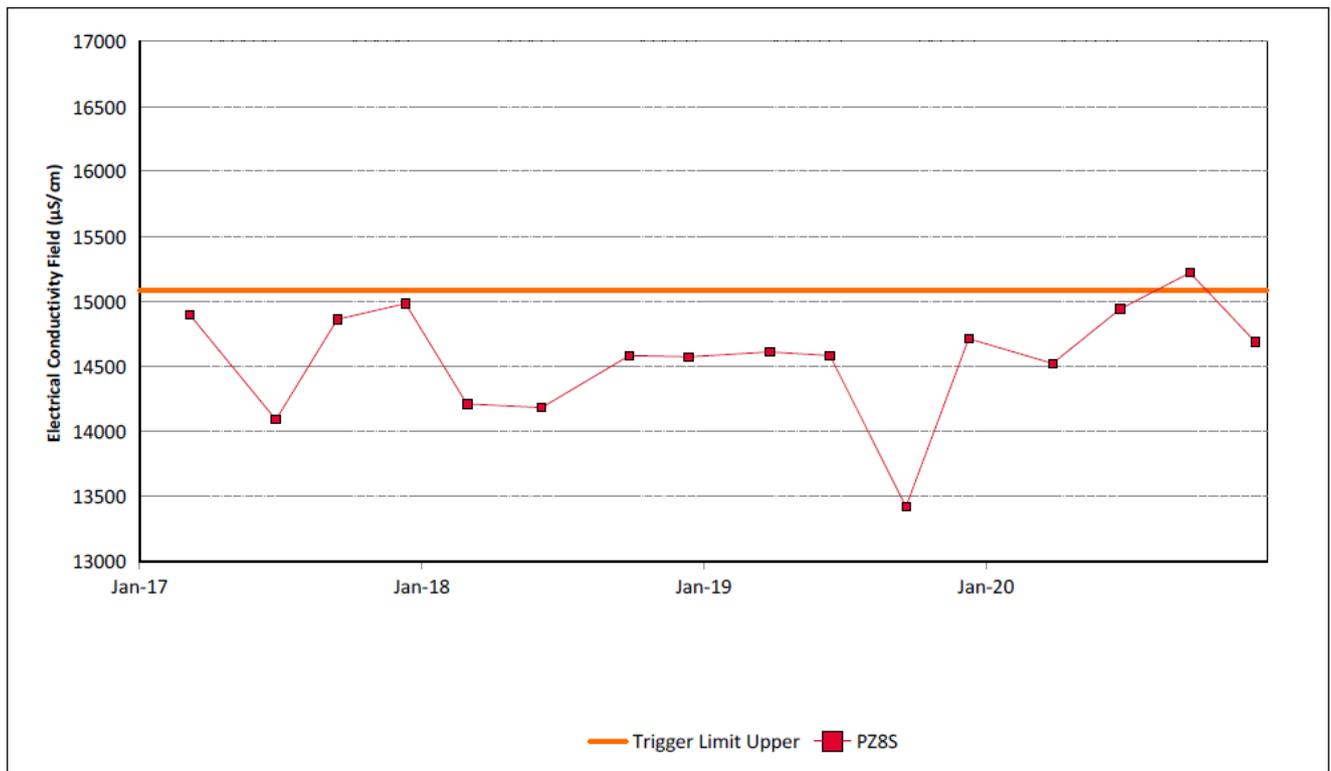


Figure 40: Wollombi Alluvium Electrical Conductivity Trend – December 2020

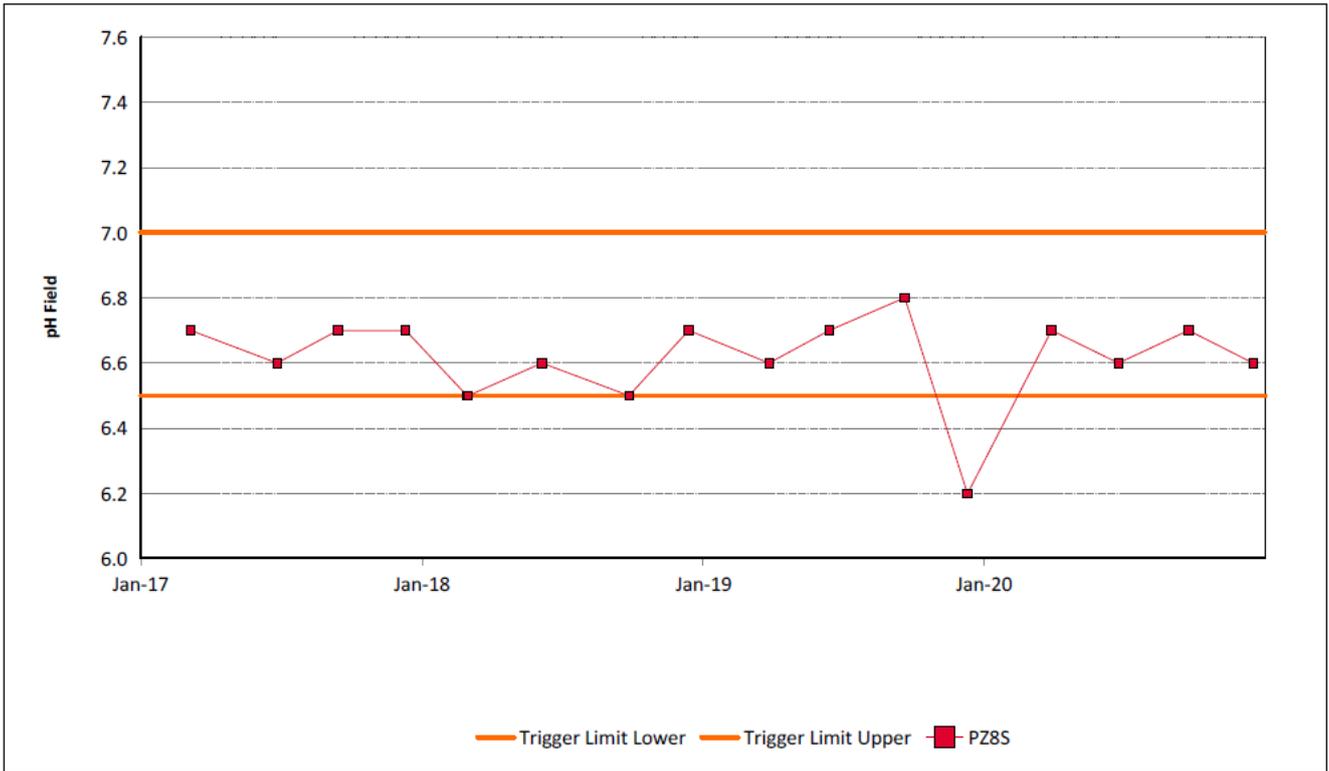
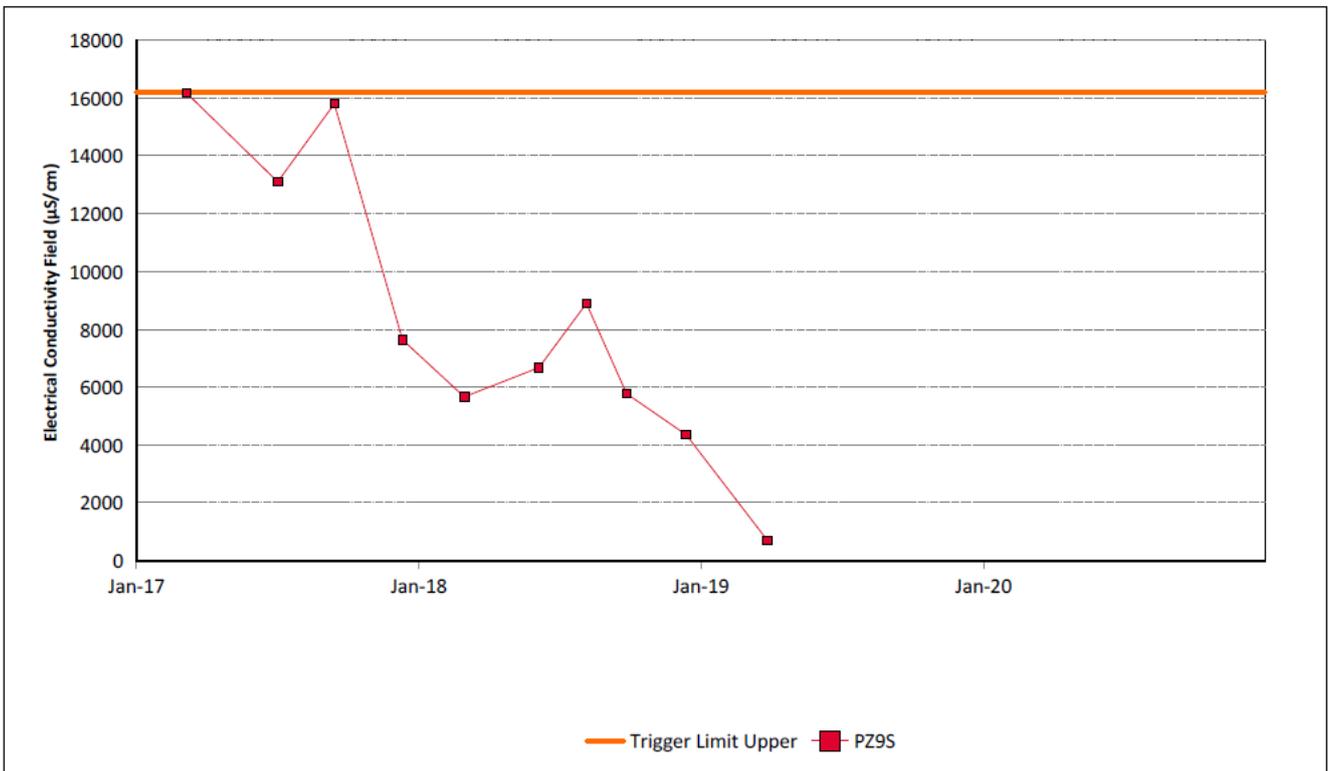
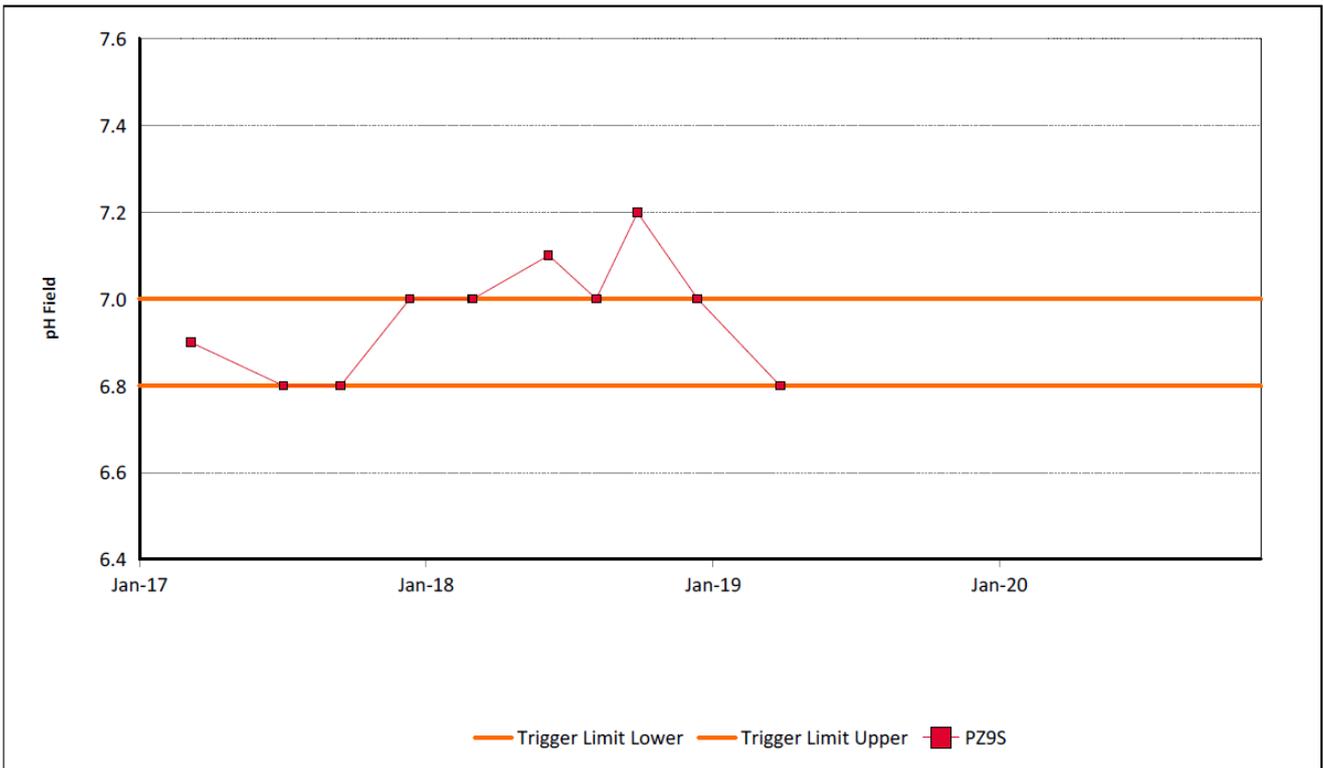


Figure 41: Wollombi Alluvium pH Trend – December 2020



Note: Missing data indicates that there was insufficient water to take a sample.

Figure 42: Wollombi Alluvium 2 Electrical Conductivity Trend – December 2020



Note: Missing data indicates that there was insufficient water to take a sample.

Figure 43: Wollombi Alluvium 2 pH Trend – December 2020

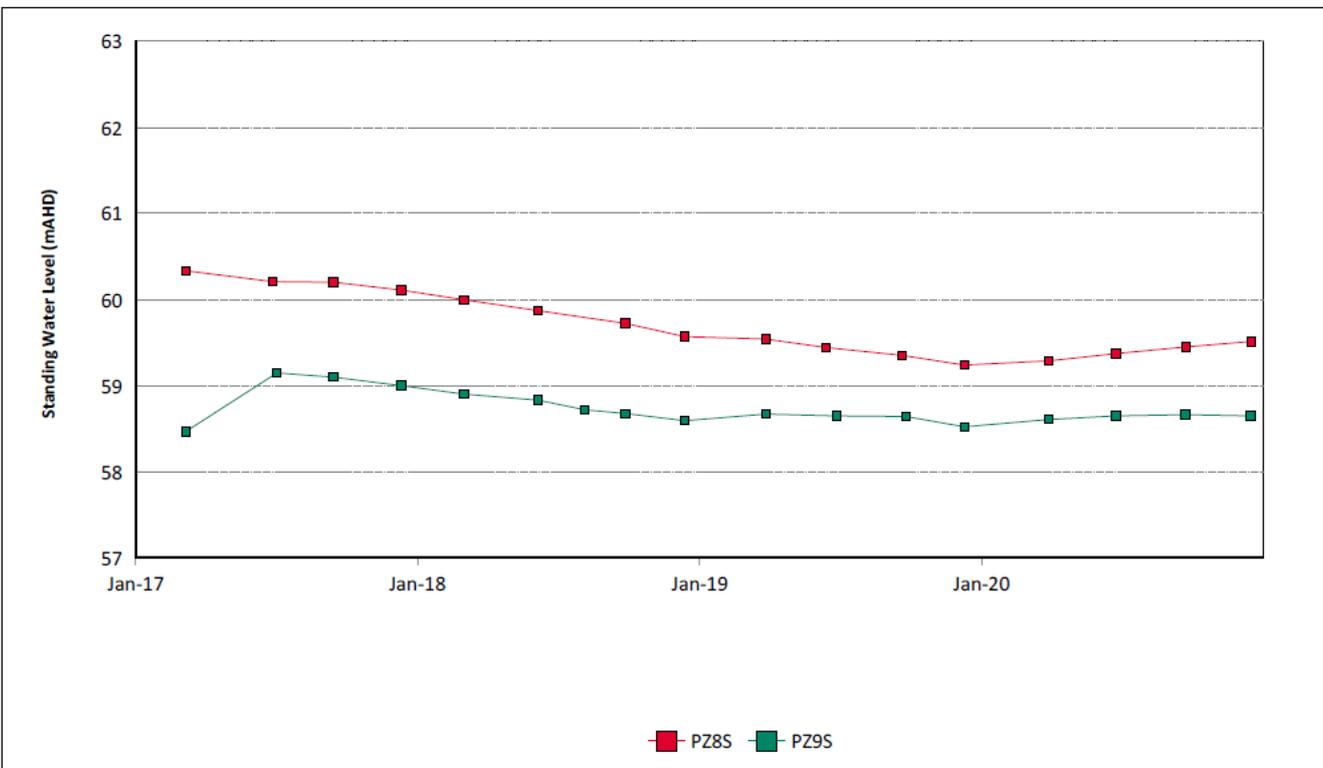


Figure 44: Wollombi Alluvium Standing Water Level Trend – December 2020

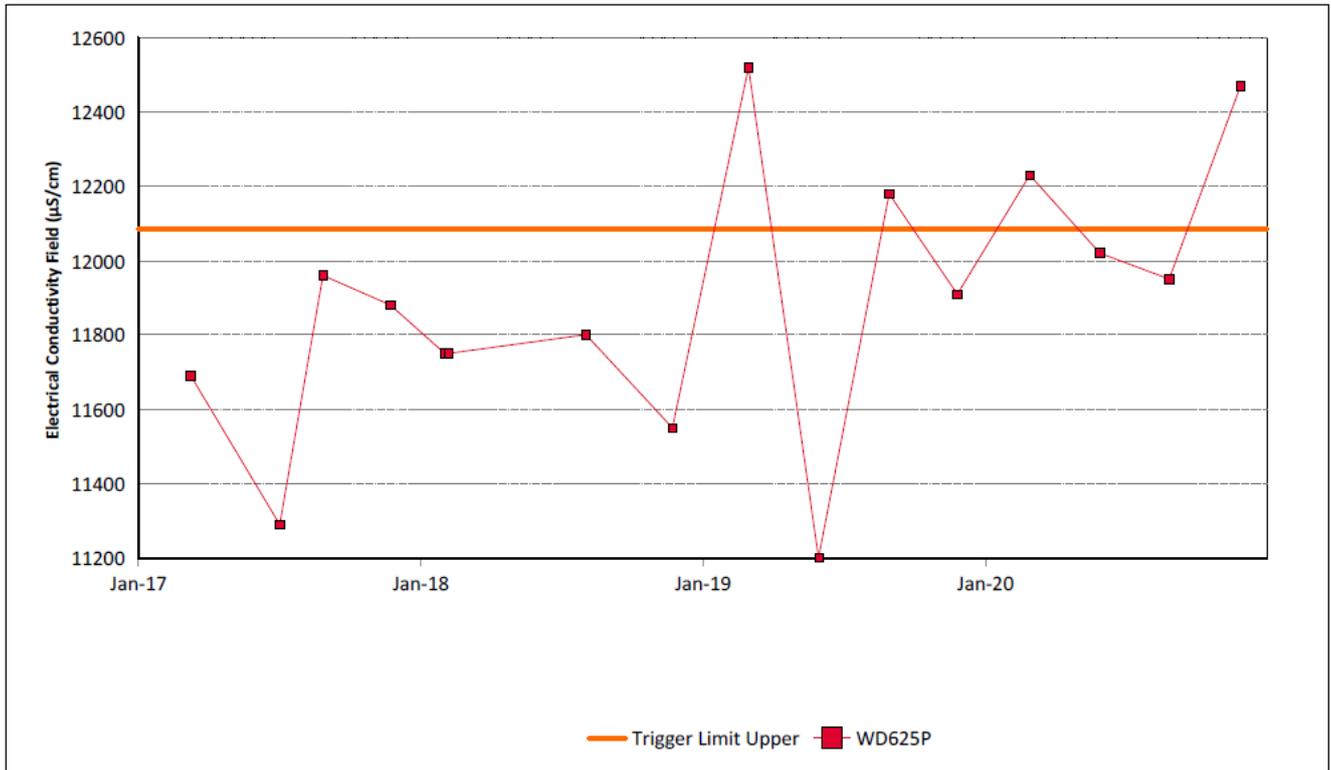


Figure 45: Woodlands Hill Seam Electrical Conductivity Trend - December 2020

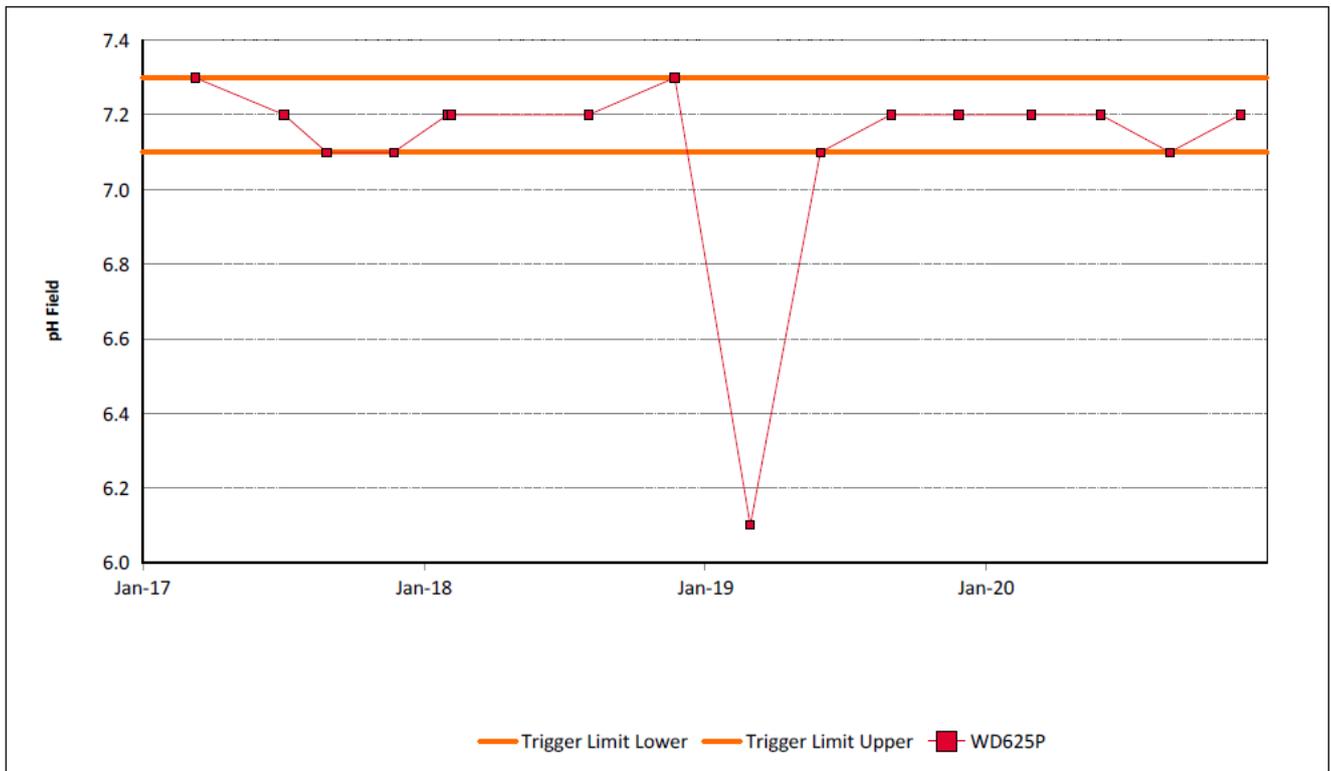


Figure 46: Woodlands Hill Seam pH Trend - December 2020

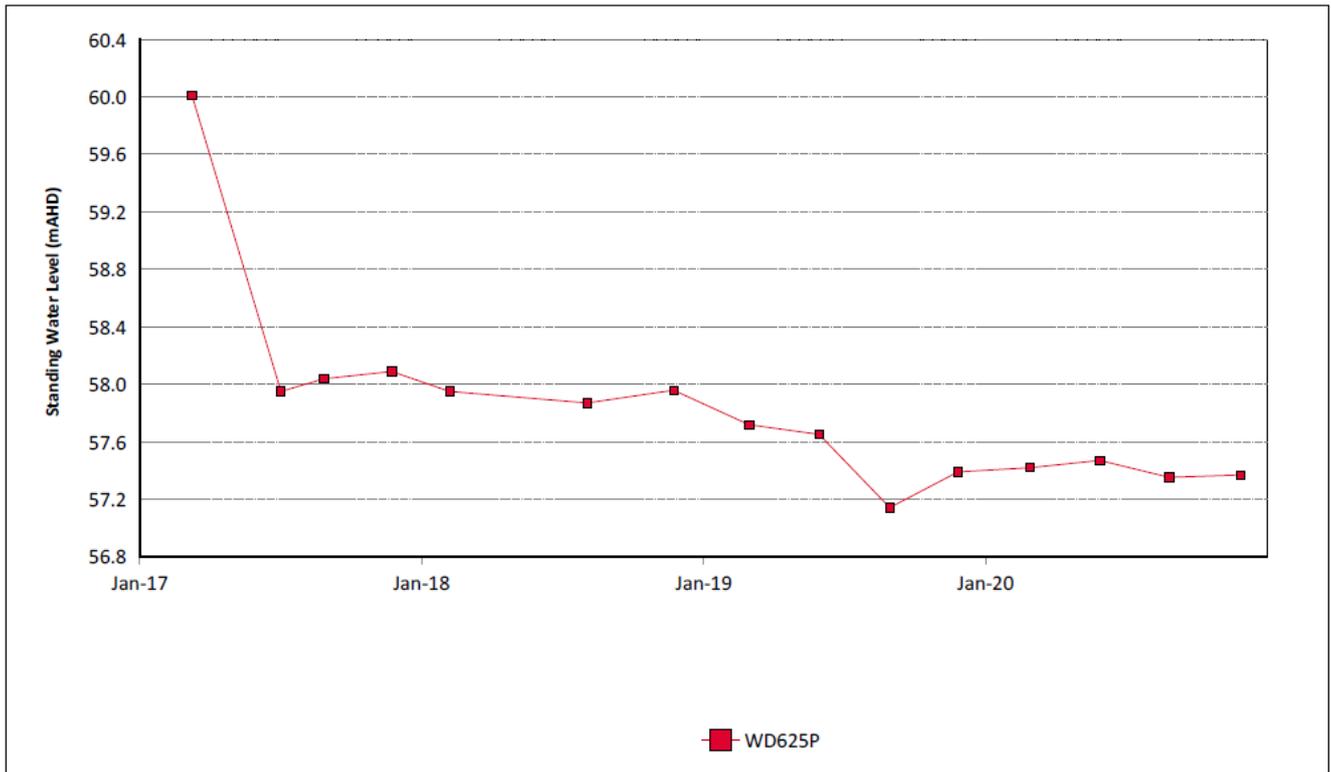


Figure 47: Woodlands Hill Seam Standing Water Level Trend - December 2020

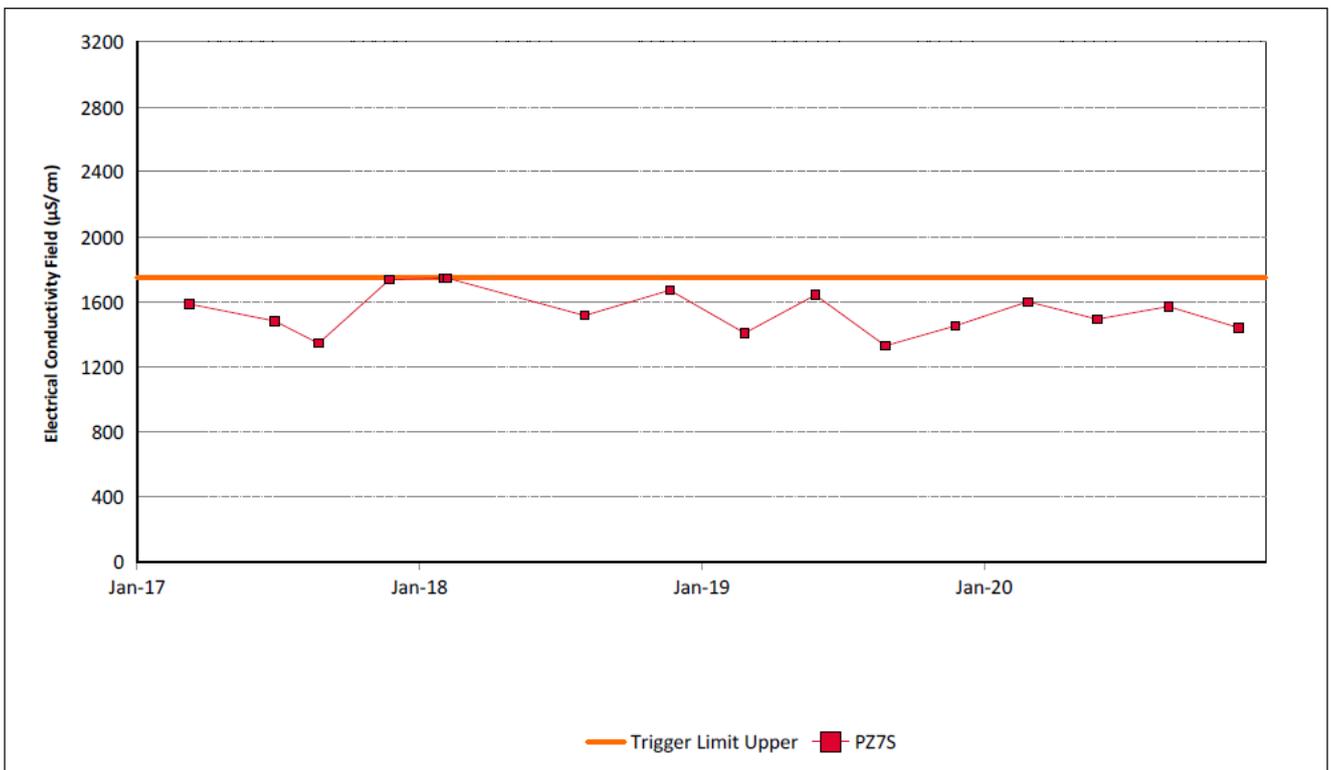


Figure 48: Aeolian Warkworth Sands Electrical Conductivity Trend – December 2020

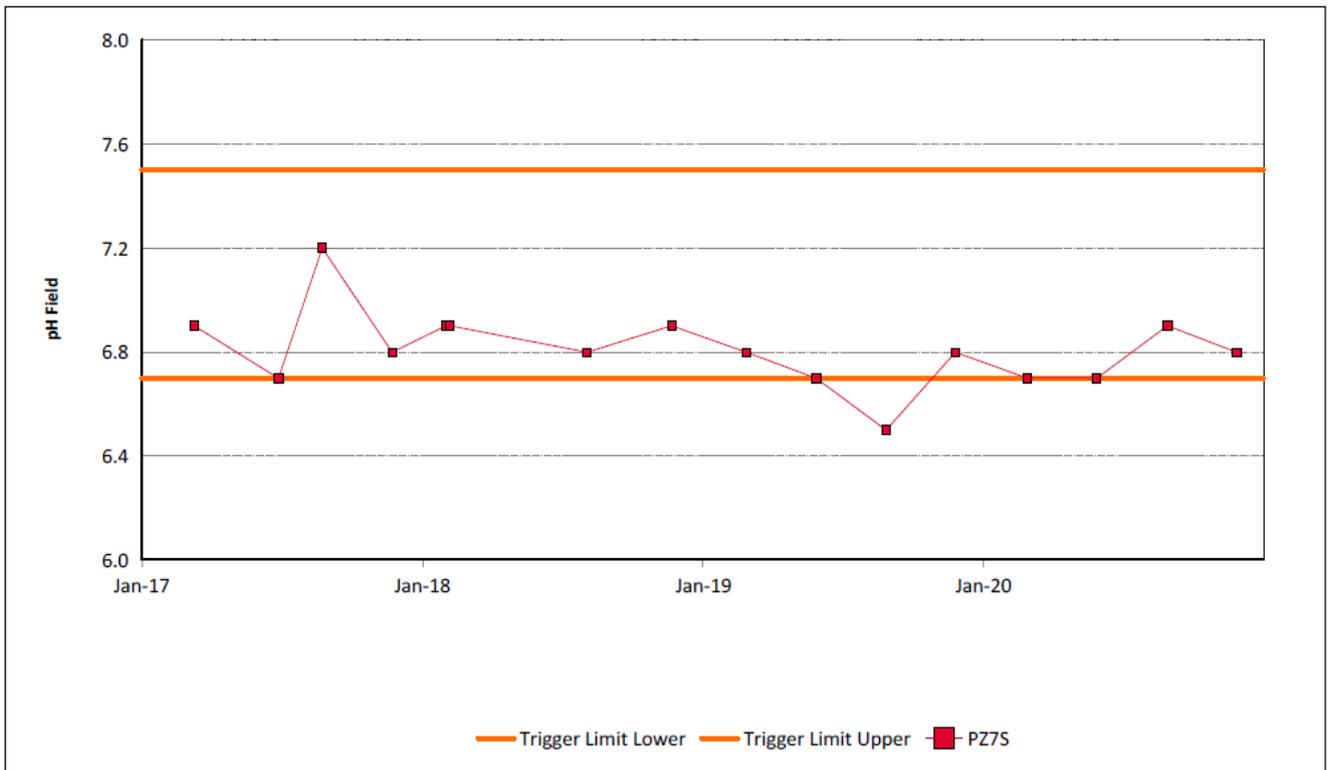


Figure 49: Aeolian Warkworth Sands pH Trend – December 2020

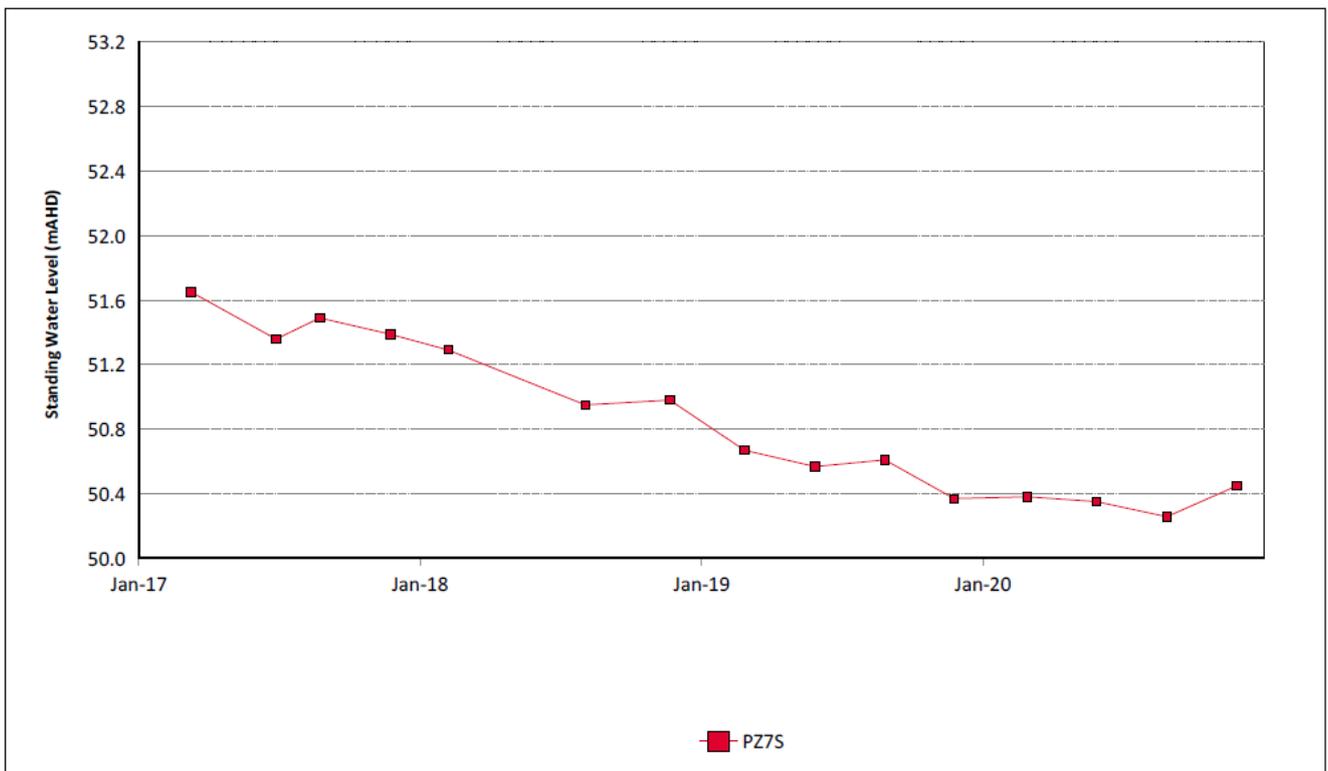


Figure 50: Aeolian Warkworth Sands Standing Water Level Trend – December 2020

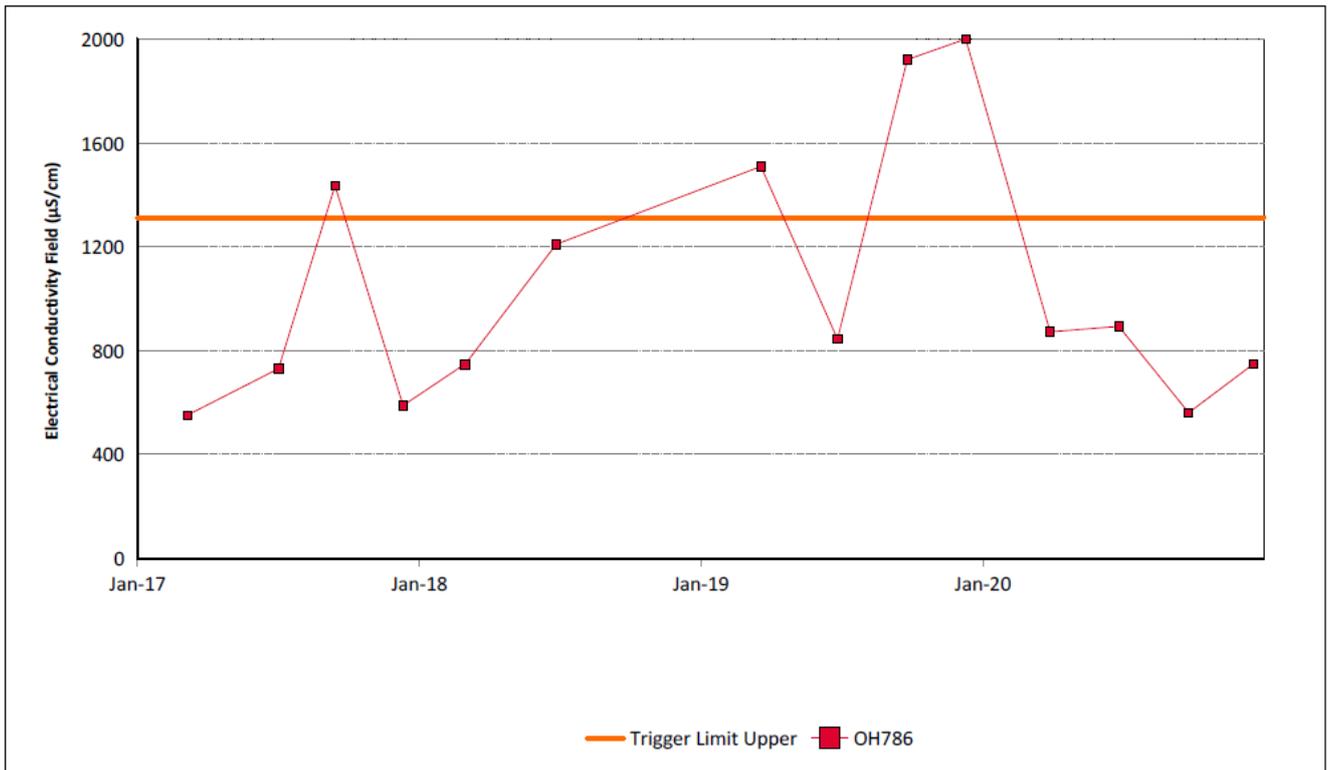


Figure 51: Hunter River Alluvium 1 Electrical Conductivity Trend – December 2020

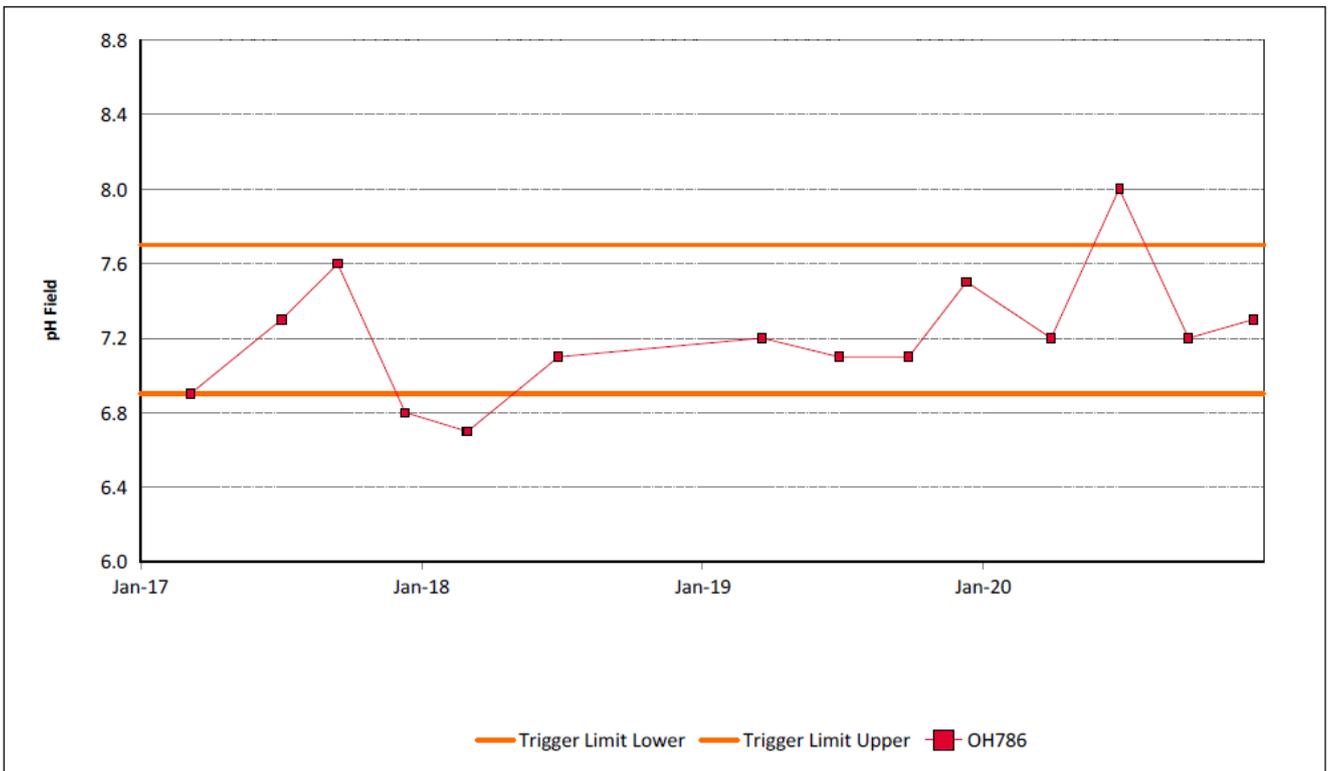


Figure 52: Hunter River Alluvium 1 pH Trend – December 2020

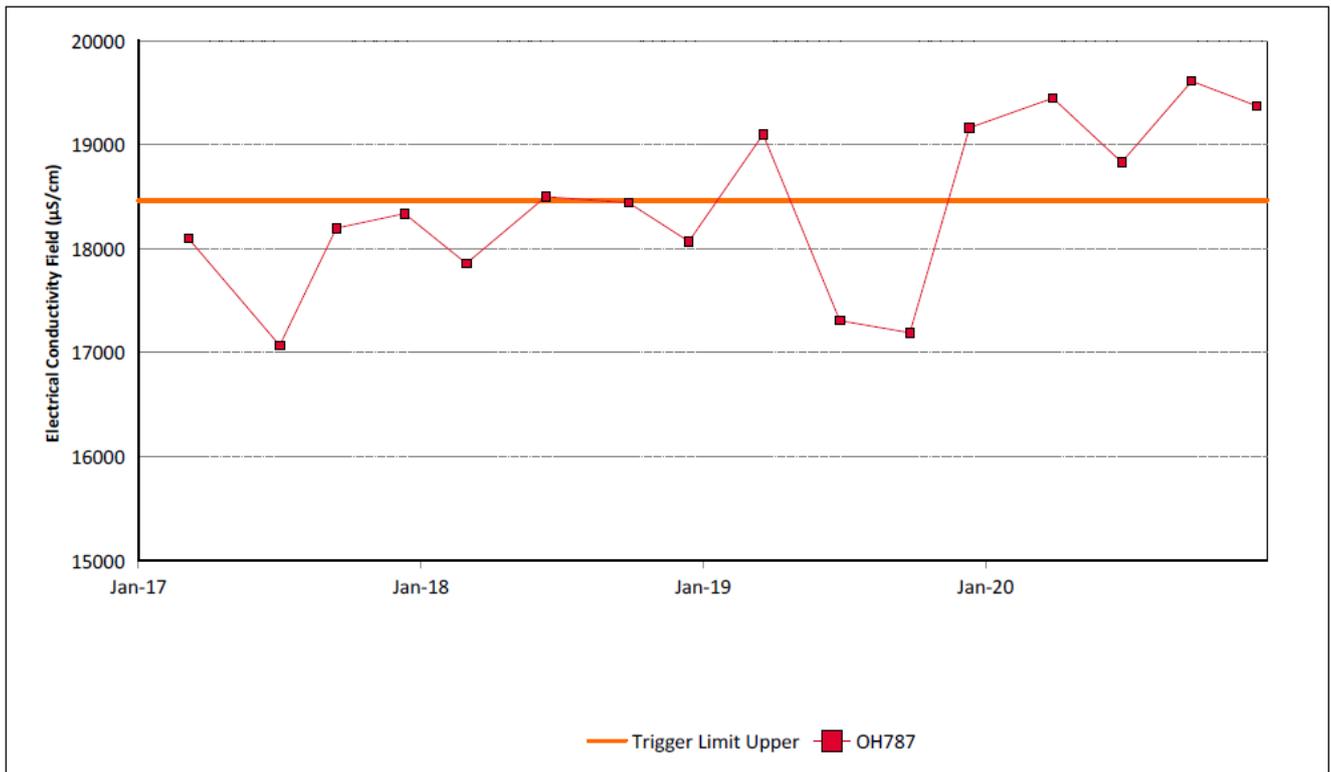


Figure 53: Hunter River Alluvium 2 Electrical Conductivity Trend – December 2020

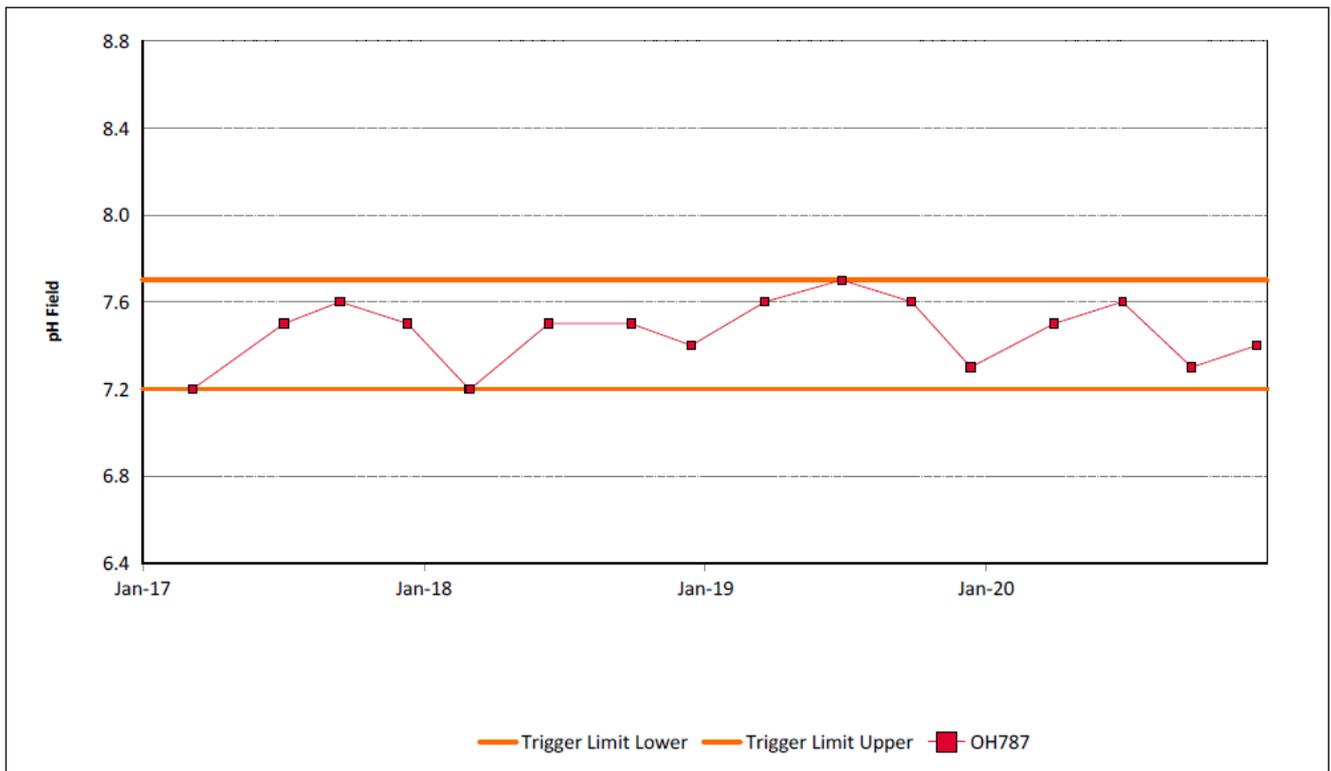


Figure 54: Hunter River Alluvium 2 pH Trend – December 2020

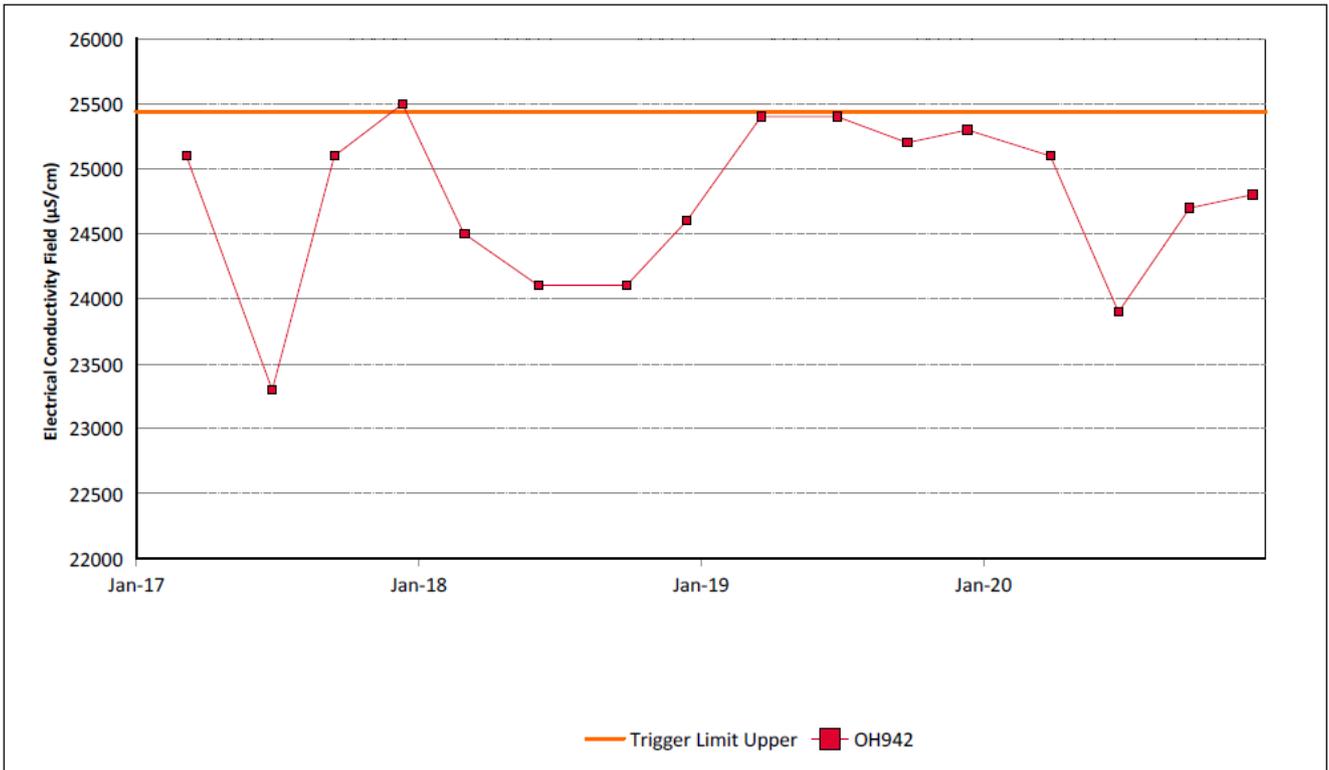


Figure 55: Hunter River Alluvium 3 Electrical Conductivity Trend – December 2020

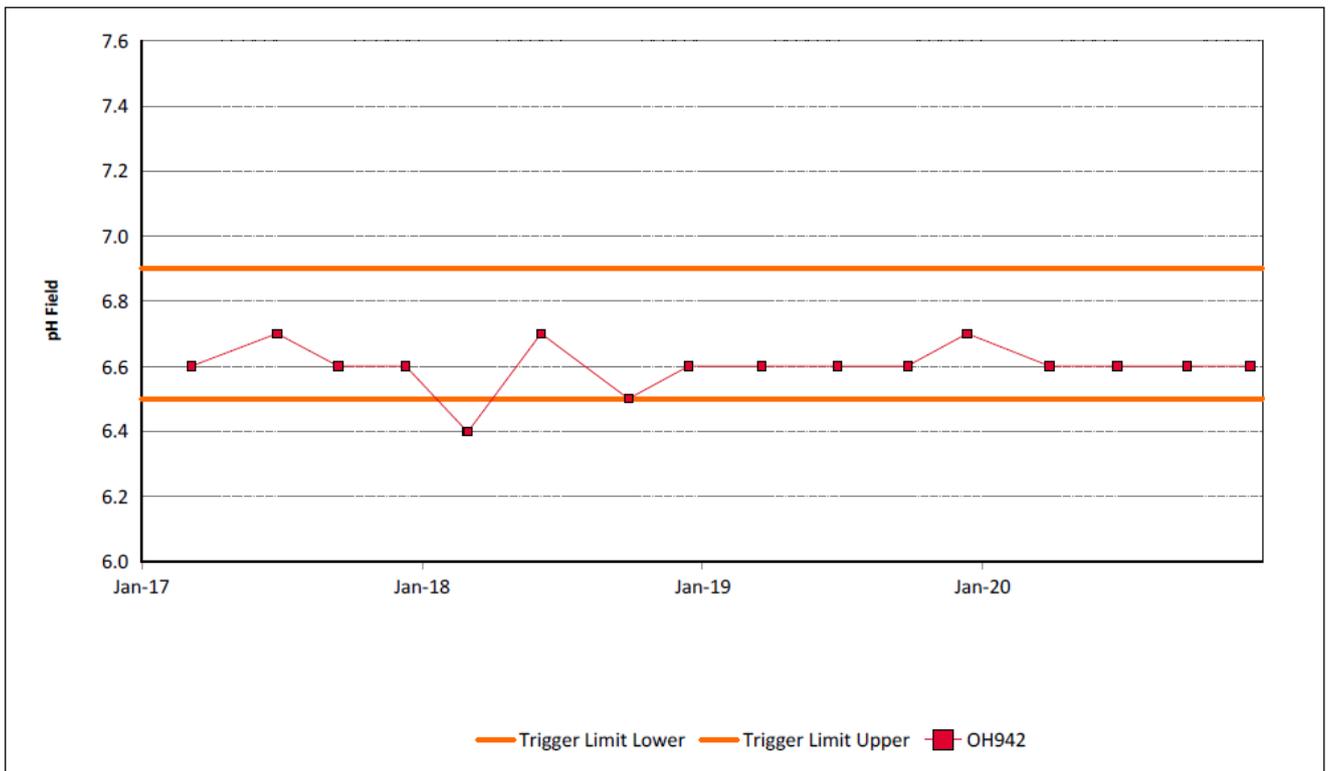
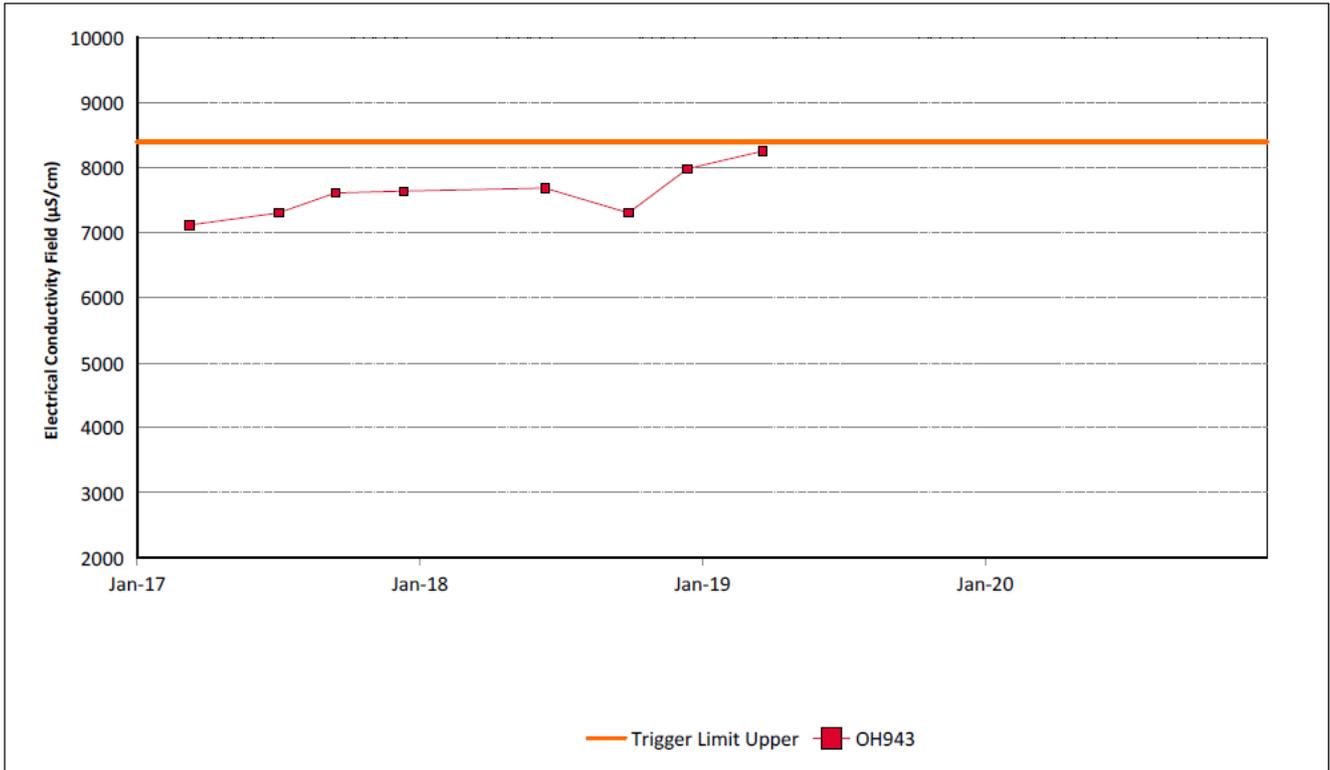
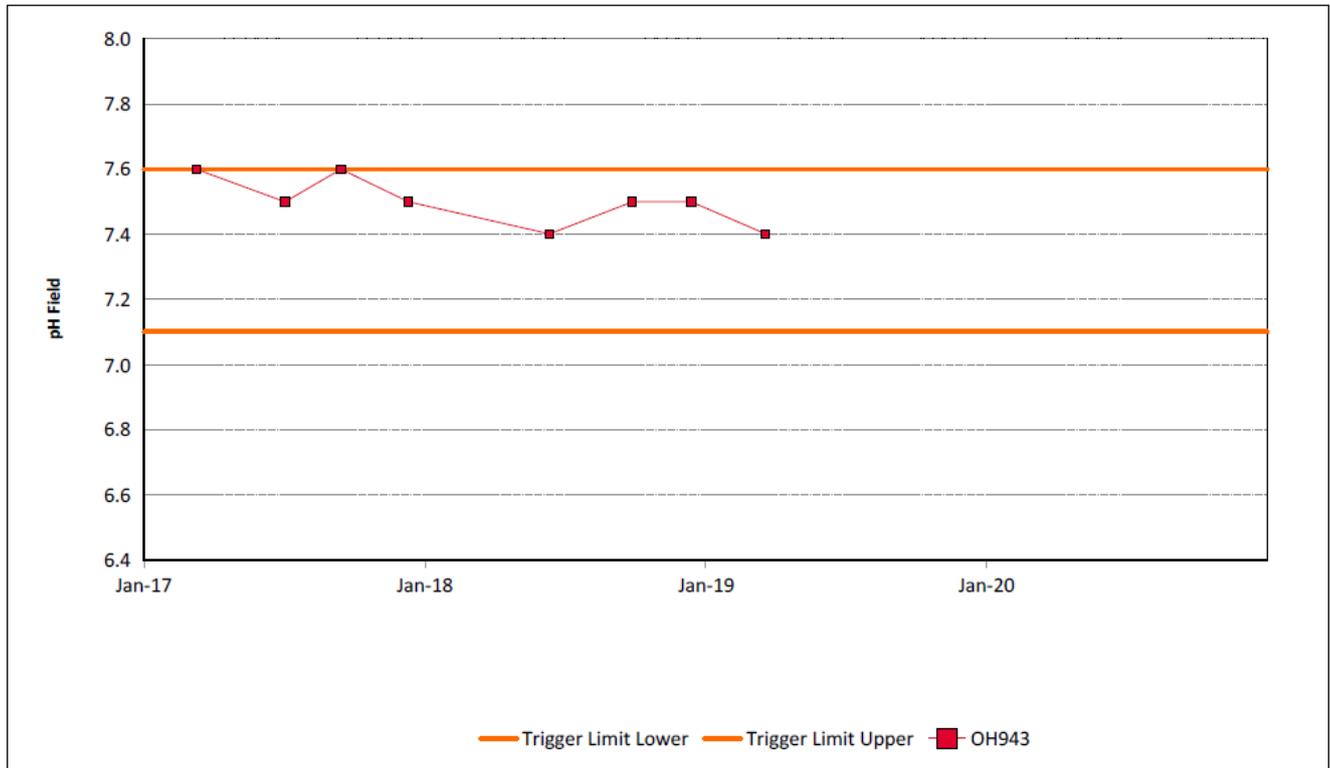


Figure 56: Hunter River Alluvium 3 pH Trend – December 2020



Note: Missing data indicates that there was insufficient water to take a sample.

Figure 57: Hunter River Alluvium 4 Electrical Conductivity Trend – December 2020



Note: Missing data indicates that there was insufficient water to take a sample.

Figure 58: Hunter River Alluvium 4 pH Trend – December 2020

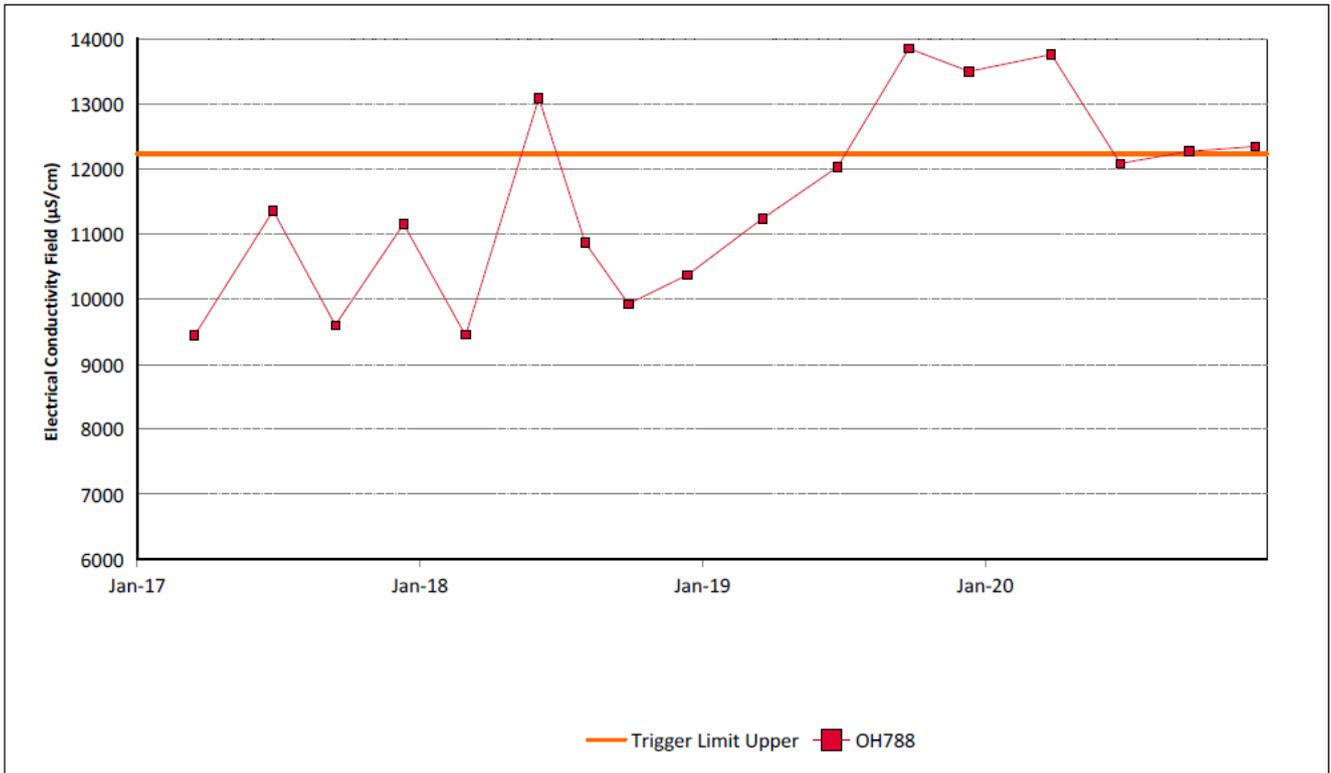


Figure 59: Hunter River Alluvium 5 Electrical Conductivity – December 2020

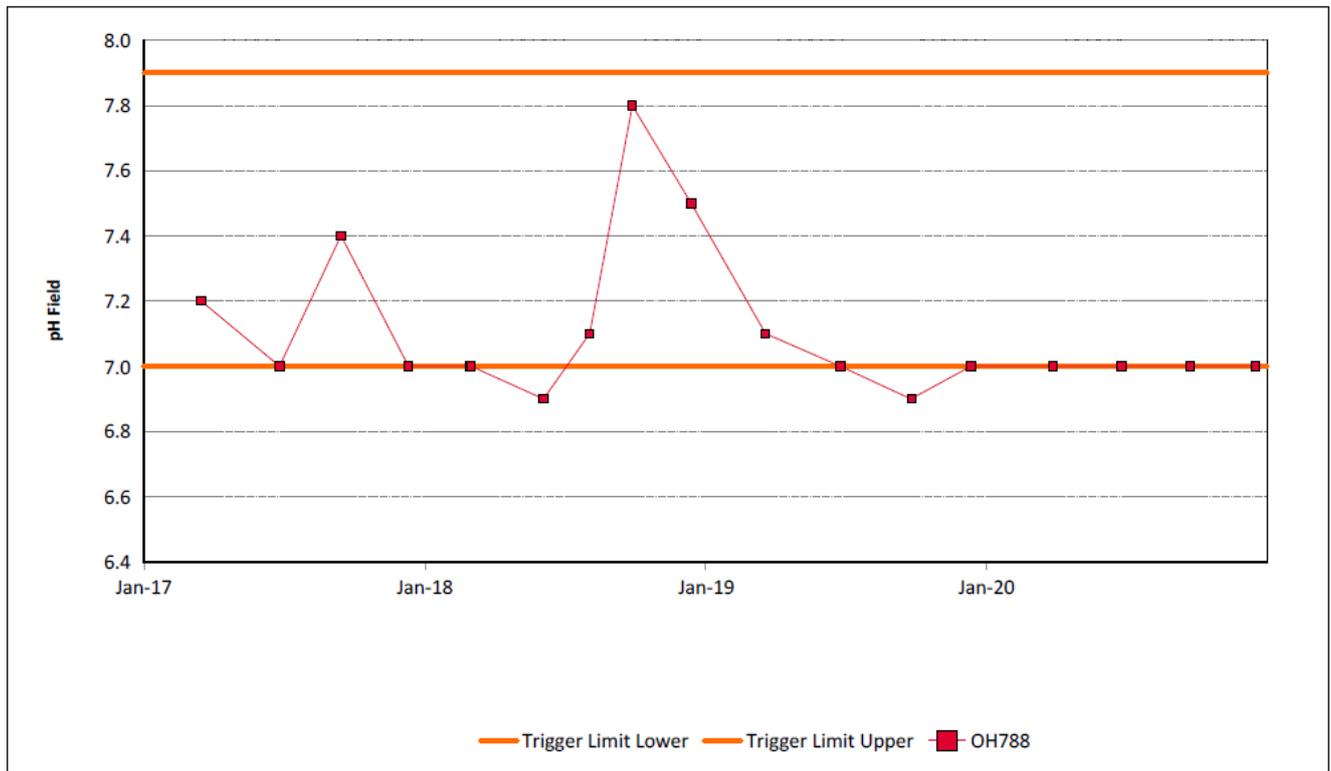


Figure 60: Hunter River Alluvium 5 pH Trend – December 2020

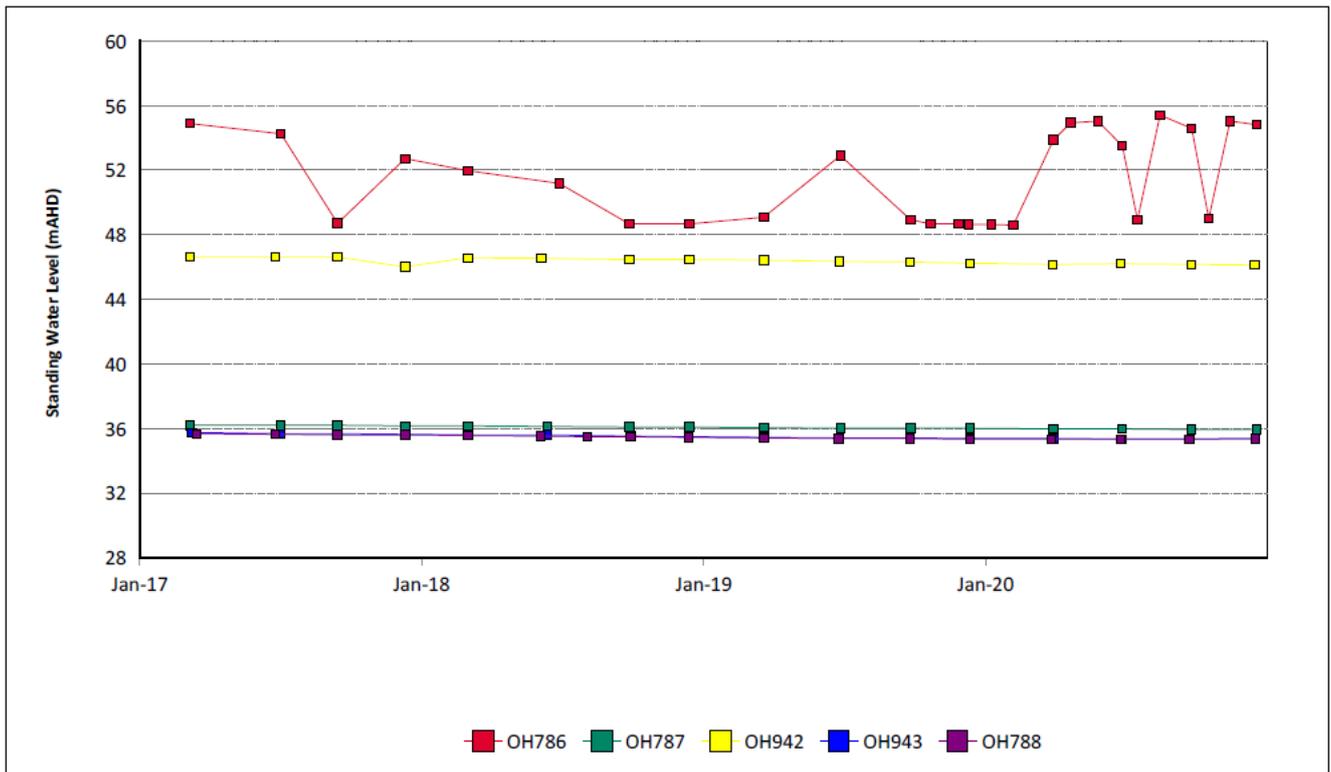


Figure 61: Hunter River Alluvium Standing Water Level Trend – December 2020

3.2.1 Groundwater Trigger Tracking

Internal trigger limits have been developed to assess monitoring data on an on-going basis, and to highlight potentially adverse groundwater impacts. The process for evaluating monitoring results against the internal triggers and subsequent responses are outlined in the MTW Water Management Plan. Locations of groundwater bores are shown in **Figure 62**.

Current internal groundwater trigger limit breaches are summarised in **Table 3**.

Table 3: Groundwater Triggers – 2020

Site	Date	Trigger Limit Breached	Action Taken in Response
GW9709	23/09/2020	EC – 95th Percentile	Watching Brief* Monitoring results back within trigger limits for December 2020 sample round.
MTD605P	26/02/2020	EC – 95th Percentile	Watching Brief*
MTD605P	25/05/2020	EC – 95th Percentile	Investigation undertaken. Results trending back within trigger levels following recent rainfall.
MTD605P	24/08/2020	EC – 95th Percentile	Investigation completed. Data consistent with historical results within bore MTD650P. Trigger limits are established for all bores within the seam. MTD605P, expresses localised variation with data consistent with historical results.
OH787	29/03/2020	EC – 95th Percentile	Watching Brief*
OH787	26/06/2020	EC – 95th Percentile	Investigation undertaken. Results trending back within trigger levels following recent rainfall.
OH787	24/09/2020	EC – 95th Percentile	Investigation Commenced
OH787	17/12/2020	EC – 95th Percentile	Investigation undertaken. A change to the sampling methodology implemented in 2019 i.e. low flow pumping/purging prior to all sampling and analysis, is considered the cause of the measured increase in EC.
OH788	27/03/2020	EC – 95th Percentile	Investigation Undertaken. Monitoring results back within trigger limits following recent rainfall.
OH788	21/09/2020	EC – 95th Percentile	Watching Brief*
OH788	15/12/2020	EC – 95th Percentile	Watching Brief*
PZ8S	22/09/2020	EC – 95th Percentile	Watching Brief* Monitoring results back within trigger limits for December 2020 sample round.
WD625P	28/02/2020	EC – 95th Percentile	Watching Brief* EC result from bore WD625P has returned within trigger limits during the June 20 sample round.
WD625P	26/11/2020	EC – 95th Percentile	Watching Brief*
GW98MTCL2	23/06/2020	pH – 5th Percentile	Watching Brief* Monitoring results back within trigger limits for September 2020 sample round.
GW98MTCL2	16/12/2020	pH – 5th Percentile	Watching Brief*
MB15MTW01D	27/02/2020	pH – 5th Percentile	Watching Brief*
MB15MTW01D	27/05/2020	pH – 5th Percentile	Investigation Commenced

Site	Date	Trigger Limit Breached	Action Taken in Response
MB15MTW01D	26/08/2020	pH – 5th Percentile	Investigation Commenced. A change to the sampling methodology implemented in 2019 i.e. low flow pumping/purging prior to all sampling and analysis, is possibly considered the cause of the measured drop in pH results.
MB15MTW01D	25/11/2020	pH – 5th Percentile	Investigation Commenced. Consultant engaged to complete bore lithology and confirm aquifer representation. Depending on finding further investigation maybe required.
MTD616P	25/02/2020	pH – 5th Percentile	Investigation Undertaken. Historically, fluctuations in pH at this location coincide with changes to the sampling methodology, from quarterly grab sampling to low flow pumping/purging prior to annual comprehensive sampling and analysis. A change to the sampling methodology implemented in 2019 i.e. low flow pumping/purging prior to all sampling and analysis, is considered the cause of the measured drop in pH. pH has returned to within lower pH trigger limit in May 2020 sample event
MTD616P	23/11/2020	pH – 5th Percentile	Watching Brief*
OH1138(1)	09/01/2020	pH – 5th Percentile	Investigation Commenced
OH1138(1)	06/02/2020	pH – 5th Percentile	Investigation Commenced
OH1138(1)	23/03/2020	pH – 5th Percentile	Investigation Completed. As outlined in the MTW 2019 Annual Groundwater Review pH results for monitoring bore OH1138 likely to be attributable to the regional drawdown associated within the active mining in North Pit and the potential influences from the abstraction of water from the Lemington underground workings. Monthly results obtained since March 2020 (April, May and June) have confirmed pH to be back within trigger limits.
OH1138(1)	16/07/2020	pH – 5th Percentile	Watching Brief*
OH1138(1)	14/08/2020	pH – 5th Percentile	Watching Brief* Monitoring results back within trigger limits for September 2020 sample round.
OH1138(1)	16/10/2020	pH – 5th Percentile	Watching Brief*
OH1138(1)	13/11/2020	pH – 5th Percentile	Watching Brief* Monitoring results back within trigger limits for December 2020 sample round.
OH786	26/06/2020	pH – 95th Percentile	pH returned to within trigger limits for the September 2020 sample.

Site	Date	Trigger Limit Breached	Action Taken in Response
WOH2139A	25/02/2020	pH – 95th Percentile	Investigation Completed* As outlined in the 2019 Annual Groundwater Review pH values associated with bore WOH2139A are most likely attributable to the decreasing standing water level as a result of depressurisation from active mining in North Pit. Monitoring to continue to be undertaken quarterly.
WOH2139A	25/08/2020	pH – 95th Percentile	Watching Brief* Monitoring results back within trigger limits for November 2020 sample round.
WOH2153A	25/02/2020	pH – 95th Percentile	Investigation Commenced pH results from bore WOH2153A likely to be attributable to the declining standing water levels recorded in this bore.
WOH2153A	28/05/2020	pH – 95th Percentile	Investigation Commenced pH results from bore WOH2153A likely to be attributable to the declining standing water levels recorded in this bore.
WOH2153A	25/08/2020	pH – 95th Percentile	Investigation Completed. pH results likely to be attributable to the declining standing water levels recorded in this bore. Monitoring results back within trigger limits for November 2020 sample round.
* = Watching brief established pending outcomes of subsequent monitoring events. No specific actions required.			

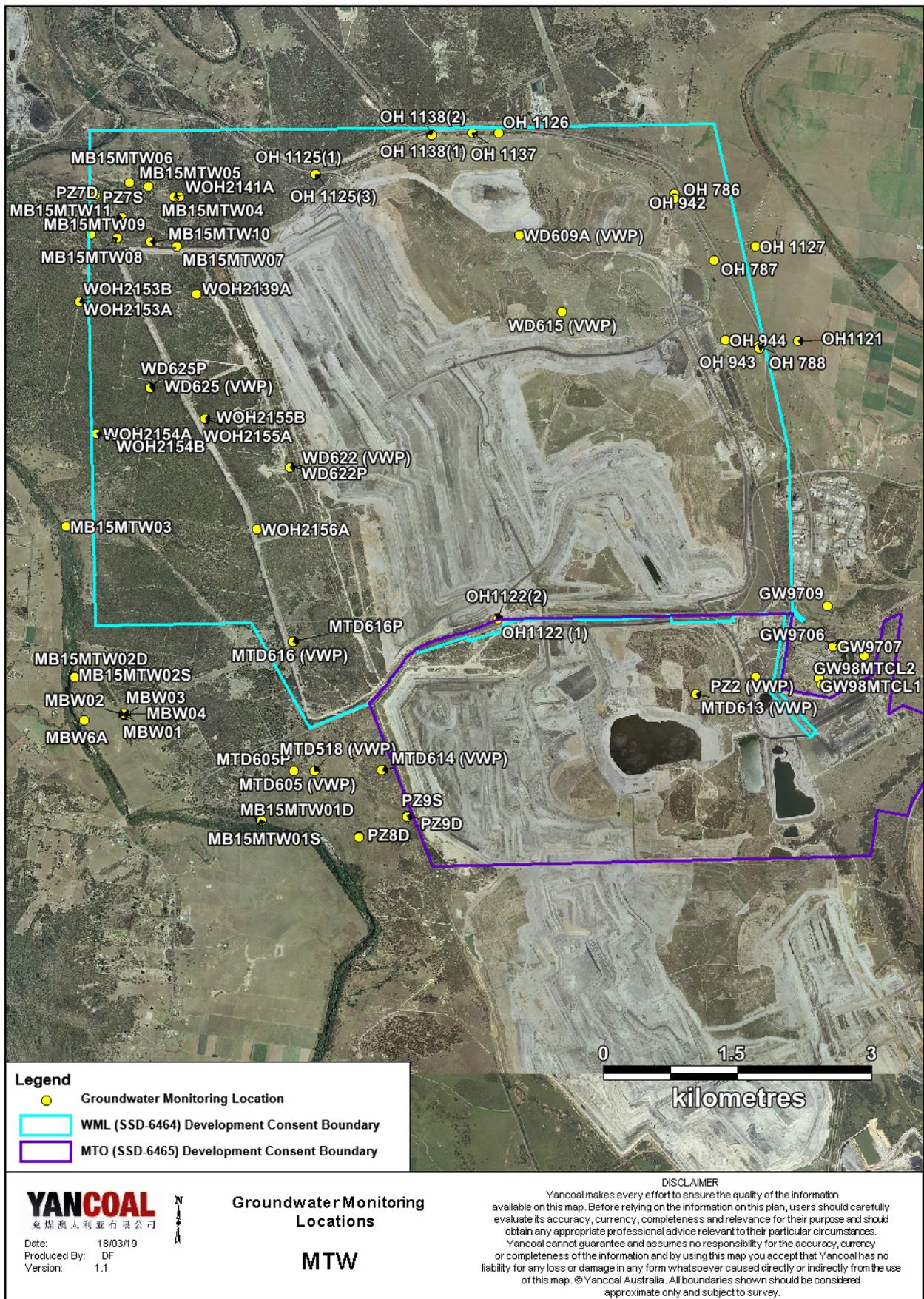


Figure 62: Groundwater Monitoring Location Plan

4.0 BLAST MONITORING

MTW have a network of six blast monitoring units. These are located at nearby privately-owned residences and function as regulatory compliance monitors.

The location of these monitors can be found in **Figure 69**.

4.1 Blast Monitoring Results

During December 2020, 16 blasts were initiated at MTW.

Figure 63 to Figure 68 show the blast monitoring results for the reporting period against the impact assessment criteria. The criteria are summarised in **Table 4**.

Table 4: Blasting Limits

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

During the reporting period no blasts exceeded the 115 dB(L) 5% threshold for airblast overpressure or 5mm/s 5% threshold for ground vibration.

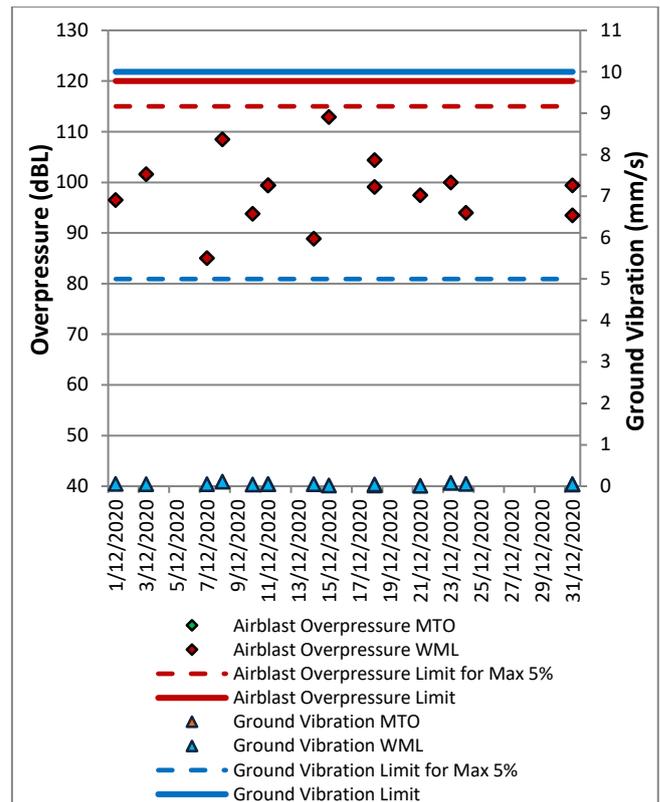


Figure 63: Abbey Green Blast Monitoring Results – December 2020

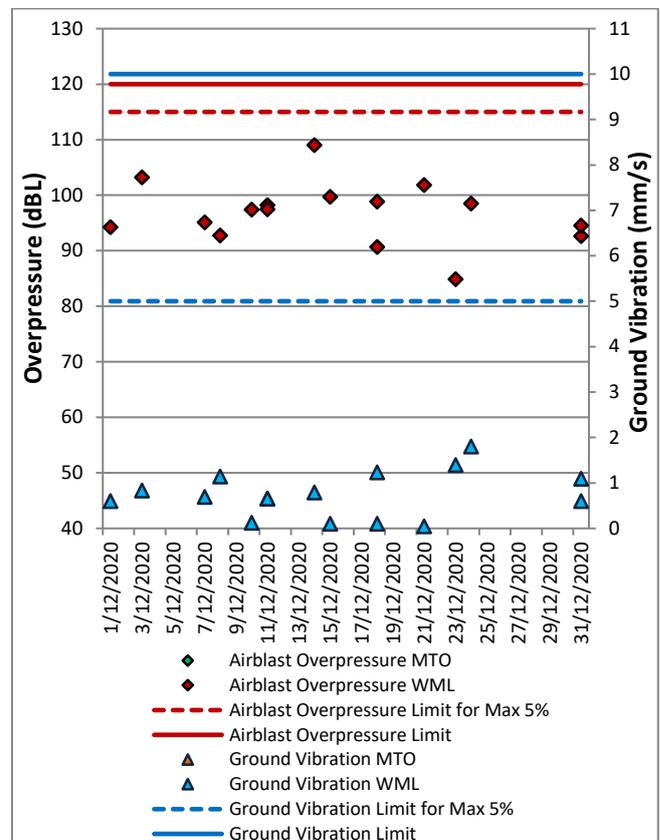


Figure 64: Bulga Village Blast Monitoring Results – December 2020

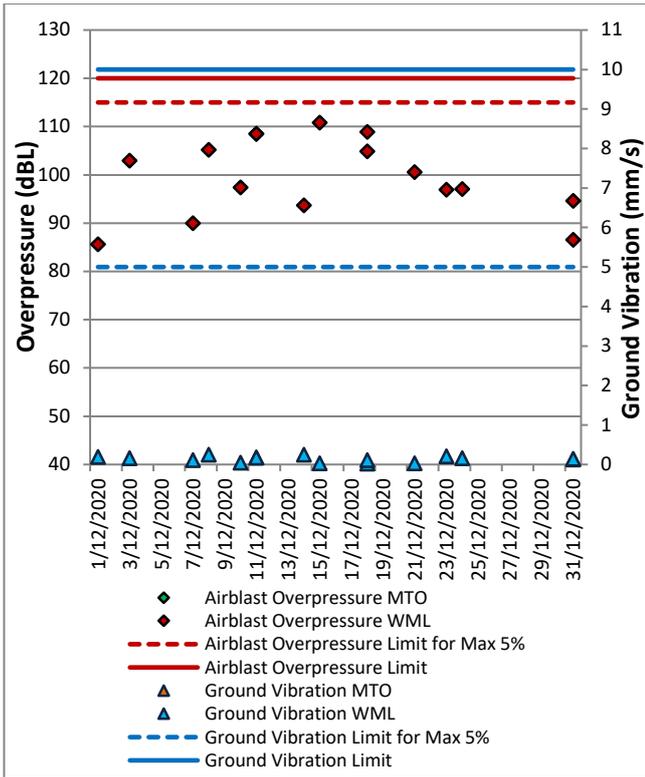


Figure 65: MTIE Blast Monitoring Results – December 2020

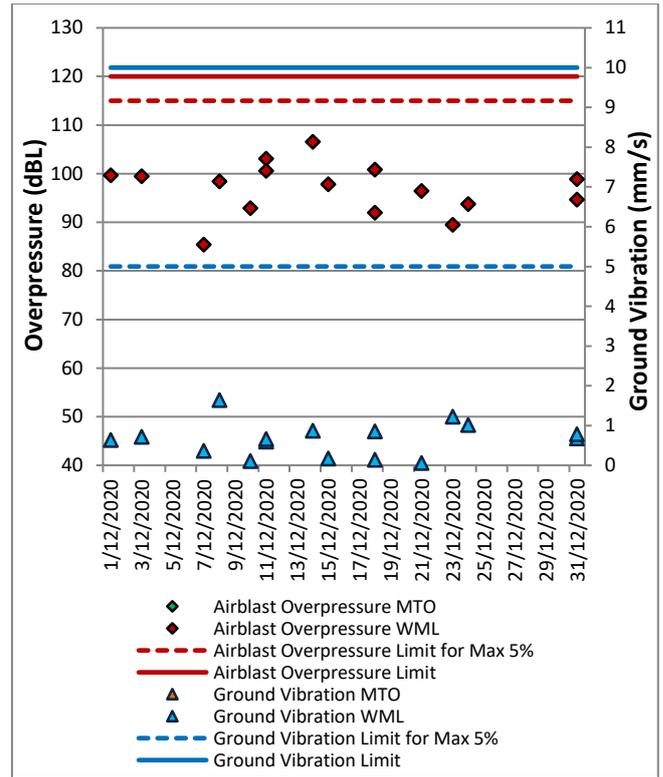


Figure 67: Wambo Road Blast Monitoring Results – December 2020

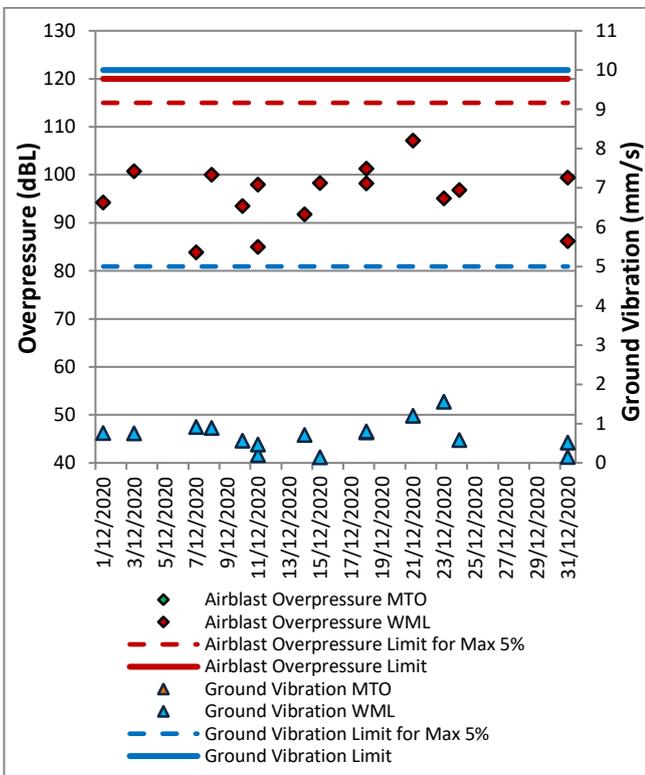


Figure 66: Warkworth Blast Monitoring Results - December 2020

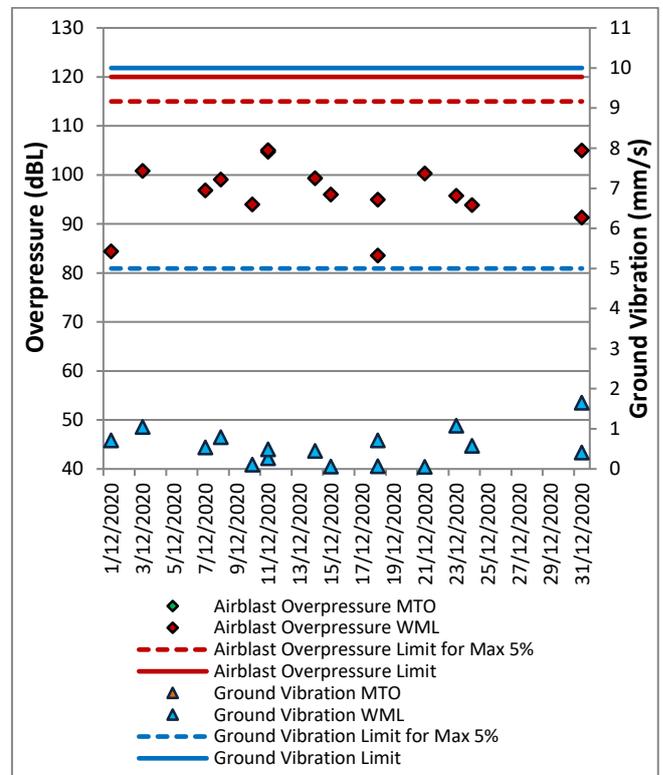


Figure 68: Wollemi Peak Road Blast Monitoring Results - December 2020

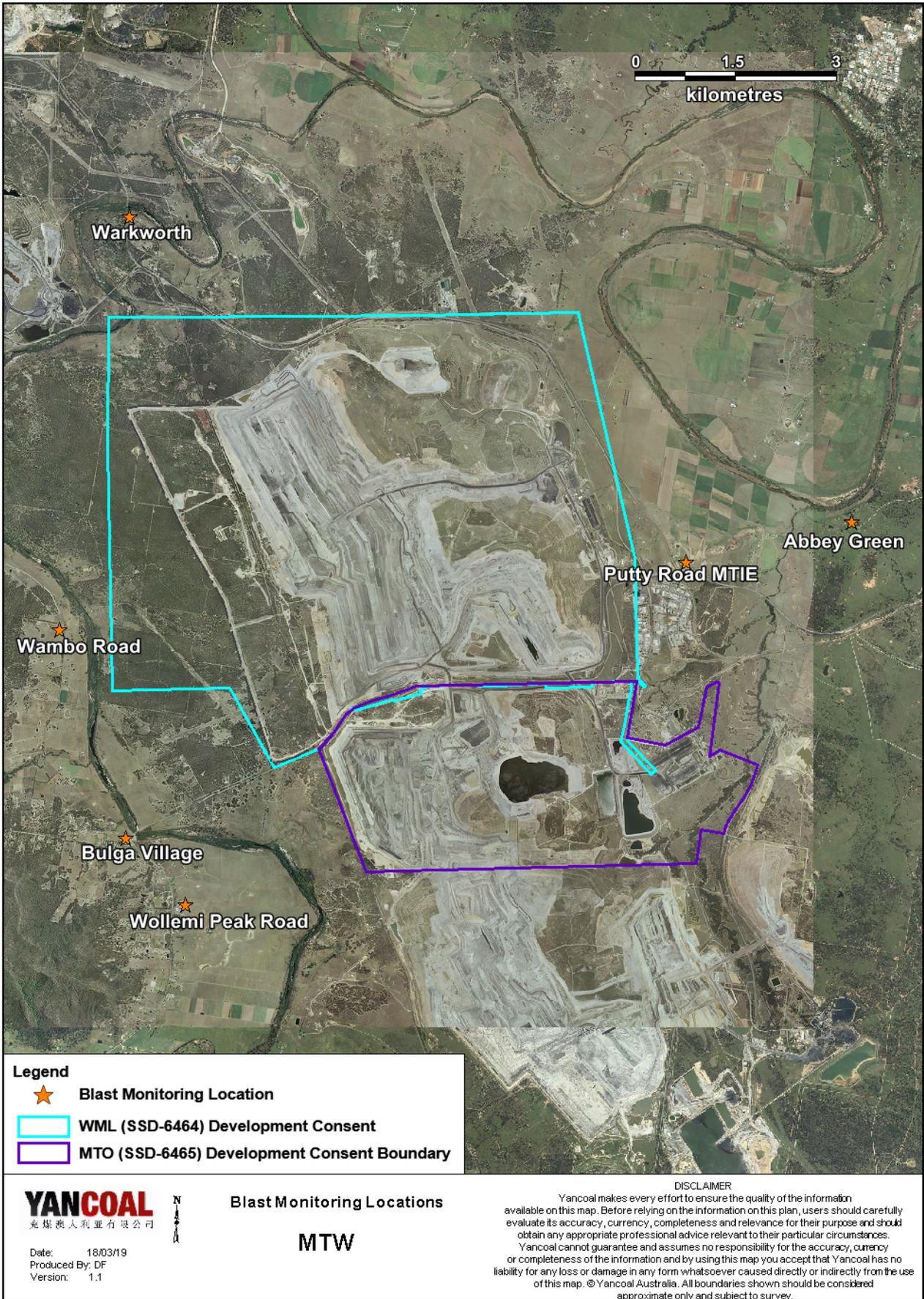


Figure 69: Blast and Vibration Monitoring Location Plan

5.0 NOISE

Routine attended noise monitoring is carried out in accordance with the MTW Noise Management Plan. A review against EIS predictions will be reported in the Annual Review Report. The purpose of the noise surveys is to quantify and describe the acoustic environment around the site and compare results with specified limits. Unattended monitoring (real time noise monitoring) also occurs at five sites surrounding MTW. The attended noise monitoring locations are displayed in **Figure 70**.

5.1 Attended Noise Monitoring Results

Attended monitoring was conducted at receiver locations surrounding MTW on the night of 3 December 2020. All measurements complied with the relevant criteria. Results are detailed in **Table 5** to **Table 8**.

5.1.1 WML Noise Assessment

Compliance assessments undertaken against the WML noise criteria are presented in **Table 5** and **Table 6**.

Table 5: L_{Aeq}, 15 minute Warkworth Impact Assessment Criteria – December 2020

Location	Date and Time	Wind Speed (m/s)	Stability Class	Criterion (dB(A))	Criterion Applies? ¹	WML L _{Aeq} dB ^{2,3}	Exceedance ^{3,4}
Bulga RFS	3/12/2020 23:42	1.9	F	37	Yes	IA	Nil
Bulga Village	3/12/2020 23:06	0.9	F	38	Yes	IA	Nil
Gouldsville	3/12/2020 21:26	1.7	E	38	Yes	<30	Nil
Inlet Rd	3/12/2020 21:22	2.4	D	37	Yes	30	Nil
Inlet Rd West	3/12/2020 21:00	2.4	D	35	Yes	<20	Nil
Long Point	3/12/2020 21:00	2.4	D	35	Yes	IA	Nil
South Bulga	4/12/2020 0:02	1.9	E	35	Yes	NM	Nil
Wambo Road	3/12/2020 21:48	2.5	D	38	Yes	IA	Nil

Notes:

- Noise emission limits apply during all meteorological conditions except the following: during periods of rain or hail; average wind speed at microphone height exceeds 5 m/s; wind speeds greater than 3 m/s measured at 10 metres above ground level; stability category F temperature inversion conditions and wind speeds greater than 2m/s at 10m above ground level; or stability category G temperature inversion conditions. Criterion may or may not apply due to rounding of meteorological data values;
- Estimated or measured L_{Aeq},15minute attributed to WML;
- Bold results in red are possible exceedances of relevant criteria;
- NA in exceedance column means atmospheric conditions outside conditions specified in development consent and so criterion is not Applicable.

Table 6: L_{A1}, 1 minute Warkworth Impact Assessment Criteria – December 2020

Location	Date and Time	Wind Speed (m/s)	Stability Class	Criterion (dB(A))	Criterion Applies? ¹	WML L _{Aeq} dB ^{2,3}	Exceedance ^{3,4}
Bulga RFS	3/12/2020 23:42	1.9	F	47	Yes	IA	Nil
Bulga Village	3/12/2020 23:06	0.9	F	48	Yes	IA	Nil
Gouldsville	3/12/2020 21:26	1.7	E	48	Yes	33	Nil
Inlet Rd	3/12/2020 21:22	2.4	D	47	Yes	35	Nil
Inlet Rd West	3/12/2020 21:00	2.4	D	45	Yes	<20	Nil
Long Point	3/12/2020 21:00	2.4	D	45	Yes	IA	Nil
South Bulga	4/12/2020 0:02	1.9	E	45	Yes	IA	Nil
Wambo Road	3/12/2020 21:48	2.5	D	48	Yes	IA	Nil

Notes:

- Noise emission limits apply during all meteorological conditions except the following: during periods of rain or hail; average wind speed at microphone height exceeds 5 m/s; wind speeds greater than 3 m/s measured at 10 metres above ground level; stability category F temperature inversion conditions and wind speeds greater than 2m/s at 10m above ground level; or stability category G temperature inversion conditions. Criterion may or may not apply due to rounding of meteorological data values;
- Estimated or measured L_{A1},1minute attributed to WML;
- Bold results in red are possible exceedances of relevant criteria;
- NA in exceedance column means atmospheric conditions outside conditions specified in development consent and so criterion is not Applicable.

5.1.2 MTO Noise Assessment

Compliance assessments undertaken against the MTO noise criteria are presented in **Table 7** and **Table 8**.

Table 7: L_{Aeq, 15minute} Mount Thorley Operations - Impact Assessment Criteria – December 2020

Location	Date and Time	Wind Speed (m/s)	Stability Class	Criterion dB	Criterion Applies? ¹	MTO L _{Aeq} dB ^{2,3}	Exceedance ^{3,4}
Bulga RFS	3/12/2020 23:42	1.9	F	37	Yes	IA	Nil
Bulga Village	3/12/2020 23:06	0.9	F	38	Yes	IA	Nil
Gouldsville	3/12/2020 21:26	1.7	E	35	Yes	IA	Nil
Inlet Rd	3/12/2020 21:22	2.4	D	37	Yes	IA	Nil
Inlet Rd West	3/12/2020 21:00	2.4	D	35	Yes	IA	Nil
Long Point	3/12/2020 21:00	2.4	D	35	Yes	IA	Nil
South Bulga	4/12/2020 0:02	1.9	E	36	Yes	IA	Nil
Wambo Road	3/12/2020 21:48	2.5	D	38	Yes	IA	Nil

Notes:

- Noise emission limits apply during all meteorological conditions except the following: during periods of rain or hail; average wind speed at microphone height exceeds 5 m/s; wind speeds greater than 3 m/s measured at 10 metres above ground level; stability category F temperature inversion conditions and wind speeds greater than 2m/s at 10m above ground level; or stability category G temperature inversion conditions. Criterion may or may not apply due to rounding of meteorological data values;
- Estimated or measured L_{Aeq,15minute} attributed to MTO;
- Bold results in red are possible exceedances of relevant criteria;
- NA in exceedance column means atmospheric conditions outside conditions specified in project approval and so criterion is not applicable.

Table 8: L_{A1, 1Minute} Mount Thorley Operations - Impact Assessment Criteria – December 2020

Location	Date and Time	Wind Speed (m/s)	Stability Class	Criterion dB	Criterion Applies? ¹	MTO L _{A1, 1min} dB ^{2,3}	Exceedance ^{3,4}
Bulga RFS	3/12/2020 23:42	1.9	F	47	Yes	IA	Nil
Bulga Village	3/12/2020 23:06	0.9	F	48	Yes	IA	Nil
Gouldsville	3/12/2020 21:26	1.7	E	45	Yes	IA	Nil
Inlet Rd	3/12/2020 21:22	2.4	D	47	Yes	IA	Nil
Inlet Rd West	3/12/2020 21:00	2.4	D	45	Yes	IA	Nil
Long Point	3/12/2020 21:00	2.4	D	45	Yes	IA	Nil
South Bulga	4/12/2020 0:02	1.9	E	46	Yes	IA	Nil
Wambo Road	3/12/2020 21:48	2.5	D	48	Yes	IA	Nil

Notes:

- Noise emission limits apply during all meteorological conditions except the following: during periods of rain or hail; average wind speed at microphone height exceeds 5 m/s; wind speeds greater than 3 m/s measured at 10 metres above ground level; stability category F temperature inversion conditions and wind speeds greater than 2m/s at 10m above ground level; or stability category G temperature inversion conditions. Criterion may or may not apply due to rounding of meteorological data values;
- Estimated or measured L_{Aeq,15minute} attributed to MTO;
- Bold results in red are possible exceedances of relevant criteria;
- NA in exceedance column means atmospheric conditions outside conditions specified in project approval and so criterion is not applicable.

5.1.3 Low Frequency Assessment

In accordance with the requirements of the EPA's Noise Policy for Industry (NPfI), the applicability of the low frequency modification penalty has been assessed. There were no noise measurements taken during the reporting period which required the penalty to be applied. The WML assessment for low frequency noise is shown in **Table 9** and the MTO assessment for low frequency noise is shown in **Table 10: Mount Thorley Operations Low Frequency Noise Assessment – December 2020**

Table 9: Warkworth Low Frequency Noise Assessment – December 2020

Location	Date and Time	Measured WML LAeq dB	Criterion Applies?	Intermittency Modifying Factor?	Tonality Modifying Factor?	Frequency of Tonality ¹	Low-frequency Modifying Factor?	Maximum Exceedance of Reference Spectrum ^{1,2}	Penalty dB ²	Exceedance
Bulga RFS	3/12/2020 23:42	IA	Yes	No	No	NA	No	NA	Nil	NA
Bulga Village	3/12/2020 23:06	IA	Yes	No	No	NA	No	NA	Nil	NA
Gouldsville	3/12/2020 21:26	<30	Yes	No	No	NA	No	NA	Nil	NA
Inlet Rd	3/12/2020 21:22	30	Yes	No	No	NA	No	NA	Nil	NA
Inlet Rd West	3/12/2020 21:00	<20	Yes	No	No	NA	No	NA	Nil	NA
Long Point	3/12/2020 21:00	IA	Yes	No	No	NA	No	NA	Nil	NA
South Bulga	4/12/2020 0:02	NM	Yes	No	No	NA	No	NA	Nil	NA
Wambo Road	3/12/2020 21:48	IA	Yes	No	No	NA	No	NA	Nil	NA

Notes:

1. NA denotes 'not applicable'; and

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

Table 10: Mount Thorley Operations Low Frequency Noise Assessment – December 2020

Location	Date and Time	Measured WML LAeq dB	Criterion Applies?	Intermittency Modifying Factor?	Tonality Modifying Factor?	Frequency of Tonality ¹	Low-frequency Modifying Factor?	Maximum Exceedance of Reference Spectrum ^{1,2}	Penalty dB ²	Exceedance
Bulga RFS	3/12/2020 23:42	IA	Yes	No	No	NA	No	NA	Nil	NA
Bulga Village	3/12/2020 23:06	IA	Yes	No	No	NA	No	NA	Nil	NA
Gouldsville	3/12/2020 21:26	IA	Yes	No	No	NA	No	NA	Nil	NA
Inlet Rd	3/12/2020 21:22	IA	Yes	No	No	NA	No	NA	Nil	NA
Inlet Rd West	3/12/2020 21:00	IA	Yes	No	No	NA	No	NA	Nil	NA
Long Point	3/12/2020 21:00	IA	Yes	No	No	NA	No	NA	Nil	NA
South Bulga	4/12/2020 0:02	IA	Yes	No	No	NA	No	NA	Nil	NA
Wambo Road	3/12/2020 21:48	IA	Yes	No	No	NA	No	NA	Nil	NA

Notes:

1. NA denotes 'not applicable'; and
2. Bold results indicate that application of NPfI modifying factor/s is required.

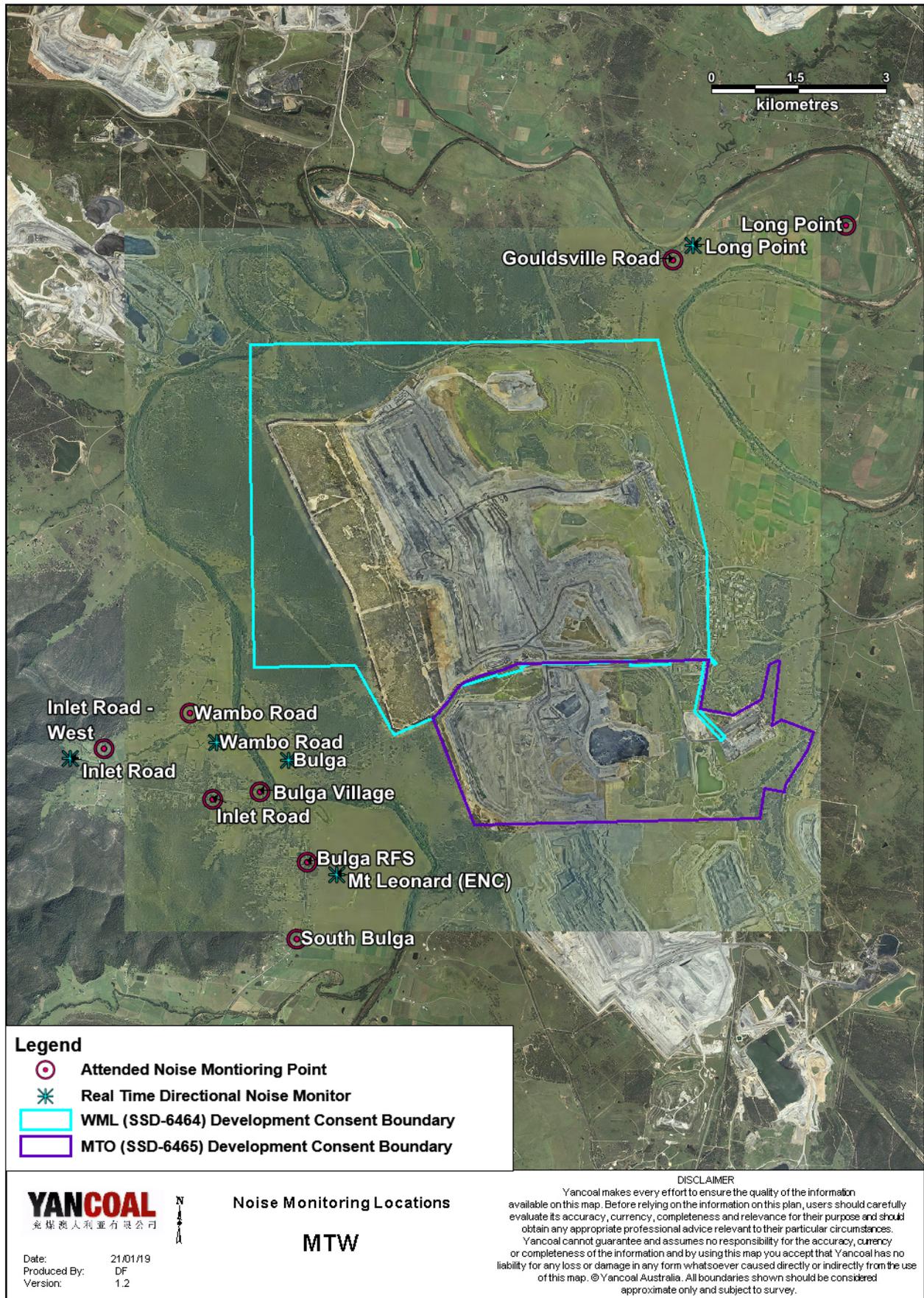


Figure 70: Noise Monitoring Location Plan

5.2 Noise Management Measures

A program of targeted supplementary attended noise monitoring is in place at MTW, supported by the real-time directional monitoring network and ensuring the highest level of noise management is maintained. The supplementary program is undertaken by MTW personnel and involves:

- Routine inspections from both inside and outside the mine boundary;
- Routine and as-required handheld noise assessments (undertaken in response to noise alarm and/or community complaint), comparing measured levels against consent noise limits; and
- Validation monitoring following operational modifications to assess the adequacy of the modifications.

Where a noise assessment identifies noise emissions which are exceeding the relevant noise limit(s) for any particular residence, modifications will be made so as to ensure that the noise event is resolved within 75 minutes of identification. The actions taken are commensurate with the nature and severity of the noise event, but can include:

- Changing the haul route to a less noise sensitive haul;
- Changing dump locations (in-pit or less exposed dump option)
- Reducing equipment numbers;
- Shut down of task; or
- Site shut down.

A summary of these assessments undertaken during December are provided in **Table 11: Supplementary Attended Noise Monitoring Data – December 2020**.

Table 11: Supplementary Attended Noise Monitoring Data – December 2020

No. of assessments	No. of assessments > trigger	No. of nights where assessments > trigger	% greater than trigger
606	2	2	0.33

: Measurements are taken under all meteorological conditions, including conditions under which the consent noise criteria do not apply.

6.0 OPERATIONAL DOWNTIME

During December a total of 84 hours of equipment downtime was logged in response to environmental events such as dust, noise and elevated wind impacts. Operational downtime by equipment type is shown in **Figure 71**.

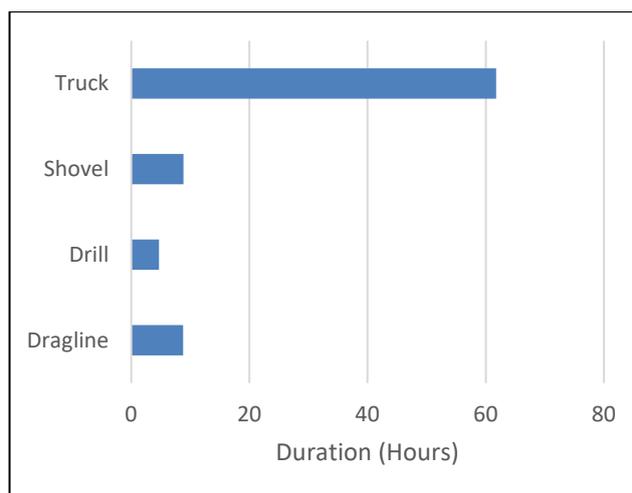


Figure 71: Operational Downtime by Equipment Type – December 2020

7.0 REHABILITATION

During December 1.2 Ha of land was released for rehabilitation, 1.2 Ha was bulk shaped, 1.5 Ha was topsoiled, 5.7 Ha was composted and 6.4 Ha was rehabilitated. Year-to-date progress can be viewed in **Figure 72**.

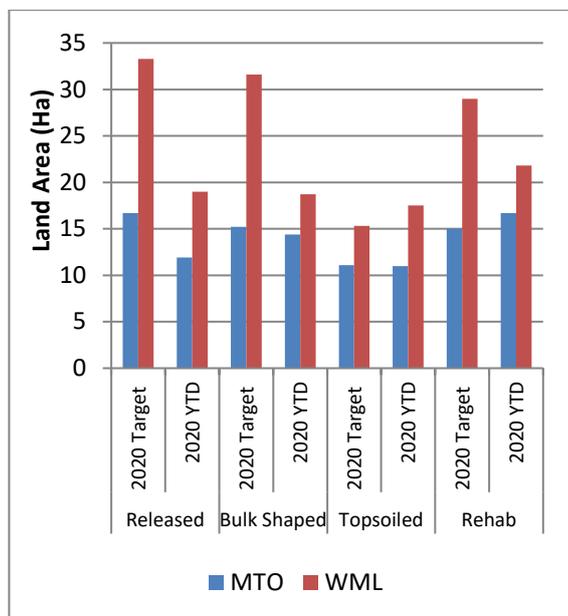


Figure 72: Rehabilitation YTD – December 2020

8.0 ENVIRONMENTAL INCIDENTS

There were no reportable environmental incidents recorded during the reporting period.

9.0 COMPLAINTS

During the reporting period 13 complaints were received, details of these complaints are displayed in **Table 12: Complaints Summary - YTD December 2020** below.

Table 12: Complaints Summary - YTD December 2020

	Noise	Dust	Blast	Lighting	Other	Total
January	2	4	5	0	0	11
February	6	1	4	2	1	14
March	13	3	7	0	0	23
April	21	7	1	1	1	31
May	4	4	11	6	1	26
June	8	1	10	7	0	26
July	4	2	12	5	0	23
August	6	4	3	6	0	19
September	14	0	3	1	0	18
October	6	2	6	1	0	15
November	9	1	3	3	0	16
December	5	1	3	4	0	13
Total	98	30	68	35	3	235

Appendix A: Meteorological Data

Table 13: Meteorological Data – Charlton Ridge Meteorological Station – December 2020

Date	Air Temperature Maximum (°C)	Air Temperature Minimum (°C)	Relative Humidity Maximum (%)	Relative Humidity Minimum (%)	Wind Direction Average (°)	Wind Speed Average (m/sec)	Rainfall(mm)
1/12/2020	37	12	100	35	128	2.8	9.4
2/12/2020	23	11	100	70	128	3.2	0.2
3/12/2020	25	11	100	67	119	2.6	0.0
4/12/2020	37	13	100	23	214	2.7	0.0
5/12/2020	28	12	100	36	190	3.2	7.8
6/12/2020	31	15	100	16	292	4.5	0.4
7/12/2020	31	11	69.07	16	268	3.8	0.0
8/12/2020	27	9	70.92	17	185	3.9	0.0
9/12/2020	29	5	89.1	22	143	2.4	0.0
10/12/2020	33	9	89.2	21	181	3.7	0.0
11/12/2020	20	8	100	50	147	4.6	0.0
12/12/2020	25	9	85.9	35	133	4.6	0.0
13/12/2020	25	9	88.3	44	126	3.8	0.0
14/12/2020	23	10	100	62	124	4.1	0.6
15/12/2020	23	10	100	83	135	3.9	17.2
16/12/2020	33	22	99.1	44	118	2.3	2.0
17/12/2020	32	18	100	48	222	2.1	4.4
18/12/2020	30	19	100	60	261	2.5	14.2
19/12/2020	21	15	100	85	130	3.4	1.4
20/12/2020	22	14	100	81	157	2.6	0.0
21/12/2020	21	15	100	85	175	1.7	31.2
22/12/2020	27	15	100	33	293	4.1	5.8
23/12/2020	27	11	89.5	35	199	2.8	0.0
24/12/2020	29	13	99.9	35	156	2.0	0.0
25/12/2020	26	16	96.3	54	142	4.0	1.0
26/12/2020	28	14	100	46	113	3.1	28.6
27/12/2020	32	13	100	41	251	3.1	1.0
28/12/2020	33	16	100	38	260	4.5	40.2
29/12/2020	23	16	100	71	153	2.2	5.4
30/12/2020	24	16	100	71	157	3.8	3.6
31/12/2020	21	15	100	86	155	3.5	6.8