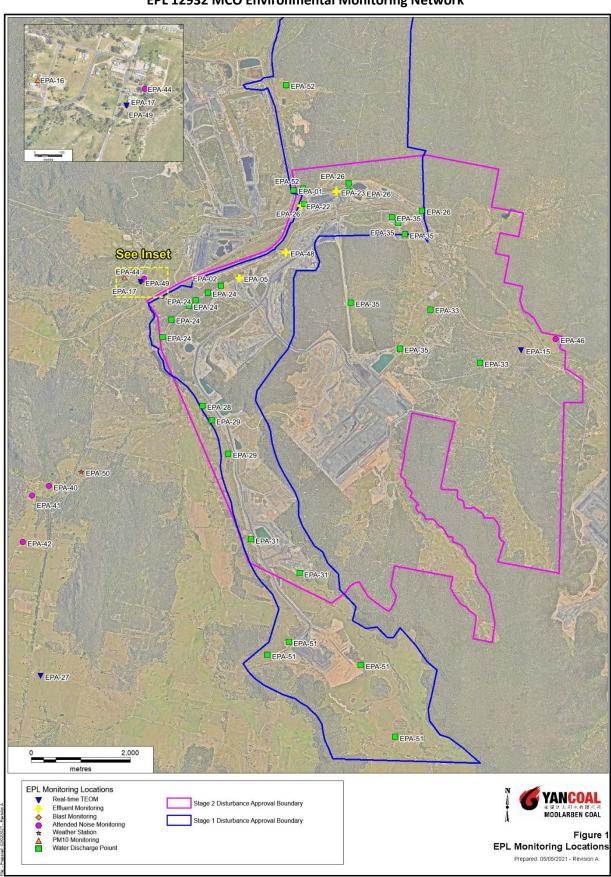




Monthly Environmental Monitoring Report

For the Month Ending 31 March 2021

| Name of Operation | Moolarben Coal Complex |
|---|---|
| Name of License Holder | Moolarben Coal Operations Pty Ltd |
| | Moolarben Coal Mine |
| Premises | 12 Ulan-Wollar Rd, Ulan NSW 2850 |
| Environmental Protection Licence Number | 12932 |
| EPL Link | http://www.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx? DOCID=75423&SYSUID=1&LICID=12932 |
| Premises | Moolarben Coal Mine |
| Reporting Period | 1 March 2021 to 31 March 2021 |
| Date last sampled data obtained | 6 May 2021 |
| Publication Date | 12 May 2021 |
| Version | 1 |
| Author | M. Yeatman |
| Approver | T. Cini |



EPL 12932 MCO Environmental Monitoring Network

Concentration Monitoring Summary Air Quality Monitoring

| EPL | Location | Pollutant | Unit of | EPL Monitoring | No. of Samples | 12 | mth rolling ave | erage | Annual | Exceedance (Yes/No) |
|-----|----------|-----------|---------|----------------|------------------------|--------------|-----------------|-----------|---------------------|---------------------|
| ID | | | Measure | Frequency | collected and analysed | Min Value | Mean Value | Max Value | concentration limit | |
| 16 | PM01 | PM10 | μg/m³ | Every 6 days | 5 | 9.9 | 12.1 | 16.3 | 25 | No |
| N/A | PM02 | PM10 | μg/m³ | N/A | 5 | 11.2 | 14.5 | 19.1 | 25 | No |
| 15 | TEOM 6 | PM10 | μg/m³ | Continuous | 93.5 % | 14.8 | 15.1 | 15.3 | 25 | No |
| 17 | TEOM 1 | PM10 | μg/m³ | Continuous | 100% | 13.6 | 13.8 | 14.0 | 25 | No |
| 27 | TEOM 7 | PM10 | μg/m³ | Continuous | 100% | 9.1 | 9.2 | 9.4 | 25 | No |
| 27 | TEOM 7 | PM2.5 | μg/m³ | Continuous | 100% | 4.8 | 4.9 | 4.9 | 8 | No |
| N/A | TEOM 4 | PM10 | μg/m³ | Continuous | 93.5% | 12.3 | 12.5 | 12.7 | 25 | No |

| EPL ID | Location | Pollutant | Unit of Measure | EPL Monitoring Frequency | No. of Samples collected and analysed | Min Value | Mean Value | Max Value | 24 Hr concentration limit | Exceedance (Yes/No) |
|--------|----------|-----------|--------------------|-------------------------------|---|--------------|---------------|-----------|---------------------------|---------------------|
| 16 | PM01 | PM10 | μg/m³ | Every 6 days | 5 | 5.2 | 9.9 | 21.6 | 50 | No |
| N/A | PM02 | PM10 | μg/m³ | N/A | 5 | 5.4 | 11.2 | 22.6 | 50 | No |
| 15 | теом 6 | PM10 | μg/m³ | Continuous (24 Hr Average) | 93.5 % | 3.1 | 12.3 | 26 | 50 | No |
| 17 | TEOM 1 | PM10 | μg/m³ | Continuous (24 Hr Average) | 100% | 3.6 | 13.4 | 28.0 | 50 | No |
| 27 | TEOM 7 | PM10 | μg/m³ | Continuous (24 Hr Average) | 100% | 1.9 | 8.7 | 20.2 | 50 | No |
| 27 | TEOM 7 | PM2.5 | μg/m³ | Continuous (24 Hr Average) | 100% | 1.4 | 4.6 | 11.5 | 25 | No |
| N/A | TEOM 4 | PM10 | μg/m³ | N/A (24 Hr Average) | 93.5% | 3.1 | 12.7 | 28.3 | 50 | No |

Surface Water Quality Monitoring

| EPL ID | Location | Pollutant | Unit of Measure | No. of Samples collected and analysed | Date Sampled | Results |
|--------|----------|------------------------|--------------------|---|--------------|---------|
| | | Conductivity | μS/cm | 1 | 24/03/2021 | 308 |
| N/A | SW01 | рН | рН | 1 | 24/03/2021 | 7.0 |
| | | Total Suspended Solids | mg/L | 1 | 24/03/2021 | 16 |
| | | Conductivity | μS/cm | 1 | 24/03/2021 | 317 |
| N/A | SW02 | рН | рН | 1 | 24/03/2021 | 7.1 |
| | | Total Suspended Solids | mg/L | 1 | 24/03/2021 | 10 |
| | | Conductivity | μS/cm | 1 | 24/03/2021 | 177 |
| N/A | SW04 | рН | рН | 1 | 24/03/2021 | 6.7 |
| | | Total Suspended Solids | mg/L | 1 | 24/03/2021 | 8 |
| | | Conductivity | μS/cm | 1 | 24/03/2021 | 556 |
| N/A | SW05 | рН | рН | 1 | 24/03/2021 | 7.0 |
| | | Total Suspended Solids | mg/L | 1 | 24/03/2021 | 8 |
| | | Conductivity | μS/cm | 1 | 24/03/2021 | 1150 |
| N/A | SW07 | рН | рН | 1 | 24/03/2021 | 7.4 |
| | | Total Suspended Solids | mg/L | 1 | 24/03/2021 | 5 |
| | | Conductivity | μS/cm | 1 | 24/03/2021 | 821 |
| N/A | SW08 | рН | рН | 1 | 24/03/2021 | 7.0 |
| | | Total Suspended Solids | mg/L | 1 | 24/03/2021 | 5 |
| | | Conductivity | μS/cm | 1 | 24/03/2021 | 801 |
| N/A | SW09 | рН | рН | 1 | 24/03/2021 | 6.8 |
| | | Total Suspended Solids | mg/L | 1 | 24/03/2021 | 5 |
| | | Conductivity | μS/cm | 1 | 24/03/2021 | 99 |
| N/A | SW12 | рН | рН | 1 | 24/03/2021 | 6.4 |
| | | Total Suspended Solids | mg/L | 1 | 24/03/2021 | 44 |
| | | Conductivity | μS/cm | 1 | 24/03/2021 | 119 |
| N/A | SW15 | рН | рН | 1 | 24/03/2021 | 6.2 |
| | | Total Suspended Solids | mg/L | 1 | 24/03/2021 | 5 |
| N/A | SW16 | Conductivity | μS/cm | 1 | 24/03/2021 | 153 |
| IN/A | 34410 | рН | рН | 1 | 24/03/2021 | 6.7 |

MONTHLY ENVIRONMENTAL MONITORING REPORT

For the Month Ending 31 March 2021

| EPL ID | Location | Pollutant | Unit of Measure | No. of Samples collected and analysed | Date Sampled | Results |
|--------|----------|------------------------|--------------------|---|--------------|---------|
| | | Total Suspended Solids | mg/L | 1 | 24/03/2021 | 5 |
| | | Conductivity | μS/cm | 1 | 24/03/2021 | 252 |
| N/A | SW17 | рН | рН | 1 | 24/03/2021 | 6.2 |
| | | Total Suspended Solids | mg/L | 1 | 24/03/2021 | 26 |
| | | Conductivity | μS/cm | 1 | 24/03/2021 | 185 |
| N/A | SW18 | рН | рН | 1 | 24/03/2021 | 6.5 |
| | | Total Suspended Solids | mg/L | 1 | 24/03/2021 | 6 |

Blasting

| EPL | | | Unit of | | No. of Blasts during | | Results | | | Exceedance |
|-----|--------------------|-----------------------|---------|-------------|----------------------|--------------|---------------|--------------|--|------------|
| ID | Location | Pollutant | Measure | Frequency | the reporting period | Min Value | Mean Value | Max Value | Limits dBL | (Yes/No) |
| 49 | BM1 Ulan School | Blast Overpressure | dBL | Every Blast | 13 | 83.2 | 94.5 | 100.1 | 115 (95% of Blasts) 120 (100% of Blasts) | No |
| | | Ground Vibration | mm/s | Every Blast | 15 | | | 0.25 | 5mm/s (95% of Blasts) 10mm/s (100% of Blasts) | No |
| N/A | BM5 Ridge Rd | Blast Overpressure | dBL | Every Blast | 13 | 88.5 | 97.7 | 106.8 | 115 (95% of Blasts) 120 (100% of Blasts) | No |
| | | Ground Vibration | mm/s | Every Blast | 15 | 0.01 | 0.19 | 0.55 | 5mm/s (95% of Blasts) 10mm/s (100% of Blasts) | No |
| N/A | BM8 Moolarben | Blast Overpressure | dBL | Every Blast | 13 | 82.0 | 98.9 | 107.7 | 115 (95% of Blasts) 120 (100% of Blasts) | No |
| | Rd | Ground Vibration | mm/s | Every Blast | 15 | 0.02 | 0.11 | 0.39 | 5mm/s (95% of Blasts) 10mm/s (100% of Blasts) | No |

Noise

| EPL ID | Location | Site ID | Monitoring Type | Frequency | Measured Level ^{1,2,3,6} LA1,1minuted B (15min) | Measured Level ^{1,2,3,6} LAeqdB (1min) | Noise Criteria4 | Monitoring Completed during the period | Exceedance (Yes/No) ⁵ |
|--------|--|---------|-------------------------------------|-----------|---|---|--|--|-------------------------------------|
| 44 | Ulan Public School | NA1 | Compliance - Attended | Monthly | IA | IA | Daytime (07:00 – 18:00) LAeq,15minute: 35 dB | Yes | |
| N/A | Cope Road (Receiver 258) | NA11 | Management - Attended | Quarterly | - | - | - | No | - |
| N/A | Lagoons Road | NA2 | Validation - Attended | Annually | - | - | - | No | - |
| 42 | Winchester Crescent | NA12 | Compliance/Validation - Attended | Monthly | IA | IA | Night time (22:00 – 07:00) LAeq,15minute: 35 dB LA1,1minute: 45 dB | Yes | No |
| N/A | Upper Ridge Road (Receiver 176) | NA3 | Validation - Attended | Annually | - | - | - | No | - |
| 40, 41 | Lower Ridge Road | NA6 | Compliance -Attended | Monthly | IA | IA | Night time (22:00 – 07:00) LAeq,15minute: 37 dB LA1,1minute: 45 dB | Yes | No |
| N/A | Moolarben Road (Receiver 28) | NA10 | Validation - Attended | Annually | - | - | - | - No | |
| 46 | Goulburn River National Park | GRNP | Compliance -Attended | Annually | - | - | All periods LAeq,15minute: 50 dB | No | - |
| 46 | Munghorn Gap Nature Reserve | MGNR | Compliance -Attended | Annually | - | - | All periods LAeq,15minute: 50 dB | No | - |

- 1. NA indicates meteorological conditions during the measurement did not correspond with any modelled meteorological conditions, and were not applicable for comparison
- 2. IA is Inaudible. When site only noise is noted as IA, there was no noise from the source of interest audible at the monitoring location
- 3. Site-only noise levels attributed to MCO, including modifying factors where applicable
- 4. As detailed in the EPL, noise emission limits apply under all meteorological conditions except:
 - Wind speeds greater than 3 m/s at 10 metres above ground level; or

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- Stability class F temperature inversion conditions, and wind speeds greater than 2 m/s at 10 metres above ground level; or
- Stability class G temperature inversions
- 5. NA in last column means atmospheric conditions outside those specified in EPL, therefore criterion was not applicable
- 6. NM in Not Measurable. When site noise is noted as NM, this means some noise was audible but could not be quantified.

Effluent Discharge Points

| EPL ID | Pollutant | Unit of Measure | No. of samples required by Licence | No. of Samples collected and analysed | Date Sampled | Result |
|--------|------------------------|-----------------|--|---------------------------------------|--------------|--------|
| | BOD | mg/L | Quarterly | | | |
| | Nitrogen (total) | mg/L | Quarterly | | | |
| 5 | Oil and Grease | mg/L | Quarterly | | | |
| 5 | рН | рН | Quarterly | | | |
| | Phosphorus (total) | mg/L | Quarterly | | | |
| | Total Suspended Solids | mg/L | Quarterly | | | |
| | BOD | mg/L | Quarterly | | | |
| | Nitrogen (total) | mg/L | Quarterly | | | |
| 22 | Oil and Grease | mg/L | Quarterly | | | |
| 22 | рН | рН | Quarterly | | | |
| | Phosphorus (total) | mg/L | Quarterly | | | |
| | Total Suspended Solids | mg/L | Quarterly | | | |
| | BOD | mg/L | Quarterly | | | |
| | Nitrogen (total) | mg/L | Quarterly | | | |
| 23 | Oil and Grease | mg/L | Quarterly | | | |
| 25 | рН | рН | Quarterly | | | |
| | Phosphorus (total) | mg/L | Quarterly | | | |
| | Total Suspended Solids | mg/L | Quarterly | | | |
| | BOD | mg/L | Quarterly | | | |
| | Nitrogen (total) | mg/L | Quarterly | | | |
| 48 | Oil and Grease | mg/L | Quarterly | | | |
| 40 | рН | рН | Quarterly | | | |
| | Phosphorus (total) | mg/L | Quarterly | | | |
| | Total Suspended Solids | mg/L | Quarterly | | | |

Discharge Points

| EPL ID | Pollutant | Unit of Measure | No. of samples required by Licence | No. of Samples collected and analysed | Min Value | Mean Value | Max Value | 100%ile concentration limit | Exceedance (Yes/No) |
|-----------|------------------------|--------------------|---------------------------------------|---------------------------------------|---------------|---------------|--------------|-----------------------------|------------------------|
| | Conductivity | μS/cm | Continuous during discharge | Continuous during discharge | 176 | 210.7 | 309 | 685 | No |
| | Oil and Grease | mg/L | Weekly during discharge | 4 | <1 | <2 | <2 | 10 | No |
| 1 | рН | рН | Continuous during discharge | Continuous during discharge | 6.7 | 6.9 | 7.2 | 6.5-8.5 | No |
| 1 | Total Suspended Solids | mg/L | Weekly during discharge | 4 | <1 | <2 <2 | 50 | No | |
| | Turbidity | NTU | discharge during discharge 0 0 0 | 0 | 25 | No | | | |
| | Discharge Volume | Megalitres per day | Continuous during discharge | Continuous during discharge | 8.9 | 10.7 | 15* | No | |
| | Conductivity | μS/cm | Continuous during discharge | | | 685 | NA | | |
| | Oil and Grease | mg/L | Daily during discharge | | | 10 | NA | | |
| | pH | pН | Continuous during | | | 6.5-8.5 | NA | | |
| 2 | | | discharge | No licensed d | ischarges d | uring the n | oriod | 0.5-8.5 | |
| 2 | Total Suspended Solids | mg/L | Daily during discharge | No licelised d | ischarges u | eriou | 50 | NA | |
| | Turbidity | NTU | Continuous during discharge | | | | | 25 | NA |
| | Discharge Volume | Megalitres per day | Continuous during discharge | | | | NA | | |
| 24 | Oil and Grease | mg/L | Daily during discharge | | | | | | NA |
| | рН | рН | Daily during discharge | No licensed d | iccharges d | uring the n | oriod | 6.5-8.5 | NA |
| | Total Suspended Solids | mg/L | Daily during discharge | No licelised d | ischarges u | uring the p | eriou | 50 | NA |
| | Turbidity | NTU | Daily during discharge | | | 25 | NA | | |
| 26 | Oil and Grease | mg/L | Daily during discharge | | | | | | NA |
| | рН | рН | Daily during discharge | No licensed d | ischarges d | uring the n | eriod | 6.5-8.5 | NA |
| | Total Suspended Solids | mg/L | Daily during discharge | No necrised d | ischial ges u | uning the p | C. 10 a | 50 25 | NA |
| | Turbidity | NTU | Daily during discharge | | | | | | NA |

| EPL | Pollutant | Unit of Measure | No. of samples required by | No. of Samples | Min | Mean | Max | 100%ile | Exceedance |
|-----|------------------------|--------------------|----------------------------|--|--|----------------|---------|---------------|------------|
| ID | | | Licence | collected and | Value | Value | Value | concentration | (Yes/No) |
| | | | | analysed | | | | limit | |
| 28 | Conductivity | μS/cm | Continuous during | | | | | 685 | NA |
| | | | discharge | | | | | | |
| | Oil and Grease | mg/L | Daily during discharge | | | 10 | NA | | |
| | рН | рН | Continuous during | | | | | 6.5-8.5 | NA |
| | | | discharge | No licensed d | No licensed discharges during the period | | | | |
| | Total Suspended Solids | mg/L | Daily during discharge | No licelised d | iiscriai ges c | iuilig tile p | eriou | 50 | NA |
| | Turbidity | NTU | Continuous during | | | | | 25 | NA |
| | | | discharge | | | | | | |
| | Discharge Volume | Kilolitres per day | Continuous during | | | | | | NA |
| | | | discharge | | | | | | |
| 29 | Oil and Grease | mg/L | Daily during discharge | | | | | | NA |
| | рН | рН | Daily during discharge | No licensed discharges during the period | | | 6.5-8.5 | NA | |
| | Total Suspended Solids | mg/L | Daily during discharge | No licensed discharges during the period | | | | 50 | NA |
| | Turbidity | NTU | Daily during discharge | | | 25 | NA | | |
| 31 | Oil and Grease | mg/L | Daily during discharge | | | | | | NA |
| | рН | рН | Daily during discharge | No licensed d | liccharges e | luring the n | oriod | 6.5-8.5 | NA |
| | Total Suspended Solids | mg/L | Daily during discharge | No licelised d | iiscriai ges c | iuiliig tile p | eriou | 50 | NA |
| | Turbidity | NTU | Daily during discharge | | | | | 25 | NA |
| 35 | Oil and Grease | mg/L | Daily during discharge | | | | | | NA |
| | рН | рН | Daily during discharge | No licenced d | icaharaas a | lina +ha n | oriod | 6.5-8.5 | NA |
| | Total Suspended Solids | mg/L | Daily during discharge | No licensed d | ischarges d | iuring the p | erioa | 50 | NA |
| | Turbidity | NTU | Daily during discharge | | | | 25 | NA | |
| 51 | Oil and Grease | mg/L | Daily during discharge | | | | | | NA |
| | рН | рН | Daily during discharge | No licensed discharges during the period | | | 6.5-8.5 | NA | |
| | Total Suspended Solids | mg/L | Daily during discharge | No licensed d | ischarges d | iuring the p | erioa | 50 | NA |
| | Turbidity | NTU | Daily during discharge | | | | | 25 | NA |

^{*}As per the SWMP V5 October 2020 as operations have commenced in UG4 the daily discharge volume limit has increased to 15 ML/d.