BAAL BONE UNDERGROUND

GLENCORE

Q4 2022 Monitoring Summary October to December 2022



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1. Introduction

In accordance with Schedule 5, Condition 9 of Project Approval 09_0178 this report provides a summary of environmental monitoring results for Baal Bone Colliery, for the period **1 October 2022 to 31 December 2022.** Baal Bone's licensed discharge and monitoring locations are identified in **Figure 7.**

2. Air quality

Monthly dust monitoring is carried out in accordance with Australian Standard AS3580.10.1, EPL requirements and Baal Bone's Air Quality Monitoring Program.

Sample analysis is undertaken by the ALS Group Environmental Division, a NATA Accredited laboratory.

Baal Bone maintains a network of dust deposition gauges:

- Sample location DM1 (EPL monitoring point No. 7);
- Sample location DM2 (EPL monitoring point No. 13);
- Sample location DM3 (EPL monitoring point No. 14);
- Sample location DM4 (EPL monitoring point No. 15)

Locations of the dust deposition gauges are shown in Figure 7.

Schedule 3, Condition 10 of Project Approval 09_0178 includes air quality impact assessment criteria for the project and are summarised in **Table 1**. The pollutants to be monitored include deposited dust, TSP and PM¹⁰.

In accordance with the DP&E approved Air Quality Monitoring Program, monitoring for TSP and PM10 was discontinued in June 2012. The monitoring was discontinued following Baal Bone mining operations entering care and maintenance in September 2011, and the completion of coal washing and transporting of coal off-site in December 2011 and April 2012 respectively.

On 10 August 2022, EPL 765 was amended to remove dust and weather monitoring points and conditions. On 19 October 2022 Baal Bone Colliery received approval from DPIE for "the cessation of the attended noise monitoring and depositional dust and meteorological monitoring at the EPL Monitoring Points No. 7, 13, 14 and 15". Dust samples collected in October 2022 are the final dust results.

Pollutant	Averaging period	Criterion		
Deposited dust	Annual	Maximum	Maximum total	
		increase		
		2 g/m²/month	4 g/m²/month	
TSP	Annual	90 μg/m³		
PM10	24 hour	50 μg/m³		
	Annual	30 μg/m³		

Table 1: Baal Bone Air Quality Impact Assessment Criteria

The monthly results for each of the monitoring locations are summarised in Table 2.

Figure 1 provides the monthly deposited dust results for the year to date. **Figure 2** provides the twelve month rolling average.

Collection	EPL Point 7	EPL Point 13	EPL Point 14	EPL Point 15
Date	DM1	DM2	DM3	DM4
10-Jan-22	0.1	0.4	0.8	0.6
8-Feb-22	0.4	0.4	0.7	0.5
8-Mar-22	0.5	0.8	0.6	0.8
5-Apr-22	0.3	0.2	0.2	0.1
3-May-22	0.7	0.6	0.7	0.7
31-May-22	0.3	0.2	0.4	0.2
28-Jun-22	0.5	0.2	0.2	0.2
26-Jul-22	0.4	0.6	0.7	0.4
24-Aug-22	0.5	0.3	0.6	0.3
23-Sep-22	1.1	0.5	0.7	0.4
24-Oct-22	1.2	0.7	1.1	1.0

Table 2: Deposited dust monitoring results for 20	22 (g/m²/month)
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EPL varied in August 2022 to remove requirement for dust, noise and met monitoring. DPIE approved cessation of monitoring in October 2022. Dust sample collected on 24 October 2022 is final sample for Baal Bone Colliery.

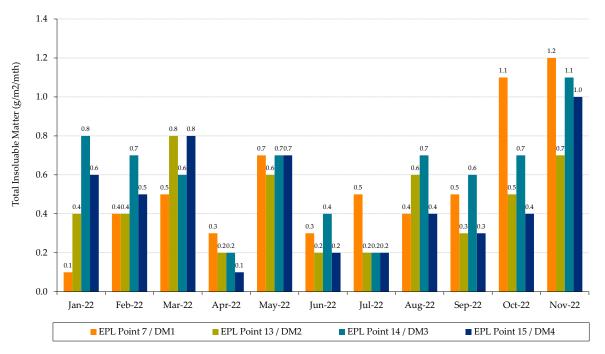


Figure 1: Monthly Total Insoluble Matter

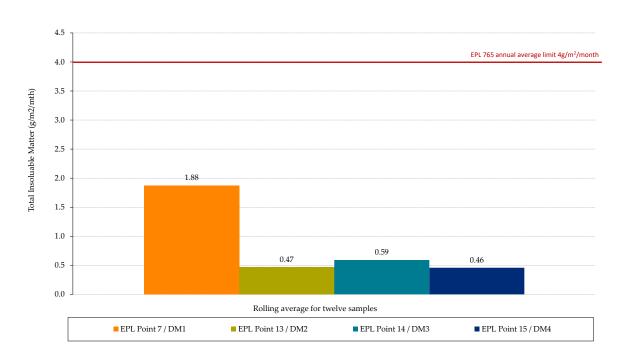


Figure 2: Rolling Average Total Insoluble Matter (12 samples until end Sept 2022)

3. Surface Water

Condition L2 of EPL 765 outlines water concentration limits for oil and grease, pH, total suspended solids and total iron. These limits are presented below in **Table 3**.

Table 3: EPL 765 concentration limits

	EPL Monitoring Point 16 (LDP1) and EPL Monitoring Point 17 (LDP17)
Oil and grease (mg/L)	10
рН	6.5-8.5
Total Suspended Solids (mg/L)	50
Dissolved Iron (mg/L)	1.0

Notes:

 On 22/06/21 the EPA issued a Notice of Variation of Licence No. 765 which removed the requirement to conduct water sampling at LD2. As a part of mine closure works at Baal Bone Colliery, the sewerage treatment plant has been removed from the site, and the transpiration bed area reshaped and rehabilitated. As such the EPA removed EPA Identification Point 2 from the licence along with all associated monitoring requirements for that point. • On 5/10/2022 EPL 765 was varied to add LDP17 and associated monitoring and limit conditions. October 2022 was the first monthly sample.

The monthly results for each of the monitoring locations are summarised in **Table 4.** Results highlighted in red are outside of EPL concentration limits. **Figure 3** to **Figure 6** provide monthly results for each pollutant.

EPL Point	Month	EC	O&G	SO ²⁻ 4	Fe	TSS	рН
		uS/cm	mg/L	mg/L	mg/L	mg/L	-
	Jan	464	<5	155	0.05	10	6.8
	Feb	530	<5	210	1.21	12	6.46
	Mar	370	<5	115	1.87	12	6.9
	Apr	645	<5	252	1.97	23	6.3
	May	599	<5	210	0.05	14	7.3
EPL Point	June	1226	<5	392	0.15	9	7.2
16 (LDP1)	Jul	1167	<5	427	0.11	5	6.6
(2012)	Aug	1342	<5	578	0.11	6	6.6
	Sept	1529	<5	617	0.05	10	6.6
	Oct	1062	<5	242	0.46	8	6.8
	Nov	836	<5	281	0.43	12	6.9
	Dec	1552	<5	496	0.05	5	7.1
	On 5/10/2022 EPL 765 was varied to add LDP17 and associated monitoring and limit conditions.						
EPL Point 17	Oct	1704	<5	483	<0.05	<5	8
(LDP17)	Nov	1459	<5	463	<0.05	<5	8.1
	Dec	1420	<5	498	<0.05	<5	8

Table 4: EPL Water quality results for 2022

Legend

BOD = Biological oxygen demand

EC = Electrical conductivity

Fe = Iron (dissolved iron)

N = Nitrogen

O & G = Oil and Grease P = Phosphorus SO2- = Sulfate4 TSS = Total suspended solids

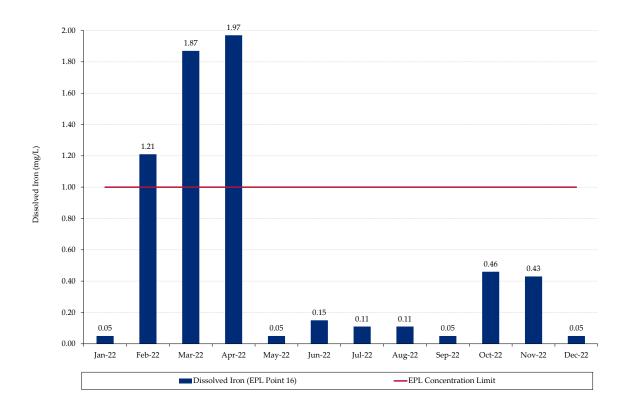


Figure 3: Monthly Dissolved Iron

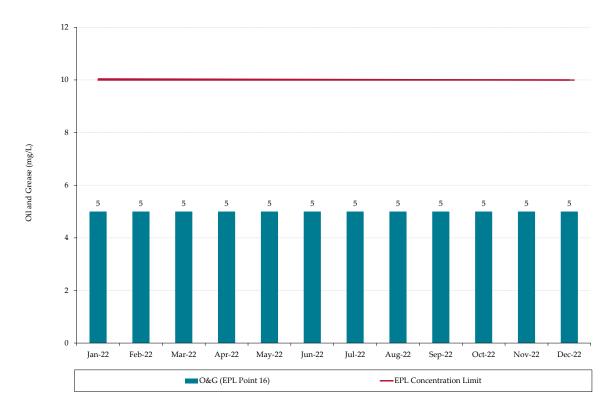


Figure 4: Monthly Oil and Grease

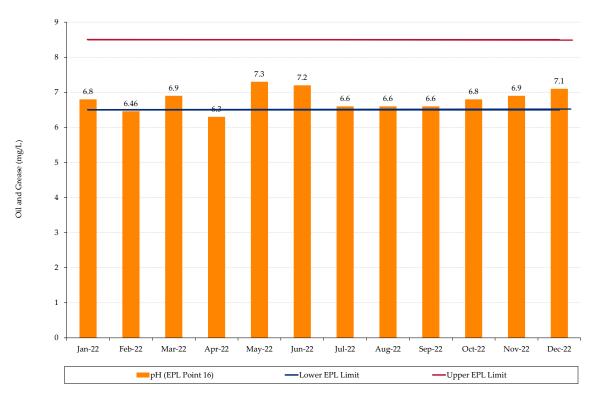


Figure 5: Monthly pH

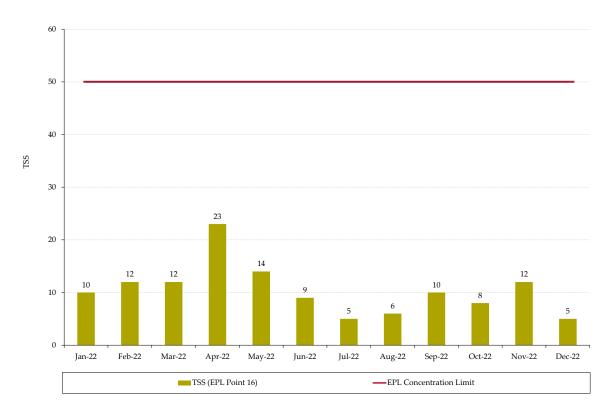


Figure 6: Monthly Total Suspended Solids

A summary of monitoring results for EPL discharge and monitoring points (those with specified concentration limits) can be found below for the 2022 reporting period to date:

- All monthly TSS results were below the EPL concentration limit of 50 mg/L; and
- All Oil and grease levels were below the EPL concentration limit of 10 mg/L.
- February, March and April 2022 results for dissolved iron exceeded the EPL limit of 1mg/L with readings of 1.21 mg/L, 1.87 mg/L and 1.97 mg/L respectively.
- February and April 2022 samples returned pH readings of 6.46 and 6.3 respectively which are outside of the pH concentration limits.

Management actions in response to pH and dissolved iron readings outside of EPL concentration limits at EPL Monitoring Point 16:

- An external consultant: Gauge Scientific was commissioned in 2021 and has provided a report to Baal Bone Colliery investigating the iron exceedances, and providing monitoring and management recommendations;
- Gauge Scientific has advised that the increased iron concentrations are unlikely to have caused material harm to the environment;
- Written notifications were provided to the DPIE and EPA on 22 February 2022, 7 April 2022 and 3 May 2022.

Note: Monthly EPL reporting can be accessed at: <u>Reporting documents - Baal Bone Colliery</u> (<u>glencore.com.au</u>).

4. Noise

Noise Impact Assessment Criteria

Schedule 3, Condition 4 of Project Approval 09_0178 includes long term noise impact assessment criteria. **Table 5** outlines the assessment criteria.

Table 5: Long term noise impact assessment criteria

Location	All periods	Night	
	dB(a) L _{Aeq(15 min)}	dB(a) L _{A1(1 min)}	
R1	46	47	
R2	41	48	
R3	41	48	
All other privately-owned land	35	45	

From 2013 -2021 attended monitoring was undertaken on an annual basis at receptors R1 and R2/R3, shown in **Figure 7**.

Noise Audit Results

There were no noise audits conducted during 2022. Mine closure works were completed in April 2022. On 10 August 2022, EPL 765 was amended to remove dust and weather monitoring points and conditions. On 19 October 2022, Baal Bone Colliery received approval from DPIE for "the cessation of the attended noise monitoring and depositional dust and meteorological monitoring at the EPL Monitoring Points No. 7, 13, 14 and 15".

Previous noise audit reports can be accessed from the Baal Bone publications web page at: <u>Reporting documents - Baal Bone Colliery (glencore.com.au)</u>.

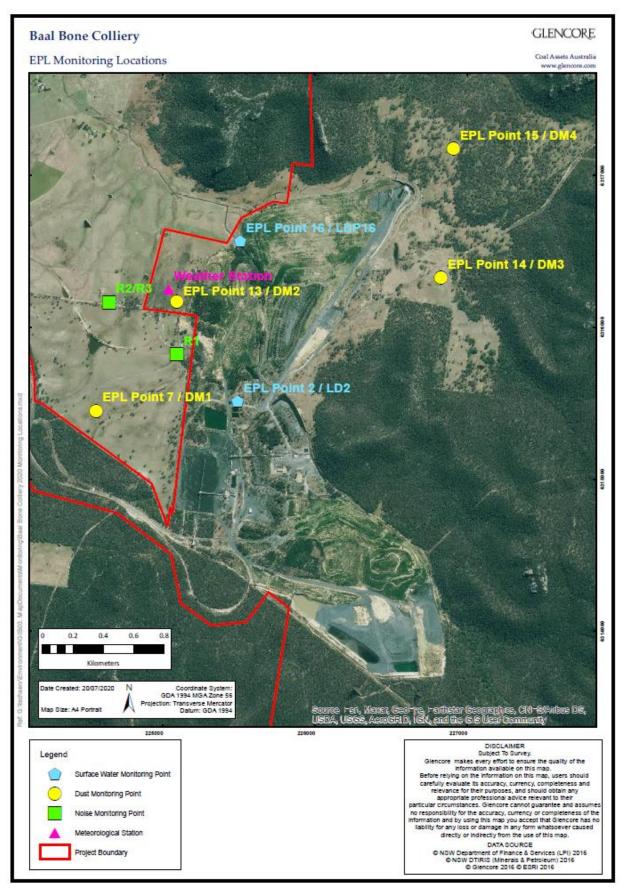


Figure 7: Baal Bone Colliery EPL Monitoring Points