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6 February 2018

Commercial-in-Confidence

Merrilyn Barnes Environmental Superintendent Downer Mining Lot 2, 8 Melva Place Mt Thorley NSW 2330

Dear Merrilyn

Effluent Water Quality Monitoring - Downer EDI Mining, Mt Thorley – December 2017

AECOM Australia Pty Ltd was appointed by Downer EDI to undertake guarterly effluent water quality monitoring at Downer EDI Mining, Mt Thorley during December 2017.

Sampling was carried out in accordance with the Approved Methods for the Sampling and Analysis of Water Pollutants in New South Wales (DEC, 2004, Approved Methods), with reference to the following standards:

- AS/NZS 5667.1 (1998) Guidance on the design of sampling programs, sampling techniques and the preservation and handling of samples; and
- AS/NZS 5667.4 (1998) Guidance on sampling from lakes, natural and manmade.

Effluent is required to be sampled on a guarterly basis from the site Waste Water Treatment Plant (WWTP) as per the requirements of EPL Licence 12325. Due to reduced manning levels at the Downer Thorley facility insufficient treated effluent was available to enable sampling from the effluent outlet hose so the final tank discharge /pumping tank cell was sampled directly using a decontaminated sampling pole and opened ended sample cup. The sample was transported to the ALS Water NATA accredited laboratory on the same day for pH and faecal coliforms analysis.

Laboratory analysis on water samples was carried out in accordance with the Approved Methods, with specific standards nominated on individual analytical and quality control reports.

Results Summary

The initial quarter sampling of the WWTP Effluent Tap was conducted by AECOM staff on 6 December 2017. The analytical results are displayed in **Table 1** below.

Table 1 Effluent Water Quality Monitoring Results Table 1

Parameter	WWTP Effluent Tap
Event	Dec 2017
рН	9.78
Faecal coliforms (CFU/100mL)	<9

Please find enclosed the documentation for the monitoring conducted out including laboratory certificates of analysis, field sheets and chain of custody documentation.

Discussion

There are no limits set in EPL Licence 12325 for the WWTP Effluent sample for pH or faecal coliforms and as this was the initial monitoring event there is no analytical history for this sample location.

Quarterly monitoring is next scheduled for March 2018.

If you require any further information, please contact our Singleton office on (02) 6575 9000.



Kind regards

f.L.

Chris Burns Environmental Scientist christopher.burns@aecom.com

Direct Dial: +61265759000 Direct Fax: +61265759099

encl: Analytical Reports, Field Sheets, Chain of Custody documentation.

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Chad Whitburn Compliance Services - Team Leader Chad.Whitburn@aecom.com

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CERTIFICATE OF ANALYSIS

Work Order	: WN1705502	Page	: 1 of 2	
Client	: AECOM Australia Pty Ltd	Laboratory	: ALS Water - Newcastle	
Contact	SGNALS ANALYTICAL RESULTS	Contact	: Hayley Worthington	
Address	: PO BOX 3148	Address	5/585 Maitland Road Nev	wcastle West NSW Australia 2304
	SINGLETON NSW, AUSTRALIA 2330			
Telephone	:	Telephone	: +612 4014 2500	
Project	: 60515151/1.1 DBS STP Quarterly (S2480)	Date Samples Received	: 06-Dec-2017 16:33	awijum.
Order number	: 60515151/1.1	Date Analysis Commenced	: 06-Dec-2017	
C-O-C number	: S2480	Issue Date	: 07-Dec-2017 13:00	
Sampler	: RALPH BROWN, SARAH BROWN			Hac-MRA NATA
Site	:			
Quote number	: EN/004/16			Accreditation No. 825
No. of samples received	: 1			Accreditation No. 825
No. of samples analysed	: 1			ISO/IEC 17025 - Testing

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. This document shall not be reproduced, except in full.

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results

Additional information pertinent to this report will be found in the following separate attachments: Quality Control Report, QA/QC Compliance Assessment to assist with Quality Review and Sample Receipt Notification.

Signatories

This document has been electronically signed by the authorized signatories below. Electronic signing is carried out in compliance with procedures specified in 21 CFR Part 11.

Signatories	Position	Accreditation Category
Neil Martin	Team Leader - Chemistry	Chemistry, Newcastle West, NSW
Suzanne Meldrum	Technical Officer	Microbiology, Newcastle West, NSW



General Comments

The analytical procedures used by the Environmental Division have been developed from established internationally recognized procedures such as those published by the USEPA, APHA, AS and NEPM. In house developed procedures are employed in the absence of documented standards or by client request.

Where moisture determination has been performed, results are reported on a dry weight basis.

Where a reported less than (<) result is higher than the LOR, this may be due to primary sample extract/digestate dilution and/or insufficient sample for analysis.

Where the LOR of a reported result differs from standard LOR, this may be due to high moisture content, insufficient sample (reduced weight employed) or matrix interference.

When sampling time information is not provided by the client, sampling dates are shown without a time component. In these instances, the time component has been assumed by the laboratory for processing purposes.

Where a result is required to meet compliance limits the associated uncertainty must be considered. Refer to the ALS Contact for details.

Key: CAS Number = CAS registry number from database maintained by Chemical Abstracts Services. The Chemical Abstracts Service is a division of the American Chemical Society.

LOR = Limit of reporting

^ = This result is computed from individual analyte detections at or above the level of reporting

ø = ALS is not NATA accredited for these tests.

~ = Indicates an estimated value.

Analytical Results

Sub-Matrix: WATER		Cli	ent sample ID	STP - WWTP Effluent	 		
(Matrix: WATER)	Tap Image I						
	C	lient sampli	ing date / time	06-Dec-2017 08:15	 		
Compound	CAS Number	LOR	Unit	WN1705502-001	 		
				Result	 		
EA005: pH							
pH Value		0.01	pH Unit	9.78	 		
MW006.WN: Thermotolerant Col	iforms & E.coli (MF)						
Faecal Coliforms		1	CFU/100mL	<9	 		

AECOM

DRAFT

Water Sampling Field Sheet – STP Quarterly

Client Collection Date	Downer Blasting	Collection Time	07:50-08:				NN	
Site		Frequency	Project Number 60515151 07:50-08:25 Sampled By (Name) S. BROWN R. BROWN Time Flow Rate Colour Odour Turbidity Comments 08:15 TGNK CIEAR C Smil GP, Bacto	Comments				
STP - WWTP Effluent Tap		Quarterly	08:15	Tank (ei)	CLEAR		С	- Sml GP, Bacto

C - Clear, ST - slightly turbid, T - turbid, VT - very turbid

Samplers Initials (

lls (M

Chris Melmeth – 0429 477 674 (Site Supervisor); Contact details for Heat Plant on poster near outside phone (office) if unable to contact site supervisor

Page 1

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