



Date	Nature of Complaint / Incident	Complaint / Incident	Action Taken
Friday, 3 May 2024	Total Suspended Solids Exceedance	On 8 May 2024 Delta Coal received water quality analytical results for an exceedance of the 50 mg/L total suspended solids (TSS) limit. The sample was collected on the 3 May 2024 at 7:45 am with a TSS concentration of 169 mg/L.	<p>The TSS exceedance was investigated and reported to the NSW EPA, NSW DPE and NSW Resources Regulator. Actions resulting from the incident investigation include:</p> <ul style="list-style-type: none"> <li>- Continue to review the MC site water balance and TARP, to identify improvements in the management of sediment-laden run-off received by the mine water management ponds; and</li> <li>- Re-position the sites silt curtain to ensure full functionality.</li> <li>- Assess flocculant basket locations to ensure flocculant basket locations are optimal for treatment of storm water within the sites sediment ponds.</li> <li>- Investigate potential improvements of silt retention in Ponds 1-3.</li> </ul>
Monday, 6 May 2024	Volumetric Discharge Exceedance	On 6 May 2024 an exceedance of the daily volume discharge limit for Point 1 was recorded by the site flow meters due to an intensive rainfall event. The recorded daily volume discharged was 4,382 kL against the limit of 4,000 kL/Day.	<p>The volumetric exceedance was reported to the NSW EPA, NSW DPE and NSW Resources Regulator. Actions resulting from the incident investigation include:</p> <ul style="list-style-type: none"> <li>- Review the Delta Coal TARP system controlling underground mine dewatering during high rainfall events. Consideration will be given to reducing the trigger level for ceasing Manning Colliery groundwater discharge.</li> <li>- Delta Coal will investigate the alarm level to the control room operator for total surface discharge, determining if an earlier warning is suitable via the SCADA system to mitigate the likelihood of exceedance as a result of groundwater discharge.</li> </ul>