

Date	Nature of Complaint / Incident	Complaint / Incident	Action Taken
Tuesday, 6 May 2025	Exceedance of EPL depositional dust limit at DG1.	There was an exceedance to the maximum total increase in deposited dust level (increase greater than 2 g/m ² /month) at DDG1 for the sampling period between 5 March 2025 and 4 April 2025. The monthly depositional dust level increased from 0.1 g/m ² /month to 2.6 g/m ² /month.	<p>The testing laboratory (ALS Environmental Pty Ltd) reported that the deposition comprised the following:</p> <ul style="list-style-type: none"> Total insoluble matter – 2.6 g/m²/month • Combustible matter – 0.5 g/m²/month • Ash content – 2.1 g/m²/month <p>Site operations were typical during the monitoring period. The incident investigation did not attribute the exceedance to site operations.</p> <p>The exceedance was reported to the NSW Department of Planning, Housing and Infrastructure (DPHI).</p>
Tuesday, 27 May 2025	Exceedance of EPL depositional dust limit at DG1.	There was an exceedance to the maximum total increase in deposited dust level (increase greater than 2 g/m ² /month) at DDG1 for the sampling period between 5 April 2025 and 6 May 2025. The monthly depositional dust level increased from 2.6 g/m ² /month to 10 g/m ² /month.	<p>The testing laboratory (ALS Environmental Pty Ltd) reported that the deposition comprised the following:</p> <ul style="list-style-type: none"> Total insoluble matter – 10 g/m²/month • Combustible matter – 3.5 g/m²/month • Ash content – 6.5 g/m²/month <p>Site operations were typical during the monitoring period. The incident investigation did not attribute the exceedance to site operations.</p> <p>The exceedance was reported to the NSW Department of Planning, Housing and Infrastructure (DPHI).</p>
Tuesday, 27 May 2025	Exceedance of EPL depositional dust limit at DG4.	There was an exceedance to the maximum total increase in deposited dust level (increase greater than 2 g/m ² /month) at DDG4 for the sampling period between 5 April 2025 and 6 May 2025. The monthly depositional dust level increased from 0.4 g/m ² /month to 64 g/m ² /month.	<p>The testing laboratory (ALS Environmental Pty Ltd) reported that the deposition comprised the following:</p> <ul style="list-style-type: none"> Total insoluble matter – 64 g/m²/month • Combustible matter – 22 g/m²/month • Ash content – 42 g/m²/month <p>Site operations were typical during the monitoring period. The incident investigation did not attribute the exceedance to site operations.</p> <p>The exceedance was reported to the NSW Department of Planning, Housing and Infrastructure (DPHI).</p>
Wednesday, 20 August 2025	Exceedance of EPL TSS limit at LDP1	On 4 August 2025 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 20 August at 9:30 with a TSS concentration of 80mg/L.	The TSS exceedance was notified to the NSW EPA and NSW Department of Planning, Housing and Infrastructure (DPHI) on 4 September 2025. Incident investigation findings will be added once the incident investigation is completed.