

MAULES CREEK COAL MINE – MONTHLY MONITORING SUMMARY

Site Information

EPL No: 20221 EPA Website Link: <u>Hyperlink to Maules Creek Coal, Environment Protection Licence</u> Licensee: Maules Creek Coal Mine Pty Ltd Licensee Address: Maules Creek Coal Mine, Therribri Road, BOGGABRI NSW 2382 EPL Monitoring Points: Figure 1 Sampling Period: January 2016 Publication Date: February 2016

Context: This Monthly Monitoring Summary aligns with the applicable Environment Protection Licence (EPL) – Maules Creek Coal Mine issued 21st September 2015 by the NSW Environment Protection Authority (EPA).

Monthly Monitoring Summary

ID EPL (Site)	Parameter	Units	Frequency	Samples	Date	Laboratory Results Received	Min Value	Mean Value	Median Value	Max / Only Value				
	TSS	mg/L	Special	0										
2	Conductivity	μs/cm	Frequency	0										
(SD2)	Oil & Grease	mg/L	Discharge only	0										
	рН	рН	Discharge only	0										
	TSS	mg/L	Special	0										
3	Conductivity	μs/cm	Frequency	0										
(SD3)	Oil & Grease	mg/L	Discharge only	0										
	рН	рН	Discharge only	0										
	TSS	mg/L	Special	0										
4	Conductivity	μs/cm	Frequency	0										
(SD4)	Oil & Grease	mg/L	Discharge only	0										
	рН	рН	Discharge only	0										
	TSS	mg/L	Special 0											
5	Conductivity	μs/cm	Frequency	0		No	discharge at this	location this mon	th					
(SD5)	Oil & Grease	mg/L	Discharge only	0		NO	uischarge at this							
	рН	рН	Discharge only	0										
	TSS	mg/L	Special	0										
6	Conductivity	μs/cm	Frequency	0										
(SD6)	Oil & Grease	mg/L	Discharge only	0										
	рН	рН	Discharge only	0										
	TSS	mg/L	Special	0										
7	Conductivity	μs/cm	Frequency	0										
(SD7)	Oil & Grease	mg/L	Discharge only	0	0									
	рН	рН	Discharge only	0										
	TSS	mg/L	Special	0										
8	Conductivity	μs/cm	Frequency	0										
(SD8)	Oil & Grease	mg/L	Discharge only	0										
	рН	рН	Discharge only	0										

Table 1 - Wet Weather Discharge - Surface Water Monitoring

EPL ID	Parameter	Units	Frequency	Samples	Date	Laboratory Results Received	Min Value	Mean Value	Median Value	Max / Only Value
	TSS	mg/L	Special	0						
9	Conductivity	μs/cm	Special	0						
(SD9)	Oil & Grease	mg/L	Discharge only	0						
	рН	рН	Discharge only	0						
	TSS	mg/L	Creation	0						
10	Conductivity	μs/cm	Special	0		No	discharge at this	location this man	th	
(SD10)	Oil & Grease	mg/L	Discharge only	0		NO	uischarge at this			
	рН	рН	Discharge only	0						
	TSS	mg/L	Creation	0						
11	Conductivity	μs/cm	Special	0	0					
(SD11)	Oil & Grease	mg/L	Frequency	0						
	рН	рН	Discharge Offy	0						

Table 2 - Surface Water Monitoring - Mine Void

ID EPL (Site)	Parameter	Units	Frequency	Samples	Date	Laboratory Results Received	Min	Mean	Max / Only Value
	TSS	mg/L		0					
12	Conductivity	μs/cm	Every 2	0			Novt comple Febru	0.000	
(Mine Void)	Oil & Grease	mg/L	months	0			Next sample Febru	ary	
	рН	рН		0					

ID EPL (Bore)	Parameters	Units	Frequency	Samples	Date	Laboratory Results Received	Min	Mean	Max / Only Value
12	рН	рН							
(RB01a)	Conductivity	μs/cm	Quarterly	0					
(KBUIA)	TDS	mg/L							
1.4	рН	рН							
14 (DD02a)	Conductivity	μs/cm	Quarterly	0					
(RBUZa)	TDS	mg/L							
15	рН	рН	Quarterly	0					
15	Conductivity	μs/cm				Next sample March			
(BCIVIUT)	TDS	mg/L							
10	рН	рН							
10	Conductivity	μs/cm	Quarterly	0					
(BCIVIU3)	TDS	mg/L	-						
47	рН	рН							
	Conductivity	μs/cm	Quarterly	0					
(REGIUA)	TDS	mg/L							

Table 3 - Groundwater Quality Monitoring

MCC ID	Date	Start Time	Wind Speed (m/s)	Measured Levels – dB(A) L _{Aeq 15min} Evening	Measured Levels – dB(A) L _{Aeq 15min} Night	Limit L _{Aeq 15min} (dB) Operations Criteria	Measured Levels – dB(A) L _{A1 (1 min)} Night	Limit L _{A1 (1 min)} (dB) Operations Criteria	Weather Rain (mm)	Exceedance (Yes / No)
NM1	19/01/2016	20:48:00	0.7	<20		35			0	Nil
NM1	19/01/2016	21:04:00	0.4	<20		35			0	Nil
NM1	18/01/2016	22:45:00	0.6		27	35	32	45	0	Nil
NM1	18/01/2016	23:00:00	0.5		28	35	35	45	0	Nil
NM2	18/01/2016	20:57:00	1.1	26		39			0	Nil
NM2	18/01/2016	21:13:00	1.4	25		39			0	Nil
NM2	19/01/2016	22:17:00	1.2		29	39	36	45	0	Nil
NM2	19/01/2016	22:37:00	1		31	39	37	45	0	Nil
NM3	18/01/2016	19:30:00	1.5	<30		35			0	Nil
NM3	18/01/2016	19:45:00	1.2	<30		35			0	Nil
NM3	19/01/2016	23:53:00	0.4		<25	35	<25	45	0	Nil
NM3	20/01/2016	0:09:00	0.2		<25	35	<25	45	0	Nil
NM4	19/01/2016	19:48:00	1.3	<20		35			0	Nil
NM4	19/01/2016	20:18:00	0.2	<20		35			0	Nil
NM4	18/01/2016	23:32:00	0.4		27	35	32	45	0	Nil
NM4	18/01/2016	23:48:00	0.2		26	35	34	45	0	Nil
NM5	19/01/2016	21:28:00	0.9	<20		35			0	Nil
NM5	19/01/2016	21:43:00	0.9	<20		35			0	Nil
NM5	18/01/2016	22:00:00	0.7		<20	35	<25	45	0	Nil
NM5	18/01/2016	22:16:00	1		<25	35	<25	45	0	Nil
NM6	18/01/2016	20:14:00	1.3	IA		35			0	Nil
NM6	18/01/2016	20:29:00	1.4	IA		35			0	Nil
NM6	19/01/2016	23:08:00	0.7		IA	35	IA	45	0	Nil
NM6	19/01/2016	23:23:00	0.3		IA	35	IA	45	0	Nil

Table 4 - Noise Monitoring (Attended - Measured)

* IA & NM = Inaudible & Not Measurable.

**MCC ID = Locations as per the approved Noise Management Plan.

***ND = No data due to high prevailing winds during the attended noise monitoring event.

Italicised text indicates wind speed exceeds the 3.0m/s maximum for noise monitoring.

Noise Monitoring (Attended - Low Frequency Assessment)

None of the twenty-four measurements occurred during which operational activities from MCC were directly measurable (not "inaudible", "not measurable" or less than a maximum cut-off value of 30 dB), were within 5 dB of the relevant criterion and where meteorological conditions resulted in criteria applying (in accordance with the project approval). No further analysis was required.

Table 5 - Blast Monitoring (Blasts - Limits Apply)

Location	Parameter	Units	Frequency	Number	Average	Мах	100% Limit	Exceedance (Yes / No)
Operations	Noise	Db (Lin Peak)	All	7	97.04	110.3	120	No
Blasts	Vibration	mm/s	All	7	0.23	0.76	10	No

Table 6 – Dust Monitoring (Limits Apply)

ID EPL (Site)	Sample period	Unit	Parameter	Rolling Annual Average	NEPM Annual Criteria	Exceedance (Yes / No)
18 (TEOM1)	Continuous	µg/m³.month	PM ₁₀	9.6	30	No
19 (HVAS)	6 days	μg/m³	PM ₁₀	13.6	30	No

ID EPL (Site)	Sample period	Particulates Deposited Matter	Rolling Annual Average Insoluble Solids	Criteria	Exceedance (Yes / No)
20 (DDG1/MC1)	Monthly	g/m ² month	2.0	4	No
21 (DDG2/MC2)	Monthly	g/m ² month	2.7	4	No
22 (DDG3/MC3)	Monthly	g/m ² month	1.2	4	No
23 (DDG4/MC4)	Monthly	g/m ² month	1.3	4	No

Figure Figure 1 – EPL 20221 Monitoring Locations





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Monthly Monitoring Summary

ID EPL (Site)	Parameter	Units	Frequency	Samples	Date	Laboratory Results Received	Min Value	Mean Value	Median Value	Max / Only Value				
	TSS	mg/L	Special	0										
2	Conductivity	μs/cm	Frequency	0										
(SD2)	Oil & Grease	mg/L	Discharge only	0										
	рН	рН	Discharge only	0										
	TSS	mg/L	Special	0										
3	Conductivity	μs/cm	Frequency	0										
(SD3)	Oil & Grease	mg/L	Discharge only	0										
	рН	рН	Discharge only	0										
	TSS	mg/L	Special	0										
4	Conductivity	μs/cm	Frequency	0										
(SD4)	Oil & Grease	mg/L	Discharge only	0										
	рН	рН	Discharge only	0										
	TSS	mg/L	Special 0											
5	Conductivity	μs/cm	Frequency	0		No	discharge at this	location this mon	th					
(SD5)	Oil & Grease	mg/L	Discharge only	0		NO	uischarge at this							
	рН	рН	Discharge only	0										
	TSS	mg/L	Special	0										
6	Conductivity	μs/cm	Frequency	0										
(SD6)	Oil & Grease	mg/L	Discharge only	0										
	рН	рН	Discharge only	0										
	TSS	mg/L	Special	0										
7	Conductivity	μs/cm	Frequency	0										
(SD7)	Oil & Grease	mg/L	Discharge only	0	0									
	рН	рН	Discharge only	0										
	TSS	mg/L	Special	0										
8	Conductivity	μs/cm	Frequency	0										
(SD8)	Oil & Grease	mg/L	Discharge only	0										
	рН	рН	Discharge only	0										

Table 1 - Wet Weather Discharge - Surface Water Monitoring

EPL ID	Parameter	Units	Frequency	Samples	Date	Laboratory Results Received	Min Value	Mean Value	Median Value	Max / Only Value	
	TSS	mg/L	Special	0							
9	Conductivity	μs/cm	Froquency	0							
(SD9)	Oil & Grease	mg/L	Discharge only	0							
	рН	рН	Discharge only	0							
	TSS	mg/L	Creatial	0							
10	Conductivity	μs/cm	Special	0		No	discharge at this	location this man	th.		
(SD10)	Oil & Grease	mg/L	Discharge only	0		NO	discharge at this	location this mon	L11.		
	рН	рН	Discharge only	0							
	TSS	mg/L	Creatial	0							
11	Conductivity	μs/cm	Special	0							
(SD11)	Oil & Grease	mg/L	Frequency	0							
	рН	рН	Discharge only	0							

Table 2 - Surface Water Monitoring - Mine Void

ID EPL (Site)	Parameter	Units	Frequency	Samples	Date	Laboratory Results Received	Min	Mean	Max / Only Value
	TSS	mg/L		0	25 Feb 2016	15 Mar 2016			<5
12	Conductivity	μs/cm	Every 2	0	25 Feb 2016	15 Mar 2016			1720
(Mine Void)	Oil & Grease	mg/L	months	0	25 Feb 2016	15 Mar 2016			<5
	рН	рН]	0	25 Feb 2016	15 Mar 2016			8.36

ID EPL (Bore)	Parameters	Units	Frequency	Samples	Date	Laboratory Results Received	Min	Mean	Max / Only Value
12	рН	рН							
(RB01a)	Conductivity	μs/cm	Quarterly	0					
(KBUIA)	TDS	mg/L							
1.4	рН	рН							
14 (DD02a)	Conductivity	μs/cm	Quarterly	0					
(RBUZa)	TDS	mg/L							
15	рН	рН	Quarterly	0					
15	Conductivity	μs/cm				Next sample March			
(BCIVIUT)	TDS	mg/L							
10	рН	рН							
10	Conductivity	μs/cm	Quarterly	0					
(BCIVIU3)	TDS	mg/L	-						
47	рН	рН							
	Conductivity	μs/cm	Quarterly	0					
(REGIUA)	TDS	mg/L							

Table 3 - Groundwater Quality Monitoring

MCC ID	Date	Start Time	Wind Speed (m/s)	Measured Levels – dB(A) L _{Aeq 15min} Evening	Measured Levels – dB(A) L _{Aeq 15min} Night	Limit L _{Aeq 15min} (dB) Operations Criteria	Measured Levels – dB(A) L _{A1 (1 min)} Night	Limit L _{A1 (1 min)} (dB) Operations Criteria	Weather Rain (mm)	Exceedance (Yes / No)
NM1	24/02/2016	20:37:00	0.2	IA		35			0	Nil
NM1	24/02/2016	20:54:00	0.4	IA		35			0	Nil
NM1	23/02/2016	23:39:00	0.7		26	35	31	45	0	Nil
NM1	23/02/2016	23:54:00	0.8		24	35	33	45	0	Nil
NM2	23/02/2016	21:18:00	0.9	26		39			0	Nil
NM2	23/02/2016	21:34:00	0.5	34		39			0	Nil
NM2	24/02/2016	22:14:00	0.3		IA	39	IA	45	0	Nil
NM2	24/02/2016	22:31:00	0.2		<20	39	<20	45	0	Nil
NM3	23/02/2016	19:49:00	1.9	IA		35			0	Nil
NM3	23/02/2016	20:06:00	1.8	IA		35			0	Nil
NM3	24/02/2016	23:41:00	0.6		IA	35	IA	45	0	Nil
NM3	24/02/2016	23:57:00	0.4		IA	35	IA	45	0	Nil
NM4	24/02/2016	19:53:00	1.2	IA		35			0	Nil
NM4	24/02/2016	20:09:00	0.4	IA		35			0	Nil
NM4	23/02/2016	22:15:00	0.4		30	35	36	45	0	Nil
NM4	23/02/2016	22:31:00	1.6		29	35	34	45	0	Nil
NM5	24/02/2016	21:26:00	0.3	<20		35			0	Nil
NM5	24/02/2016	21:41:00	0.5	<20		35			0	Nil
NM5	24/02/2016	0:19:00	0.7		<20	35	29	45	0	Nil
NM5	24/02/2016	0:34:00	1.7		<20	35	<20	45	0	Nil
NM6	23/02/2016	20:34:00	2.2	IA		35			0	Nil
NM6	23/02/2016	20:50:00	2.5	<20		35			0	Nil
NM6	24/02/2016	22:58:00	0.4		IA	35	IA	45	0	Nil
NM6	24/02/2016	23:14:00	0.7		IA	35	IA	45	0	Nil

Table 4 - Noise Monitoring (Attended - Measured)

* IA & NM = Inaudible & Not Measurable.

**MCC ID = Locations as per the approved Noise Management Plan.

***ND = No data due to high prevailing winds during the attended noise monitoring event.

Italicised text indicates wind speed exceeds the 3.0m/s maximum for noise monitoring.

Noise Monitoring (Attended - Low Frequency Assessment)

None of the twenty-four measurements occurred during which operational activities from MCC were directly measurable (not "inaudible", "not measurable" or less than a maximum cut-off value of 30 dB), were within 5 dB of the relevant criterion and where meteorological conditions resulted in criteria applying (in accordance with the project approval). No further analysis was required.

Table 5 - Blast Monitoring (Blasts - Limits Apply)

Location	Parameter	Units	Frequency	Number	Average	Мах	100% Limit	Exceedance (Yes / No)
Operations	Noise	Db (Lin Peak)	A 11	8	103.28	111.7	120	No
Blasts	Vibration	mm/s	All	8	0.35	1.36	10	No

Table 6 – Dust Monitoring (Limits Apply)

ID EPL (Site)	Sample period	Unit	Parameter	Rolling Annual Average	NEPM Annual Criteria	Exceedance (Yes / No)
18 (TEOM1)	Continuous	µg/m³.month	PM ₁₀	9.9	30	No
19 (HVAS)	6 days	μg/m³	PM ₁₀	13.9	30	No

ID EPL (Site)	Sample period	Particulates Deposited Matter	Rolling Annual Average Insoluble Solids	Criteria	Exceedance (Yes / No)
20 (DDG1/MC1)	Monthly	g/m ² month	1.9	4	No
21 (DDG2/MC2)	Monthly	g/m ² month	2.8	4	No
22 (DDG3/MC3)	Monthly	g/m ² month	1.2	4	No
23 (DDG4/MC4)	Monthly	g/m ² month	1.3	4	No

Figure Figure 1 – EPL 20221 Monitoring Locations





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Context: This Monthly Monitoring Summary aligns with the applicable Environment Protection Licence (EPL) – Maules Creek Coal Mine issued 21st September 2015 by the NSW Environment Protection Authority (EPA).

Monthly Monitoring Summary

ID EPL (Site)	Parameter	Units	Frequency	Samples	Date	Laboratory Results Received	Min Value	Mean Value	Median Value	Max / Only Value
	TSS	mg/L	Special	0						
2	Conductivity	μs/cm	Frequency	0						
(SD2)	Oil & Grease	mg/L	Discharge only	0						
	рН	рН	Discharge only	0						
	TSS	mg/L	Special	0						
3	Conductivity	μs/cm	Frequency	0						
(SD3)	Oil & Grease	mg/L	Discharge only	0						
	рН	рН	Discharge only	0						
	TSS	mg/L	Special	0						
4	Conductivity	μs/cm	Eroquoncy	0						
(SD4)	Oil & Grease	mg/L	Discharge only	0						
	рН	рН	Discharge only	0						
	TSS	mg/L	Special	0						
5	Conductivity	μs/cm	Frequency	0		No	discharge at this	ocation this mont	ch	
(SD5)	Oil & Grease	mg/L	Discharge only	0		NO	discharge at this		.11.	
	рН	рН	Discharge only	0						
	TSS	mg/L	Special	0						
6	Conductivity	μs/cm	Eroquoncy	0						
(SD6)	Oil & Grease	mg/L	Discharge only	0						
	рН	рН	Discharge only	0						
	TSS	mg/L	Special	0						
7	Conductivity	μs/cm	Eroquoncy	0						
(SD7)	Oil & Grease	mg/L	Discharge only	0						
	рН	рН	Discharge only	0						
	TSS	mg/L	Special	0						
8	Conductivity	μs/cm	Frequency	0						
(SD8)	Oil & Grease	mg/L	Discharge only	0						
	рН	рН	Discharge only	0						

Table 1 - Wet Weather Discharge - Surface Water Monitoring

EPL ID	Parameter	Units	Frequency	Samples	Date	Laboratory Results Received	Min Value	Mean Value	Median Value	Max / Only Value		
	TSS	mg/L	Special	0								
9	Conductivity	μs/cm	Special	0								
(SD9)	Oil & Grease	mg/L	Discharge only	0								
	рН	рН	Discharge only	0								
	TSS	mg/L	Special -	0								
10	Conductivity	μs/cm		0		No	discharge at this	agation this man	th.			
(SD10)	Oil & Grease	mg/L	Discharge only	0		INO	discharge at this	ocation this mon	un.			
	рН	рН	Discharge only	0								
	TSS	mg/L	Creation	0								
11	Conductivity	μs/cm	Special	0								
(SD11)	Oil & Grease	mg/L	Discharge only	0								
	рН	рН	Discharge only	0	0							

Table 2 - Surface Water Monitoring - Mine Void

ID EPL (Site)	Parameter	Units	Frequency	Samples	Date	Laboratory Results Received	Min	Mean	Max / Only Value
	TSS	mg/L		0					
12	Conductivity	μs/cm	Every 2	0			Next comple Apr	:1	
(Mine Void)	Oil & Grease	mg/L	months	0			Next sample Apr	11.	
	рН	рН		0					

ID EPL (Bore)	Parameters	Units	Frequency	Samples	Date	Laboratory Results Received	Min	Mean	Max / Only Value	
10	рН	рН							8.68	
15 (PP01a)	Conductivity	μs/cm	Quarterly	1	10/3/2016	14/4/16			1030	
(KBOIA)	TDS	mg/L							526	
1.4	рН	рН							11.7	
14 (PP02a)	Conductivity	μs/cm	Quarterly	1	10/3/2016	14/4/16			1460	
(RB02a)	TDS	mg/L							601	
1 Г	рН	рН	Quarterly	0	14/3/2016					
15	Conductivity	μs/cm				Bore dry since installation				
(BCIVIUI)	TDS	mg/L								
16	рН	рН								
10	Conductivity	μs/cm	Quarterly	0	14/3/2016		Bore dry sind	ce installation		
(BCM03)	TDS	mg/L	Quarteriy			,				
17	рН	рН								
17 (PEC102)	Conductivity	μs/cm	Quarterly	0	14/3/2016	5 Bore dry since installation				
(REG10a)	TDS	mg/L	7							

Table 3 - Groundwater Quality Monitoring

MCC ID	Date	Start Time	Wind Speed (m/s)	Measured Levels – dB(A) L _{Aeq 15min} Evening	Measured Levels – dB(A) L _{Aeq 15min} Night	Limit L _{Aeq 15min} (dB) Operations Criteria	Measured Levels – dB(A) L _{A1 (1 min)} Night	Limit L _{A1 (1 min)} (dB) Operations Criteria	Weather Rain (mm)	Exceedance (Yes / No)
NM1	31/03/2016	19:09:00	1.4	IA		35			0	Nil
NM1	31/03/2016	19:24:00	0.3	IA		35			0	Nil
NM1	30/03/2016	22:51:00	0.3		29	35	35	45	0	Nil
NM1	30/03/2016	23:10:00	0.7		27	35	31	45	0	Nil
NM2	31/03/2016	20:43:00	0.3	25		39			0	Nil
NM2	31/03/2016	20:59:00	0.2	<25		39			0	Nil
NM2	31/03/2016	1:37:00	1		29	39	36	45	0	Nil
NM2	31/03/2016	1:56:00	0.6		27	39	35	45	0	Nil
NM3	30/03/2016	19:53:00	1.6	<25		35			0	Nil
NM3	30/03/2016	20:08:00	1.4	<25		35			0	Nil
NM3	31/03/2016	22:43:00	0.7		<20	35	<20	45	0	Nil
NM3	31/03/2016	22:58:00	1.1		<20	35	<20	45	0	Nil
NM4	31/03/2016	19:53:00	0.6	<25		35			0	Nil
NM4	31/03/2016	20:16:00	0.6	<25		35			0	Nil
NM4	31/03/2016	0:15:00	0.4		31	35	40	45	0	Nil
NM4	31/03/2016	0:48:00	0.2		33	35	39	45	0	Nil
NM5	31/03/2016	18:29:00	1.9	IA		35			0	Nil
NM5	31/03/2016	18:44:00	1.6	IA		35			0	Nil
NM5	30/03/2016	22:00:00	0.9		29	35	34	45	0	Nil
NM5	30/03/2016	22:18:00	0.4		<30	35	36	45	0	Nil
NM6	30/03/2016	20:36:00	1.1	<20		35			0	Nil
NM6	30/03/2016	20:52:00	1.4	IA		35			0	Nil
NM6	31/03/2016	22:00:00	0.6		<20	35	<20	45	0	Nil
NM6	31/03/2016	22:16:00	0.7		<20	35	<20	45	0	Nil

Table 4 - Noise Monitoring (Attended - Measured)

* IA & NM = Inaudible & Not Measurable.

**MCC ID = Locations as per the approved Noise Management Plan.

***ND = No data due to high prevailing winds during the attended noise monitoring event.

Italicised text indicates wind speed exceeds the 3.0m/s maximum for noise monitoring.

Noise Monitoring (Attended - Low Frequency Assessment)

Two of the twenty four measurements occurred during which operational activities from MCCP were directly measurable (not "inaudible", "not measurable" or less than a maximum cut off value of 30 dB), were within 5 dB of the relevant criterion and where meteorological conditions resulted in criteria applying (in accordance with the project approval). These two measurements were further analysed for low frequency noise against relevant triggers.

Where results in the following table are greater than the applicable 'Industrial Noise Policy' (INP), or 'Broner' low frequency modifying factor triggers due to activities at MCC, a 5 dB modifying factor correction is applied to the measured noise level.

MCC ID	Date	Start Time	Broner low frequency modifying factor trigger (dB) ⁽¹⁾	Broner Total L _{Ceq} (dB) ^(2,5)	INP low frequency modifying factor trigger (dB) ⁽³⁾	INP Total L _{Ceq} minus L _{Aeq} (dB) ^(4,5)	Measured MCC only L _{Aeq} (dB)	Modifying factor correction (dB)	Site only L _{Aeq} <i>with</i> modifying factor correction applied ⁽⁵⁾	Relevant MCC L _{Aeq} impact assessment criterion (dB)	Exceedance (Yes / No)
NM4	31/03/2016	00:15:00	>60	54	>=15	23	31	+5	36	35	Yes ^(a)
NM4	19/06/2015	00:48:00	>60	54	>=15	21	33	+5	38	35	Yes ^(a)

(1) Night LCeq modifying factor trigger as detailed in Broner (2010);

(2) These are measured C-weighted noise levels (at frequencies less than 250 Hz) and are not always the result of activity at MCC.

(3) INP low frequency modifying factor trigger as detailed in the Industrial Noise Policy;

(4) This is the total measured C-weighted noise level minus the total measured A-weighted noise level and are not always the result of activity at MCC;

(5) Bold results are greater than the relevant low frequency modifying factor trigger.

(a) This residence is listed in MCC Project Approval PA 10_0138, Schedule 3 Table 2. IE within the 35dB noise impact contour.

Table 5 - Blast Monitoring (Blasts - Limits Apply)

Location	Parameter	Units	Frequency	Number	Average	Мах	100% Limit	Exceedance (Yes / No)
Operations	Noise	Db (Lin Peak)	A 11	7	98.6	108.6	120	No
Blasts	Vibration	mm/s	All	7	0.37	1.03	10	No

Table 6 – Dust Monitoring (Limits Apply)

ID EPL (Site)	Sample period	Unit	Parameter	Rolling Annual Average	NEPM Annual Criteria	Exceedance (Yes / No)
18 (TEOM1)	Continuous	µg/m³.month	PM ₁₀	9.4	30	No
19 (HVAS)	6 days	µg/m³	PM10	13.9	30	No

ID EPL (Site)	Sample period	Particulates Deposited Matter	Rolling Annual Average Insoluble Solids	Criteria	Exceedance (Yes / No)
20 (DDG1/MC1)	Monthly	g/m² month	1.7	4	No
21 (DDG2/MC2)	Monthly	g/m² month	2.8	4	No
22 (DDG3/MC3)	Monthly	g/m² month	1.0	4	No
23 (DDG4/MC4)	Monthly	g/m² month	1.2	4	No

Figure

Figure 1 – EPL 20221 Monitoring Locations





MAULES CREEK COAL MINE - MONTHLY MONITORING SUMMARY

Site Information

EPL No: 20221 EPA Website Link: <u>Hyperlink to Maules Creek Coal, Environment Protection Licence</u> Licensee: Maules Creek Coal Mine Pty Ltd Licensee Address: Maules Creek Coal Mine, Therribri Road, BOGGABRI NSW 2382 EPL Monitoring Points: Figure 1 Sampling Period: April 2016 Publication Date: May 2016

Context: This Monthly Monitoring Summary aligns with the applicable Environment Protection Licence (EPL) – Maules Creek Coal Mine issued 21st September 2015 by the NSW Environment Protection Authority (EPA).

Monthly Monitoring Summary

ID EPL (Site)	Parameter	Units	Frequency	Samples	Date	Laboratory Results Received	Min Value	Mean Value	Median Value	Max / Only Value			
	TSS	mg/L	Special	0									
2	Conductivity	μs/cm	Froquoncy	0									
(SD2)	Oil & Grease	mg/L	Discharge only	0									
	рН	рН	Discharge only	0									
	TSS	mg/L	Special	0									
3	Conductivity	μs/cm	Froquoncy	0									
(SD3)	Oil & Grease	mg/L	Discharge only	0									
	рН	рН	Discharge only	0									
	TSS	mg/L	Special	0									
4	Conductivity	μs/cm	Froquoncy	0									
(SD4)	Oil & Grease	mg/L	Discharge only	0									
	рН	рН	Discharge only	0									
	TSS	mg/L	Special	0									
5	Conductivity	μs/cm	Special Frequency	0		No	discharge at this	ocation this mont	.h				
(SD5)	Oil & Grease	mg/L	Discharge only	0		NO	uischarge at this						
	рН	рН	Discharge only	0									
	TSS	mg/L	Creasial	0									
6	Conductivity	μs/cm	Special	0									
(SD6)	Oil & Grease	mg/L	Discharge only	0									
	рН	рН	Discharge only	0									
	TSS	mg/L	Special	0									
7	Conductivity	μs/cm	Eroquoncy	0									
(SD7)	Oil & Grease	mg/L	Discharge only	0									
	рН	рН	Discharge only	0									
	TSS	mg/L	Special	0									
8	Conductivity	μs/cm	Frequency	0									
(SD8)	Oil & Grease	mg/L	Discharge only	0									
	рН	рН	Discharge only	0									

Table 1 - Wet Weather Discharge - Surface Water Monitoring

EPL ID	Parameter	Units	Frequency	Samples	Date	Laboratory Results Received	Min Value	Mean Value	Median Value	Max / Only Value		
	TSS	mg/L	Special	0								
9	Conductivity	μs/cm	Froquency	0								
(SD9)	Oil & Grease	mg/L	Discharge only	0								
	рН	рН	Discharge only	0								
	TSS	mg/L	Creation	0								
10	Conductivity	μs/cm	Special -	0		Na	discharge at this	agation this man	th.			
(SD10)	Oil & Grease	mg/L	Discharge only	0	NO discharge at this location this month.							
	рН	рН	Discharge only	0								
	TSS	mg/L	Creation	0								
11	Conductivity	μs/cm	Special	0	0							
(SD11)	Oil & Grease	mg/L	Discharge only	0	0							
	рН	рН	Discharge Offiy	0	—							

Table 2 - Surface Water Monitoring - Mine Void

ID EPL (Site)	Parameter	Units	Frequency	Samples	Date	Laboratory Results Received	Min	Mean	Max / Only Value
	TSS	mg/L	Even 2 menths	1	27/4/2016				<5
12	Conductivity	μs/cm		1	27/4/2016				1080
(Mine Void)	Oil & Grease	mg/L	Every 2 monuns	1	27/4/2016				<5
	рН	рН		1	27/4/2016				8.46

ID EPL (Bore)	Parameters	Units	Frequency	Samples	Date	Laboratory Results Received	Min	Mean	Max / Only Value
12	рН	рН							
(RB01a)	Conductivity	μs/cm	Quarterly	0					
(RB01a)	TDS	mg/L							
1.4	рН	рН							
14 (PP02a)	Conductivity	μs/cm	Quarterly	0					
(NDUZd)	TDS	mg/L							
15	рН	рН					Novt Comple June		
15 (PCN01)	Conductivity	μs/cm	Quarterly	0			Next Sample June		
(BCIVIUI)	TDS	mg/L							
10	рН	рН							
10	Conductivity	μs/cm	Quarterly	0					
(BCIVIUS)	TDS	mg/L							
47	рН	рН							
	Conductivity	μs/cm	Quarterly	0					
(KEG10a)	TDS	mg/L							

Table 3 - Groundwater Quality Monitoring

MCC ID	Date	Start Time	Wind Speed (m/s)	Measured Levels – dB(A) L _{Aeq 15min} Evening	Measured Levels – dB(A) L _{Aeq 15min} Night	Limit L _{Aeq 15min} (dB) Operations Criteria	Measured Levels – dB(A) L _{A1 (1 min)} Night	Limit L _{A1 (1 min)} (dB) Operations	Weather Rain (mm)	Exceedance (Yes / No)
NM1	19/04/2016	19:48:00	0.6	27		35		ontona	0	Nil
NM1	19/04/2016	20:07:00	0.1	<25		35			0	Nil
NM1	20/04/2016	22:41:00	0.6		28	35	35	45	0	Nil
NM1	20/04/2016	22:59:00	0.5		<25	35	27	45	0	Nil
NM2	20/04/2016	18:49:00	1.1	<20		39			0	Nil
NM2	20/04/2016	19:05:00	1.3	24		39			0	Nil
NM2	19/04/2016	23:25:00	0.7		26	39	37	45	0	Nil
NM2	19/04/2016	23:45:00	0.6		28	39	39	45	0	Nil
NM3	19/04/2016	18:51:00	1.5	IA		35			0	Nil
NM3	19/04/2016	19:07:00	1.6	IA		35			0	Nil
NM3	20/04/2016	23:36:00	0.6		<25	35	30	45	0	Nil
NM3	20/04/2016	23:56:00	0.6		27	35	30	45	0	Nil
NM4	20/04/2016	19:32:00	0.7	26		35			0	Nil
NM4	20/04/2016	19:48:00	1.5	26		35			0	Nil
NM4	19/04/2016	22:25:00	0.5		30	35	35	45	0	Nil
NM4	19/04/2016	22:45:00	0.5		30	35	36	45	0	Nil
NM5	19/04/2016	20:34:00	0.3	IA		35			0	Nil
NM5	19/04/2016	20:50:00	0.5	IA		35			0	Nil
NM5	20/04/2016	22:00:00	0.4		IA	35	IA	45	0	Nil
NM5	20/04/2016	22:15:00	0.8		IA	35	IA	45	0	Nil
NM6	20/04/2016	18:04:00	1.9	IA		35			0	Nil
NM6	20/04/2016	18:22:00	1.4	IA		35			0	Nil
NM6	20/04/2016	0:16:00	0.9		IA	35	IA	45	0	Nil
NM6	20/04/2016	0:32:00	0.7		IA	35	IA	45	0	Nil

Table 4 - Noise Monitoring (Attended - Measured)

* IA & NM = Inaudible & Not Measurable.

**MCC ID = Locations as per the approved Noise Management Plan.

***ND = No data due to high prevailing winds during the attended noise monitoring event.

Italicised text indicates wind speed exceeds the 3.0m/s maximum for noise monitoring.

Table 5 – Blast Monitoring (Blasts – Limits Apply)

Location	Parameter	Units	Frequency	Number	Average	Мах	100% Limit	Exceedance (Yes / No)
Operations	Noise	Db (Lin Peak)	A.I.	7	99.79	108.40	120	No
Blasts	Vibration	mm/s	All	7	0.44	1.11	10	No

Table 6 – Dust Monitoring (Limits Apply)

ID EPL (Site)	Sample period	Unit	Parameter	Rolling Annual Average	NEPM Annual Criteria	Exceedance (Yes / No)
18 (TEOM1)	Continuous	µg/m³.month	PM ₁₀	10.0	30	No
19 (HVAS)	6 days	µg/m³	PM ₁₀	16.2	30	No

ID EPL (Site)	Sample period	Particulates Deposited Matter	Rolling Annual Average Insoluble Solids	Criteria	Exceedance (Yes / No)
20 (DDG1/MC1)	Monthly	g/m² month	1.6	4	No
21 (DDG2/MC2)	Monthly	g/m² month	1.8	4	No
22 (DDG3/MC3)	Monthly	g/m² month	0.9	4	No
23 (DDG4/MC4)	Monthly	g/m² month	1.1	4	No

Figure Figure 1 – EPL 20221 Monitoring Locations





MAULES CREEK COAL MINE - MONTHLY MONITORING SUMMARY

Site Information

EPL No: 20221 EPA Website Link: <u>Hyperlink to Maules Creek Coal, Environment Protection Licence</u> Licensee: Maules Creek Coal Mine Pty Ltd Licensee Address: Maules Creek Coal Mine, Therribri Road, BOGGABRI NSW 2382 EPL Monitoring Points: See Figure 1 below Sampling Period: May 2016 Obtained Date: 15 June 2016 Publication Date: 24 June 2016

Context: This Monthly Monitoring Summary aligns with the applicable Environment Protection Licence (EPL) – Maules Creek Coal Mine issued 21st September 2015 by the NSW Environment Protection Authority (EPA).

Monthly Monitoring Summary

ID EPL (Site)	Parameter	Units	Frequency	Samples	Date	Laboratory Results Received	Min Value	Mean Value	Median Value	Max / Only Value		
	TSS	mg/L	Special	0								
2	Conductivity	μs/cm	Eroquoncy	0								
(SD2)	Oil & Grease	mg/L	Discharge only	0								
	рН	рН	Discharge only	0								
	TSS	mg/L	Special	0								
3	Conductivity	μs/cm	Frequency	0								
(SD3)	Oil & Grease	mg/L	Discharge only	0								
	рН	рН	Discharge only	0								
	TSS	mg/L	Special	0								
4	Conductivity	μs/cm	Frequency	0								
(SD4)	Oil & Grease	mg/L	Discharge only	0								
	рН	рН	Discharge only	0								
	TSS	mg/L	Special	0								
5	Conductivity	μs/cm	Special –	0		No	discharge at this	location this mon	h			
(SD5)	Oil & Grease	mg/L	Discharge only	0		NO	uischarge at this		.11.			
	рН	рН	Discharge only	0								
	TSS	mg/L	Special	0								
6	Conductivity	μs/cm	Frequency	0								
(SD6)	Oil & Grease	mg/L	Discharge only	0								
	рН	рН	Discharge only	0								
	TSS	mg/L	Special	0								
7	Conductivity	μs/cm	Frequency	0								
(SD7)	Oil & Grease	mg/L	Discharge only	0								
	рН	рН	Discharge only	0								
	TSS	mg/L	Special	0								
8	Conductivity	μs/cm	Frequency	0								
(SD8)	Oil & Grease	mg/L	Discharge only	0								
	рН	рН	Discharge only	0								

Table 1 - Wet Weather Discharge - Surface Water Monitoring

EPL ID	Parameter	Units	Frequency	Samples	Date	Laboratory Results Received	Min Value	Mean Value	Median Value	Max / Only Value	
	TSS	mg/L	Special	0							
9	Conductivity	μs/cm	Eroquoncu	0							
(SD9)	Oil & Grease	mg/L	Discharge only	0	0						
	рН	рН	Discharge only	0							
	TSS	mg/L	Special -	0							
10	Conductivity	μs/cm		0		No	discharge at this	agation this mont	-h		
(SD10)	Oil & Grease	mg/L	Discharge only	0		No discharge at this location this month.					
	рН	рН	Discharge only	0							
	TSS	mg/L	Creatial	0							
11	Conductivity	μs/cm	Special	0	0 0						
(SD11)	Oil & Grease	mg/L	Discharge only	0							
	рН	рН	Discharge Offy	0							

Table 2 - Surface Water Monitoring - Mine Void

ID EPL (Site)	Parameter	Units	Frequency	Samples	Date	Laboratory Results Received	Min	Mean	Max / Only Value
	TSS	mg/L							
12	Conductivity	μs/cm	Even 2 months	Novt Sample June					
(Mine Void)	Oil & Grease	mg/L	Every 2 months			Next Sample Julie			
	рН	рН							

ID EPL (Bore)	Parameters	Units	Frequency	Samples	Date	Laboratory Results Received	Min	Mean	Max / Only Value	
12	рН	рН								
(RB01a)	Conductivity	μs/cm	Quarterly	0						
(RB01a)	TDS	mg/L								
14 (RB02a)	рН	рН		0						
	Conductivity	μs/cm	Quarterly							
	TDS	mg/L								
15	рН	рН	Quarterly	0						
15 (PCN01)	Conductivity	μs/cm			Next Sample June					
(BCIVIUI)	TDS	mg/L								
10	рН	рН	Quarterly							
10	Conductivity	μs/cm		0	0					
(BCIVIO3)	TDS	mg/L								
17 (REG10a)	рН	рН		0						
	Conductivity	μs/cm	Quarterly							
	TDS	mg/L	- /							

Table 3 - Groundwater Quality Monitoring

MCC ID	Date	Start Time	Wind Speed (m/s)	Measured Levels – dB(A) L _{Aeq 15min} Evening	Measured Levels – dB(A) L _{Aeq 15min} Night	Limit L _{Aeq 15min} (dB) Operations Criteria	Measured Levels – dB(A) L _{A1 (1 min)} Night	Limit L _{A1 (1 min)} (dB) Operations Criteria	Weather Rain (mm)	Exceedance (Yes / No)
NM1	12/05/2016	21:11:00	0.6	29		35			0	Nil
NM1	12/05/2016	21:28:00	0.9	29		35			0	Nil
NM1	11/05/2016	22:03:00	0.7		<25	35	<25	45	0	Nil
NM1	11/05/2016	22:20:00	0.6		25	35	33	45	0	Nil
NM2	11/05/2016	20:26:00	4.6	<20		39			0	NA
NM2	11/05/2016	20:42:00	3.9	<20		39			0	NA
NM2	12/05/2016	23:10:00	1.6		<20	39	<20	45	0	Nil
NM2	12/05/2016	23:31:00	0.9		IA	39	IA	45	0	Nil
NM3	12/05/2016	19:27:00	1.8	IA		35			0	Nil
NM3	12/05/2016	19:11:00	2.3	IA		35			0	Nil
NM3	11/05/2016	23:56:00	0.2		IA	35	IA	45	0	Nil
NM3	12/05/2016	0:12:00	0.3		IA	35	IA	45	0	Nil
NM4	11/05/2016	21:16:00	2.3	23		35			0	Nil
NM4	11/05/2016	21:34:00	1.4	<25		35			0	Nil
NM4	12/05/2016	22:20:00	1.8		29	35	33	45	0	Nil
NM4	12/05/2016	22:40:00	2.5		28	35	31	45	0	Nil
NM5	12/05/2016	20:12:00	0.7	29		35			0	Nil
NM5	12/05/2016	20:29:00	0.3	31		35			0	Nil
NM5	11/05/2016	22:50:00	0.4		26	35	34	45	0	Nil
NM5	11/05/2016	23:08:00	0.4		27	35	34	45	0	Nil
NM6	11/05/2016	19:39:00	4.4	IA		35			0	NA
NM6	11/05/2016	19:55:00	4.3	IA		35			0	NA
NM6	13/05/2016	2:19:00	0.3		<20	35	<20	45	0	Nil
NM6	13/05/2016	2:35:00	0.5		<20	35	<25	45	0	Nil

Table 4 - Noise Monitoring (Attended - Measured)

* IA & NM = Inaudible & Not Measurable.

**MCC ID = Locations as per the approved Noise Management Plan.

***ND = No data due to high prevailing winds during the attended noise monitoring event.

Italicised text indicates wind speed exceeds the 3.0m/s maximum for noise monitoring.

Table 5 - Noise Monitoring (Attended - Low Frequency Assessment)

One of the twenty four measurements occurred during which operational activities from MCCP were directly measurable (not "inaudible", "not measurable" or less than a maximum cut off value of 30 dB), were within 5 dB of the relevant criterion and where meteorological conditions resulted in criteria applying (in accordance with the project approval). This measurement was further analysed for low frequency noise against relevant triggers. Where results in the following table are greater than the applicable 'Industrial Noise Policy' (INP), or 'Broner' low frequency modifying factor triggers due to activities at MCC, a 5 dB modifying factor correction is applied to the measured noise level.

MCC ID	Date	Start Time	Broner low frequency modifying factor trigger (dB) ⁽¹⁾	Broner Total L _{Ceq} (dB) ^(2,5)	INP low frequency modifying factor trigger (dB) ⁽³⁾	INP Total L _{Ceq} minus L _{Aeq} (dB) ^(4,5)	Measured MCC only L _{Aeq} (dB)	Modifying factor correction (dB)	Site only L _{Aeq} with modifying factor correction applied ⁽⁵⁾	Relevant MCC L _{Aeq} impact assessment criterion (dB)	Exceedance (Yes / No)
NM5	12/05/2016	20:29	>60	57	>=15	26	31	+5	36	35	Yes

(1) Night LCeq modifying factor trigger as detailed in Broner (2010);

(2) These are measured C-weighted noise levels (at frequencies less than 250 Hz) and are not always the result of activity at MCC.

(3) INP low frequency modifying factor trigger as detailed in the Industrial Noise Policy;

(4) This is the total measured C-weighted noise level minus the total measured A-weighted noise level and are not always the result of activity at MCC;

(5) Bold results are greater than the relevant low frequency modifying factor trigger.

An exceedance of up to 2 dB is not considered significant in line with Chapter 11 of the NSW Industrial Noise Policy that deems a development to be in noncompliance only when "the monitored noise level is more than 2 dB above the statutory noise limit specified in the consent or licence condition." This is based on the fact that 2 dB is less than that change in loudness, 3 dB, where the difference is just perceptible to the normal ear (Bies and Hansen, 1988).

Table 6 - Blast Monitoring (Blasts - Limits Apply)

Location	Parameter	Units	Frequency	Number	Average	Мах	100% Limit	Exceedance (Yes / No)
Operations	Noise	Db (Lin Peak)	All	9	101.54	108.00	120	No
Blasts	Vibration	mm/s		9	0.36	1.01	10	No

Table 7 - Dust Monitoring (Limits Apply)

ID EPL (Site)	Sample period	Unit	Parameter	Rolling Annual Average	NEPM Annual Criteria	Exceedance (Yes / No)
18 (TEOM1)	Continuous	µg/m³.month	PM ₁₀	10.0	30	No
19 (HVAS)	6 days	µg/m³	PM10	17.0	30	No

ID EPL (Site)	Sample period	Particulates Deposited Matter	Rolling Annual Average Insoluble Solids	Criteria	Exceedance (Yes / No)
20 (DDG1/MC1)	Monthly	g/m² month	1.7	4	No
21 (DDG2/MC2)	Monthly	g/m² month	2.0	4	No
22 (DDG3/MC3)	Monthly	g/m² month	0.9	4	No
23 (DDG4/MC4)	Monthly	g/m² month	1.3	4	No
Figure Figure 1 – EPL 20221 Monitoring Locations





MAULES CREEK COAL MINE - MONTHLY MONITORING SUMMARY

Site Information

EPL No: 20221 EPA Website Link: <u>Hyperlink to Maules Creek Coal, Environment Protection Licence</u> Licensee: Maules Creek Coal Mine Pty Ltd Licensee Address: Maules Creek Coal Mine, Therribri Road, BOGGABRI NSW 2382 EPL Monitoring Points: See Figure 1 below Sampling Period: June 2016 Obtained Date: 19 July 2016 Publication Date: 27 July 2016

Context: This Monthly Monitoring Summary aligns with the applicable Environment Protection Licence (EPL) – Maules Creek Coal Mine issued 21st September 2015 by the NSW Environment Protection Authority (EPA).

Monthly Monitoring Summary

ID EPL (Site)	Parameter	Units	Frequency	Samples	Date	Laboratory Results Received	Min Value	Mean Value	Median Value	Max / Only Value	
	TSS	mg/L	Special	0							
2	Conductivity	μs/cm	Special	0							
(SD2)	Oil & Grease	mg/L	Discharge only	0							
	рН	рН	Discharge only	0							
	TSS	mg/L	Special	0							
3	Conductivity	μs/cm	Frequency	0							
(SD3)	Oil & Grease	mg/L	Discharge only	0							
	рН	рН	Discharge only	0							
	TSS	mg/L	Special	0							
4	Conductivity	μs/cm	Eroquoncy	0							
(SD4)	Oil & Grease	mg/L	Discharge only	0							
	рН	рН	Discharge only	0							
	TSS	mg/L	Special	0							
5	Conductivity	μs/cm	Frequency	0		No	discharge at this	location this mon	th		
(SD5)	Oil & Grease	mg/L	Discharge only	0		NO	uischarge at this				
	рН	рН	Discharge only	0							
	TSS	mg/L	Special	0							
6	Conductivity	μs/cm	Frequency	0							
(SD6)	Oil & Grease	mg/L	Discharge only	0							
	рН	рН	Discharge only	0							
	TSS	mg/L	Special	0							
7	Conductivity	μs/cm	Eroquoncy	0							
(SD7)	Oil & Grease	mg/L	Discharge only	0							
	рН	рН	Discharge only	0							
	TSS	mg/L	Special	0							
8	Conductivity	μs/cm	Frequency	0							
(SD8)	Oil & Grease	mg/L	Discharge only	0							
	рН	рН	Discharge offiy	0							

Table 1 - Wet Weather Discharge - Surface Water Monitoring

EPL ID	Parameter	Units	Frequency	Samples	Date	Laboratory Results Received	Min Value	Mean Value	Median Value	Max / Only Value
	TSS	mg/L	Special	0						
9	Conductivity	μs/cm	Special	0						
(SD9)	Oil & Grease	mg/L	Discharge only	0						
	рН	рН	Discharge only	0						
	TSS	mg/L	Creatial	0						
10	Conductivity	μs/cm	Special	0		No	discharge at this	location this man	th	
(SD10)	Oil & Grease	mg/L	Discharge only	0		INU	uischarge at this			
	рН	рН	Discharge only	0						
	TSS	mg/L	Creatial	0						
11	Conductivity	μs/cm	Special	0						
(SD11)	Oil & Grease	mg/L	Discharge only	0						
	рН	рН	Discharge Offy	0						

Table 2 - Surface Water Monitoring - Mine Void

ID EPL (Site)	Parameter	Units	Frequency	Samples	Date	Laboratory Results Received	Min	Mean	Max / Only Value
	TSS	mg/L		1	29/6/2016	Yes			3140
12	Conductivity	μs/cm	Evenu 2 months	1	29/6/2016	Yes			1660
(Mine Void)	Oil & Grease	mg/L	Every 2 months	1	29/6/2016	Yes			<5
	рН	рН		1	29/6/2016	Yes			7.71

ID EPL (Bore)	Parameters	Units	Frequency	Samples	Date	Laboratory Results Received	Min	Mean	Max / Only Value
10	рН	рН							9.11
13 (PP01a)	Conductivity	μs/cm	Quarterly	1	28/6/2016	Yes			1010
(KBUIA)	TDS	mg/L							650
14	рН	рН							11.8
14 (PP02a)	Conductivity	μs/cm	Quarterly	1	28/6/2016	Yes			1890
(KBUZd)	TDS	mg/L							565
1 Г	рН	рН							
15 (PCM01)	Conductivity	μs/cm	Quarterly	0			Bore dry sind	e installation	
(BCIVIOT)	TDS	mg/L							
16	рН	рН							
10	Conductivity	μs/cm	Quarterly	0			Bore dry sind	ce installation	
(BCIVIUS)	TDS	mg/L							
17	рН	рН							
1/ (PEC10a)	Conductivity	μs/cm	Quarterly	0			Bore dry sind	ce installation	
(REG109)	TDS	mg/L	7						

Table 3 - Groundwater Quality Monitoring

MCC ID	Date	Start Time	Wind Speed (m/s)	Measured Levels – dB(A) L _{Aeq 15min} Evening	Measured Levels – dB(A) L _{Aeq 15min} Night	Limit L _{Aeq} _{15min} (dB) Operations Criteria	Measured Levels – dB(A) L _{A1 (1 min)} Night	Limit L _{A1 (1 min)} (dB) Operations Criteria	Weather Rain (mm)	Exceedance (Yes / No)
NM1	8/06/2016	19:21:00	1.5	NM		35			0	Nil
NM1	8/06/2016	19:38:00	0.8	IA		35			0	Nil
NM1	7/06/2016	22:45:00	0.3		30	35	33	45	0	Nil
NM1	7/06/2016	23:02:00	0.4		30	35	38	45	0	Nil
NM2	7/06/2016	19:40:00	0.9	IA		39			0	Nil
NM2	7/06/2016	19:56:00	0.3	IA		39			0	Nil
NM2	8/06/2016	22:00:00	1.1		27	39	30	45	0	Nil
NM2	8/06/2016	22:15:00	0.5		26	39	30	45	0	Nil
NM3	7/06/2016	18:12:00	3.7	IA		35			0	NA
NM3	7/06/2016	18:27:00	3.4	IA		35			0	NA
NM3	8/06/2016	23:29:00	0.5		IA	35	IA	45	0	Nil
NM3	8/06/2016	23:45:00	0.2		IA	35	IA	45	0	Nil
NM4	8/06/2016	20:06:00	0.9	<20		35			0	Nil
NM4	8/06/2016	20:22:00	0.4	NM		35			0	Nil
NM4	7/06/2016	23:37:00	0.8		27	35	32	45	0	Nil
NM4	7/06/2016	23:53:00	0.6		28	35	34	45	0	Nil
NM5	8/06/2016	18:37:00	0.3	<20		35			0	Nil
NM5	8/06/2016	18:54:00	0.6	<20		35			0	Nil
NM5	7/06/2016	22:00:00	2		29	35	35	45	0	Nil
NM5	7/06/2016	22:19:00	0.9		28	35	34	45	0	Nil
NM6	7/06/2016	18:55:00	2.4	IA		35			0	Nil
NM6	7/06/2016	19:12:00	1.7	IA		35			0	Nil
NM6	8/06/2016	22:43:00	0.3		IA	35	IA	45	0	Nil
NM6	8/06/2016	23:00:00	0.4		IA	35	IA	45	0	Nil

Table 4 - Noise Monitoring (Attended - Measured)

* IA & NM = Inaudible & Not Measurable.

**MCC ID = Locations as per the approved Noise Management Plan.

***ND = No data due to high prevailing winds during the attended noise monitoring event.

Italicised text indicates wind speed exceeds the 3.0m/s maximum for noise monitoring.

Noise Monitoring (Attended - Low Frequency Assessment)

None of the twenty-four measurements occurred during which operational activities from MCC were directly measurable (not "inaudible", "not measurable" or less than a maximum cut-off value of 30 dB), were within 5 dB of the relevant criterion and where meteorological conditions resulted in criteria applying (in accordance with the project approval). No further analysis was required.

Table 5 - Blast Monitoring (Blasts - Limits Apply)

Location	Parameter	Units	Frequency	Number	Average	Мах	100% Limit	Exceedance (Yes / No)
Operations	Noise	Db (Lin Peak)	A 11	5	100.00	108.2	120	No
Blasts	Vibration	mm/s	All	5	0.51	0.94	10	No

Note: In accordance with the requirements of EPL 20221 M7.4 blast monitoring results are for monitoring points BM2 and BM3.

Table 6 – Dust Monitoring (Limits Apply)

ID EPL (Site)	Sample period	Unit	Parameter	Rolling Annual Average	NEPM Annual Criteria	Exceedance (Yes / No)
18 (TEOM1)	Continuous	µg/m³.month	PM ₁₀	9.7	30	No
19 (HVAS)	6 days	μg/m³	PM ₁₀	16.6	30	No

ID EPL (Site)	Sample period	Particulates Deposited Matter	Rolling Annual Average Insoluble Solids	Criteria	Exceedance (Yes / No)
20 (DDG1/MC1)	Monthly	g/m² month	2.0	4	No
21 (DDG2/MC2)	Monthly	g/m² month	2.1	4	No
22 (DDG3/MC3)	Monthly	g/m² month	0.9	4	No
23 (DDG4/MC4)	Monthly	g/m² month	1.3	4	No

Figure Figure 1 – EPL 20221 Monitoring Locations





MAULES CREEK COAL MINE - MONTHLY MONITORING SUMMARY

Site Information

EPL No: 20221 EPA Website Link: <u>Hyperlink to Maules Creek Coal, Environment Protection Licence</u> Licensee: Maules Creek Coal Mine Pty Ltd Licensee Address: Maules Creek Coal Mine, Therribri Road, BOGGABRI NSW 2382 EPL Monitoring Points: See Figure 1 below Sampling Period: July 2016 Obtained Date: 24 August 2016 Publication Date: 1 September 2016

Context: This Monthly Monitoring Summary aligns with the applicable Environment Protection Licence (EPL) – Maules Creek Coal Mine issued 21st September 2015 by the NSW Environment Protection Authority (EPA).

Monthly Monitoring Summary

ID EPL (Site)	Parameter	Units	Frequency	Samples	Date	Laboratory Results Received	Min Value	Mean Value	Median Value	Max / Only Value	
	TSS	mg/L	Special	0							
2	Conductivity	μs/cm	Special	0							
(SD2)	Oil & Grease	mg/L	Discharge only	0							
	рН	рН	Discharge only	0							
	TSS	mg/L	Special	0							
3	Conductivity	μs/cm	Frequency	0							
(SD3)	Oil & Grease	mg/L	Discharge only	0							
	рН	рН	Discharge only	0							
	TSS	mg/L	Special	0							
4	Conductivity	μs/cm	Eroquoncy	0							
(SD4)	Oil & Grease	mg/L	Discharge only	0							
	рН	рН	Discharge only	0							
	TSS	mg/L	Special	0							
5	Conductivity	μs/cm	Frequency	0		No	discharge at this	location this mon	th		
(SD5)	Oil & Grease	mg/L	Discharge only	0		NO	uischarge at this				
	рН	рН	Discharge only	0							
	TSS	mg/L	Special	0							
6	Conductivity	μs/cm	Frequency	0							
(SD6)	Oil & Grease	mg/L	Discharge only	0							
	рН	рН	Discharge only	0							
	TSS	mg/L	Special	0							
7	Conductivity	μs/cm	Eroquoncy	0							
(SD7)	Oil & Grease	mg/L	Discharge only	0							
	рН	рН	Discharge only	0							
	TSS	mg/L	Special	0							
8	Conductivity	μs/cm	Frequency	0							
(SD8)	Oil & Grease	mg/L	Discharge only	0							
	рН	рН	Discharge offiy	0							

Table 1 - Wet Weather Discharge - Surface Water Monitoring

EPL ID	Parameter	Units	Frequency	Samples	Date	Laboratory Results Received	Min Value	Mean Value	Median Value	Max / Only Value
	TSS	mg/L	Special	0						
9	Conductivity	μs/cm	Eroquoncu	0						
(SD9)	Oil & Grease	mg/L	Discharge only	0						
	рН	рН	Discharge only	0						
	TSS	mg/L	Creatial	0						
10	Conductivity	μs/cm	Special	0		No	discharge at this	location this man	th	
(SD10)	Oil & Grease	mg/L	Discharge only	0		INU	uischarge at this			
	рН	рН	Discharge only	0						
	TSS	mg/L	Creatial	0						
11	Conductivity	μs/cm	Special	0						
(SD11)	Oil & Grease	mg/L	Discharge only	0						
	рН	рН	Discharge Offy	0						

Table 2 - Surface Water Monitoring - Mine Void

ID EPL (Site)	Parameter	Units	Frequency	Samples	Date	Laboratory Results Received	Min	Mean	Max / Only Value
	TSS	mg/L							
12	Conductivity	μs/cm	Evenu 2 months			Novt Comple August			
(Mine Void)	Oil & Grease	mg/L	Every 2 months			Next Sample August			
	рН	рН							

Table 3 – C	Sable 3 - Groundwater Quality Monitoring											
ID EPL (Bore)	Parameters	Units	Frequency	Samples	Date	Laboratory Results Received	Min	Mean	Max / Only Value			
13	рН	рН										
(RB01a)	Conductivity	μs/cm	Quarterly	0								
(NDOID)	TDS	mg/L										
14	рН	рН										
14 (DD02a)	Conductivity	μs/cm	Quarterly	0								
(RBUZd)	TDS	mg/L										
15	рН	рН										
15	Conductivity	μs/cm	Quarterly	0			Next Sample Augus	t				
(BCIVIUT)	TDS	mg/L										
10	рН	рН										
10	Conductivity	μs/cm	Quarterly	0								
(BCIVIU3)	TDS	mg/L										
47	рН	рН										
1/	Conductivity	μs/cm	Quarterly	0								
(KEG10a)	TDS	mg/L										

MCC ID	Date	Start Time	Wind Speed (m/s)	Measured Levels – dB(A) L _{Aeq 15min}	Measured Levels – dB(A) L _{Aeq 15min} Night	Limit L _{Aeq 15min} (dB) Operations Criteria	Measured Levels – dB(A) L _{A1 (1 min)} Night	Limit L _{A1 (1 min)} (dB) Operations	Weather Rain (mm)	Exceedance (Yes / No)
NIN 41	10/07/2016	20:10:00	0.2	Evening	Nigitt	25	Nigitt	Criteria	0	NI:I
NIVII	18/07/2016	20:19:00	0.3	27		35			0	INII Nii
NM1	18/07/2016	20:34:00	0.4	25		35	25	45	0	NII
NM1	19/07/2016	23:03:00	0.9		<20	35	35	45	0	NI
NM1	19/0//2016	23:18:00	0.8		<20	35	24	45	0	Nil
NM2	19/07/2016	21:16:00	0.3	24		39			0	Nil
NM2	19/07/2016	21:39:00	0.3	26		39			0	Nil
NM2	18/07/2016	22:00:00	0.7		25	39	33	45	0	Nil
NM2	18/07/2016	22:15:00	0.9		27	39	35	45	0	Nil
NM3	19/07/2016	19:40:00	0.5	<20		35			0	Nil
NM3	19/07/2016	19:56:00	0.3	<20		35			0	Nil
NM3	18/07/2016	23:23:00	0.3		IA	35	IA	45	0	Nil
NM3	18/07/2016	23:39:00	0.4		<20	35	<20	45	0	Nil
NM4	18/07/2016	21:03:00	0.5	24		35			0	Nil
NM4	18/07/2016	21:19:00	0.4	25		35			0	Nil
NM4	19/07/2016	22:04:00	0.7		25	35	31	45	0	Nil
NM4	19/07/2016	22:33:00	1		21	35	32	45	0	Nil
NM5	18/07/2016	19:39:00	0.2	<20		35			0	Nil
NM5	18/07/2016	19:54:00	0.4	21		35			0	Nil
NM5	19/07/2016	23:44:00	0.4		21	35	25	45	0	Nil
NM5	19/07/2016	23:59:00	0.4		20	35	25	45	0	Nil
NM6	19/07/2016	20:22:00	0.6	IA		35			0	Nil
NM6	19/07/2016	20:37:00	0.7	IA		35			0	Nil
NM6	18/07/2016	22:41:00	0.5		IA	35	IA	45	0	Nil
NM6	18/07/2016	22:57:00	0.4		IA	35	IA	45	0	Nil

Table 4 - Noise Monitoring (Attended - Measured)

* IA & NM = Inaudible & Not Measurable.

**MCC ID = Locations as per the approved Noise Management Plan.

***ND = No data due to high prevailing winds during the attended noise monitoring event.

Italicised text indicates wind speed exceeds the 3.0m/s maximum for noise monitoring.

Table 5 - Noise Monitoring (Attended - Low Frequency Assessment)

None of the twenty-four measurements occurred during which operational activities from MCCM were directly measurable (not "inaudible", "not measurable" or less than a maximum cut-off value of 30 dB), were within 5 dB of the relevant criterion and where meteorological conditions resulted in criteria applying (in accordance with the project approval).

Table 6 - Blast Monitoring (Blasts - Limits Apply)

Location	Parameter	Units	Frequency	Number	Average	Мах	100% Limit	Exceedance (Yes / No)
Operations Blasts -	Noise	Db (Lin Peak)	A 11	10	98.28	117.9	120	No
	Vibration	mm/s	All	10	0.2	0.85	10	No

Table 7 – Dust Monitoring (Limits Apply)

ID EPL (Site)	Sample period	Unit	Parameter	Rolling Annual Average	NEPM Annual Criteria	Exceedance (Yes / No)
18 (TEOM1)	Continuous	µg/m³.month	PM10	9.6	30	No
19 (HVAS)	6 days	μg/m³	PM10	16.3	30	No

ID EPL (Site)	Sample period	Particulates Deposited Matter	Rolling Annual Average Insoluble Solids	Criteria	Exceedance (Yes / No)
20 (DDG1/MC1)	Monthly	g/m² month	2.0	4	No
21 (DDG2/MC2)	Monthly	g/m² month	2.1	4	No
22 (DDG3/MC3)	Monthly	g/m² month	0.9	4	No
23 (DDG4/MC4)	Monthly	g/m² month	1.2	4	No

Figure Figure 1 – EPL 20221 Monitoring Locations





MAULES CREEK COAL MINE - MONTHLY MONITORING SUMMARY

Site Information

EPL No: 20221 EPA Website Link: <u>Hyperlink to Maules Creek Coal, Environment Protection Licence</u> Licensee: Maules Creek Coal Mine Pty Ltd Licensee Address: Maules Creek Coal Mine, Therribri Road, BOGGABRI NSW 2382 EPL Monitoring Points: See Figure 1 below Sampling Period: August 2016 Obtained Date: 15 September 2016 Publication Date: 29 September 2016

Context: This Monthly Monitoring Summary aligns with the applicable Environment Protection Licence (EPL) – Maules Creek Coal Mine issued 21st September 2015 by the NSW Environment Protection Authority (EPA).

Monthly Monitoring Summary

ID EPL (Site)	Parameter	Units	Frequency	Samples	Date	Laboratory Results Received	Min Value	Mean Value	Median Value	Max / Only Value			
	TSS	mg/L	Special	0									
2	Conductivity	μs/cm	Eroquoncy	0									
(SD2)	Oil & Grease	mg/L	Discharge only	0									
	рН	рН	Discharge only	0									
	TSS	mg/L	Special	0									
3	Conductivity	μs/cm	Frequency	0									
(SD3)	Oil & Grease	mg/L	Discharge only	0									
	рН	рН	Discharge only	0									
	TSS	mg/L	Special	0									
4	Conductivity	μs/cm	Frequency	0									
(SD4)	Oil & Grease	mg/L	Discharge only	0									
	рН	рН	Discharge only	0									
	TSS	mg/L	Special	0									
5	Conductivity	μs/cm	Frequency	0		No discharge at this location this month							
(SD5)	Oil & Grease	mg/L	Discharge only	0		No discharge at this location this in			.11.				
	рН	рН	Discharge only	0									
	TSS	mg/L	Special	0									
6	Conductivity	μs/cm	Frequency	0									
(SD6)	Oil & Grease	mg/L	Discharge only	0									
	рН	рН	Discharge only	0									
	TSS	mg/L	Special	0									
7	Conductivity	μs/cm	Frequency	0									
(SD7)	Oil & Grease	mg/L	Discharge only	0	0 0								
	рН	рН	Discharge only	0									
	TSS	mg/L	Special	0									
8	Conductivity	μs/cm	Special 0										
(SD8)	Oil & Grease	mg/L	Discharge only	0									
	рН	рН	Discharge only	0									

Table 1 - Wet Weather Discharge - Surface Water Monitoring

EPL ID	Parameter	Units	Frequency	Samples	Date	Laboratory Results Received	Min Value	Mean Value	Median Value	Max / Only Value	
	TSS	mg/L	Special	6		Yes	34	52	48	77	
9	Conductivity	μs/cm	Special	6	- 3/8/16 - Daily 23 to 27/8/16	Yes	146	481	545	656	
(SD9)	Oil & Grease	mg/L	Discharge only	6		Yes	<5	<5	<5	<5	
	рН	рН		6		Yes	7.49	7.77	7.79	8.03	
10 C	TSS	mg/L	Creasial	0							
	Conductivity	μs/cm	Special	0							
(SD10)	Oil & Grease	mg/L	Discharge only	0							
	pН	рН	Discharge only	0		Nod	iccharge at this law	ation this month			
	TSS	mg/L	Creasial	0		NO U	ischarge at this loo				
11	Conductivity	μs/cm	Special	0							
(SD11)	Oil & Grease	mg/L	Frequency — Discharge only —	0	1						
	рН	рН		0							

Table 2 - Surface Water Monitoring - Mine Void

ID EPL (Site)	Parameter	Units	Frequency	Samples	Date	Laboratory Results Received	Min	Mean	Max / Only Value
	TSS	mg/L	Every 2 months	1	30/8/16	Yes			5
12	Conductivity	μs/cm		1	30/8/16	Yes			1160
(Mine Void)	Oil & Grease	mg/L		1	30/8/16	Yes			<5
	рН	рН		1	30/8/16	Yes			7.73

Table 3 - Groundwater	· Quality Monitor	ing
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ID EPL (Bore)	Parameters	Units	Frequency	Samples	Date	Laboratory Results Received	Min	Mean	Max / Only Value		
10	рН	рН									
15 (PP01a)	Conductivity	μs/cm	Quarterly	0							
(RB01a)	TDS	mg/L									
14	рН	рН									
14 (PP02a)	Conductivity	μs/cm	Quarterly	0							
(RB02a)	TDS	mg/L									
15	рН	рН	Quarterly								
15 (PCM01)	Conductivity	μs/cm		0	Next Sample September						
(BCIVIUI)	TDS	mg/L									
16	рН	рН									
10	Conductivity	μs/cm	Quarterly	0							
(BCIVIUS)	TDS	mg/L									
17 (REG10a)	рН	рН									
	Conductivity	μs/cm	Quarterly	0							
	TDS	mg/L		0							

MCC ID	Date	Start Time	Wind Speed (m/s)	Measured Levels – dB(A) L _{Aeq 15min} Evening	Measured Levels – dB(A) L _{Aeq 15min} Night	Limit L _{Aeq} _{15min} (dB) Operations Criteria	Measured Levels – dB(A) L _{A1 (1 min)} Night	Limit L _{A1 (1 min)} (dB) Operations Criteria	Weather Rain (mm)	Exceedance (Yes / No)
NM1	16/08/2016	20:22:00	1.2	28		35			0	Nil
NM1	16/08/2016	20:39:00	0.6	29		35			0	Nil
NM1	15/08/2016	23:04:00	0.6		27	35	37	45	0	Nil
NM1	15/08/2016	23:24:00	0.6		25	35	31	45	0	Nil
NM2	15/08/2016	21:04:00	0.4	32		39			0	Nil
NM2	15/08/2016	21:22:00	0.5	32		39			0	Nil
NM2	16/08/2016	22:10:00	0.6		30	39	38	45	0	Nil
NM2	16/08/2016	22:26:00	0.3		30	39	41	45	0	Nil
NM3	15/08/2016	19:33:00	0.5	IA		35			0	Nil
NM3	15/08/2016	19:50:00	1.5	IA		35			0	Nil
NM3	16/08/2016	23:41:00	0.4		IA	35	IA	45	0	Nil
NM3	16/08/2016	23:57:00	0.4		IA	35	IA	45	0	Nil
NM4	16/08/2016	21:11:00	0.8	31		35			0	Nil
NM4	16/08/2016	21:39:00	0.3	29		35			0	Nil
NM4	15/08/2016	22:00:00	0.2		32	35	35	45	0	Nil
NM4	15/08/2016	22:30:00	0.6		28	35	33	45	0	Nil
NM5	16/08/2016	19:40:00	1	27		35			0	Nil
NM5	16/08/2016	19:57:00	1.5	<20		35			0	Nil
NM5	15/08/2016	23:50:00	0.6		<20	35	<20	45	0	Nil
NM5	16/08/2016	0:06:00	0.9		IA	35	IA	45	0	Nil
NM6	15/08/2016	20:19:00	1.1	<20		35			0	Nil
NM6	15/08/2016	20:36:00	0.6	<25		35			0	Nil
NM6	16/08/2016	22:56:00	0.6		<20	35	<20	45	0	Nil
NM6	16/08/2016	23:12:00	0.4		<20	35	<25	45	0	Nil

Table 4 - Noise Monitoring (Attended - Measured)

* IA & NM = Inaudible & Not Measurable.

**MCC ID = Locations as per the approved Noise Management Plan & EPL 20221.

***ND = No data due to high prevailing winds during the attended noise monitoring event.

Italicised text indicates wind speed exceeds the 3.0m/s maximum for noise monitoring.

Noise Monitoring (Attended - Low Frequency Assessment)

Two of the twenty four measurements occurred during which operational activities from MCCP were directly measurable (not "inaudible", "not measurable" or less than a maximum cut off value of 30 dB), were within 5 dB of the relevant criterion and where meteorological conditions resulted in criteria applying (in accordance with the project approval). These measurements were further analysed for low frequency noise against relevant triggers.

Where results in the following table are greater than the applicable 'Industrial Noise Policy' (INP), or 'Broner' low frequency modifying factor triggers due to activities at MCC, a 5 dB modifying factor correction is applied to the measured noise level.

Table 5 - Measured Noise Levels for MCCM with INP Low Frequency Noise Modifying Factor Applied

MCC ID	Date	Start Time	Broner low frequency modifying factor trigger (dB) ⁽¹⁾	Broner Total L _{Ceq} (dB) ^(2,5)	INP low frequency modifying factor trigger (dB) ⁽³⁾	INP Total L _{Ceq} minus L _{Aeq} (dB) ^(4,5)	Measured MCC only L _{Aeq} (dB)	Modifying factor correction (dB)	Site only L _{Aeq} <i>with</i> modifying factor correction applied ⁽⁵⁾	Relevant MCC L _{Aeq} impact assessment criterion (dB)	Exceedance (Yes / No)
NM4	16/08/2016	21:11	>60	53	>=15	22	31	+5	36	35	Yes
NM4	15/08/2016	22:00	>60	53	>=15	21	32	+5	37	35	yes

(1) Night LCeq modifying factor trigger as detailed in Broner (2010);

(2) These are measured C-weighted noise levels (at frequencies less than 250 Hz) and are not always the result of activity at MCC.

(3) INP low frequency modifying factor trigger as detailed in the Industrial Noise Policy;

(4) This is the total measured C-weighted noise level minus the total measured A-weighted noise level and are not always the result of activity at MCC;

(5) Bold results are greater than the relevant low frequency modifying factor trigger.

Noise Monitoring (Attended - Low Frequency Assessment)

The EPA has recently published the Draft Industrial Noise Guideline (dING). Low frequency results for relevant measurements were assessed using the dING methodology. Noise levels with modifying factor triggers complied during all relevant measurements.

Table 6 - Measured Noise Levels for MCCM with INP Low Frequency Noise Modifying Factor Applied

MCC ID	Date	Start Time	Measured MCC only L _{Aeq} (dB)	Modifying factor correction (dB)	Site only L _{Aeq} <i>with</i> modifying factor correction applied ⁽¹⁾	Relevant MCC L _{Aeq} impact assessment criterion (dB)	Exceedance (Yes / No)
NM4	16/08/2016	21:11	31	0	31	35	No
NM4	15/08/2016	22:00	32	0	32	35	No

(1) Bold results are greater than the relevant low frequency modifying factor trigger.

Table 7 – Blast Monitoring (Blasts – Limits Apply)

Location	Parameter	Units	Frequency	Number	Average	Мах	100% Limit	Exceedance (Yes / No)
Operations	Noise	Db (Lin Peak)	All	7	95.25	105.7	120	No
Blasts	Vibration	mm/s	All	7	0.24	0.54	10	No

Note: In accordance with the requirements of EPL 20221 M7.4 blast monitoring results are for monitoring points BM2 and BM3.

Table 8 - Dust Monitoring (Limits Apply)

ID EPL (Site)	Sample period	Unit	Parameter	Rolling Annual Average	NEPM Annual Criteria	Exceedance (Yes / No)	
18 (TEOM1)	Continuous	µg/m³.month	PM10	9.4	30	No	
19 (HVAS)	6 days	µg/m³	PM10	15.7	30	No	

ID EPL (Site)	Sample period	Particulates Deposited Matter	Rolling Annual Average Insoluble Solids	Criteria	Exceedance (Yes / No)
20 (DDG1/MC1)	Monthly	g/m² month	2.0	4	No
21 (DDG2/MC2)	Monthly	g/m² month	2.3	4	No
22 (DDG3/MC3)	Monthly	g/m² month	1.0	4	No
23 (DDG4/MC4)	Monthly	g/m² month	1.3	4	No

Figure Figure 1 – EPL 20221 Monitoring Locations





MAULES CREEK COAL MINE - MONTHLY MONITORING SUMMARY

Site Information

EPL No: 20221 EPA Website Link: <u>Hyperlink to Maules Creek Coal, Environment Protection Licence</u> Licensee: Maules Creek Coal Mine Pty Ltd Licensee Address: Maules Creek Coal Mine, Therribri Road, BOGGABRI NSW 2382 EPL Monitoring Points: See Figure 1 below Sampling Period: September 2016 Obtained Date: 14 October 2016 Publication Date: 21 October 2016

Context: This Monthly Monitoring Summary aligns with the applicable Environment Protection Licence (EPL) – Maules Creek Coal Mine issued 21st September 2015 by the NSW Environment Protection Authority (EPA).

Monthly Monitoring Summary

ID EPL (Site)	Parameter	Units	Frequency	Samples	Date	Laboratory Results Received	Min Value	Mean Value	Median Value	Max / Only Value
	TSS	mg/L	Special	0						
2	Conductivity	μs/cm	Eroquoncy	0						
(SD2)	Oil & Grease	mg/L	Discharge only	0						
	рН	рН	Discharge only	0						
	TSS	mg/L	Special	0						
3	Conductivity	μs/cm	Frequency	0						
(SD3)	Oil & Grease	mg/L	Discharge only	0						
	рН	рН	Discharge only	0						
	TSS	mg/L	Special	0						
4	Conductivity	μs/cm	Frequency	0						
(SD4)	Oil & Grease	mg/L	Discharge only	0						
	рН	рН	Discharge only	0						
	TSS	mg/L	Special	0						
5	Conductivity	μs/cm	Frequency	0		No	discharge at this	location this mon	h	
(SD5)	Oil & Grease	mg/L	Discharge only	0		NO	uischarge at this		.11.	
	рН	рН	Discharge only	0						
	TSS	mg/L	Special	0						
6	Conductivity	μs/cm	Frequency	0						
(SD6)	Oil & Grease	mg/L	Discharge only	0						
	рН	рН	Discharge only	0						
	TSS	mg/L	Special	0						
7	Conductivity	μs/cm	Frequency	0						
(SD7)	Oil & Grease	mg/L	Discharge only	0						
	рН	рН	Discharge only	0						
	TSS	mg/L	Special	0						
8	Conductivity	μs/cm	Frequency	0						
(SD8)	Oil & Grease	mg/L	Discharge only	0						
	рН	рН	Discharge only	0						

Table 1 - Wet Weather Discharge - Surface Water Monitoring

EPL ID	Parameter	Units	Frequency	Samples	Date	Laboratory Results Received	Min Value	Mean Value	Median Value	Max / Only Value
	TSS	mg/L	Special	3		Yes	8	13	8	22
9	Conductivity	μs/cm	Special	3	Daily 14 to 16/9/16 20/9/16	Yes	296	438	482	535
(SD9)	Oil & Grease	mg/L	Discharge only	2		Yes	<5	<5	<5	<5
	рН	рН		3		Yes	7.7	8.1	8.1	8.4
	TSS	mg/L	6 · · ·	0						
10	Conductivity	μs/cm	Special	0						
(SD10)	Oil & Grease	mg/L	Discharge only	0						
	рН	рН	Discharge only	0		Nod	iccharge at this la	ation this month		
	TSS	mg/L	Creasial	0		NO U	ischarge at this loo			
11	Conductivity	μs/cm	Special	0						
(SD11) (Oil & Grease	mg/L	Frequency — Discharge only —	0						
	рН	рН		0						

Table 2 - Surface Water Monitoring - Mine Void

ID EPL (Site)	Parameter	Units	Frequency	Samples	Date	Laboratory Results Received	Min	Mean	Max / Only Value		
	TSS	mg/L									
12	Conductivity	μs/cm	Even 2 months			Novt Sampla Octobar					
(Mine Void)	Oil & Grease	mg/L	Every 2 months	Next Sample October.							
	рН	рН									

Table 3 - Groundwater Quality Monitoring

ID EPL (Bore)	Parameters	Units	Frequency	Samples	Date	Laboratory Results Received	Min	Mean	Max / Only Value		
10	рН	рН							9.17		
15 (PP01a)	Conductivity	μs/cm	Quarterly	1	6/9/2016	Yes			1040		
(NDUIA)	TDS	mg/L							526		
14	рН	рН							11.9		
(RB02a)	Conductivity	μs/cm	Quarterly Quarterly	1	6/9/2016	Yes			2240		
	TDS	mg/L							590		
	рН	рН									
15 (PCM01)	Conductivity	μs/cm		0	Bore dry since installation						
(BCIVIUI)	TDS	mg/L									
16	рН	рН									
10	Conductivity	μs/cm	Quarterly	0			Bore dry since installa	ation			
(BCIVIUS)	TDS	mg/L									
17 (PEG102)	рН	рН	Quarterly								
	Conductivity	μs/cm		0	Bore dry since installation						
(NEG108)	TDS	mg/L									

MCC ID	Date	Start Time	Wind Speed (m/s)	Measured Levels – dB(A) L _{Aeq 15min} Evening	Measured Levels – dB(A) L _{Aeq 15min} Night	Limit L _{Aeq} _{15min} (dB) Operations Criteria	Measured Levels – dB(A) L _{A1 (1 min)} Night	Limit L _{A1 (1 min)} (dB) Operations Criteria	Weather Rain (mm)	Exceedance (Yes / No)
NM1	27/09/2016	18:49:00	2	<25		35			0	Nil
NM1	27/09/2016	19:06:00	3.1	<25		35			0	NA
NM1	26/09/2016	22:42:00	0.8		<30	35	33	45	0	Nil
NM1	26/09/2016	22:58:00	0.9		<30	35	35	45	0	Nil
NM2	26/09/2016	18:49:00	3	IA		39			0	Nil
NM2	26/09/2016	19:06:00	3.1	IA		39			0	NA
NM2	27/09/2016	23:22:00	0.3		30	39	33	45	0	Nil
NM2	27/09/2016	23:39:00	0.3		30	39	35	45	0	Nil
NM3	27/09/2016	20:05:00	2.6	IA		35			0	Nil
NM3	27/09/2016	20:23:00	2.1	IA		35			0	Nil
NM3	26/09/2016	23:57:00	0.7		IA	35	IA	45	0	Nil
NM3	27/09/2016	0:14:00	0.4		IA	35	IA	45	0	Nil
NM4	26/09/2016	18:05:00	3.6	IA		NA			0	NA
NM4	26/09/2016	18:21:00	3.3	<20		NA			0	NA
NM4	27/09/2016	22:00:00	0.8		30	NA	38	NA	0	NA
NM4	27/09/2016	22:15:00	0.4		31	NA	37	NA	0	NA
NM5	27/09/2016	18:00:00	1.4	27		35			0	Nil
NM5	27/09/2016	18:22:00	1	25		35			0	Nil
NM5	26/09/2016	22:00:00	0.4		<20	35	<20	45	0	Nil
NM5	26/09/2016	22:16:00	0.7		<20	35	<20	45	0	Nil
NM6	26/09/2016	19:36:00	1.9	IA		35			0	Nil
NM6	26/09/2016	19:53:00	2.1	IA		35			0	Nil
NM6	28/09/2016	0:06:00	0.3		IA	35	IA	45	0	Nil
NM6	28/09/2016	0:22:00	0.5		IA	35	IA	45	0	Nil

Table 4 - Noise Monitoring (Attended - Measured)

* IA & NM = Inaudible & Not Measurable.

**MCC ID = Locations as per the approved Noise Management Plan & EPL 20221.

***ND = No data due to high prevailing winds during the attended noise monitoring event.

Italicised text indicates wind speed exceeds the 3.0m/s maximum for noise monitoring.

NM4 is at mine owned land and results have been provided for informational purposes.

Noise Monitoring (Attended - Low Frequency Assessment)

None of the twenty-four measurements occurred during which operational activities from MCCP were directly measurable (not "inaudible", "not measurable" or less than a maximum cut-off value of 30 dB), were within 5 dB of the relevant criterion and where meteorological conditions resulted in criteria applying (in accordance with the project approval). No further assessment of low frequency noise is required.

Table 5 - Blast Monitoring (Blasts - Limits Apply)

Location	Parameter	Units	Frequency	Number	Average	Max	100% Limit	Exceedance (Yes / No)
Operations	Noise	Db (Lin Peak)	A 11	8	89.78	100.90	120	No
Blasts	Vibration	mm/s	All	8	0.15	0.28	10	No

Note: In accordance with the requirements of EPL 20221 M7.4 blast monitoring results are for monitoring points BM2 and BM3.

Table 6 – Dust Monitoring (Limits Apply)

ID EPL (Site)	Sample period	Unit	Parameter	Rolling Annual Average	NEPM Annual Criteria	Exceedance (Yes / No)
18 (TEOM1)	Continuous	µg/m³.month	PM ₁₀	9.1	30	No
19 (HVAS)	6 days	µg/m³	PM ₁₀	15.3	30	No

ID EPL (Site)	Sample period	Particulates Deposited Matter	Rolling Annual Average Insoluble Solids	Criteria	Exceedance (Yes / No)
20 (DDG1/MC1)	Monthly	g/m² month	2.0	4	No
21 (DDG2/MC2)	Monthly	g/m² month	2.7	4	No
22 (DDG3/MC3)	Monthly	g/m² month	1.0	4	No
23 (DDG4/MC4)	Monthly	g/m² month	1.3	4	No

Figure Figure 1 – EPL 20221 Monitoring Locations





MAULES CREEK COAL MINE - MONTHLY MONITORING SUMMARY

Site Information

EPL No: 20221 EPA Website Link: <u>Hyperlink to Maules Creek Coal, Environment Protection Licence</u> Licensee: Maules Creek Coal Mine Pty Ltd Licensee Address: Maules Creek Coal Mine, Therribri Road, BOGGABRI NSW 2382 EPL Monitoring Points: See Figure 1 below Sampling Period: October 2016 Obtained Date: 14 November 2016 Publication Date: 28 November 2016

Context: This Monthly Monitoring Summary aligns with the applicable Environment Protection Licence (EPL) – Maules Creek Coal Mine issued 21st September 2015 by the NSW Environment Protection Authority (EPA).

Monthly Monitoring Summary

ID EPL (Site)	Parameter	Units	Frequency	Samples	Date	Laboratory Results Received	Min Value	Mean Value	Median Value	Max / Only Value
	TSS	mg/L	Special	0						
2	Conductivity	μs/cm	Eroquoncy	0						
(SD2)	Oil & Grease	mg/L	Discharge only	0						
	рН	рН	Discharge only	0						
	TSS	mg/L	Special	0						
3	Conductivity	μs/cm	Frequency	0						
(SD3)	Oil & Grease	mg/L	Discharge only	0						
	рН	рН	Discharge only	0						
	TSS	mg/L	Special	0						
4	Conductivity	μs/cm	Frequency	0						
(SD4)	Oil & Grease	mg/L	Discharge only	0						
	рН	рН	Discharge only	0						
	TSS	mg/L	Special	0						
5	Conductivity	μs/cm	Frequency	0		No	discharge at this	location this mon	h	
(SD5)	Oil & Grease	mg/L	Discharge only	0		NO	uischarge at this		.11.	
	рН	рН	Discharge only	0						
	TSS	mg/L	Special	0						
6	Conductivity	μs/cm	Frequency	0						
(SD6)	Oil & Grease	mg/L	Discharge only	0						
	рН	рН	Discharge only	0						
	TSS	mg/L	Special	0						
7	Conductivity	μs/cm	Frequency	0						
(SD7)	Oil & Grease	mg/L	Discharge only	0						
	рН	рН	Discharge only	0						
	TSS	mg/L	Special	0						
8	Conductivity	μs/cm	Frequency	0						
(SD8)	Oil & Grease	mg/L	Discharge only	0						
	рН	рН	Discharge only	0						

Table 1 - Wet Weather Discharge - Surface Water Monitoring

EPL ID	Parameter	Units	Frequency	Samples	Date	Laboratory Results Received	Min Value	Mean Value	Median Value	Max / Only Value
	TSS	mg/L	Special	0						
9	Conductivity	μs/cm	Special	0						
(SD9)	Oil & Grease	mg/L	Discharge only	0						
	рН	рН	Discharge only	0						
	TSS	mg/L	Creasial	0						
10	Conductivity	μs/cm	Special	0		Nod	iccharge at this law	ation this month		
(SD10)	Oil & Grease	mg/L	Discharge only	0	No discharge at this location this month.					
	рН	рН	Discharge only	0						
	TSS	mg/L		0						
11	Conductivity	μs/cm	Special Frequency Discharge only	0						
(SD11)	Oil & Grease	mg/L		0						
	рН	рН		0						

Table 2 - Surface Water Monitoring - Mine Void

ID EPL (Site)	Parameter	Units	Frequency	Samples	Date	Laboratory Results Received	Min	Mean	Max / Only Value
12 (Mine Void)	TSS	mg/L	Every 2 months	1	27/10/2016	Yes			5
	Conductivity	μs/cm		1	27/10/2016	Yes			1200
	Oil & Grease	mg/L		1	27/10/2016	Yes			<5
	рН	рН		1	27/10/2016	Yes			8.02

Table 3 - Groundwater Quality Monitoring

ID EPL (Bore)	Parameters	Units	Frequency	Samples	Date	Laboratory Results Received	Min	Mean	Max / Only Value				
12	рН	рН											
(RB01a)	Conductivity	μs/cm	Quarterly	0									
(RB01a)	TDS	mg/L											
1.4	рН	рН											
(RB02a)	Conductivity	μs/cm	Quarterly	0									
	TDS	mg/L											
10	рН	рН	Quarterly	0									
15 (PCM01)	Conductivity	μs/cm			Next Sample December								
(BCIVIUI)	TDS	mg/L											
16	рН	рН	Quarterly	0									
10	Conductivity	μs/cm											
(BCIVIUS)	TDS	mg/L											
17	рН	рН											
1/ (PEC10a)	Conductivity	μs/cm	Quarterly	0									
(REGIDA)	TDS	mg/L											

MCC ID	Date	Start Time	Wind Speed (m/s)	Measured Levels – dB(A) L _{Aeq 15min} Evening	Measured Levels – dB(A) L _{Aeq 15min} Night	Limit L _{Aeq} _{15min} (dB) Operations Criteria	Measured Levels – dB(A) L _{A1 (1 min)} Night	Limit L _{A1 (1 min)} (dB) Operations Criteria	Weather Rain (mm)	Exceedance (Yes / No)
NM1	18/10/2016	22:49:00	0.3		<25	35			0	Nil
NM1	18/10/2016	23:06:00	0.5		<25	35			0	Nil
NM1	19/10/2016	19:29:00	1.8	<25		35	32	45	0	Nil
NM1	19/10/2016	19:48:00	2.2	<25		35	38	45	0	Nil
NM2	18/10/2016	21:08:00	0.6	IA		39			0	Nil
NM2	18/10/2016	21:24:00	0.2	<20		39			0	Nil
NM2	19/10/2016	22:00:00	0.7		28	39	35	45	0	Nil
NM2	19/10/2016	22:15:00	0.9		28	39	38	45	0	Nil
NM3	18/10/2016	19:36:00	0.2	IA		35			0	Nil
NM3	18/10/2016	19:53:00	0.2	IA		35			0	Nil
NM3	19/10/2016	23:32:00	0.7		<25	35	30	45	0	Nil
NM3	19/10/2016	23:49:00	0.7		<20	35	<25	45	0	Nil
NM4	18/10/2016	22:00:00	0.3		<25	NA			0	NA
NM4	18/10/2016	22:16:00	0.3		<20	NA			0	NA
NM4	19/10/2016	21:11:00	0.9	30		NA	39	NA	0	NA
NM4	19/10/2016	21:30:00	0.3	30		NA	27	NA	0	NA
NM5	18/10/2016	23:34:00	0.4		<25	35			0	Nil
NM5	18/10/2016	23:50:00	0.4		<25	35			0	Nil
NM5	19/10/2016	20:16:00	2.4	<25		35	30	45	0	Nil
NM5	19/10/2016	20:34:00	0.9	<25		35	32	45	0	Nil
NM6	18/10/2016	20:21:00	0.2	IA		35			0	Nil
NM6	18/10/2016	20:38:00	0.2	IA		35			0	Nil
NM6	19/10/2016	22:46:00	0.3	<20	<20	35	<20	45	0	Nil
NM6	19/10/2016	23:02:00	0.4	<20	<20	35	<20	45	0	Nil

Table 4 - Noise Monitoring (Attended - Measured)

* IA & NM = Inaudible & Not Measurable.

**MCC ID = Locations as per the approved Noise Management Plan & EPL 20221.

***ND = No data due to high prevailing winds during the attended noise monitoring event.

Italicised text indicates wind speed exceeds the 3.0m/s maximum for noise monitoring.

NM4 is at mine owned land and results have been provided for informational purposes.

Noise Monitoring (Attended - Low Frequency Assessment)

None of the twenty-four measurements occurred during which operational activities from MCCP were directly measurable (not "inaudible", "not measurable" or less than a maximum cut-off value of 30 dB), were within 5 dB of the relevant criterion and where meteorological conditions resulted in criteria applying (in accordance with the project approval). No further assessment of low frequency noise is required.

Table 5 - Blast Monitoring (Blasts - Limits Apply)

Location	Parameter	Units	Frequency	Number	Average	Мах	100% Limit	Exceedance (Yes / No)
Operations	Noise	Db (Lin Peak)	All	11	89.43	109.8	120	No
Blasts	Vibration	mm/s	All	11	0.22	0.6	10	No

Note: In accordance with the requirements of EPL 20221 M7.4 blast monitoring results are for monitoring points BM2 and BM3.

Table 6 - Dust Monitoring (Limits Apply)

ID EPL (Site)	Sample period	Unit	Parameter	Rolling Annual Average	NEPM Annual Criteria	Exceedance (Yes / No)
18 (TEOM1)	Continuous	µg/m³.month	PM ₁₀	8.5	30	No
19 (HVAS)	6 days	µg/m³	PM ₁₀	14.6	30	No

ID EPL (Site)	Sample period	Particulates Deposited Matter	Rolling Annual Average Insoluble Solids	Criteria	Exceedance (Yes / No)
20 (DDG1/MC1)	Monthly	g/m² month	2.1	4	No
21 (DDG2/MC2)	Monthly	g/m² month	2.7	4	No
22 (DDG3/MC3)	Monthly	g/m² month	1.0	4	No
23 (DDG4/MC4)	Monthly	g/m² month	1.3	4	No
Figure Figure 1 – EPL 20221 Monitoring Locations





MAULES CREEK COAL MINE - MONTHLY MONITORING SUMMARY

Site Information

EPL No: 20221 EPA Website Link: <u>Hyperlink to Maules Creek Coal, Environment Protection Licence</u> Licensee: Maules Creek Coal Mine Pty Ltd Licensee Address: Maules Creek Coal Mine, Therribri Road, BOGGABRI NSW 2382 EPL Monitoring Points: See Figure 1 below Sampling Period: November 2016 Obtained Date: 21 December 2016 Publication Date: 22 December 2016

Context: This Monthly Monitoring Summary aligns with the applicable Environment Protection Licence (EPL) – Maules Creek Coal Mine issued 21st September 2015 by the NSW Environment Protection Authority (EPA).

Monthly Monitoring Summary

ID EPL (Site)	Parameter	Units	Frequency	Samples	Date	Laboratory Results Received	Min Value	Mean Value	Median Value	Max / Only Value	
	TSS	mg/L	Special	0							
2	Conductivity	μs/cm	Eroquoncy	0							
(SD2)	Oil & Grease	mg/L	Discharge only	0							
	рН	рН	Discharge only	0							
	TSS	mg/L	Special	0							
3	Conductivity	μs/cm	Frequency	0							
(SD3)	Oil & Grease	mg/L	Discharge only	0							
	рН	рН	Discharge only	0							
	TSS	mg/L	Special	0							
4	Conductivity	μs/cm	Frequency	0							
(SD4)	Oil & Grease	mg/L	Discharge only	0							
	рН	рН	Discharge only	0							
	TSS	mg/L	Special	0							
5	Conductivity	μs/cm	Frequency	0		No	discharge at this	location this mon	h		
(SD5)	Oil & Grease	mg/L	Discharge only	0		NO	uischarge at this		.11.		
	рН	рН	Discharge only	0							
	TSS	mg/L	Special	0							
6	Conductivity	μs/cm	Frequency	0							
(SD6)	Oil & Grease	mg/L	Discharge only	0							
	рН	рН	Discharge only	0							
	TSS	mg/L	Special	0							
7	Conductivity	μs/cm	Frequency	0							
(SD7)	Oil & Grease	mg/L	Discharge only	0							
	рН	рН	Discharge only	0							
	TSS	mg/L	Special	0							
8	Conductivity	μs/cm	Frequency	0							
(SD8)	Oil & Grease	mg/L	Discharge only	0							
	рН	рН	Discharge only	0							

Table 1 - Wet Weather Discharge - Surface Water Monitoring

EPL ID	Parameter	Units	Frequency	Samples	Date	Laboratory Results Received	Min Value	Mean Value	Median Value	Max / Only Value
	TSS	mg/L	Special	0						
9	Conductivity	μs/cm	Special	0						
(SD9)	Oil & Grease	mg/L	Discharge only	0						
	рН	рН	Discharge only	0						
	TSS	mg/L	Creasial	0						
10	Conductivity	μs/cm	Special	0		Nod	iccharge at this law	ation this month		
(SD10)	Oil & Grease	mg/L	Discharge only	0		NO U	ischarge at this loo			
	рН	рН	Discharge only	0						
	TSS	mg/L	Granial	0	0					
11	Conductivity	μs/cm	Special	0						
(SD11)	Oil & Grease	mg/L	Frequency	0						
	рН	рН	Discharge only	0						

Table 2 - Surface Water Monitoring - Mine Void

ID EPL (Site)	Parameter	Units	Frequency	Samples	Date	Laboratory Results Received	Min	Mean	Max / Only Value
	TSS	mg/L							
12	Conductivity	μs/cm	Even 2 months			Next Sample Decemb	~		
(Mine Void)	Oil & Grease	mg/L	Every 2 months			Next Sample Decembe	21		
	рН	рН							

Table 3 - Groundwater Quality Monitoring

ID EPL (Bore)	Parameters	Units	Frequency	Samples	Date	Laboratory Results Received	Min	Mean	Max / Only Value
12	рН	рН							
(RB01a)	Conductivity	μs/cm	Quarterly	0					
(RB01a)	TDS	mg/L							
1.4	рН	рН							
14 (PP02a)	Conductivity	μs/cm	Quarterly	0					
(KDUZd)	TDS	mg/L							
10	рН	рН							
15 (PCM01)	Conductivity	μs/cm	Quarterly	0			Next Sample Decem	ber	
(BCIVIOT)	TDS	mg/L							
16	рН	рН							
10 (PCM02)	Conductivity	μs/cm	Quarterly	0					
(BCIVIUS)	TDS	mg/L							
17	рН	рН							
1/ (PEC10a)	Conductivity	μs/cm	Quarterly	0					
(REG10a)	TDS	mg/L							

MCC ID	Date	Start Time	Wind Speed (m/s)	Measured Levels – dB(A) L _{Aeq 15min} Evening	Measured Levels – dB(A) L _{Aeq 15min} Night	Limit L _{Aeq} _{15min} (dB) Operations Criteria	Measured Levels – dB(A) L _{A1 (1 min)} Night	Limit L _{A1 (1 min)} (dB) Operations Criteria	Weather Rain (mm)	Exceedance (Yes / No)
NM1	22/11/2016	20:26:00	0.6	26		35			0	Nil
NM1	22/11/2016	20:42:00	0.5	<25		35			0	Nil
NM1	21/11/2016	22:47:00	0.4		IA	35	IA	45	0	Nil
NM1	21/11/2016	23:03:00	0.3		IA	35	IA	45	0	Nil
NM2	21/11/2016	21:00:00	1.3	<25		39			0	Nil
NM2	21/11/2016	21:15:00	1.4	<25		39			0	Nil
NM2	22/11/2016	22:06:00	0.5		IA	39	IA	45	0	Nil
NM2	22/11/2016	22:21:00	0.5		<20	39	<20	45	0	Nil
NM3	21/11/2016	19:32:00	0.4	IA		35			0	Nil
NM3	21/11/2016	19:47:00	0.4	IA		35			0	Nil
NM3	22/11/2016	23:29:00	2.4		IA	35	IA	45	0	Nil
NM3	22/11/2016	23:44:00	2.7		IA	35	IA	45	0	Nil
NM4	22/11/2016	21:15:00	0.7	IA		NA			0	NA
NM4	22/11/2016	21:33:00	0.2	IA		NA			0	NA
NM4	21/11/2016	22:00:00	0.6		<25	NA	25	NA	0	NA
NM4	21/11/2016	22:15:00	0.3		<25	NA	<25	NA	0	NA
NM5	22/11/2016	19:45:00	0.7	IA		35			0	Nil
NM5	22/11/2016	20:00:00	0.3	IA		35			0	Nil
NM5	21/11/2016	23:48:00	0.4		IA	35	IA	45	0	Nil
NM5	22/11/2016	0:03:00	0.5		IA	35	IA	45	0	Nil
NM6	21/11/2016	20:12:00	0.2	IA		35			0	Nil
NM6	21/11/2016	20:27:00	0.2	IA		35			0	Nil
NM6	22/11/2016	22:47:00	0.3		IA	35	IA	45	0	Nil
NM6	22/11/2016	23:02:00	0.2		IA	35	IA	45	0	Nil

Table 4 - Noise Monitoring (Attended - Measured)

* IA & NM = Inaudible & Not Measurable.

**MCC ID = Locations as per the approved Noise Management Plan & EPL 20221.

***ND = No data due to high prevailing winds during the attended noise monitoring event.

Italicised text indicates wind speed exceeds the 3.0m/s maximum for noise monitoring.

NM4 is at mine owned land and results have been provided for informational purposes.

Noise Monitoring (Attended - Low Frequency Assessment)

None of the twenty-four measurements occurred during which operational activities from MCCP were directly measurable (not "inaudible", "not measurable" or less than a maximum cut-off value of 30 dB), were within 5 dB of the relevant criterion and where meteorological conditions resulted in criteria applying (in accordance with the project approval). No further assessment of low frequency noise is required.

Table 5 - Blast Monitoring (Blasts - Limits Apply)

Location	Parameter	Units	Frequency	Number	Average	Мах	100% Limit	Exceedance (Yes / No)
Operations	Noise	Db (Lin Peak)	All	10	88.87	102.5	120	No
Blasts	Vibration	mm/s	All	10	0.18	0.44	10	No

Note: In accordance with the requirements of EPL 20221 M7.4 blast monitoring results are for monitoring points BM2 and BM3.

Table 6 - Dust Monitoring (Limits Apply)

ID EPL (Site)	Sample period	Unit	Parameter	Rolling Annual Average	NEPM Annual Criteria	Exceedance (Yes / No)
18 (TEOM1)	Continuous	µg/m³.month	PM ₁₀	8.6	30	No
19 (HVAS)	6 days	µg/m³	PM ₁₀	13.6	30	No

ID EPL (Site)	Sample period	Particulates Deposited Matter	Rolling Annual Average Insoluble Solids	Criteria	Exceedance (Yes / No)
20 (DDG1/MC1)	Monthly	g/m² month	2.0	4	No
21 (DDG2/MC2)	Monthly	g/m² month	2.5	4	No
22 (DDG3/MC3)	Monthly	g/m² month	1.0	4	No
23 (DDG4/MC4)	Monthly	g/m² month	1.1	4	No

Figure Figure 1 – EPL 20221 Monitoring Locations





MAULES CREEK COAL MINE - MONTHLY MONITORING SUMMARY

Site Information

EPL No: 20221 EPA Website Link: <u>Hyperlink to Maules Creek Coal, Environment Protection Licence</u> Licensee: Maules Creek Coal Mine Pty Ltd Licensee Address: Maules Creek Coal Mine, Therribri Road, BOGGABRI NSW 2382 EPL Monitoring Points: See Figure 1 below Sampling Period: December 2016 Obtained Date: 16 January 2017 Publication Date: 27 January 2017

Context: This Monthly Monitoring Summary aligns with the applicable Environment Protection Licence (EPL) – Maules Creek Coal Mine issued 21st September 2015 by the NSW Environment Protection Authority (EPA).

Monthly Monitoring Summary

ID EPL (Site)	Parameter	Units	Frequency	Samples	Date	Laboratory Results Received	Min Value	Mean Value	Median Value	Max / Only Value	
	TSS	mg/L	Special	0							
2	Conductivity	μs/cm	Eroquoncy	0							
(SD2)	Oil & Grease	mg/L	Discharge only	0							
	рН	рН	Discharge only	0							
	TSS	mg/L	Special	0							
3	Conductivity	μs/cm	Frequency	0							
(SD3)	Oil & Grease	mg/L	Discharge only	0							
	рН	рН	Discharge only	0							
	TSS	mg/L	Special	0							
4	Conductivity	μs/cm	Frequency	0							
(SD4)	Oil & Grease	mg/L	Discharge only	0							
	рН	рН	Discharge only	0							
	TSS	mg/L	Special	0							
5	Conductivity	μs/cm	Frequency	0		No	discharge at this	location this mon	h		
(SD5)	Oil & Grease	mg/L	Discharge only	0		NO	uischarge at this		.11.		
	рН	рН	Discharge only	0							
	TSS	mg/L	Special	0							
6	Conductivity	μs/cm	Frequency	0							
(SD6)	Oil & Grease	mg/L	Discharge only	0							
	рН	рН	Discharge only	0							
	TSS	mg/L	Special	0							
7	Conductivity	μs/cm	Frequency	0							
(SD7)	Oil & Grease	mg/L	Discharge only	0							
	рН	рН	Discharge only	0							
	TSS	mg/L	Special	0							
8	Conductivity	μs/cm	Frequency	0							
(SD8)	Oil & Grease	mg/L	Discharge only	0							
	рН	рН	Discharge only	0							

Table 1 - Wet Weather Discharge - Surface Water Monitoring

EPL ID	Parameter	Units	Frequency	Samples	Date	Laboratory Results Received	Min Value	Mean Value	Median Value	Max / Only Value
	TSS	mg/L	Special	0						
9	Conductivity	μs/cm	Special	0						
(SD9)	Oil & Grease	mg/L	Discharge only	0						
	рН	рН	Discharge only	0						
	TSS	mg/L	Creasial	0						
10	Conductivity	μs/cm	Special	0		Nod	iccharge at this law	antion this month		
(SD10)	Oil & Grease	mg/L	Discharge only	0		NO U	ischarge at this loo			
	рН	рН	Discharge only	0						
	TSS	mg/L	Creasial	0						
11	Conductivity	μs/cm	Special	0						
(SD11)	Oil & Grease	mg/L	Discharge only	0						
	рН	рН	Discharge only	0						

Table 2 - Surface Water Monitoring - Mine Void

ID EPL (Site)	Parameter	Units	Frequency	Samples	Date	Laboratory Results Received	Min	Mean	Max / Only Value
	TSS	mg/L		1	19/12/2016	Yes			20
12	Conductivity	μs/cm	Even 2 months	1	19/12/2016	Yes			671
(Mine Void)	Oil & Grease	mg/L	Every 2 months	1	19/12/2016	Yes			<5
	рН	рН		1	19/12/2016	Yes			7.96

Table 3 - Groundwater Quality Monitoring

ID EPL (Bore)	Parameters	Units	Frequency	Samples	Date	Laboratory Results Received	Min	Mean	Max / Only Value
10	рН	рН							8.96
15 (PP01a)	Conductivity	μs/cm	Quarterly	1	22/12/2016	Yes			1200
(RB01a)	TDS	mg/L							784
1.4	рН	рН							
14 (PP02a)	Conductivity	μs/cm	Quarterly	0			Unable to be sampl	ed	
(KDUZd)	TDS	mg/L							
10	рН	рН							
15 (PCM01)	Conductivity	μs/cm	Quarterly	0			Bore dry since installa	ition	
(BCIVIUI)	TDS	mg/L							
16	рН	рН							
10	Conductivity	μs/cm	Quarterly	0			Bore dry since installa	ition	
(BCIVIUS)	TDS	mg/L							
17	рН	рН							
	Conductivity	μs/cm	Quarterly	0			Bore dry since installa	ition	
(NEGIDA)	TDS	mg/L							

MCC ID	Date	Start Time	Wind Speed (m/s)	Measured Levels – dB(A) L _{Aeq 15min} Evening	Measured Levels – dB(A) L _{Aeq 15min} Night	Limit L _{Aeq} _{15min} (dB) Operations Criteria	Measured Levels – dB(A) L _{A1 (1 min)} Night	Limit L _{A1 (1 min)} (dB) Operations Criteria	Weather Rain (mm)	Exceedance (Yes / No)
NM1	14/12/2016	20:20:00	0.5	IA		35			0	Nil
NM1	14/12/2016	20:37:00	0.5	<25		35			0	Nil
NM1	13/12/2016	22:49:00	0.5		<20	35	<20	45	0	Nil
NM1	13/12/2016	23:06:00	0.7		<20	35	<20	45	0	Nil
NM2	13/12/2016	20:56:00	0.4	<20		39			0	Nil
NM2	13/12/2016	21:12:00	0.9	<20		39			0	Nil
NM2	14/12/2016	22:00:00	0.5		<25	39	27	45	0	Nil
NM2	14/12/2016	22:16:00	0.2		<20	39	<20	45	0	Nil
NM3	13/12/2016	19:23:00	2.5	IA		35			0	Nil
NM3	13/12/2016	19:40:00	1.1	IA		35			0	Nil
NM3	14/12/2016	23:32:00	0.8		IA	35	IA	45	0	Nil
NM3	14/12/2016	23:48:00	5.2		IA	35	IA	45	0	NA
NM4	14/12/2016	21:06:00	1.2	<20		35			0	Nil
NM4	14/12/2016	21:23:00	0.8	<20		35			0	Nil
NM4	13/12/2016	22:00:00	0.3		<20	35	<20	45	0	Nil
NM4	13/12/2016	22:16:00	0.5		<20	35	<20	45	0	Nil
NM5	14/12/2016	19:37:00	0.4	IA		35			0	Nil
NM5	14/12/2016	19:53:00	0.4	IA		35			0	Nil
NM5	13/12/2016	23:35:00	0.2		<20	35	<20	45	0	Nil
NM5	13/12/2016	23:51:00	0.3		<20	35	<20	45	0	Nil
NM6	13/12/2016	20:08:00	0.4	IA		35			0	Nil
NM6	13/12/2016	20:24:00	0.5	<20		35			0	Nil
NM6	14/12/2016	22:46:00	0.6		IA	35	IA	45	0	Nil
NM6	14/12/2016	23:02:00	0.5		IA	35	IA	45	0	Nil

Table 4 - Noise Monitoring (Attended - Measured)

IA & NM = Inaudible & Not Measurable.

MCC ID = Locations as per the approved Noise Management Plan & EPL 20221.

ND = No data due to high prevailing winds during the attended noise monitoring event.

Italicised text indicates wind speed exceeds the 3.0m/s maximum for noise monitoring.

NM4 is at mine owned land and results have been provided for informational purposes.

Noise Monitoring (Attended - Low Frequency Assessment)

None of the twenty-four measurements occurred during which operational activities from MCCP were directly measurable (not "inaudible", "not measurable" or less than a maximum cut-off value of 30 dB), were within 5 dB of the relevant criterion and where meteorological conditions resulted in criteria applying (in accordance with the project approval). No further assessment of low frequency noise is required.

Table 5 - Blast Monitoring (Blasts - Limits Apply)

Location	Parameter	Units	Frequency	Number	Average	Мах	100% Limit	Exceedance (Yes / No)
Operations	Noise	Db (Lin Peak)	All	5*	94.91	107.5	120	No
Blasts	Vibration	mm/s		8	0.19	0.48	10	No

Note: In accordance with the requirements of EPL 20221 M7.4 blast monitoring results are for monitoring points BM2 and BM3.

* Equipment error. Unit has been replaced.

Table 6 – Dust Monitoring (Limits Apply)

ID EPL (Site)	Sample period	Unit	Parameter	Rolling Annual Average	NEPM Annual Criteria	Exceedance (Yes / No)
18 (TEOM1)	Continuous	µg/m³.month	PM ₁₀	9.0	30	No
19 (HVAS)	6 days	μg/m³	PM ₁₀	13.5	30	No

ID EPL (Site)	Sample period	Particulates Deposited Matter	Rolling Annual Average Insoluble Solids	Criteria	Exceedance (Yes / No)
20 (DDG1/MC1)	Monthly	g/m² month	1.9	4	No
21 (DDG2/MC2)	Monthly	g/m² month	2.5	4	No
22 (DDG3/MC3)	Monthly	g/m² month	1.1	4	No
23 (DDG4/MC4)	Monthly	g/m² month	1.1	4	No

Figure

Figure 1 – EPL 20221 Monitoring Locations

