

#### **Site Information**

**EPL No:** 12870

**EPA Website Link:** <a href="http://epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=40278&SYSUID=1&LICID=12870">http://epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=40278&SYSUID=1&LICID=12870</a>

Licensee: Whitehaven Coal Mining Pty Ltd

Licensee Address: Rocglen Coal Mine, Wean Road, GUNNEDAH NSW 2380

**EPL Monitoring Points:** See Figure 1 below

Sampling Period: January 2023

Obtained Date: 21<sup>st</sup> February 2023

Publication Date: 22<sup>nd</sup> February 2023

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date(s) Sampled	Date(s) Obtained	Min Value	Mean Value	Median Value	Max or Only Value
4	Particulates-Deposited Matter (BD4)	g/m²/month	Continuous	1	12/01/2023	30/01/2023	-	-	-	1.5
6	Particulates-Deposited Matter (BD6)	g/m²/month	Continuous	1	12/01/2023	30/01/2023	-	-	-	1.38
10	PM <sub>10</sub>	μg/m³	Every 6 days	5	5/01/2023 11/01/2023 17/01/2023 23/01/2023 29/01/2023	21/02/2023	3.1	7.7	8.6	12.1
11	Conductivity	μS /cm	Special	0	-	-	-	-	-	-
11	Total organic carbon	mg/L	Frequency 1*				-	-	-	1
12	Conductivity	μS /cm	Special	0	-	-	-	-	-	1
12	Total organic carbon	mg/L	Frequency 1*				-	-	-	-
	TSS	mg/L	Special		-	-	-	-	-	1
13	Conductivity	μS/cm	Frequency	0			-	-	-	1
13	Oil & Grease	mg/L	2**(DDCK)				-	-	-	-
	рН	рН					-	-	-	-



## **Rocglen Coal Mine- Monthly Monitoring Summary**

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date(s) Sampled	Date(s) Obtained	Min Value	Mean Value	Median Value	Max or Only Value
	Total organic carbon	mg/L					-	-	-	-
	TSS	mg/L			-	-	-	-	-	-
	Conductivity	μS/cm	Consist	0			-	-	-	-
14	Oil & Grease	mg/L	Special Frequency				-	-	-	-
14	рН	рН	2**(UNDC)				-	-	-	-
	Total organic carbon	mg/L	2 (01150)				-	-	-	-
	TSS	mg/L			-	-	-	-	-	-
	Conductivity	μS /cm	Special	0			-	-	-	-
15	Oil & Grease	mg/L	Frequency				-	-	-	-
	рН	рН	2** (SD7)				-	-	-	-
	Total organic carbon	mg/L					-	-	-	-

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date(s) Sampled	Date(s) Obtained	Min Value	Max or Only Value	100%ile Limit	Exceedance (Yes/No)	Comments
	TSS	mg/L	Special		-	-	1	-	1	No	-
11	Oil & Grease	mg/L	Frequency	0			1	-	1	No	
	рН	рН	1*				1	-	1	No	
	TSS	mg/L	Special		-	-	1	-	1	No	-
12	Oil & Grease	mg/L	Frequency	0			-	-	-	No	
	рН	рН	1*				-	-	-	No	

<sup>\*</sup> Special Frequency 1 means the collection of samples as soon as practicable after each discharge commences and in any case not more than 12 hours after each discharge commences.

<sup>\*\*</sup> Special Frequency 2 means collection of samples quarterly (in the event of flow during the quarter) at a time when there is flow and as soon as practicable after each wet weather discharge from points 11 and 12 commences and in any case not more than 12 hours after each discharge commences.



EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value/Only Value
	Aluminium	mg/L			-	-	-	-	-	-
	Arsenic	mg/L					-	-	-	-
	Bicarbonate	mg/L	Wa a ab c	0			-	-	-	-
16	Chloride	mg/L	Yearly				-	-	-	-
	Iron	mg/L					-	-	-	-
	Manganese	mg/L					-	-	-	-
	Sodium	mg/L					-	-	-	-
	Conductivity	μS/cm			-	-	-	-	-	-
	Oil & Grease	mg/L		0			-	-	-	-
16	рН	рН	Quarterly				-	-	-	-
	TOC	mg/L					-	-	-	-
	TSS	mg/L					-	-	-	-

Figure 1 – EPL 12870 Monitoring Locations



#### **Site Information**

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Licensee: Whitehaven Coal Mining Pty Ltd

Licensee Address: Rocglen Coal Mine, Wean Road, GUNNEDAH NSW 2380

**EPL Monitoring Points:** See Figure 1 below

Sampling Period: February 2023
Obtained Date: 16<sup>th</sup> March 2023
Publication Date: 17<sup>th</sup> March 2023

**Table 1 - No Pollutant Limits Apply** 

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date(s) Sampled	Date(s) Obtained	Min Value	Mean Value	Median Value	Max or Only Value
4	Particulates-Deposited Matter (BD4)	g/m²/month	Continuous	1	13/02/2023	09/03/2023	-	-	1	0.64
6	Particulates-Deposited Matter (BD6)	g/m²/month	Continuous	1	13/02/2023	09/03/2023	-	-	-	1.23
10	PM <sub>10</sub>	μg/m³	Every 6 days	5	04/02/2023 10/02/2023 16/02/2023 22/02/2023 28/02/2023	16/03/2023	9	75.34	13.9	321
11	Conductivity	μS /cm	Special	1	03/02/23	13/02/23	-	-	-	185
11	Total organic carbon	mg/L	Frequency 1*				-	-	-	36
12	Conductivity	μS /cm	Special	0	-	-	-	-	-	-
12	Total organic carbon	mg/L	Frequency 1*				-	-	-	-
	TSS	mg/L	Special				-	-	-	-
13	Conductivity	μS/cm	Frequency	0	-	-	-	-	-	-
13	Oil & Grease	mg/L	2**(DDCK)				-	-	-	-
	рН	рН					-	-	-	-



# **Rocglen Coal Mine- Monthly Monitoring Summary**

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date(s) Sampled	Date(s) Obtained	Min Value	Mean Value	Median Value	Max or Only Value
	Total organic carbon	mg/L					-	-	-	-
	TSS	mg/L					-	-	-	-
	Conductivity	μS/cm	Consist	0	-	-	-	-	-	-
14	Oil & Grease	mg/L	Special Frequency				-	-	-	-
14	рН	рН	2**(UNDC)				-	-	-	-
	Total organic carbon	mg/L	2 (01150)				-	-	-	-
	TSS	mg/L					-	-	-	44
	Conductivity	μS /cm	Special	1	27/02/2023	08/03/2023	-	-	-	262
15	Oil & Grease	mg/L	Frequency				-	-	-	2.5
	рН	рН	2** (SD7)				-	-	-	9
	Total organic carbon	mg/L					-	-	-	42

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date(s) Sampled	Date(s) Obtained	Min Value	Max or Only Value	100%ile Limit	Excee danc e (Yes/ No)	Comments
	TSS	mg/L	Special				ı	599	-	No	-
11	Oil & Grease	mg/L	Frequency	1	03/02/23	13/02/23	-	<5	-	No	
	рН	рН	1*				-	7.36	-	No	
	TSS	mg/L	Special		-	-	1	-	-	No	-
12	Oil & Grease	mg/L	Frequency	0			-	-	-	No	
	рН	рН	1*				-	-	-	No	

<sup>\*</sup> Special Frequency 1 means the collection of samples as soon as practicable after each discharge commences and in any case not more than 12 hours after each discharge commences.

\*\* Special Frequency 2 means collection of samples quarterly (in the event of flow during the quarter) at a time when there is flow and as soon as practicable after each wet weather discharge from points 11 and 12 commences and in any case not more than 12 hours after each discharge commences.

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value/Only Value
	Aluminium	mg/L					-	-	-	-
	Arsenic	mg/L					-	-	-	-
	Bicarbonate	mg/L	Voorb	0	-	-	-	-	-	-
16	Chloride	mg/L	Yearly				-	-	-	-
	Iron	mg/L					-	-	-	-
	Manganese	mg/L					-	-	-	-
	Sodium	mg/L					-	-	-	-
	Conductivity	μS/cm					-	-	-	212
	Oil & Grease	mg/L					-	-	-	<5
16	рН	рН	Quarterly	1	27/02/2023	8/03/2023	-	-	-	8.39
	TOC	mg/L					-	-	-	42
	TSS	mg/L					-	-	-	44

Figure 1 – EPL 12870 Monitoring Locations



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Licensee: Whitehaven Coal Mining Pty Ltd

Licensee Address: Rocglen Coal Mine, Wean Road, GUNNEDAH NSW 2380

**EPL Monitoring Points:** See Figure 1 below

Sampling Period: March 2023
Obtained Date: 16th April 2023
Publication Date: 20<sup>th</sup> April 2023

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date(s) Sampled	Date(s) Obtained	Min Value	Mean Value	Median Value	Max or Only Value
4	Particulates-Deposited Matter (BD4)	g/m²/month	Continuous	1	14/03/2023	04/04/2023	-	ı	-	2.41
6	Particulates-Deposited Matter (BD6)	g/m²/month	Continuous	1	14/03/2023	04/04/2023	-	-	1	0.9
10	$PM_{10}$	μg/m³	Every 6 days	5	06/03/2023 12/03/2023 18/03/2023 24/03/2023 30/03/2023	16/04/2023	5.4	14.7	9.15	35.1
11	Conductivity	μS /cm	Special	2	13/03/2023	3/04/2023	248	387	386.5	525
11	Total organic carbon	mg/L	Frequency 1*		25/03/2023		8	10	10	12
12	Conductivity	μS /cm	Special	1	23/03/2023	3/04/2023		-	-	428
12	Total organic carbon	mg/L	Frequency 1*				-	-	-	9
13	TSS	mg/L					-	-	-	16



# **Rocglen Coal Mine- Monthly Monitoring Summary**

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date(s) Sampled	Date(s) Obtained	Min Value	Mean Value	Median Value	Max or Only Value
	Conductivity	μS/cm	Special	1	14/03/2023	31/03/2023	-	-	-	112
	Oil & Grease	mg/L	Frequency				-	-	-	<5
	рН	рН	2**(DDCK)				-	-	-	6.71
	Total organic carbon	mg/L					-	-	-	24
	TSS	mg/L					96	663	663	1230
	Conductivity	μS/cm	Consint	2	14/03/2023	31/03/2023	259	374	374	489
14	Oil & Grease	mg/L	Special Frequency		27/03/2023		<5	<5	<5	<5
14	рН	рН	2**(UNDC)				6.71	7.22	7.22	7.65
	Total organic carbon	mg/L	2 (0.150)				26	26	26	26
	TSS	mg/L					-	-	-	-
	Conductivity	μS /cm	Special	0	-	-	-	-	-	-
15	Oil & Grease	mg/L	Frequency				-	-	-	-
	рН	рН	2** (SD7)				-	-	-	-
	Total organic carbon	mg/L					-	-	-	-

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date(s) Sampled	Date(s) Obtained	Min Value	Max or Only Value	100%ile Limit	Excee danc e (Yes/ No)	Comments
	TSS	mg/L	Special				876	1620	50***	No	
11	Oil & Grease	mg/L	Frequency	2	13/03/2023	3/04/2023	<5	<5	10	No	2 x WW Discharges
	рН	рН	1*		25/03/2023		8.33	8.47	6.5-8.5	No	Discriarges
	TSS	mg/L	Special				-	10	50***	No	
12	Oil & Grease	mg/L	Frequency	1	23/03/2023	3/04/2023	-	<5	10	No	Controlled
	рН	рН	1*				-	8.38	6.5-8.5	No	release



- \* Special Frequency 1 means the collection of samples as soon as practicable after each discharge commences and, in any case, not more than 12 hours after each discharge commences.
- \*\* Special Frequency 2 means collection of samples quarterly (in the event of flow during the quarter) at a time when there is flow and as soon as practicable after each wet weather discharge from points 11 and 12 commences and in any case not more than 12 hours after each discharge commences.
- \*\*\*The Total Suspended Solids concentration limits specified for Points 11 and 12 may be exceeded for water discharged provided that: (a) the discharge occurs solely as a result of rainfall measured at the premises that exceeds 38.4 millimetres over any consecutive 5 day period immediately prior to the discharge occurring; and (b) all practical measures have been implemented to dewater all sediment dams within 5 days of rainfall such that they have sufficient capacity to store run off from a 38.4 millimetre, 5 day rainfall event.

Table 3 – Monitoring (Quarterly & Yearly – No Limits apply)

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value/Only Value
	Aluminium	mg/L					-	-	-	-
	Arsenic	mg/L					-	-	1	-
	Bicarbonate	mg/L	Voorb	0	-	-	-	-	1	-
16	Chloride	mg/L	Yearly				-	-	-	-
	Iron	mg/L					-	-	1	-
	Manganese	mg/L					-	-	1	-
	Sodium	mg/L					-	-	-	-
	Conductivity	μS/cm					-	-	-	-
	Oil & Grease	mg/L					-	-	-	-
16	рН	рН	Quarterly	0	-	-	-	-	-	-
	TOC	mg/L					-	-	-	-
	TSS	mg/L					-	-	-	-

Figure 1 – EPL 12870 Monitoring Locations



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**EPL No:** 12870

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Licensee: Whitehaven Coal Mining Pty Ltd

Licensee Address: Rocglen Coal Mine, Wean Road, GUNNEDAH NSW 2380

**EPL Monitoring Points:** See Figure 1 below

Sampling Period: April 2023 Obtained Date: 23<sup>rd</sup> May 2023 Publication Date: 24<sup>th</sup> May 2023

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date(s) Sampled	Date(s) Obtained	Min Value	Mean Value	Median Value	Max or Only Value
4	Particulates-Deposited Matter (BD4)	g/m²/month	Continuous	1	13/04/2023	27/04/2023	1	-	-	0.3
6	Particulates-Deposited Matter (BD6)	g/m²/month	Continuous	1	13/04/2023	27/04/2023	-	-	-	1.1
10	PM <sub>10</sub>	μg/m³	Every 6 days	5	05/04/2023 11/04/2023 17/04/2023 23/04/2023 29/04/2023	(Last Sample Obtained) 23/05/2023	2.6	5.3	5.2	8.1
11	Conductivity	μS /cm	Special	0	-	-	-	-	-	-
11	Total organic carbon	mg/L	Frequency 1*				ı	-	-	-
12	Conductivity	μS /cm	Special	2	04/04/2023	(Last Sample Obtained)	218	358	357.5	497
12	Total organic carbon	mg/L	Frequency 1*		18/04/2023	01/05/2023	9	10	9.5	10
	TSS	mg/L	Special				-	-	-	112
13	Conductivity	μS/cm	Frequency	1	18/04/2023	01/05/2023	1	-	-	339
13	Oil & Grease	mg/L	2**(DDCK)				1	-	-	<5
	рН	рН					-	-	-	7.26



### **Rocglen Coal Mine- Monthly Monitoring Summary**

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date(s) Sampled	Date(s) Obtained	Min Value	Mean Value	Median Value	Max or Only Value
	Total organic carbon	mg/L					-	-	-	24
	TSS	mg/L					-	-	-	-
	Conductivity	μS/cm	Contain	0	-	-	-	-	-	-
14	Oil & Grease	mg/L	Special Frequency				-	-	-	-
14	рН	рН	2**(UNDC)				-	-	-	-
	Total organic carbon	mg/L	2 (01150)				-	-	-	-
	TSS	mg/L					-	-	-	-
	Conductivity	μS /cm	Special	0	-	-	-	-	-	-
15	Oil & Grease	mg/L	Frequency				-	-	-	-
	рН	рН	2** (SD7)				-	-	-	-
	Total organic carbon	mg/L					-	-	-	-

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date(s) Sampled	Date(s) Obtained	Min Value	Max or Only Value	100%ile Limit	Excee dance (Yes/N o)	Comments
	TSS	mg/L	Special		-	-	-	-	-	No	-
11	Oil & Grease	mg/L	Frequency	0			-	-	-	No	
	рН	рН	1*				-	-	-	No	
	TSS	mg/L	Special	2	04/04/2023	(Last Sample	11	28	50	No	-
12	Oil & Grease	mg/L	Frequency		18/04/2023	Obtained)	<5	<5	10	No	
	рН	рН	1*			01/05/2023	8.13	8.2	6.5-8.5	No	

<sup>\*</sup> Special Frequency 1 means the collection of samples as soon as practicable after each discharge commences and, in any case, not more than 12 hours after each discharge commences.

<sup>\*\*</sup> Special Frequency 2 means collection of samples quarterly (in the event of flow during the quarter) at a time when there is flow and as soon as practicable after each wet weather discharge from points 11 and 12 commences and in any case not more than 12 hours after each discharge commences.



EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value/Only Value
	Aluminium	mg/L					-	-	-	-
	Arsenic	mg/L					-	-	-	-
	Bicarbonate	mg/L	Voorly	0	-	-	-	-	-	-
16	Chloride	mg/L	Yearly				-	-	-	-
	Iron	mg/L					-	-	-	-
	Manganese	mg/L					-	-	-	-
	Sodium	mg/L					-	-	-	-
	Conductivity	μS/cm					-	-	-	-
	Oil & Grease	mg/L					-	-	-	-
16	рН	рН	Quarterly	0	-	-	-	-	-	-
	TOC	mg/L					-	-	-	-
	TSS	mg/L					-	-	-	-



# Rocglen Coal Mine- Monthly Monitoring Summary Figure 1 – EPL 12870 Monitoring Locations



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Licensee Address: Rocglen Coal Mine, Wean Road, GUNNEDAH NSW 2380

**EPL Monitoring Points:** See Figure 1 below

Sampling Period: May 2023 Obtained Date: 13<sup>th</sup> June 2023 Publication Date: 19<sup>th</sup> June 2023

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date(s) Sampled	Date(s) Obtained	Min Value	Mean Value	Median Value	Max or Only Value
4	Particulates-Deposited Matter (BD4)	g/m²/month	Continuous	1	15/05/2023	26/05/2023	-	-	-	0.22
6	Particulates-Deposited Matter (BD6)	g/m²/month	Continuous	1	15/05/2023	26/05/2023	ı	-	-	1.01
10	PM <sub>10</sub>	μg/m³	Every 6 days	5	05/05/2023 11/05/2023 17/05/2023 23/05/2023 29/05/2023	(Last Sample Obtained) 13/06/2023	6.5	7.3	7.2	8.3
11	Conductivity	μS /cm	Special	0	-	-	-	-	-	-
11	Total organic carbon	mg/L	Frequency 1*				-	-	-	-
12	Conductivity	μS /cm	Special	0	-	-	-	-	-	-
12	Total organic carbon	mg/L	Frequency 1*				-	-	-	-
	TSS	mg/L	Special				ı	-	-	-
13	Conductivity	μS/cm	Frequency	0	-	-	ı	-	-	-
12	Oil & Grease	mg/L	2**(DDCK)				-	-	-	-
	рН	рН					-	-	-	-



## **Rocglen Coal Mine- Monthly Monitoring Summary**

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date(s) Sampled	Date(s) Obtained	Min Value	Mean Value	Median Value	Max or Only Value
	Total organic carbon	mg/L					-	-	-	-
	TSS	mg/L					-	-	-	-
	Conductivity	μS/cm	Consist	0	-	-	-	-	-	-
14	Oil & Grease	mg/L	Special Frequency				-	-	-	-
14	рН	рН	2**(UNDC)				-	-	-	-
	Total organic carbon	mg/L	2 (01120)				-	-	-	-
	TSS	mg/L					-	-	-	34
	Conductivity	μS /cm	Special	1	25/05/2023	01/06/2023	-	-	-	220
15	Oil & Grease	mg/L	Frequency				-	-	-	<5
	рН	рН	2** (SD7)				-	-	-	8.2
	Total organic carbon	mg/L					-	-	-	12

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date(s) Sampled	Date(s) Obtained	Min Value	Max or Only Value	100%ile Limit	Excee dance (Yes/N o)	Comments
	TSS	mg/L	Special		-	-	-	-	1	No	-
11	Oil & Grease	mg/L	Frequency	0			-	-	ı	No	
	рН	рН	1*				-	-	-	No	
	TSS	mg/L	Special		-	-	-	-	1	No	-
12	Oil & Grease	mg/L	Frequency	0			-	-	-	No	
	рН	рН	1*				-	-	-	No	

<sup>\*</sup> Special Frequency 1 means the collection of samples as soon as practicable after each discharge commences and, in any case, not more than 12 hours after each discharge commences.

<sup>\*\*</sup> Special Frequency 2 means collection of samples quarterly (in the event of flow during the quarter) at a time when there is flow and as soon as practicable after each wet weather discharge from points 11 and 12 commences and in any case not more than 12 hours after each discharge commences.



EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value/Only Value
	Aluminium	mg/L					-	-	-	6.08
	Arsenic	mg/L					-	-	-	0.007
	Bicarbonate	mg/L	Voorb	1	25/05/2023	01/06/2023	-	-	-	216
16	Chloride	mg/L	Yearly				-	-	-	34
	Iron	mg/L					-	-	-	3.9
	Manganese	mg/L					-	-	-	0.176
	Sodium	mg/L					-	-	-	117
	Conductivity	μS/cm					-	-	-	610
	Oil & Grease	mg/L					-	-	-	<5
16	рН	рН	Quarterly	1	25/05/2023	01/06/2023	-	-	-	8
	TOC	mg/L					-	-	-	6
	TSS	mg/L					-	-	-	31



# Rocglen Coal Mine- Monthly Monitoring Summary Figure 1 – EPL 12870 Monitoring Locations



#### **Site Information**

**EPL No: 12870** 

**EPA Website Link:** <a href="http://epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=40278&SYSUID=1&LICID=12870">http://epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=40278&SYSUID=1&LICID=12870</a>

Licensee: Whitehaven Coal Mining Pty Ltd

Licensee Address: Rocglen Coal Mine, Wean Road, GUNNEDAH NSW 2380

**EPL Monitoring Points:** See Figure 1 below

Sampling Period: June 2023 Obtained Date: 13<sup>th</sup> July 2023 Publication Date: 17<sup>th</sup> July 2023

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date(s) Sampled	Date(s) Obtained	Min Value	Mean Value	Median Value	Max or Only Value
4	Particulates-Deposited Matter (BD4)	g/m²/month	Continuous	1	14/06/2023	30/06/2023	1	-	-	0.49
6	Particulates-Deposited Matter (BD6)	g/m²/month	Continuous	1	14/06/2023	30/06/2023	-	-	-	2.06
10	PM <sub>10</sub>	μg/m³	Every 6 days	5	04/06/2023 10/06/2023 16/06/2023 22/06/2023 28/06/2023	(Last Sample Obtained) 13/07/2023	1.7	4	2.1	7.5
11	Conductivity	μS /cm	Special	0	-	-	-	-	-	-
11	Total organic carbon	mg/L	Frequency 1*				ı	-	-	-
12	Conductivity	μS /cm	Special	0	-	-	ı	-	-	-
12	Total organic carbon	mg/L	Frequency 1*				-	-	-	-
	TSS	mg/L	Special				ı	-	-	-
13	Conductivity	μS/cm	Frequency	0	-	-	1	-	-	-
13	Oil & Grease	mg/L	2**(DDCK)				1	-	-	-
	рН	рН					-	-	-	-



### **Rocglen Coal Mine- Monthly Monitoring Summary**

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date(s) Sampled	Date(s) Obtained	Min Value	Mean Value	Median Value	Max or Only Value
	Total organic carbon	mg/L					-	-	-	-
	TSS	mg/L					-	-	-	-
	Conductivity	μS/cm	Conside	0	-	-	-	-	-	-
14	Oil & Grease	mg/L	Special Frequency				-	-	-	-
14	рН	рН	2**(UNDC)				-	-	-	-
	Total organic carbon	mg/L	2 (01150)				-	-	-	-
	TSS	mg/L					-	-	-	-
	Conductivity	μS /cm	Special	0	-	-	-	-	-	-
15	Oil & Grease	mg/L	Frequency				-	-	-	-
	рН	рН	2** (SD7)				-	-	-	-
	Total organic carbon	mg/L					-	-	-	-

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date(s) Sampled	Date(s) Obtained	Min Value	Max or Only Value	100%ile Limit	Excee dance (Yes/N o)	Comments
	TSS	mg/L	Special		-	-	-	-	-	No	-
11	Oil & Grease	mg/L	Frequency	0			-	-	-	No	
	рН	рН	1*				-	-	-	No	
	TSS	mg/L	Special		-	-	-	-	-	No	-
12	Oil & Grease	mg/L	Frequency	0			-	-	-	No	
	рН	рН	1*				-	-	-	No	

<sup>\*</sup> Special Frequency 1 means the collection of samples as soon as practicable after each discharge commences and, in any case, not more than 12 hours after each discharge commences.

<sup>\*\*</sup> Special Frequency 2 means collection of samples quarterly (in the event of flow during the quarter) at a time when there is flow and as soon as practicable after each wet weather discharge from points 11 and 12 commences and in any case not more than 12 hours after each discharge commences.



EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value/Only Value
	Aluminium	mg/L					-	-	-	-
	Arsenic	mg/L		0	-	-	-	-	-	-
	Bicarbonate	mg/L	Voorly				-	-	-	-
16	Chloride	mg/L	Yearly				-	-	-	-
	Iron	mg/L					-	-	-	-
	Manganese	mg/L					-	-	-	-
	Sodium	mg/L					-	-	-	-
	Conductivity	μS/cm					-	-	-	-
	Oil & Grease	mg/L		0	-	-	-	-	-	-
16	рН	рН	Quarterly				-	-	-	-
	TOC	mg/L					-	-	-	-
	TSS	mg/L					-	-	-	-



# Rocglen Coal Mine- Monthly Monitoring Summary Figure 1 – EPL 12870 Monitoring Locations



#### **Site Information**

**EPL No:** 12870

**EPA Website Link:** <a href="http://epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=40278&SYSUID=1&LICID=12870">http://epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=40278&SYSUID=1&LICID=12870</a>

Licensee: Whitehaven Coal Mining Pty Ltd

Licensee Address: Rocglen Coal Mine, Wean Road, GUNNEDAH NSW 2380

**EPL Monitoring Points:** See Figure 1 below

Sampling Period: July 2023
Obtained Date: 15<sup>th</sup> August 2023
Publication Date: 15<sup>th</sup> August 2023

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date(s) Sampled	Date(s) Obtained	Min Value	Mean Value	Median Value	Max or Only Value
4	Particulates-Deposited Matter (BD4)	g/m²/month	Continuous	1	13/07/2023	25/07/2023	-	-	-	0.74
6	Particulates-Deposited Matter (BD6)	g/m²/month	Continuous	1	13/07/2023	25/07/2023	ı	-	-	1.12
10	PM <sub>10</sub>	μg/m³	Every 6 days	5	04/07/2023 10/07/2023 16/07/2023 22/07/2023 28/07/2023	(Last Sample Obtained) 15/08/2023	0.4	2.7	3.4	4.6
11	Conductivity	μS /cm	Special	0	-	-	-	-	-	-
11	Total organic carbon	mg/L	Frequency 1*				-	-	-	-
12	Conductivity	μS /cm	Special	0	-	-	-	-	-	-
12	Total organic carbon	mg/L	Frequency 1*				-	-	-	-
	TSS	mg/L	Special				-	-	-	-
13	Conductivity	μS/cm	Frequency	0	-	-	-	-	-	-
12	Oil & Grease	mg/L	2**(DDCK)				-	-	-	-
	рН	рН					-	-	-	-



## **Rocglen Coal Mine- Monthly Monitoring Summary**

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date(s) Sampled	Date(s) Obtained	Min Value	Mean Value	Median Value	Max or Only Value
	Total organic carbon	mg/L					-	-	-	-
	TSS	mg/L					-	-	-	-
	Conductivity	μS/cm	Consist	0	-	-	-	-	-	-
14	Oil & Grease	mg/L	Special Frequency				-	-	-	-
14	рН	рН	2**(UNDC)				-	-	-	-
	Total organic carbon	mg/L	2 (01150)				-	-	-	-
	TSS	mg/L					-	-	-	-
	Conductivity	μS /cm	Special	0	-	-	-	-	-	-
15	Oil & Grease	mg/L	Frequency				-	-	-	-
	рН	рН	2** (SD7)				-	-	-	-
	Total organic carbon	mg/L					-	-	-	-

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date(s) Sampled	Date(s) Obtained	Min Value	Max or Only Value	100%ile Limit	Excee dance (Yes/N o)	Comments
	TSS	mg/L	Special		-	-	-	-	-	No	-
11	Oil & Grease	mg/L	Frequency	0			-	-	-	No	
	рН	рН	1*				-	-	-	No	
	TSS	mg/L	Special		-	-	-	-	-	No	-
12	Oil & Grease	mg/L	Frequency	0			-	-	-	No	
	рН	рН	1*				-	-	-	No	

<sup>\*</sup> Special Frequency 1 means the collection of samples as soon as practicable after each discharge commences and, in any case, not more than 12 hours after each discharge commences.

<sup>\*\*</sup> Special Frequency 2 means collection of samples quarterly (in the event of flow during the quarter) at a time when there is flow and as soon as practicable after each wet weather discharge from points 11 and 12 commences and in any case not more than 12 hours after each discharge commences.



EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value/Only Value
	Aluminium	mg/L					-	-	-	-
	Arsenic	mg/L		0	-	-	-	-	-	-
	Bicarbonate	mg/L	Voorly				-	-	-	-
16	Chloride	mg/L	Yearly				-	-	-	-
	Iron	mg/L					-	-	-	-
	Manganese	mg/L					-	-	-	-
	Sodium	mg/L					-	-	-	-
	Conductivity	μS/cm					-	-	-	-
	Oil & Grease	mg/L		0	-	-	-	-	-	-
16	рН	рН	Quarterly				-	-	-	-
	TOC	mg/L					-	-	-	-
	TSS	mg/L					-	-	-	-



# Rocglen Coal Mine- Monthly Monitoring Summary Figure 1 – EPL 12870 Monitoring Locations



#### **Site Information**

**EPL No:** 12870

**EPA Website Link:** <a href="http://epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=40278&SYSUID=1&LICID=12870">http://epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=40278&SYSUID=1&LICID=12870</a>

Licensee: Whitehaven Coal Mining Pty Ltd

Licensee Address: Rocglen Coal Mine, Wean Road, GUNNEDAH NSW 2380

**EPL Monitoring Points:** See Figure 1 below

Sampling Period: August 2023
Obtained Date: 15<sup>th</sup> September 2023
Publication Date: 18<sup>th</sup> September 2023

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date(s) Sampled	Date(s) Obtained	Min Value	Mean Value	Median Value	Max or Only Value
4	Particulates-Deposited Matter (BD4)	g/m²/month	Continuous	1	14/08/2023	29/08/2023	-	-	-	1.19
6	Particulates-Deposited Matter (BD6)	g/m²/month	Continuous	1	14/08/2023	29/08/2023	-	-	-	1.44
10	$PM_{10}$	μg/m³	Every 6 days	5	03/08/2023 09/08/2023 15/08/2023 21/08/2023 27/08/2023	(Last Sample Obtained) 08/09/2023	5.0	6.22	5.6	8.6
11	Conductivity	μS /cm	Special	0	-	-	-	-	-	-
11	Total organic carbon	mg/L	Frequency 1*				-	-	-	-
12	Conductivity	μS /cm	Special	0	-	-	-	-	-	-
12	Total organic carbon	mg/L	Frequency 1*				-	-	-	-
	TSS	mg/L	Special				-	-	-	-
13	Conductivity	μS/cm	Frequency	0	-	-	-	-	-	-
12	Oil & Grease	mg/L	2**(DDCK)				-	-	-	-
	рН	рН					-	-	-	-



## **Rocglen Coal Mine- Monthly Monitoring Summary**

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date(s) Sampled	Date(s) Obtained	Min Value	Mean Value	Median Value	Max or Only Value
	Total organic carbon	mg/L					-	-	-	-
	TSS	mg/L					-	-	-	-
	Conductivity	μS/cm	Consist	0	-	-	-	-	-	-
14	Oil & Grease	mg/L	Special Frequency				-	-	-	-
14	рН	рН	2**(UNDC)				-	-	-	-
	Total organic carbon	mg/L	2 (01150)				-	-	-	-
	TSS	mg/L					-	-	-	-
	Conductivity	μS /cm	Special	0	-	-	-	-	-	-
15	Oil & Grease	mg/L	Frequency				-	-	-	-
	рН	рН	2** (SD7)				-	-	-	-
	Total organic carbon	mg/L					-	-	-	-

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date(s) Sampled	Date(s) Obtained	Min Value	Max or Only Value	100%ile Limit	Excee dance (Yes/N o)	Comments
	TSS	mg/L	Special		-	-	-	-	-	No	-
11	Oil & Grease	mg/L	Frequency	0			-	-	-	No	
	рН	рН	1*				-	-	-	No	
	TSS	mg/L	Special		-	-	-	-	-	No	-
12	Oil & Grease	mg/L	Frequency	0			-	-	ı	No	
	рН	рН	1*				-	-	-	No	

<sup>\*</sup> Special Frequency 1 means the collection of samples as soon as practicable after each discharge commences and, in any case, not more than 12 hours after each discharge commences.

<sup>\*\*</sup> Special Frequency 2 means collection of samples quarterly (in the event of flow during the quarter) at a time when there is flow and as soon as practicable after each wet weather discharge from points 11 and 12 commences and in any case not more than 12 hours after each discharge commences.



EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value/Only Value
	Aluminium	mg/L					-	-	-	-
	Arsenic	mg/L		0	-	-	-	-	-	-
	Bicarbonate	mg/L	Voorly				-	-	-	-
16	Chloride	mg/L	Yearly				-	-	-	-
	Iron	mg/L					-	-	-	-
	Manganese	mg/L					-	-	-	-
	Sodium	mg/L					-	-	-	-
	Conductivity	μS/cm					-	-	-	680
	Oil & Grease	mg/L		1	09/08/2023	16/08/2023	-	-	-	<5
16	рН	рН	Quarterly				-	-	-	8.4
	TOC	mg/L					-	-	-	4
	TSS	mg/L					-	-	-	58



# Rocglen Coal Mine- Monthly Monitoring Summary Figure 1 – EPL 12870 Monitoring Locations



#### **Site Information**

**EPL No: 12870** 

**EPA Website Link:** <a href="http://epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=40278&SYSUID=1&LICID=12870">http://epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=40278&SYSUID=1&LICID=12870</a>

Licensee: Whitehaven Coal Mining Pty Ltd

Licensee Address: Rocglen Coal Mine, Wean Road, GUNNEDAH NSW 2380

**EPL Monitoring Points:** See Figure 1 below

Sampling Period: September 2023
Obtained Date: 12<sup>th</sup> October 2023
Publication Date: 13<sup>th</sup> October 2023

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date(s) Sampled	Date(s) Obtained	Min Value	Mean Value	Median Value	Max or Only Value
4	Particulates-Deposited Matter (BD4)	g/m²/month	Continuous	1	12/09/2023	05/10/2023	-	-	ı	0.59
6	Particulates-Deposited Matter (BD6)	g/m²/month	Continuous	1	12/09/2023	05/10/2023	-	-	1	1.84
10	PM <sub>10</sub>	μg/m³	Every 6 days	5	02/09/2023 08/09/2023 14/09/2023 20/09/2023 26/09/2023	(Last Sample Obtained) 12/10/2023	3.2	7.0	7.4	10.2
11	Conductivity	μS /cm	Special	0	-	-	-	-	-	-
11	Total organic carbon	mg/L	Frequency 1*				-	-	-	-
12	Conductivity	μS /cm	Special	0	-	-	-	-	-	-
12	Total organic carbon	mg/L	Frequency 1*				-	-	-	-
	TSS	mg/L	Special				-	-	-	-
13	Conductivity	μS/cm	Frequency	0	-	-	-	-	-	-
13	Oil & Grease	mg/L	2**(DDCK)				-	-	-	-
	рН	рН					-	-	-	-



## **Rocglen Coal Mine- Monthly Monitoring Summary**

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date(s) Sampled	Date(s) Obtained	Min Value	Mean Value	Median Value	Max or Only Value
	Total organic carbon	mg/L					-	-	-	-
	TSS	mg/L					-	-	-	-
	Conductivity	μS/cm	Consist	0	-	-	-	-	-	-
14	Oil & Grease	mg/L	Special Frequency				-	-	-	-
14	рН	рН	2**(UNDC)				-	-	-	-
	Total organic carbon	mg/L	2 (01150)				-	-	-	-
	TSS	mg/L					-	-	-	-
	Conductivity	μS /cm	Special	0	-	-	-	-	-	-
15	Oil & Grease	mg/L	Frequency				-	-	-	-
	рН	рН	2** (SD7)				-	-	-	-
	Total organic carbon	mg/L					-	-	-	-

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date(s) Sampled	Date(s) Obtained	Min Value	Max or Only Value	100%ile Limit	Excee dance (Yes/N o)	Comments
	TSS	mg/L	Special		-	-	-	-	1	No	-
11	Oil & Grease	mg/L	Frequency	0			-	-	1	No	
	рН	рН	1*				-	-	-	No	
	TSS	mg/L	Special		-	-	-	-	1	No	-
12	Oil & Grease	mg/L	Frequency	0			-	-	-	No	
	рН	рН	1*				-	-	-	No	

<sup>\*</sup> Special Frequency 1 means the collection of samples as soon as practicable after each discharge commences and, in any case, not more than 12 hours after each discharge commences.

<sup>\*\*</sup> Special Frequency 2 means collection of samples quarterly (in the event of flow during the quarter) at a time when there is flow and as soon as practicable after each wet weather discharge from points 11 and 12 commences and in any case not more than 12 hours after each discharge commences.



EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value/Only Value
	Aluminium	mg/L					-	-	-	-
	Arsenic	mg/L		0	-	-	-	-	-	-
	Bicarbonate	mg/L	Voorly				-	-	1	-
16	Chloride	mg/L	Yearly				-	-	-	-
	Iron	mg/L					-	-	1	-
	Manganese	mg/L					-	-	-	-
	Sodium	mg/L					-	-	-	-
	Conductivity	μS/cm					-	-	-	-
	Oil & Grease	mg/L		0	-	-	-	-	-	-
16	рН	рН	Quarterly				-	-	-	-
	TOC	mg/L					-	-	-	-
	TSS	mg/L					-	-	-	-



# Rocglen Coal Mine- Monthly Monitoring Summary Figure 1 – EPL 12870 Monitoring Locations



#### **Site Information**

**EPL No:** 12870

**EPA Website Link:** <a href="http://epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=40278&SYSUID=1&LICID=12870">http://epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=40278&SYSUID=1&LICID=12870</a>

Licensee: Whitehaven Coal Mining Pty Ltd

Licensee Address: Rocglen Coal Mine, Wean Road, GUNNEDAH NSW 2380

**EPL Monitoring Points:** See Figure 1 below

Sampling Period: October 2023

Obtained Date: 7<sup>th</sup> November 2023

Publication Date: 13<sup>th</sup> November 2023

#### **Table 1 - No Pollutant Limits Apply**

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date(s) Sampled	Date(s) Obtained	Min Value	Mean Value	Median Value	Max or Only Value
4	Particulates-Deposited Matter (BD4)	g/m²/month	Continuous	1	13/10/2023	31/10/2023	-	-	ı	1.06
6	Particulates-Deposited Matter (BD6)	g/m²/month	Continuous	1	13/10/2023	31/10/2023	-	-	1	0.85
10	PM <sub>10</sub>	μg/m³	Every 6 days	5	02/10/2023 08/10/2023 14/10/2023 20/10/2023 26/10/2023	(Last Sample Obtained) 7/11/2023	6.4	24.88	20.8	61.0
11	Conductivity	μS /cm	Special	0	-	-	-	-	-	-
11	Total organic carbon	mg/L	Frequency 1*				-	-	-	-
12	Conductivity	μS /cm	Special	0	-	-	-	-	-	-
12	Total organic carbon	mg/L	Frequency 1*				-	-	-	-
	TSS	mg/L	Special				-	-	-	-
13	Conductivity	μS/cm	Frequency	0	-	-	-	-	-	-
13	Oil & Grease	mg/L	2**(DDCK)				-	-	-	-
	рН	рН					-	-	-	-



# WHITEHAVEN COAL

#### **Rocglen Coal Mine- Monthly Monitoring Summary**

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date(s) Sampled	Date(s) Obtained	Min Value	Mean Value	Median Value	Max or Only Value
	Total organic carbon	mg/L					-	-	-	-
	TSS	mg/L					-	-	-	-
	Conductivity	μS/cm	C	0	-	-	-	-	-	-
14	Oil & Grease	mg/L	Special Frequency				-	-	-	-
14	рН	рН	2**(UNDC)				-	-	-	-
	Total organic carbon	mg/L	2 (01150)				-	-	-	-
	TSS	mg/L					-	-	-	-
	Conductivity	μS /cm	Special	0	-	-	-	-	-	-
15	Oil & Grease	mg/L	Frequency				-	-	-	-
	рН	рН	2** (SD7)				-	-	-	-
	Total organic carbon	mg/L					-	-	-	-

#### **Table 2 - Pollutant Limits Apply**

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date(s) Sampled	Date(s) Obtained	Min Value	Max or Only Value	100%ile Limit	Excee dance (Yes/N o)	Comments
	TSS	mg/L	Special		-	-	-	-	ı	No	-
11	Oil & Grease	mg/L	Frequency	0			-	-	1	No	
	рН	рН	1*				-	-	ı	No	
	TSS	mg/L	Special		-	-	-	-	1	No	-
12	Oil & Grease	mg/L	Frequency	0			-	-	ı	No	
	рН	рН	1*				-	-	-	No	

<sup>\*</sup> Special Frequency 1 means the collection of samples as soon as practicable after each discharge commences and, in any case, not more than 12 hours after each discharge commences.

<sup>\*\*</sup> Special Frequency 2 means collection of samples quarterly (in the event of flow during the quarter) at a time when there is flow and as soon as practicable after each wet weather discharge from points 11 and 12 commences and in any case not more than 12 hours after each discharge commences.



### Table 3 – Monitoring (Quarterly & Yearly – No Limits apply)

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value/Only Value
	Aluminium	mg/L					-	-	-	-
	Arsenic	mg/L		0	-	-	-	-	-	-
	Bicarbonate	mg/L	Voorly				-	-	-	-
16	Chloride	mg/L	Yearly				-	-	-	-
	Iron	mg/L					-	-	-	-
	Manganese	mg/L					-	-	-	-
	Sodium	mg/L					-	-	-	-
	Conductivity	μS/cm					-	-	-	-
	Oil & Grease	mg/L		0	-	-	-	-	-	-
16	рН	рН	Quarterly				-	-	-	-
	TOC	mg/L					-	-	-	-
	TSS	mg/L					-	-	-	-



# Rocglen Coal Mine- Monthly Monitoring Summary Figure 1 – EPL 12870 Monitoring Locations



#### **Site Information**

**EPL No: 12870** 

**EPA Website Link:** <a href="http://epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=40278&SYSUID=1&LICID=12870">http://epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=40278&SYSUID=1&LICID=12870</a>

Licensee: Whitehaven Coal Mining Pty Ltd

Licensee Address: Rocglen Coal Mine, Wean Road, GUNNEDAH NSW 2380

**EPL Monitoring Points:** See Figure 1 below

Sampling Period: November 2023
Obtained Date: 11<sup>th</sup> December 2023
Publication Date: 18<sup>th</sup> December 2023

#### **Table 1 - No Pollutant Limits Apply**

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date(s) Sampled	Date(s) Obtained	Min Value	Mean Value	Median Value	Max or Only Value
4	Particulates-Deposited Matter (BD4)	g/m²/month	Continuous	1	13/11/2023	31/11/2023	-	-	-	1.60
6	Particulates-Deposited Matter (BD6)	g/m²/month	Continuous	1	13/11/2023	31/11/2023	-	-	1	1.10
10	PM <sub>10</sub>	μg/m³	Every 6 days	5	01/11/2023 07/11/2023 13/11/2023 19/11/2023 25/11/2023	(Last Sample Obtained) 11/12/2023	1.5	12.5	10.7	28.3
11	Conductivity	μS /cm	Special	1	28/11/2023	6/12/2023	-	-	-	613
11	Total organic carbon	mg/L	Frequency 1*				-	-	-	16
12	Conductivity	μS /cm	Special	0	-	-	-	-	-	-
12	Total organic carbon	mg/L	Frequency 1*				-	-	-	-
	TSS	mg/L	Special				-	-	-	-
13	Conductivity	μS/cm	Frequency	0	-	-	-	-	-	-
13	Oil & Grease	mg/L	2**(DDCK)				-	-	-	-
	рН	рН					-	-	-	-



# WHITEHAVEN COAL

#### **Rocglen Coal Mine- Monthly Monitoring Summary**

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date(s) Sampled	Date(s) Obtained	Min Value	Mean Value	Median Value	Max or Only Value
	Total organic carbon	mg/L					-	-	-	-
	TSS	mg/L					-	-	-	-
	Conductivity	μS/cm	Consist	0	-	-	-	-	-	-
14	Oil & Grease	mg/L	Special Frequency				-	-	-	-
14	рН	рН	2**(UNDC)				-	-	-	-
	Total organic carbon	mg/L	2 (01150)				-	-	-	-
	TSS	mg/L					-	-	-	14
	Conductivity	μS /cm	Special	1	08/11/2023	16/11/2023	-	-	-	235
15	Oil & Grease	mg/L	Frequency				-	-	-	<5
	рН	рН	2** (SD7)				-	-	-	8.70
	Total organic carbon	mg/L					-	-	-	17

#### **Table 2 - Pollutant Limits Apply**

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date(s) Sampled	Date(s) Obtained	Min Value	Max or Only Value	100%ile Limit	Excee dance (Yes/N o)	Comments
	TSS	mg/L	Special	1	28/11/2023	6/12/2023	-	14	50	No	-
11	Oil & Grease	mg/L	Frequency				-	<5	10	No	
	рН	рН	1*				-	7.83	8.5	No	
	TSS	mg/L	Special		-	-	-	-	ı	No	-
12	Oil & Grease	mg/L	Frequency	0			-	-	ı	No	
	рН	рН	1*				-	-	-	No	

<sup>\*</sup> Special Frequency 1 means the collection of samples as soon as practicable after each discharge commences and, in any case, not more than 12 hours after each discharge commences.

<sup>\*\*</sup> Special Frequency 2 means collection of samples quarterly (in the event of flow during the quarter) at a time when there is flow and as soon as practicable after each wet weather discharge from points 11 and 12 commences and in any case not more than 12 hours after each discharge commences.



### Table 3 – Monitoring (Quarterly & Yearly – No Limits apply)

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value/Only Value
	Aluminium	mg/L					-	-	-	-
	Arsenic	mg/L		0	-	-	-	-	-	-
	Bicarbonate	mg/L	Voorly				-	-	-	-
16	Chloride	mg/L	Yearly				-	-	-	-
	Iron	mg/L					-	-	-	-
	Manganese	mg/L					-	-	-	-
	Sodium	mg/L					-	-	-	-
	Conductivity	μS/cm					-	-	-	960
	Oil & Grease	mg/L		1	08/11/2023	16/11/2023	-	-	-	<5
16	рН	рН	Quarterly				-	-	-	9.00
	TOC	mg/L					-	-	-	11
	TSS	mg/L					-	-	-	28



# Rocglen Coal Mine- Monthly Monitoring Summary Figure 1 – EPL 12870 Monitoring Locations



#### **Site Information**

**EPL No:** 12870

**EPA Website Link:** <a href="http://epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=40278&SYSUID=1&LICID=12870">http://epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=40278&SYSUID=1&LICID=12870</a>

Licensee: Whitehaven Coal Mining Pty Ltd

Licensee Address: Rocglen Coal Mine, Wean Road, GUNNEDAH NSW 2380

**EPL Monitoring Points:** See Figure 1 below

Sampling Period: December 2023
Obtained Date: 26<sup>th</sup> January 2024
Publication Date: 29<sup>th</sup> January 2024

#### **Table 1 - No Pollutant Limits Apply**

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date(s) Sampled	Date(s) Obtained	Min Value	Mean Value	Median Value	Max or Only Value
4	Particulates-Deposited Matter (BD4)	g/m²/month	Continuous	1	13/12/2023	2/01/2024	ı	-	1	1.14
6	Particulates-Deposited Matter (BD6)	g/m²/month	Continuous	1	13/12/2023	2/01/2024	-	-	-	0.7
10	$PM_{10}$	μg/m³	Every 6 days	5	01/12/2023 07/12/2023 13/12/2023 19/12/2023 25/12/2023	(Last Sample Obtained) 26/01/2024	4.2	13.7	13.25	24.8
11	Conductivity	μS /cm	Special	0	-	-	1	-	-	-
11	Total organic carbon	mg/L	Frequency 1*				-	-	-	-
12	Conductivity	μS /cm	Special	0	-	-	ı	-	-	-
12	Total organic carbon	mg/L	Frequency 1*				ı	-	-	-
13	TSS	mg/L		0			ı	-	-	-
13	Conductivity	μS/cm			-	-	ı	-	-	-



# WHITEHAVEN COAL

# **Rocglen Coal Mine- Monthly Monitoring Summary**

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date(s) Sampled	Date(s) Obtained	Min Value	Mean Value	Median Value	Max or Only Value
	Oil & Grease	mg/L	Special				-	-	-	-
	рН	рН	Frequency				-	-	-	-
	Total organic carbon	mg/L	2**(DDCK)				-	-	-	-
	TSS	mg/L					-	-	-	-
	Conductivity	μS/cm	Consist	0	-	-	-	-	-	-
14	Oil & Grease	mg/L	Special Frequency				-	-	-	-
14	рН	рН	2**(UNDC)				-	-	-	-
	Total organic carbon	mg/L	2 (0.130)				-	-	-	-
	TSS	mg/L					-	-	-	-
	Conductivity	μS /cm	Special	0	-	-	-	-	-	-
15	Oil & Grease	mg/L	Frequency				-	-	-	-
	рН	рН	2** (SD7)				-	-	-	-
	Total organic carbon	mg/L					-	-	-	-

### **Table 2 - Pollutant Limits Apply**

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date(s) Sampled	Date(s) Obtained	Min Value	Max or Only Value	100%ile Limit	Excee dance (Yes/N o)	Comments
	TSS	mg/L	Special		-	-	-	-	ı	No	-
11	Oil & Grease	mg/L	Frequency	0			-	-	ı	No	
	рН	рН	1*				-	-	-	No	
	TSS	mg/L	Special		-	-	-	-	-	No	-
12	Oil & Grease	mg/L	Frequency	0			-	-	1	No	
	рН	рН	1*				-	-	-	No	

<sup>\*</sup> Special Frequency 1 means the collection of samples as soon as practicable after each discharge commences and, in any case, not more than 12 hours after each discharge commences.

\*\* Special Frequency 2 means collection of samples quarterly (in the event of flow during the quarter) at a time when there is flow and as soon as practicable after each wet weather discharge from points 11 and 12 commences and in any case not more than 12 hours after each discharge commences.

Table 3 – Monitoring (Quarterly & Yearly – No Limits apply)

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value/Only Value
	Aluminium	mg/L					-	-	-	-
	Arsenic	mg/L		0	-	-	-	-	-	-
	Bicarbonate	mg/L	Voorb				-	-	-	-
16	Chloride	mg/L	Yearly				-	-	-	-
	Iron	mg/L					-	-	-	-
	Manganese	mg/L					-	-	-	-
	Sodium	mg/L					-	-	-	-
	Conductivity	μS/cm					-	-	-	-
	Oil & Grease	mg/L		0	-	-	-	-	-	-
16	рН	рН	Quarterly				-	-	-	-
	TOC	mg/L					-	-	-	-
	TSS	mg/L					-	-	-	-

Figure 1 – EPL 12870 Monitoring Locations





#### **EPL MONHTLY MONITORING REPORTS**

# 2023 CORRECTION LOG

Month of EPL Report	Date of Original Publishing	Date of Correction	Date of Republishing	Correction/s made
February 2023	17 <sup>th</sup> March 2023	20 <sup>th</sup> April 2023	20 <sup>th</sup> April 2023	<ul> <li>Changed No. samples for the month (original data: 4, corrected data: 5) for EPL ID 10</li> <li>Added date sampled for EPL ID 10 (28/02/2023)</li> <li>Changed Mean Value for EPL ID 10 (original data: 13.9, corrected data: 75.34)</li> <li>Changed Median Value for EPL ID 10 (original data: 11.55, corrected data: 13.9)</li> <li>Changed Max or Only Value for EPL ID 10 (original data: 23.6, corrected data: 321)</li> </ul>
December 2023	29 <sup>th</sup> January 2024	19 <sup>th</sup> May 2025	19 <sup>th</sup> May 2025	<ul> <li>Changed No. samples for the month (original data: 6, corrected data: 5)</li> <li>for EPL ID 10</li> <li>Added data value for EPL ID 6</li> </ul>