

**Site Information** 

EPL No: 12870

EPA Website Link: http://www.environment.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=30905&SYSUID=1&LICID=12870 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 2012 Publication Date: 22<sup>nd</sup> June 2012 (re-published 24<sup>th</sup> October 2012, 29<sup>th</sup> July 2014)

#### Table 1 - No Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date(s) Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max or Only Value
2	Particulates- Deposited Matter	g/m²/month	Continuous	1	16/4/2012	24/4/2012	-	-	-	1.1
3	Particulates- Deposited Matter	g/m²/month	Continuous	1	16/4/2012	24/4/2012	-	-	-	0.2
4	Particulates- Deposited Matter	g/m²/month	Continuous	1	16/4/2012	24/4/2012	-	-	-	0.8
5	Particulates- Deposited Matter	g/m²/month	Continuous	1	16/4/2012	24/4/2012	-	-	-	0.4
6	Particulates- Deposited Matter	g/m²/month	Continuous	1	16/4/2012	24/4/2012	-	-	-	0.7
7	Particulates- Deposited Matter	g/m²/month	Continuous	1	16/4/2012	24/4/2012	-	-	-	3.1
8	Particulates- Deposited Matter	g/m²/month	Continuous	1	16/4/2012	24/4/2012	-	-	-	0.9
9	PM <sub>10</sub>	μg/m³	Every 6 days	4	2,8,20,26/4/2012	7/5/2012	12.9	14.8	21.8	54.5
10	PM <sub>10</sub>	μg/m³	Every 6 days	5	2,8,14,20,26/4/2012	7/5/2012	6.0	11.9	11.7	15.7



EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date(s) Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max or Only Value
	Conductivity	μS/cm	Special	0	-	-	-	-	-	-
11	Total organic carbon	mg/L	Frequency 1*	0	-	-	-	-	-	-
	Conductivity	μS/cm	Special	0	-	-	-	-	-	-
12	Total organic carbon	mg/L	Frequency 1*	0	-	-	-	-	-	-
	TSS	mg/L		0	-	-	-	-	-	-
	Conductivity	μS/cm	C	0	-	-	-	-	-	-
13	Oil & Grease	mg/L	Special Frequency	0	-	-	-	-	-	-
15	pН	рН	2**	0	-	-	-	-	-	-
	Total organic carbon	mg/L		0	-	-	-	-	-	-
	TSS	mg/L		0	-	-	-	-	-	-
	Conductivity	μS/cm		0	-	-	-	-	-	-
14	Oil & Grease	mg/L	Special Frequency	0	-	-	-	-	-	-
14	pН	рН	2**	0	-	-	-	-	-	-
	Total organic carbon	mg/L		0	-	-	-	-	-	-
	TSS	mg/L		0	-	-	-	-	-	-
	Conductivity	μS/cm		0	-	-	-	-	-	-
15	Oil & Grease	mg/L	Special	0	-	-	-	-	-	-
12	рН	рН	Frequency 2**	0	-	-	-	-	-	-
	Total organic carbon	mg/L		0	-	-	-	-	-	-

\* 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 2 - Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date Sampled	Date Obtained	Min Value	Max or Only Value	100%ile Limit	Exceedance (Yes/No)	Comments
	TSS	mg/L	Special	0	-	-	-	-	50	-	No discharge
11	Oil & Grease	mg/L	Frequency	0	-	-	-	-	10	-	No discharge
	рН	рН	1*	0	-	-	-	-	6.5-8.5	-	No discharge
	TSS	mg/L	Special	0	-	-	-	-	50	-	No discharge
12	Oil & Grease	mg/L	Frequency	0	-	-	-	-	10	-	No discharge
	рН	рН	1*	0	-	-	-	-	6.5-8.5	-	No discharge

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

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



EPL ID	Date	Start Time	Measurement Period	Measured Levels – dB(A)	Measured Levels – dB(A)	Measured Levels – dB(A)	Measured Levels – dB(A)	Limit(s)	Weather	Compliant (Yes/No)	Comments
				L <sub>eq 15min Day</sub>	L <sub>eq 15min Evening</sub>	L <sub>eq 15min Night</sub>	L <sub>A1 (1 min) Night</sub>				
N1	-	-	-	-	-	-	-	Day, Evening & Night: 35 Night L <sub>A1 (1 min)</sub> : 45	-	-	No monitoring for month
N2	-	-	-	-	-	-	-	Day, Evening & Night: 35 Night L <sub>A1 (1 min)</sub> : 45	-	-	No monitoring for month

### Table 4 – Monitoring (Noise – Limits Apply)

### Table 5 – Monitoring (Blasts – Limits Apply)

EPL ID	Parameter	Units of Measure	Frequency	No. of Blasts for the Month	Average Value	Max Value	100%ile Limit	(Potential) Non-compliance /breach
N1	Blast Noise	dB (Lin Peak)	Every Blast	1	DNT	DNT	120	No
N1	Blast Vibration	mm/s	Every Blast	1	DNT	DNT	10	No
N2	Blast Noise	dB (Lin Peak)	Every Blast	1	84.2	84.2	120	No
INZ	Blast Vibration	mm/s	Every Blast	1	1.1	1.1	10	No



DNT – Indicates the blast did not trigger a result at the monitor.

Figure 1 – EPL 12870 Monitoring Locations







Site Information

EPL No: 12870

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#### Table 1 - No Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date(s) Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max or Only Value
2	Particulates- Deposited Matter	g/m²/month	Continuous	1	17/5/2012	24/5/2012	-	-	-	2.0
3	Particulates- Deposited Matter	g/m²/month	Continuous	1	17/5/2012	24/5/2012	-	-	-	1.0
4	Particulates- Deposited Matter	g/m²/month	Continuous	1	17/5/2012	24/5/2012	-	-	-	1.2
5	Particulates- Deposited Matter	g/m²/month	Continuous	1	17/5/2012	24/5/2012	-	-	-	0.6
6	Particulates- Deposited Matter	g/m²/month	Continuous	1	17/5/2012	24/5/2012	-	-	-	0.8
7	Particulates- Deposited Matter	g/m²/month	Continuous	1	17/5/2012	24/5/2012	-	-	-	0.8
8	Particulates- Deposited Matter	g/m²/month	Continuous	1	17/5/2012	24/5/2012	-	-	-	0.9
9	PM <sub>10</sub>	μg/m³	Every 6 days	5	2,8,14,20,26/5/2012	8/5/2012	3.0	23.0	26.4	38.5
10	PM <sub>10</sub>	μg/m³	Every 6 days	5	2,8,14,20,26/5/2012	8/5/2012	3.4	8.6	8.3	12.6



EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date(s) Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max or Only Value
11	Conductivity	μS/cm	Special	0	-	-	-	-	-	-
11	Total organic carbon	mg/L	Frequency 1*	0	-	-	-	-	-	-
12	Conductivity	μS/cm	Special	0	-	-	-	-	-	-
12	Total organic carbon	mg/L	Frequency 1*	0	-	-	-	-	-	-
	TSS	mg/L		0	-	-	-	-	-	-
	Conductivity	μS/cm	Special	0	-	-	-	-	-	-
13	Oil & Grease	mg/L	Frequency	0	-	-	-	-	-	-
	рН	рН	2**	0	-	-	-	-	-	-
	Total organic carbon	mg/L	-	0	-	-	-	-	-	-
	TSS	mg/L		0	-	-	-	-	-	-
	Conductivity	μS/cm	Special	0	-	-	-	-	-	-
14	Oil & Grease	mg/L	Frequency	0	-	-	-	-	-	-
	рН	рН	2**	0	-	-	-	-	-	-
	Total organic carbon	mg/L		0	-	-	-	-	-	-
	TSS	mg/L		0	-	-	-	-	-	-
	Conductivity	μS/cm	Special	0	-	-	-	-	-	-
15	Oil & Grease	mg/L	Frequency	0	-	-	-	-	-	-
	рН	рН	2**	0	-	-	-	-	-	-
	Total organic carbon	mg/L		0	-	-	-	-	-	-

\* 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	Max or Only Value	100%ile Limit	Exceedance (Yes/No)	Comments
	TSS	mg/L	Special	0	-	-	-	-	50	-	No discharge
11	Oil & Grease	mg/L	Frequency	0	-	-	-	-	10	-	No discharge
	рН	рН	1*	0	-	-	-	-	6.5-8.5	-	No discharge
	TSS	mg/L	Special	0	-	-	-	-	50	-	No discharge
12	Oil & Grease	mg/L	Frequency	0	-	-	-	-	10	-	No discharge
	рН	рН	1*	0	-	-	-	-	6.5-8.5	-	No discharge

### Table 2 - Pollutant Limits Apply

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 or Only Value
	Aluminum	mg/L		0	-	-	-	-	-	-
	Arsenic	mg/L		0	-	-	-	-	-	-
	Bicarbonate	mg/L	Voorly	0	-	-	-	-	-	-
16	Chloride	mg/L	Yearly	0	-	-	-	-	-	-
	Iron	mg/L		0	-	-	-	-	-	-
	Manganese	mg/L		0	-	-	-	-	-	-
	Sodium	mg/L		0	-	-	-	-	-	-
	Conductivity	μS/cm		1	7/5/2012	16/5/2012	-	-	-	954
	Oil & Grease	mg/L		1	7/5/2012	16/5/2012	-	-	-	<5
16	рН	рН	Quarterly	1	7/5/2012	16/5/2012	-	-	-	8.10
	TOC	mg/L		1	7/5/2012	16/5/2012	-	-	-	<1
	TSS	mg/L		1	7/5/2012	16/5/2012	-	-	-	6



EPL ID	Date	Start Time	Measurement Period	Measured Levels — dB(A) L <sub>eq 15min Day</sub>	Measured Levels – dB(A) L <sub>eq 15min</sub> Evening	Measured Levels – dB(A) L <sub>eq 15min Night</sub>	Measured Levels – dB(A) L <sub>A1 (1 min) Night</sub>	Limit(s)	Weather	Compliant (Yes/No)	Comments
								Day, Evening &			No
N1	-	-	-	-	-	-	-	Night: 35	-	-	monitoring
								Night L <sub>A1 (1 min)</sub> : 45			for month
								Day, Evening &			No
N2	-	-	-	-	-	-	-	Night: 35	-	-	monitoring
								Night L <sub>A1 (1 min)</sub> : 45			for month

Table 5 – Monitoring (Blasts – Limits Apply)

EPL ID	Parameter	Units of Measure	Frequency	No. of Blasts for the Month	Average Value	Max Value	100%ile Limit	(Potential) Non-compliance /breach
N1	Blast Noise	dB (Lin Peak)	Every Blast	2	106.7	113.6	120	No
INT	Blast Vibration	mm/s	Every Blast	2	0.56	0.77	10	No
N2	Blast Noise	dB (Lin Peak)	Every Blast	2	96.7	96.7	120	No
INZ	Blast Vibration	mm/s	Every Blast	2	0.44	0.44	10	No

DNT – Indicates the blast did not trigger a result at the monitor.



Figure 1 – EPL 12870 Monitoring Locations





#### **Site Information**

EPL No: 12870

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Publication Date: 24<sup>th</sup> July 2012 (re-published 24<sup>th</sup> October 2012, July 29<sup>th</sup> 2014)

#### No. of Max or Units of Monitoring Date(s) Date Min Mean Median **EPL ID** Pollutant Samples for Only Frequency Measure Sampled Obtained Value Value Value the Month Value Particulatesg/m<sup>2</sup>/month Continuous 0.5 4 1 18/6/2012 29/6/2012 \_ \_ \_ **Deposited Matter** Particulatesg/m<sup>2</sup>/month 6 Continuous 18/6/2012 29/6/2012 0.4 1 \_ \_ \_ **Deposited Matter** Particulatesg/m<sup>2</sup>/month 7 Continuous 1 18/6/2012 29/6/2012 \_ \_ \_ 0.5 **Deposited Matter** μg/m³ 10/7/2012 Every 6 days 5 1, 7, 13, 19, 25/6/2012 3.8 9.5 10 **PM**<sub>10</sub> 6.4 6.0 μS/cm 0 \_ Conductivity Special \_ 11 Total organic carbon Frequency 1\* mg/L 0 -----μS/cm Conductivity Special 0 ------12 Total organic carbon mg/L Frequency 1\* 0 ------0 TSS mg/L ------Conductivity μS/cm 0 Special -\_ ---\_ Frequency 2\*\* 13 Oil & Grease mg/L 0 --\_ -\_ pН pН 0 -\_ \_ -\_ -Total organic carbon mg/L 0 ------

#### Table 1 - No Pollutant Limits Apply



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

\* 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 2 - Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date Sampled	Date Obtained	Min Value	Max or Only Value	100%ile Limit	Exceedance (Yes/No)	Comments
	TSS	mg/L	Special	0	-	-	-	-	50	-	No discharge
11	Oil & Grease	mg/L	Frequency	0	-	-	-	-	10	-	No discharge
	рН	рН	1*	0	-	-	-	-	6.5-8.5	-	No discharge
	TSS	mg/L	Special	0	-	-	-	-	50	-	No discharge
12	Oil & Grease	mg/L	Frequency	0	-	-	-	-	10	-	No discharge
	рН	рН	1*	0	-	-	-	-	6.5-8.5	-	No discharge



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 or Only Value
	Aluminum	mg/L		0	-	-	-	-	-	-
	Arsenic	mg/L		0	-	-	-	-	-	-
	Bicarbonate	mg/L	Yearly	0	-	-	-	-	-	-
16	Chloride	mg/L	rearry	0	-	-	-	-	-	-
	Iron	mg/L		0	-	-	-	-	-	-
	Manganese	mg/L		0	-	-	-	-	-	-
	Sodium	mg/L		0	-	-	-	-	-	-
	Conductivity	μS/cm		0	-	-	-	-	-	-
	Oil & Grease	mg/L	Quartarly	0	-	-	-	-	-	-
16	рН	рН	Quarterly	0	-	-	-	-	-	-
	TOC	mg/L		0	-	-	-	-	-	-
	TSS	mg/L		0	-	-	-	-	-	-



Table 4 – Monitoring (Noise – Limits Apply)

EPL ID	Date	Start Time	Measurement Period	Measured Levels – dB(A) L <sub>eg 15min Day</sub>	Measured Levels – dB(A) L <sub>eq 15min Evening</sub>	Measured Levels – dB(A) L <sub>eg 15min Night</sub>	Measured Levels – dB(A) L <sub>A1 (1 min) Night</sub>	Limit	Weather	Compliant (Yes/No)	Comments
	27/6/2012	7:50 am	15 min	<20				35	Wind 1 m/s SE	Yes	
	27/6/2012	6:04 pm	15 min		Inaudible			35	Wind 1 m/s SE	Yes	
N1~	27/6/2012	10:10 pm	15 min			25		35	Wind 0.5 m/s SE	Yes	
	27/6/2012	10:10 pm	1min				31	45	Wind 0.5 m/s SE	Yes	
	27/6/2012	8:20 am	15 min	36				35	Wind 1 m/s SE	No	Property project related
	27/6/2012	6:31 pm	15 min		35			35	Wind 1 m/s SE	Yes	
N2~	27/6/2012	10:34 pm	15 min			37		35	Wind 0.5 m/s SE	No	Property project related
	27/6/2012	10:34 pm	1min				45	45	Wind 0.5 m/s SE	Yes	

~Monitoring undertaken in accordance with previous licence version, as current licence not issued at time of monitoring.



EPL ID	Parameter	Units of Measure	Frequency	No. of Blasts for the Month	Average Value	Max Value	100%ile Limit	(Potential) Non-compliance /breach
N1~	Blast Noise	dB (Lin Peak)	Every Blast	1	104.2	104.2	120	No
INT	Blast Vibration	mm/s	Every Blast	1	0.50	0.50	10	No
N2~	Blast Noise	dB (Lin Peak)	Every Blast	1	99.7	99.7	120	No
INZ	Blast Vibration	mm/s	Every Blast	1	0.17	0.17	10	No

Table 5 – Monitoring (Blasts – Limits Apply)

DNT – Indicates the blast did not trigger a result at the monitor.

~Monitoring undertaken in accordance with previous licence version, as current licence not issued at time of monitoring.



Figure 1 – EPL 12870 Monitoring Locations





#### **Site Information**

EPL No: 12870

**EPA Website Link:** <u>http://www.environment.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=31571&SYSUID=1&LICID=12870</u>

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 2012

**Publication Date:** 23<sup>rd</sup> August 2012 (re-published 24<sup>th</sup> October 2012, 29<sup>th</sup> July 2014)

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date(s) Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max or Only Value
4	Particulates- Deposited Matter	g/m²/month	Continuous	1	18/7/2012	25/7/2012	-	-	-	0.5
6	Particulates- Deposited Matter	g/m²/month	Continuous	1	18/7/2012	25/7/2012	-	-	-	0.4
7	Particulates- Deposited Matter	g/m²/month	Continuous	1	18/7/2012	25/7/2012	-	-	-	0.4
10	PM <sub>10</sub>	μg/m³	Every 6 days	6	1,7,13,19,25,31/7/12	14/8/2012	6.8	7.3	7.15	8.5
11	Conductivity	μS/cm	Special	1	13/7/2012	23/7/2012	-	-	-	313
11	Total organic carbon	mg/L	Frequency 1*	1	13/7/2012	23/7/2012	-	-	-	11
12	Conductivity	μS/cm	Special	1	13/7/2012	23/7/2012	-	-	-	333
12	Total organic carbon	mg/L	Frequency 1*	1	13/7/2012	23/7/2012	-	-	-	5
	TSS	mg/L		1	13/7/2012	23/7/2012	-	-	-	202
	Conductivity	μS/cm	Special	1	13/7/2012	23/7/2012	-	-	-	79
13	Oil & Grease	mg/L	Frequency	1	13/7/2012	23/7/2012	-	-	-	<5
	рН	рН	2**	1	13/7/2012	23/7/2012	-	-	-	7.30
	Total organic carbon	Mg/L		1	13/7/2012	23/7/2012	-	-	-	22

#### Table 1 - No Pollutant Limits Apply



EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date(s) Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max or Only Value
	TSS	mg/L		1	13/7/2012	23/7/2012	-	-	-	86
	Conductivity	μS/cm	Special	1	13/7/2012	23/7/2012	-	-	-	86
	Oil & Grease	mg/L	Frequency	1	13/7/2012	23/7/2012	-	-	-	<5
14	рН	рН	2**	1	13/7/2012	23/7/2012	-	-	-	7.44
	Total organic carbon	mg/L		1	13/7/2012	23/7/2012	-	-	-	14
	TSS	mg/L		1	13/7/2012	23/7/2012	-	-	-	57
	Conductivity	μS/cm	Special	1	13/7/2012	23/7/2012	-	-	-	148
15	Oil & Grease	mg/L	Frequency	1	13/7/2012	23/7/2012	-	-	-	<5
	рН	рН	2**	1	13/7/2012	23/7/2012	-	-	-	7.64
	Total organic carbon	mg/L	]	1	13/7/2012	23/7/2012	-	-	-	20

\* 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 2 - Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date Sampled	Date Obtained	Min Value	Max or Only Value	100%ile Limit	Exceedance (Yes/No)	Comments
	TSS	mg/L	Special	1	13/7/2012	23/7/2012	-	372	50	No	Exceeded 38.4mm
11	Oil & Grease	mg/L	Frequency	1	13/7/2012	23/7/2012	-	<5	10	No	over 5 days leading to
	рН	рΗ	1*	1	13/7/2012	23/7/2012	-	7.89	6.5-8.5	No	discharge
	TSS	mg/L	Special	1	13/7/2012	23/7/2012	-	274	50	No	Exceeded 38.4mm
12	Oil & Grease	mg/L	Frequency	1	13/7/2012	23/7/2012	-	<5	10	No	over 5 days leading to
	рН	рН	1*	1	13/7/2012	23/7/2012	-	7.61	6.5-8.5	No	discharge



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 or Only Value
	Aluminum	mg/L		0	-	-	-	-	-	-
	Arsenic	mg/L		0	-	-	-	-	-	-
	Bicarbonate	mg/L	Yearly	0	-	-	-	-	-	-
16	Chloride	mg/L	rearry	0	-	-	-	-	-	-
	Iron	mg/L		0	-	-	-	-	-	-
	Manganese	mg/L		0	-	-	-	-	-	-
	Sodium	mg/L		0	-	-	-	-	-	-
	Conductivity	μS/cm		0	-	-	-	-	-	-
	Oil & Grease	mg/L	Quartarly	0	-	-	-	-	-	-
16	рН	рН	Quarterly	0	-	-	-	-	-	-
	тос	mg/L		0	-	-	-	-	-	-
	TSS	mg/L		0	-	-	-	-	-	-

Table 4 – Monitoring (Noise – Limits Apply)

EPL ID	Date	Start Time	Measurement Period	Measured Levels – dB(A) L <sub>eq 15min Day</sub>	Measured Levels – dB(A) L <sub>eq 15min Evening</sub>	Measured Levels – dB(A) L <sub>eq 15min Night</sub>	Measured Levels – dB(A) L <sub>A1 (1 min) Night</sub>	Limit	Weather	Compliant (Yes/No)	Comments
	27/6/2012	7:50 am	15 min	-				35	-	-	No
	27/6/2012	6:04 pm	15 min		-			35	-	-	No
N1	27/6/2012	10:10 pm	15 min			-		35	-	-	monitoring for month
	27/6/2012	10:10 pm	1min				-	45	-	-	
	27/6/2012	8:20 am	15 min	-				35	-	-	No
	27/6/2012	6:31 pm	15 min		-			35	-	-	No
N2	27/6/2012	10:34 pm	15 min			-		35	-	_	monitoring for month
	27/6/2012	10:34 pm	1min				-	45	-	-	



Table 5 – Monitoring (Blasts – Limits Apply)

EPL ID	Parameter	Units of Measure	Frequency	No. of Blasts for the Month	Average Value	Max or Only Value	100%ile Limit	(Potential) Non-compliance /breach
N1	Blast Noise	dB (Lin Peak)	Every Blast	1	107.3	107.3	120	No
N1	Blast Vibration	mm/s	Every Blast	1	0.36	0.36	10	No
N2	Blast Noise	dB (Lin Peak)	Every Blast	1	DNT	DNT	120	No
INZ	Blast Vibration	mm/s	Every Blast	1	DNT	DNT	10	No

DNT – Indicates the blast did not trigger a result at the monitor.



Figure 1 – EPL 12870 Monitoring Locations





#### **Site Information**

EPL No: 12870

**EPA Website Link:** <u>http://www.environment.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=31571&SYSUID=1&LICID=12870</u>

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 2012

**Publication Date:** 19<sup>th</sup> September 2012 (re-published 24<sup>th</sup> October 2012, 29<sup>th</sup> July 2014)

#### Table 1 - No Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date(s) Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max or Only Value
4	Particulates- Deposited Matter	g/m²/month	Continuous	1	17/8/2012	27/8/2012	-	-	-	1.5
6	Particulates- Deposited Matter	g/m²/month	Continuous	1	17/8/2012	27/8/2012	-	-	-	1.6
7	Particulates- Deposited Matter	g/m²/month	Continuous	1	17/8/2012	27/8/2012	-	-	-	0.7
10	PM <sub>10</sub>	µg/m³	Every 6 days	6	6,12,18,24,30/8/2012	13/9/2012	5.8	12.0	11.7	20.2
11	Conductivity	μS/cm	Special	0	-	-	-	-	-	-
11	Total organic carbon	mg/L	Frequency 1*	0	-	-	-	-	-	-
12	Conductivity	μS/cm	Special	0	-	-	-	-	-	-
12	Total organic carbon	mg/L	Frequency 1*	0	-	-	-	-	-	-
	TSS	mg/L		0	-	-	-	-	-	-
	Conductivity	μS/cm	Special	0	-	-	-	-	-	-
13	Oil & Grease	mg/L	Frequency	0	-	-	-	-	-	-
	рН	рН	2**	0	-	-	-	-	-	-
	Total organic carbon	mg/L		0	-	-	-	-	-	-



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

\* 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 2 - Pollutant Limits Apply

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



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

EPL	Pollutant	Units of	Monitoring	No. of Samples	Date	Date	Min	Mean	Median Value	Max or Only
ID	ronatant	Measure	Frequency	for the Month	Sampled	Obtained	Value	Value	incular value	Value
	Aluminum	mg/L		0	-	-	-	-	-	-
	Arsenic	mg/L		0	-	-	-	-	-	-
	Bicarbonate	mg/L		0	-	-	-	-	-	-
16	Chloride	mg/L	Yearly	0	-	-	-	-	-	-
	Iron	mg/L		0	-	-	-	-	-	-
	Manganese	mg/L		0	-	-	-	-	-	-
	Sodium	mg/L		0	-	-	-	-	-	-
	Conductivity	μS/cm		1	1/8/2012	7/8/2012	-	-	-	1220
	Oil & Grease	mg/L		1	1/8/2012	7/8/2012	-	-	-	<5
16	рН	рΗ	Quarterly	1	1/8/2012	7/8/2012	-	-	-	8.5
	тос	mg/L		1	1/8/2012	7/8/2012	-	-	-	2
	TSS	mg/L		1	1/8/2012	7/8/2012	-	-	-	12

Table 4 – Monitoring (Noise – Limits Apply)

EPL ID	Date	Start Time	Measurement Period	Measured Levels – dB(A) L <sub>eq 15min Day</sub>	Measured Levels – dB(A) L <sub>eq 15min Evening</sub>	Measured Levels – dB(A) L <sub>eq 15min Night</sub>	Measured Levels – dB(A) L <sub>A1 (1 min) Night</sub>	Limit	Weather	Compliant (Yes/No)	Comments
	27/6/2012	7:50 am	15 min	-				35	-	-	No
	27/6/2012	6:04 pm	15 min		-			35	-	-	No
N1	27/6/2012	10:10 pm	15 min			-		35	-	-	monitoring for month
	27/6/2012	10:10 pm	1 min				-	45	-	-	
	27/6/2012	8:20 am	15 min	-				35	-	-	No
	27/6/2012	6:31 pm	15 min		-			35	-	-	monitoring
N2	27/6/2012	10:34 pm	15 min			-		35	-	-	for month
	27/6/2012	10:34 pm	1 min				-	45	-	-	ioi montin



Table 5 – Monitoring (Blasts – Limits Apply)

EPL ID	Parameter	Units of Measure	Frequency	No. of Blasts for the Month	Average Value	Max or Only Value	100%ile Limit	(Potential) Non-compliance /breach
N1	Blast Noise	dB (Lin Peak)	Every Blast	2	DNT	DNT	120	No
NI	Blast Vibration	mm/s	Every Blast	2	DNT	DNT	10	No
N2	Blast Noise	dB (Lin Peak)	Every Blast	2	DNT	DNT	120	No
INZ	Blast Vibration	mm/s	Every Blast	2	DNT	DNT	10	No

DNT – Indicates the blast did not trigger a result at the monitor.



Figure 1 – EPL 12870 Monitoring Locations





#### **Site Information**

EPL No: 12870

**EPA Website Link:** <u>http://www.environment.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=31571&SYSUID=1&LICID=12870</u>

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 2012

Publication Date: 18<sup>th</sup> October 2012 (re-published 29<sup>th</sup> July 2014)

### Table 1 - No Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date(s) Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max or Only Value
4	Particulates- Deposited Matter	g/m²/month	Continuous	1	18/9/2012	26/9/2012	-	-	-	0.7
6	Particulates- Deposited Matter	g/m²/month	Continuous	1	18/9/2012	26/9/2012	-	-	-	2.3
7	Particulates- Deposited Matter	g/m²/month	Continuous	1	18/9/2012	26/9/2012	-	-	-	1.7
10	PM <sub>10</sub>	μg/m³	Every 6 days	6	5,11,17,23,29/9/2012	16/9/2012	8.6	17.2	19.8	34.6
11	Conductivity	μS/cm	Special	0	-	-	-	-	-	-
11	Total organic carbon	mg/L	Frequency 1*	0	-	-	-	-	-	-
12	Conductivity	ms/cm	Special	0	-	-	-	-	-	-
12	Total organic carbon	mg/L	Frequency 1*	0	-	-	-	-	-	-
	TSS	mg/L		0	-	-	-	-	-	-
	Conductivity	μS/cm	Crassial	0	-	-	-	-	-	-
13	Oil & Grease	mg/L	Special Frequency 2**	0	-	-	-	-	-	-
	рН	рН	riequency 2	0	-	-	-	-	-	-
	Total organic carbon	mg/L		0	-	-	-	-	-	-



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

\* 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 2 - Pollutant Limits Apply

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



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

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



EPL ID	Date	Start Time	Measurement Period	Measured Levels – dB(A) L <sub>eg 15min Day</sub>	Measured Levels – dB(A) L <sub>eq 15min Evening</sub>	Measured Levels – dB(A) L <sub>eq 15min Night</sub>	Measured Levels – dB(A) L <sub>A1 (1 min) Night</sub>	Limit	Weather	Compliant (Yes/No)	Comments
	27/6/2012	7:50 am	15 min	-				35	-	-	No
	27/6/2012	6:04 pm	15 min		-			35	-	-	monitoring
N1	27/6/2012	10:10 pm	15 min			-		35	-	-	for month
	27/6/2012	10:10 pm	1min				-	45	-	-	
	27/6/2012	8:20 am	15 min	-				35	-	-	Ne
	27/6/2012	6:31 pm	15 min		-			35	-	_	No
N2	27/6/2012	10:34 pm	15 min			-		35	-	_	monitoring for month
	27/6/2012	10:34 pm	1min				-	45	-	-	

Table 4 – Monitoring (Noise – Limits Apply)

Table 5 – Monitoring (Blasts – Limits Apply)

EPL ID	Parameter	Units of Measure	Frequency	No. of Blasts for the Month	Average Value	Max or Only Value	100%ile Limit	(Potential) Non-compliance /breach
N1	Blast Noise	dB (Lin Peak)	Every Blast	3	DNT	DNT	120	No
INT	Blast Vibration	mm/s	Every Blast	3	DNT	DNT	10	No
NO	Blast Noise	dB (Lin Peak)	Every Blast	3	DNT	DNT	120	No
N2	Blast Vibration	mm/s	Every Blast	3	DNT	DNT	10	No

DNT – Indicates the blast did not trigger a result at the monitor.



Figure 1 – EPL 12870 Monitoring Locations





#### **Site Information**

EPL No: 12870

**EPA Website Link:** <u>http://www.environment.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=31921&SYSUID=1&LICID=12870</u>

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 2012

Publication Date: 30<sup>th</sup> November 2012 (re-published 29<sup>th</sup> July 2014)

#### Table 1 - No Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date(s) Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
4	Particulates- Deposited Matter	g/m²/month	Continuous	1	18/10/2012	26/10/2012	0.9	0.9	0.9	0.9
6	Particulates- Deposited Matter	g/m²/month	Continuous	1	18/10/2012	26/10/2012	0.9	0.9	0.9	0.9
7	Particulates- Deposited Matter	g/m²/month	Continuous	1	18/10/2012	26/10/2012	1.6	1.6	1.6	1.6
10	PM <sub>10</sub>	μg/m³	Every 6 days	5	5,11,17,23,29/10/2012	12/11/2012	9.3	20.5	23	31.4
	Conductivity	μS/cm	Special	0	-	-	-	-	-	-
11	Total organic carbon	mg/L	Frequency 1*	0	-	-	-	-	-	-
	Conductivity	μS/cm	Special	0	-	-	-	-	-	-
12	Total organic carbon	mg/L	Frequency 1*	0	-	-	-	-	-	-



	тсс	···· ~ /1		0						
	TSS	mg/L		0	-	-	-	-	-	-
	Conductivity	μS/cm	Special	0	-	-	-	-	-	-
13	Oil & Grease	mg/L	Frequency	0	-	-	-	-	-	-
15	рН	рН	2**	0	-	-	-	-	-	-
	Total organic carbon	mg/L		0	-	-	-	-	-	-
	TSS	mg/L		0	-	-	-	-	-	-
	Conductivity	μS/cm	Special Frequency 2**	0	-	-	-	-	-	-
	Oil & Grease	mg/L		0	-	-	-	-	-	-
14	рН	рН		2**	0	-	-	-	-	-
14	Total organic carbon	mg/L	-	0	-	-	-	-	-	-
	TSS	mg/L		0	-	-	-	-	-	-
	Conductivity	μS/cm	Special Frequency 2**	0	-	-	-	-	-	-
15	Oil & Grease	mg/L		0	-	-	-	-	-	-
	рН	рН		0	-	-	-	-	-	-
	Total organic carbon	mg/L		0	-	-	-	-	-	-

\* 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	Max Value	100%ile Limit	Exceedance (Yes/No)	Comments
	TSS	mg/L	Special	0	-	-	-	-	-	-	No discharge
11	Oil & Grease	mg/L	Frequency	0	-	-	-	-	-	-	No discharge
	рН	рН	1*	0	-	-	-	-	-	-	No discharge
	TSS	mg/L	Special	0	-	-	-	-	-	-	No discharge
12	Oil & Grease	mg/L	Frequency	0	-	-	-	-	-	-	No discharge
	рН	рН	1*	0	-	-	-	-	-	-	No discharge

### Table 2 - Pollutant Limits Apply

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
	Aluminum	mg/L	. ,	0	-	-	-	-	-	-
	Arsenic	mg/L	Yearly	0	-	-	-	-	-	-
	Bicarbonate	mg/L		0	-	-	-	-	-	-
16	Chloride	mg/L		0	-	-	-	-	-	-
	Iron	mg/L		0	-	-	-	-	-	-
	Manganese	mg/L		0	-	-	-	-	-	-
	Sodium	mg/L		0	-	-	-	-	-	-
	Conductivity	μS/cm		0	-	-	-	-	-	-
	Oil & Grease	mg/L	Quarterly	0	-	-	-	-	-	-
16	рН	рН		0	-	-	-	-	-	-
	TOC	mg/L		0	-	-	-	-	-	-
	TSS	mg/L		0	-	-	-	_	-	-



Table 4 – Monitoring (Noise – Limits Apply)

EPL ID	Date	Start Time	Period	Measured Levels – dB(A) L <sub>eq 15min Day</sub>	Measured Levels – dB(A) L <sub>eq 15min</sub> Evening	Measure d Levels – dB(A) L <sub>eq 15min</sub> <sub>Night</sub>	Measure d Levels – dB(A) L <sub>A 1min Night</sub>	Limits	Wind speed/ direction	Compliant (Y/N)	Comments
		3:23pm	90 min	Not Audible					2 m/s SE	Y	
	25/9/2012	7:45pm	30 min		29				1.5 m/s SE	Y	
	25/9/2012	12:30am	60 min			25			1 m/s SE	Y	
		10:05pm	60 min				28		1 m/s SE	Y	
		11:28am	90 min	Not Audible				35 dB(A) Leq (15 min) Day,	3 m/s NW	Y	
N1	26/9/2012	7:57pm	30 min		19			Evening, Night	1 m/s SE	Y	
	20/ 3/ 2012	10:04pm	60 min			15		45 dB(A) L <sub>A</sub> (1min) Night	0.5m/s SE	Y	
		10:04pm	60 min				<20		0.5 m/s SE	Y	
	27/9/2012	10:40am	90 min	19					1 m/s NW	Y	
		6:04pm	30 min		Not Audible				2 m/s NW	Y	
		10:05pm	60 min			Not Audible			4 m/s NW	Y	
		12:30am	60 min				Not Audible		1 m/s NW	Y	
		6:20pm	30 min		Not Audible				1.5 m/s SE	Y	
	25/9/2012	10:08pm	60 min			33			1.5 m/s SE	Y	
N2		12:17am	60 min				35	35 dB(A) Leq (15 min) Day, Evening, Night	1.5 m/s SE	Y	
		2:45 pm	90 min	<20					2 m/s NW	Y	
	26/9/2012	9:23pm	30 min		24				1 m/s SE	Y	
		1:27am	60 min			20			0.5 m/s SE	Y	



	1:27am	60 min				<25		0.5 m/s SE	Y	
	1:55pm	90 min	22					3.5 m/s, NW	Y	
27/9/2012	7:23pm	30 min		32			45 dB(A) L <sub>A</sub> (1min) Night	2 m/s NW	Y	
27/9/2012	12:17am	60 min			31		45 $OD(A) L_A$ (111111) Night	0.5 m/s NW	Y	
	10:08pm	60 min				40		0.5 m/s NW	Y	
28/9/2012	7:19am	90 min	36					Calm	Ν	1 dB exceedance. Landholder and EPA notified.

Table 5 – Monitoring (Blasts – Limits Apply)

EPL ID	Parameter	Units of Measure	Frequency	No. of Blasts for the Month	Average Value	Max Value	100%ile Limit	(Potential) Non-compliance /breach
DD1	B1	dB (Lin Peak)	Every Blast	6	99.5	102	120	No
DDI	Blast Vibration	mm/s	Every Blast	6	0.25	0.27	10	No
002	Blast Noise	dB (Lin Peak)	Every Blast	6	107.5	113	120	No
BB3	Blast Vibration	mm/s	Every Blast	6	0.30	0.35	10	No

DNT – Indicates the blast did not trigger a result at the monitor.





Figure 1 – EPL 12870 Monitoring Locations



#### **Site Information**

EPL No: 12870

**EPA Website Link:** <u>http://www.environment.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=31921&SYSUID=1&LICID=12870</u>

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 2012

**Publication Date:** 13<sup>th</sup> December 2012 (re-published 29<sup>th</sup> July 2014)

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date(s) Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
4	Particulates- Deposited Matter	g/m²/month	Continuous	1	19/11/2012	23/11/2012	1.5	1.5	1.5	1.5
6	Particulates- Deposited Matter	g/m²/month	Continuous	1	19/11/2012	23/11/2012	0.4	0.4	0.4	0.4
7	Particulates- Deposited Matter	g/m²/month	Continuous	1	19/11/2012	23/11/2012	0.5	0.5	0.5	0.5
10	PM <sub>10</sub>	μg/m³	Every 6 days	4	4,10,16,28/11/2012	12/12/2012	8.4	8.4	12.5	16.0
11	Conductivity	μS/cm	Special	0	-	-	-	-	-	-
11	Total organic carbon	mg/L	Frequency 1*	0	-	-	-	-	-	-
12	Conductivity	μS/cm	Special	0	-	-	-	-	-	-
12	Total organic carbon	mg/L	Frequency 1*	0	-	-	-	-	-	-
	TSS	mg/L		0	-	-	-	-	-	-
	Conductivity	μS/cm	Special	0	-	-	-	-	-	-
13	Oil & Grease	mg/L	Frequency	0	-	-	-	-	-	-
	рН	рН	2**	0	-	-	-	-	-	-
	Total organic carbon	mg/L		0	-	-	-	-	-	-

#### Table 1 - No Pollutant Limits Apply



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

\* 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 2 - Pollutant Limits Apply

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



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
	Aluminum	mg/L		0	-	-	-	-	-	-
	Arsenic	mg/L		0	-	-	-	-	-	-
	Bicarbonate	mg/L	Yearly	0	-	-	-	-	-	-
16	Chloride	mg/L	rearry	0	-	-	-	-	-	-
	Iron	mg/L		0	-	-	-	-	-	-
	Manganese	mg/L		0	-	-	-	-	-	-
	Sodium	mg/L		0	-	-	-	-	-	-
	Conductivity	μS/cm		1	28/11/2012	6/12/2012	1710	1710	1710	1710
	Oil & Grease	mg/L	Quartarly	1	28/11/2012	6/12/2012	<5	<5	<5	<5
16	рН	рН	Quarterly	1	28/11/2012	6/12/2012	8.94	8.94	8.94	8.94
	тос	mg/L	]	1	28/11/2012	6/12/2012	2	2	2	2
	TSS	mg/L		1	28/11/2012	6/12/2012	12	12	12	12

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



EPL ID	Date	Start Time	Period	Measured Levels — dB(A) L <sub>eq 15min Day</sub>	Measured Levels – dB(A) L <sub>eq 15min</sub> Evening	Measure d Levels – dB(A) L <sub>eq 15min</sub> <sub>Night</sub>	Measure d Levels – dB(A) L <sub>A 1min Night</sub>	Limits	Wind speed/ direction	Compliant (Y/N)	Comments
		-	90 min	-		-			-	-	No monitoring for month.
		-	30 min		-				-	-	No monitoring for month.
	-	-	60 min			-			-	-	No monitoring for month.
		-	60 min				-		-	-	No monitoring for month.
		-	90 min	-				35 dB(A) Leq (15 min) Day,	-	-	No monitoring for month.
N1		-	30 min		-			Evening, Night	-	-	No monitoring for month.
	-	-	60 min			-		45 dB(A) L <sub>A</sub> (1min) Night	-	-	No monitoring for month.
		-	60 min				-		-	-	No monitoring for month.
		-	90 min	-					-	-	No monitoring for month.
	_	-	30 min		-				-	-	No monitoring for month.
	-	-	60 min			-			-	-	No monitoring for month.
		-	60 min				-		-	-	No monitoring for month.
		-	30 min		-				-	-	No monitoring for month.
	-	-	60 min			-			-	-	No monitoring for month.
N2		-	60 min				-	35 dB(A) Leq (15 min) Day, Evening, Night	-	-	No monitoring for month.
		-	90 min	-					-	-	No monitoring for month.
	-	-	30 min		-				-	-	No monitoring for month.

#### Table 4 – Monitoring (Noise – Limits Apply)



EPL ID	Date	Start Time	Period	Measured Levels — dB(A) L <sub>eq 15min Day</sub>	Measured Levels – dB(A) L <sub>eq 15min</sub> Evening	Measure d Levels – dB(A) L <sub>eq 15min</sub> <sub>Night</sub>	Measure d Levels – dB(A) L <sub>A 1min Night</sub>	Limits	Wind speed/ direction	Compliant (Y/N)	Comments
		-	60 min			-			-	-	No monitoring for month.
		-	60 min				-		-	-	No monitoring for month.
		-	90 min	-					-	-	No monitoring for month.
	_	-	30 min		-			45 dB(A) L <sub>A</sub> (1min) Night	-	-	No monitoring for month.
	-	-	60 min			-			-	-	No monitoring for month.
		-	60 min				-		-	-	No monitoring for month.
	-	-	90 min	-					-	-	No monitoring for month.

Table 5 – Monitoring (Blasts – Limits Apply)

EPL ID	Parameter	Units of Measure	Frequency	No. of Blasts for the Month	Average Value	Max Value	100%ile Limit	(Potential) Non-compliance /breach
DD1	Blast Noise	dB (Lin Peak)	Every Blast	6	105	110	120	No
BB1	Blast Vibration	mm/s	Every Blast	6	0.25	0.26	10	No
200	Blast Noise	dB (Lin Peak)	Every Blast	6	107	107	120	No
BB3	Blast Vibration	mm/s	Every Blast	6	0.45	0.65	10	No

DNT – Indicates the blast did not trigger a result at the monitor.







Figure 1 – EPL 12870 Monitoring Locations



#### **Site Information**

EPL No: 12870

**EPA Website Link:** <u>http://www.environment.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=31921&SYSUID=1&LICID=12870</u>

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 2012

**Publication Date:** 15<sup>th</sup> January 2013 (re-published 29<sup>th</sup> July 2014)

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Samples for the Month	Date(s) Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
4	Particulates- Deposited Matter	g/m²/month	Continuous	1	19/12/2012	2/1/2013	1.3	1.3	1.3	1.3
6	Particulates- Deposited Matter	g/m²/month	Continuous	1	19/12/2012	2/1/2013	2.0	2.0	2.0	2.0
7	Particulates- Deposited Matter	g/m²/month	Continuous	1	19/12/2012	2/1/2013	1.8	1.8	1.8	1.8
10	PM <sub>10</sub>	μg/m³	Every 6 days	5	4,10,16,22,28/12/2012	10/1/2013	0.8	7.2	7.9	15.2
11	Conductivity	μS/cm	Special	0	-	-	-	-	-	-
11	Total organic carbon	mg/L	Frequency 1*	0	-	-	-	-	-	-
12	Conductivity	μS/cm	Special	0	-	-	-	-	-	-
12	Total organic carbon	mg/L	Frequency 1*	0	-	-	-	-	-	-
	TSS	mg/L		0	-	-	-	-	-	-
	Conductivity	μS/cm	Special	0	-	-	-	-	-	-
13	Oil & Grease	mg/L	Frequency	0	-	-	-	-	-	-
	рН	рН	2**	0	-	-	-	-	-	-
	Total organic carbon	mg/L		0	-	-	-	-	-	-

#### Table 1 - No Pollutant Limits Apply



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

\* 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 2 - Pollutant Limits Apply

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



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
	Aluminum	mg/L		0	-	-	-	-	-	-
	Arsenic	mg/L		0	-	-	-	-	-	-
	Bicarbonate	mg/L	Voorly	0	-	-	-	-	-	-
16	Chloride	mg/L	Yearly	0	-	-	-	-	-	-
	Iron	mg/L		0	-	-	-	-	-	-
	Manganese	mg/L		0	-	-	-	-	-	-
	Sodium	mg/L		0	-	-	-	-	-	-
	Conductivity	μS/cm		0	-	-	-	-	-	-
	Oil & Grease	mg/L	Oursettenler	0	-	-	-	-	-	-
16	рН	рН	Quarterly	0	-	-	-	-	-	-
	TOC	mg/L		0	-	-	-	-	-	-
	TSS	mg/L		0	-	-	-	-	-	-

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



EPL ID	Date	Start Time	Period	Measured Levels — dB(A) L <sub>eq 15min Day</sub>	Measured Levels – dB(A) L <sub>eq 15min</sub> Evening	Measure d Levels – dB(A) L <sub>eq 15min</sub> <sub>Night</sub>	Measure d Levels – dB(A) L <sub>A 1min Night</sub>	Limits	Wind speed/ direction	Compliant (Y/N)	Comments
		9:06am	90 min	Inaudible					4.4 m/s/110°	Y	
	12/12/2012	9:30 pm	30 min		Inaudible				8.4 m/s 109°	Y	
	12/12/2012	12:00 am	60 min			Inaudible			6.1 m/s 86°	Y	
		12:00 am	60 min				Inaudible		6.1 m/s 86°	Y	
	13/12/2012	7:05 am	90 min	20				35 dB(A) Leq (15 min) Day,	2.5 m/s 125°	Y	
N1		8:02 pm	30 min		29			Evening, Night	2.3 m/s 102°	Y	
		10:01 pm	60 min			25		45 dB(A) L <sub>A</sub> (1min) Night	2.6 m/s 76°	Y	
		10:01 pm	60 min				35		2.6 m/s 76°	Y	
		8:59 am	90 min	27					1.5 m/s 219°	Y	
	14/12/2012	9:26 pm	30 min		Inaudible				1.6 m/s 80°	Y	
	14/12/2012	11:26 pm	60 min			Inaudible			2.7 m/s 68°	Y	
		11:26 pm	60 min				Inaudible		2.7 m/s 68°	Y	
		7:30 am	90 min	25					3.2 m/s 117°	Y	
	42/42/2042	8:48 pm	30 min		<25				6.8 m/s 103°	Y	
N2	12/12/2012	10:15 pm	60 min			Inaudible		35 dB(A) Leq (15 min) Day, Evening, Night	8.9 m/s 93°	Y	
		10:15 pm	60 min				Inaudible		8.9 m/s 93°	Y	
	13/12/2012	8:41 am	90 min	29					1.7 m/s 102°	Y	

#### Table 4 – Monitoring (Noise – Limits Apply)



EPL ID	Date	Start Time	Period	Measured Levels — dB(A) L <sub>eq 15min Day</sub>	Measured Levels – dB(A) L <sub>eq 15min</sub> Evening	Measure d Levels – dB(A) L <sub>eq 15min</sub> <sub>Night</sub>	Measure d Levels – dB(A) L <sub>A 1min Night</sub>	Limits	Wind speed/ direction	Compliant (Y/N)	Comments
		8:50 pm	30 min		25				4.2 m/s 141°	Y	
		11:11 pm	60 min			<20			2.6 m/s 81°	Y	
		11:11 pm	60 min				27		2.6 m/s 81°	Y	
		9:08 am	90 min	32				45 dB(A) L <sub>A</sub> (1min) Night	1.5 m/s 219°	Y	
	1 1 1 2 1 2 0 1 2	8:34 pm	30 min		24				3.0 m/s 43°	Y	
	14/12/2012	10:11 pm	60 min			31			1.9 m/s 24°	Y	
		10:11 pm	60 min				37		1.9 m/s 24°	Y	

Table 5 – Monitoring (Blasts – Limits Apply)

EPL ID	Parameter	Units of Measure	Frequency	No. of Blasts for the Month	Average Value	Max Value	100%ile Limit	(Potential) Non-compliance /breach
BB1	Blast Noise	dB (Lin Peak)	Every Blast	5	99	99	120	No
DDI	Blast Vibration	mm/s	Every Blast	5	0.14	0.16	10	No
002	Blast Noise	dB (Lin Peak)	Every Blast	5	103	104	120	No
BB3	Blast Vibration	mm/s	Every Blast	5	0.17	0.2	10	No

DNT – Indicates the blast did not trigger a result at the monitor.







Figure 1 – EPL 12870 Monitoring Locations



**CORRECTION LOG** 

Site Information

EPL No: 12870

**EPA Website Link:** http://www.environment.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=31571&SYSUID=1&LICID=12870

Licensee: Whitehaven Coal Mining Pty Ltd

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

EPL Monitoring Points: See Figure 1 below

Sample Point/s	Sample Date	Original Data	Corrected Data	Date Corrected	Date Originally Published	Reason
	April 2012			24/10/2012	22/06/2012	
	May 2012			24/10/2012	22/06/2012	
	June 2012			24/10/2012	24/07/2012	
	July 2012			24/10/2012	23/8/2012	
	August 2012			24/10/2012	19/09/2012	
	October 2012			29/07/2014	30/11/2012	The EPL requires
	November 2012			29/07/2014	13/12/2012	monitoring of five
	December 2012			29/07/2014	15/01/2013	pollutants but limits only
	January 2013			29/07/2014	21/02/2013	apply to three of those
	February 2013			29/07/2014	13/03/2013	pollutants. Results for the
11 and 17	March 2013			29/07/2014	22/04/2013	two other pollutants
11 and 12	April 2013			29/07/2014	13/05/2013	(Electrical Conductivity
	May 2013			29/07/2014	21/06/2013	and Total Organic Carbon)
	June 2013			29/07/2014	19/07/2013	were unintentionally
	July 2013			29/07/2014	09/08/2013	excluded from reporting
	August 2013			29/07/2014	17/09/2013	and have now been
	September 2013			29/07/2014	11/10/2013	included.
	October 2013			29/07/2014	18/11/2013	
	November 2013			29/07/2014	19/12/2013	
	December 2013			29/07/2014	16/01/2014	
	January 2014			29/07/2014	25/02/2014	
	February 2014			29/07/2014	14/03/2014	



# **CORRECTION LOG**

Sample Point/s	Sample Date	Original Data	Corrected Data	Date Corrected	Date Originally Published	Reason
	March 2014			29/07/2014	23/04/2014	
	April 2014			29/07/2014	22/05/2014	
	May 2014			29/07/2014	17/06/2014	
	April 2012			29/07/2014	22/06/2012	
	May 2012			29/07/2014	22/06/2012	
	June 2012			29/07/2014	24/07/2012	
	July 2012			29/07/2014	23/8/2012	
	August 2012			29/07/2014	19/09/2012	
	October 2012			29/07/2014	30/11/2012	
	November 2012			29/07/2014	13/12/2012	
	December 2012			29/07/2014	15/01/2013	
	January 2013			29/07/2014	21/02/2013	
	February 2013			29/07/2014	13/03/2013	The EPL requires
	March 2013			29/07/2014	22/04/2013	monitoring of five
	April 2013			29/07/2014	13/05/2013	pollutants. Results for one of these pollutants (Total
13, 14 and 15	May 2013			29/07/2014	21/06/2013	Organic Carbon) were
	June 2013			29/07/2014	19/07/2013	unintentionally excluded
	July 2013			29/07/2014	09/08/2013	from reporting and have
	August 2013			29/07/2014	17/09/2013	now been included.
	September 2013			29/07/2014	11/10/2013	now seen meraded.
	October 2013			29/07/2014	18/11/2013	
	November 2013			29/07/2014	19/12/2013	
	December 2013			29/07/2014	16/01/2014	
	January 2014			29/07/2014	25/02/2014	
	February 2014			29/07/2014	14/03/2014	
	March 2014			29/07/2014	23/04/2014	
	April 2014			29/07/2014	22/05/2014	
	May 2014			29/07/2014	17/06/2014	
13, 14, 15 and 16	April 2012			29/07/2014	22/06/2012	The units in which
15, 14, 15 and 10	May 2012			29/07/2014	22/06/2012	Electrical Conductivity are



# **CORRECTION LOG**

Sample Point/s	Sample Date	Original Data	Corrected Data	Date Corrected	Date Originally Published	Reason
	June 2012			29/07/2014	24/07/2012	measured were incorrectly
	July 2012			29/07/2014	23/8/2012	shown as ms/cm, this was
	August 2012			29/07/2014	19/09/2012	corrected to µS/cm
	October 2012			29/07/2014	30/11/2012	
	November 2012			29/07/2014	13/12/2012	
	December 2012			29/07/2014	15/01/2013	
	January 2013			29/07/2014	21/02/2013	
	February 2013			29/07/2014	13/03/2013	
	March 2013			29/07/2014	22/04/2013	
	April 2013			29/07/2014	13/05/2013	
	May 2013			29/07/2014	21/06/2013	
	June 2013			29/07/2014	19/07/2013	
	July 2013			29/07/2014	09/08/2013	
	August 2013			29/07/2014	17/09/2013	
	September 2013			29/07/2014	11/10/2013	
	October 2013			29/07/2014	18/11/2013	
	November 2013			29/07/2014	19/12/2013	
	December 2013			29/07/2014	16/01/2014	
	January 2014			29/07/2014	25/02/2014	
	February 2014			29/07/2014	14/03/2014	
	March 2014			29/07/2014	23/04/2014	
	April 2014			29/07/2014	22/05/2014	
	May 2014			29/07/2014	17/06/2014	
	October 2012	1 sample	0 samples	29/07/2014	30/11/2012	Number of samples incorrectly listed as one
16	June 2013	1 sample	0 samples	29/07/2014	19/07/2013	(there were none for the month). There were no
10	July 2013	1 sample	0 samples	29/07/2014	09/08/2013	monitoring results
	September 2013	1 sample	0 samples	29/07/2014	11/10/2013	provided so no change to results was necessary.



# **CORRECTION LOG**

Sample Point/s	Sample Date	Original Data	Corrected Data	Date Corrected	Date Originally Published	Reason
N1 and N2	July 2012	2 blasts	1 blast	24/10/12	23/8/12	Number of blasts incorrectly listed as two blasts (only one for the month). Monitoring results provided were correct for the blast so no change to the results.
N1 and N2	March 2014	No monitoring this month	Monitoring that occurred has been added	29/07/2014	23/04/2014	The noise monitoring that occurred in this month was unintentionally excluded from the monitoring summary.



## **CORRECTION LOG**

Figure 1 – EPL 12870 Monitoring Locations

