

Site Information

EPL No: 12870

EPA Website Link: http://epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=40278&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: May 2018

Obtained Date: 13th June 2018

Publication Date: 19th June 2018

No. of Max or Monitoring Date(s) EPL Units of Date(s) Min Mean Median Samples for Only Pollutant ID Sampled Obtained Value Value Value Measure Frequency the Month Value Particulatesg/m²/month 17/05/18 30/05/18 4 Continuous 1 0.6 -_ **Deposited Matter** Particulatesg/m²/month 30/05/18 6 Continuous 1 17/05/18 0.6 -_ _ **Deposited Matter** Particulatesg/m²/month 30/05/18 7 Continuous 1 17/05/18 1.7 _ _ _ **Deposited Matter** μg/m³ Every 6 days 6 13/05/18 10 7.1 23.0 PM₁₀ Various 15.2 16.2 μS/cm Conductivity Special --_ 11 _ _ _ Total organic carbon Frequency 1* mg/L -μS /cm Conductivity Special _ _ -12 _ _ _ Frequency 1* Total organic carbon mg/L ----TSS mg/L ----Conductivity μS/cm Special ---_ Frequency 2** 13 Oil & Grease mg/L -_ _ pН pН -_ -_ Total organic carbon mg/L _ _ -

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 |
|-----------|----------------------|---------------------|--------------------------|------------------------------------|--------------------|---------------------|--------------|---------------|-----------------|-------------------------|
| | TSS | mg/L | | | - | - | - | - | - | - |
| | Conductivity | μS/cm | Special Frequency 2** | - | | | - | - | - | - |
| 14 | Oil & Grease | mg/L | | | | | - | - | - | - |
| 14 | рН | рН | | | | | - | - | - | - |
| | Total organic carbon | mg/L | | | | | - | - | - | - |
| | TSS | mg/L | | - | - | - | - | - | - | - |
| | Conductivity | μS /cm | Special Frequency 2** | | | | - | - | - | - |
| 15 | Oil & Grease | mg/L | | | | | - | - | - | - |
| | рН | рН | | | | | - | - | - | - |
| | 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 | Exceedance (Yes/No) | Comments |
|-----------|--------------|---------------------|--|---------------------------------------|--------------------|---------------------|--------------|-------------------------|------------------|------------------------|----------|
| | TSS | mg/L | Special Frequency 1* Special Frequency | - | - | - | - | - | 50 | No | - |
| 11 | Oil & Grease | mg/L | | | | | | - | 10 | No | |
| | рН | рН | | | | | - | - | 6.5-8.5 | No | |
| | TSS | mg/L | | _ | | | - | - | 50 | No | |
| 12 | Oil & Grease | mg/L | | | | | - | - | 10 | No | - |
| | рН | рН | 1* | | | | - | - | 6.5-8.5 | No | |

* 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.



Rocglen Coal Mine- Monthly Monitoring Summary 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 | | 1 | 10/05/18 | | - | - | - | 0.29 | |
| | Arsenic | mg/L | Yearly | | | 18/05/18 | - | - | - | 0.010 | |
| | Bicarbonate | mg/L | | | | | - | - | - | 207 | |
| 16 | Chloride | mg/L | | | | | - | - | - | 176 | |
| | Iron | mg/L | | | | | - | - | - | 0.13 | |
| | Manganese | mg/L | | | | | - | - | - | 0.007 | |
| | Sodium | mg/L | | | | | - | - | - | 242 | |
| | Conductivity | μS/cm | Quarterly | | | | | - | - | - | 1240 |
| | Oil & Grease | mg/L | | 1 | 10/05/18 | 18/05/18 | - | - | - | <5 | |
| 16 | рН | рН | | | | | - | - | - | 9.00 | |
| | TOC | mg/L | | | | | - | - | - | 2 | |
| | TSS | mg/L | | | | | - | - | - | <5 | |



Rocglen Coal Mine- Monthly Monitoring Summary Table 4 – Monitoring (Noise – Limits Apply)

| EPL ID | Date | Start Time | Period (mins) | Rocglen Measured Levels – dB(A) L _{eq 15min Day} | Rocglen Measured Levels – dB(A) Leq 15min Evening | Rocglen Measured Levels – dB(A) L _{eq 15min Night} | Rocglen Measured Levels – dB(A) L _{A 1min Night} | Limits | Wind speed (m/s) | Compliant (Y/N) | Comments |
|-----------|------|---------------|------------------|---|---|---|---|--|---------------------|--------------------|----------|
| | | - | 90 | - | | | | | - | - | |
| | | - | 30 | | - | | | | - | - | |
| | - | - | 60 | | | - | | | - | - | |
| | | - | 60 | | | | - | | - | - | |
| | | - | 90 | - | | | | 35 dB(A) Leq (15 min) | - | - | |
| | | - | 30 | | - | | | Day, Evening, Night | - | - | |
| N1 | - | - | 60 | | | - | | 45dB(A) L _A (1 min) | - | - | |
| | | - | 60 | | | | - | Night | - | - | |
| | - | - | 90 | - | | | | | - | - | |
| | | - | 30 | | - | | | | - | - | |
| | | - | 60 | | | - | | | - | - | |
| | | - | 60 | | | | - | | - | - | |
| | - | - | 90 | - | | | | | - | - | |
| | | - | 30 | | - | | | | - | - | |
| | | - | 60 | | | - | | | - | - | |
| | | - | 60 | | | | - | | - | - | |
| | | - | 90 | - | | | | 35 dB(A) Leq (15 min) | - | - | |
| N12 | | - | 30 | | - | | | Day, Evening, Night 45dB(A) L _A (1 min) Night | - | - | |
| N2 | - | - | 60 | | | - | | | - | - | |
| | | - | 60 | | | | - | | - | - | |
| | | - | 90 | - | | | | | - | - | |
| | | - | 30 | | - | | | | - | - | |
| | - | - | 60 | | | - | | | - | - | |
| | | - | 60 | | | | - | | - | - | |

Note: Measured noise levels are not necessarily the result of activity at Rocglen Coal Mine



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 |
|--------|-----------------|---------------------|-------------|--------------------------------|------------------|----------------------|------------------|---------------------------------------|
| BB1 | Blast Noise | dB (Lin Peak) | Every Blast | Every Blast | | 96.6 | 120 | No |
| DDI | Blast Vibration | mm/s | Every Blast | Z | 0.37 | 0.59 | 10 | No |
| BB3 | Blast Noise | dB (Lin Peak) | Every Blast | 2 | 95.5 | 99.7 | 120 | No |
| BB3 | Blast Vibration | mm/s | Every Blast | 2 | 0.4 | 0.25 | 10 | No |





Figure 1 – EPL 12870 Monitoring Locations