

#### 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: May 2018

**Obtained Date:** 13<sup>th</sup> June 2018

Publication Date: 19<sup>th</sup> 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/m<sup>2</sup>/month 17/05/18 30/05/18 4 Continuous 1 0.6 -\_ **Deposited Matter** Particulatesg/m<sup>2</sup>/month 30/05/18 6 Continuous 1 17/05/18 0.6 -\_ \_ **Deposited Matter** Particulatesg/m<sup>2</sup>/month 30/05/18 7 Continuous 1 17/05/18 1.7 \_ \_ \_ **Deposited Matter** μg/m<sup>3</sup> Every 6 days 6 13/05/18 10 7.1 23.0 PM<sub>10</sub> 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 <sub>eq 15min Day</sub>	Rocglen Measured Levels – dB(A) Leq 15min Evening	Rocglen Measured Levels – dB(A) L <sub>eq 15min Night</sub>	Rocglen Measured Levels – dB(A) L <sub>A 1min Night</sub>	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 <sub>A</sub> (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 <sub>A</sub> (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