

### **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 2018

Obtained Date: 17 October 2018

Publication Date: 22 October 2018

### 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	g/m²/month	Continuous	1	17/09/18	25/09/18	-	-	-	2.4
6	Particulates- Deposited Matter	g/m²/month	Continuous	1	17/09/18	25/09/18	-	-	-	2.3
10	PM <sub>10</sub>	μg/m³	Every 6 days	4#	Various	17/10/18	13.9	19.2	19.1	24.5
11	Conductivity	μS/cm	Special				-	-	-	-
11	Total organic carbon	mg/L	Frequency 1*	_	-	_	-	-	-	-
12	Conductivity	μS /cm	Special		-		-	-	-	-
12	Total organic carbon	mg/L	Frequency 1*	-		-	-	-	-	-
	TSS	mg/L					-	-	-	-
	Conductivity	μS/cm	Special				-	-	-	-
13	Oil & Grease	mg/L	Frequency 2**	-	-	-	-	-	-	-
	рН	рН					-	-	-	-
	Total organic carbon	mg/L					-	-	-	-
	TSS	mg/L					-	-	-	-
14	Conductivity	μS/cm		-	-	-	-	-	-	-



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 2**				-	-	-	-
	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					-	-	-	-

\*5 samples were taken during September however a short run occurred on the 4/9/18 resulting in an invalid result.

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				-	-	50	-	
11	Oil & Grease	mg/L	Frequency	-	-	-	-	-	10	-	-
	рН	рН	1*				-	-	6.5-8.5	-	
	TSS	mg/L	Special Frequency 1*		-	-	-	-	50	-	
12	Oil & Grease	mg/L		-			-	-	10	-	-
	рН	рН					-	-	6.5-8.5	-	

\* 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					-	-	-	-
	Arsenic	mg/L				-	-	-	-	-
	Bicarbonate	mg/L	Yearly	-	-		-	-	-	-
16	Chloride	mg/L					-	-	-	-
	Iron	mg/L					-	-	-	-
	Manganese	mg/L					-	-	-	-
	Sodium	mg/L					-	-	-	-
	Conductivity	μS/cm	Quarterly		-	-	-	-	-	-
	Oil & Grease	mg/L					-	-	-	-
16	рН	рН		-			-	-	-	-
	TOC	mg/L					-	-	-	-
	TSS	mg/L					-	-	-	-



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

EPL ID	Date	Start Time	Period (mins)	Rocglen Measured Levels – dB(A) Leg 15min Day	Rocglen Measured Levels – dB(A) Leg 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
		7:56	90	N/N					3-4	Y	
	3/09/18	21:32	30		I/A				4	Y	
	5/09/18	23:58	60			I/A			3-4	Y	
		23:58	60				I/A		3-4	Y	
		7:11	90	N/M				35 dB(A) Leq (15 min)	3-5	Y	
N1	4/09/18- 5/09/18	20:27 <sup>1</sup>	30		<20			Day, Evening, Night	1	Y	
INT	20/09/18 <sup>1</sup>	01:20	60			I/A		45dB(A) L₄ (1 min)	2	Y	
		01:20	60				I/A	Night	2	Y	
	5/09/18- 6/09/18	7:58	90	I/A					2-3	Y	
		21:27	30		I/A				4	Y	
		00:38	60			I/A			1-3	Y	<sup>1</sup> Due to poor weather conditions, additional evening period measurements were conducted
		00:38	60				I/A		1-3	Y	on the 20/09/18.
		9:56	90	N/M					4	Y	<sup>2</sup> Due to poor weather conditions, the evening
	03/09/18	20:41 19:08 <sup>2</sup>	30		I/A				3 & 2	Y	period measurement 2 was conducted on the 20/09/18.
	20/09/18 <sup>2</sup>	22:24	60			I/A			1-2	Y	
		22:24	60				I/A		1-2	Y	
		9:09	90	I/A				35 dB(A) Leq (15 min)	3-4	Y	
N2	04/09/18	19:24 <sup>1</sup>	30		I/A			Day, Evening, Night	1	Y	
	20/09/18 <sup>1</sup>	23:53	60			I/A		45dB(A) L <sub>A</sub> (1 min) Night	3	Y	
		23:53	60				I/A		3	Y	
		9:54	90	27					0-3	Y	
	05/09/18	20:38	30		I/A				5	Y	
	00,00,10	23:14	60			24			0-2	Y	
		23:14	60				26		0-2	Y	

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	1	-	106.7	120	No
DDI	Blast Vibration	mm/s	Every Blast	Ţ	-	0.23	10	No
200	Blast Noise	dB (Lin Peak)	Every Blast	1	-	102.9	120	No
BB3	Blast Vibration	mm/s	Every Blast	L	-	0.79	10	No





Figure 1 – EPL 12870 Monitoring Locations