



Month of EPL Report	Date of Original Publishing	Date of Correction	Date of Republishing	Correction/s made
March 2020	20 <sup>th</sup> April 2020	22 <sup>nd</sup> June 2022	24 <sup>th</sup> June 2022	<ul style="list-style-type: none"> <li>Added No. of Samples for the Month data in Table 3 (corrected data: 1) for EPL ID 16.</li> <li>Added Date(s) Obtained data in Table 3 (corrected data: 19/03/2020) for EPL ID 16.</li> <li>Added Date(s) Sampled data in Table 3 (corrected data: 10/03/2020) for EPL ID 16.</li> </ul>
May 2020	20 <sup>th</sup> June 2020	22 <sup>nd</sup> June 2022	24 <sup>th</sup> June 2022	<ul style="list-style-type: none"> <li>Removed TSS, Oil &amp; Grease and pH for EPL ID 11 and 12 from Table 1 (already exists in Table 2).</li> <li>Changed Date(s) Sampled in Table 1 (original data: 16/04/2020 corrected data: 18/05/2020) for EPL ID 4 and 6.</li> <li>Changed Date(s) Obtained in Table 1 (original data: 23/04/2020 corrected data: 27/05/2020) for EPL ID 4 and 6.</li> <li>Changed Date(s) Obtained in Table 1 (original data: 11/05/2020, corrected data: 10/06/2020) for EPL ID 10.</li> <li>Added No. of Samples for the Month data in Table 2 (corrected data: 1) for EPL ID 11.</li> <li>Added Date(s) Obtained data in Table 2 (corrected data: 13/05/2020) for EPL ID 11.</li> </ul>

# ROCGLLEN COAL MINE – EPL 12870



## EPL MONTHLY MONITORING REPORTS 2020 CORRECTION LOG

				<ul style="list-style-type: none"> <li>Added Date(s) Sampled data in Table 2 (corrected data: 07/05/2020) for EPL ID 11.</li> <li>Added Max or Only Value data for TSS Pollutant in Table 2 (corrected data: 12) for EPL ID 11.</li> <li>Added Max or Only Value data for Oil &amp; Grease Pollutant in Table 2 (corrected data: &lt;5) for EPL ID 11.</li> <li>Added Max or Only Value data for pH Pollutant in Table 2 (corrected data: 7.95) for EPL ID 11.</li> <li>Added No. of Samples for the Month data in Table 3 (corrected data: 1) for EPL ID 16.</li> <li>Changed Date(s) Sampled in Table 3 (original data: 20/04/2020, corrected data: 20/05/2020) for EPL ID 16.</li> <li>Changed Date(s) Obtained in Table 3 (original data: 28/04/2020, corrected data: 28/05/2020) for EPL ID 16.</li> </ul>
June 2020	15 <sup>th</sup> July 2020	22 <sup>nd</sup> June 2022	24 <sup>th</sup> June 2022	<ul style="list-style-type: none"> <li>Removed TSS, Oil &amp; Grease and pH for EPL ID 11 and 12 from Table 1 (already exists in Table 2).</li> <li>Changed Date(s) Sampled in Table 1 (original data: 16/04/2020, corrected data: 18/06/2020) for EPL ID 4 and 6.</li> <li>Changed Date(s) Obtained in Table 1 (original data: 23/04/2020, corrected data: 25/06/2020) for EPL ID 4 and 6.</li> <li>Changed Date(s) Obtained in Table 1 (original data: 11/05/2020, corrected data: 8/07/2020) for EPL ID 10.</li> <li>Removed duplicated May data in Table 3 for EPL ID 16.</li> </ul>

# ROCGLEN COAL MINE – EPL 12870



## EPL MONTHLY MONITORING REPORTS 2020 CORRECTION LOG

				<ul style="list-style-type: none"> <li>• Changed Figure 1 title (original title: Figure 1 – EPL 12870 Monitoring Locations, corrected title: Figure 1 – EPL 12870 Noise Monitoring Locations).</li> <li>• Added Figure 2 - EPL 12870 Monitoring Locations.</li> </ul>
July 2020	21 <sup>st</sup> August 2020	22 <sup>nd</sup> June 2022	24 <sup>th</sup> June 2022	<ul style="list-style-type: none"> <li>• Removed TSS, Oil &amp; Grease and pH for EPL ID 11 and 12 from Table 1 (already exists in Table 2).</li> <li>• Figure 1 changed from Noise Monitoring Location map to EPL 12870 Monitoring Locations.</li> </ul>
August 2020	18 <sup>th</sup> September 2020	22 <sup>nd</sup> June 2022	24 <sup>th</sup> June 2022	<ul style="list-style-type: none"> <li>• Removed TSS, Oil &amp; Grease and pH for EPL ID 11 and 12 from Table 1 (already exists in Table 2).</li> <li>• Added No. of Samples for the Month data in Table 3 (corrected data: 1) for EPL ID 16.</li> <li>• Figure 1 changed from Noise Monitoring Location map to EPL 12870 Monitoring Locations.</li> </ul>
September 2020	23 <sup>rd</sup> October 2020	22 <sup>nd</sup> June 2022	24 <sup>th</sup> June 2022	<ul style="list-style-type: none"> <li>• Removed TSS, Oil &amp; Grease and pH for EPL ID 11 and 12 from Table 1 (already exists in Table 2).</li> <li>• Figure 1 changed from Noise Monitoring Location map to EPL 12870 Monitoring Locations.</li> </ul>
October 2020	20 <sup>th</sup> November 2020	22 <sup>nd</sup> June 2022	24 <sup>th</sup> June 2022	<ul style="list-style-type: none"> <li>• Removed TSS, Oil &amp; Grease and pH for EPL ID 11 and 12 from Table 1 (already exists in Table 2).</li> </ul>
November 2020	15 <sup>th</sup> December 2020	22 <sup>nd</sup> June 2022	24 <sup>th</sup> June 2022	<ul style="list-style-type: none"> <li>• Removed TSS, Oil &amp; Grease and pH for EPL ID 11 and 12 from Table 1 (already exists in Table 2).</li> </ul>

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## EPL MONTHLY MONITORING REPORTS 2020 CORRECTION LOG

				<ul style="list-style-type: none"> <li>• Added No. of Samples for the Month data in Table 1 and Table 2 (corrected data: 1) for EPL ID 12.</li> <li>• Removed No. of Samples for the Month data in Table 2 (original data: 1, corrected data: 0) for EPL ID 11.</li> <li>• Added Date(s) Sampled data in Table 2 (corrected data: 12/11/2020) EPL ID 12.</li> <li>• Added Date(s) Obtained data in Table 2 (corrected data: 17/11/2020) EPL ID 12.</li> <li>• Removed data from Exceedance (Yes/No) column in Table 2.</li> <li>• Added Exceedance data for TSS, Oil &amp; Grease and pH in Table 2 (corrected data: No) for EPL ID 12.</li> <li>• Added 100%ile limit data in Table 2 for EPL ID 11 and 12.</li> <li>• Added Max or Only Value data for TSS pollutant in Table 2 (corrected data: 20) for EPL ID 12.</li> <li>• Added Max or Only Value data for Oil &amp; Grease pollutant in Table 2 (corrected data: &lt;5) for EPL ID 12.</li> <li>• Added Max or Only Value data for pH pollutant in Table 2 (corrected data: 8.36) for EPL ID 12.</li> <li>• Added Date(s) Obtained data in Table 3 (corrected data: 1/12/2020) for EPL ID 16.</li> </ul>
December 2020	20 <sup>th</sup> January 2021	22 <sup>nd</sup> June 2022	24 <sup>th</sup> June 2022	<ul style="list-style-type: none"> <li>• Removed TSS, Oil &amp; Grease and pH for EPL ID 11 and 12 from Table 1 (already exists in Table 2).</li> </ul>

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## EPL MONTHLY MONITORING REPORTS 2020 CORRECTION LOG

				<ul style="list-style-type: none"> <li>• Added Date(s) Obtained data in Table 1 (corrected data: 7/01/2020) for EPL ID 11.</li> <li>• Added No. of Samples for the Month data in Table 2 (corrected data: 1) for EPL ID 11.</li> <li>• Added Date(s) Sampled data in Table 2 (corrected data: 29/12/2020) for EPL ID 11.</li> <li>• Added Date(s) Obtained data in Table 2 (corrected data: 7/01/2020) for EPL ID 11.</li> <li>• Added Exceedance data for TSS, Oil &amp; Grease and pH in Table 2 (corrected data: No) for EPL ID 11.</li> <li>• Added 100%ile limit data in Table 2 for EPL ID 11 and 12.</li> <li>• Added Max or Only Value data for TSS pollutant in Table 2 (corrected data: 370) for EPL ID 11.</li> <li>• Added Max or Only Value data for Oil &amp; Grease pollutant in Table 2 (corrected data: &lt;5) for EPL ID 11.</li> <li>• Added Max or Only Value data for pH pollutant in Table 2 (corrected data: 8.4) for EPL ID 11.</li> <li>• Added comments to Table 2 (corrected data: Wet Weather Discharge).</li> </ul>
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