

Rocglen Coal Mine- Monthly Monitoring Summary

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 2019

Obtained Date: 07 June 2019

Publication Date: 14 June 2019

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/m ² /month | Continuous | 1 | 17/05/19 | 31/05/19 | - | - | - | 7.4 |
| 6 | Particulates-Deposited Matter | g/m ² /month | Continuous | 1 | 17/05/19 | 31/05/19 | - | - | - | 2.0 |
| 10 | PM ₁₀ | µg/m ³ | Every 6 days | 5 | Various | 6/05/19 | 9.0 | 12.18 | 12.7 | 15.4 |
| 11 | Conductivity | µS/cm | Special Frequency 1* | - | - | - | - | - | - | - |
| | Total organic carbon | mg/L | | | | | - | - | - | - |
| 12 | Conductivity | µS /cm | Special Frequency 1* | - | - | - | - | - | - | - |
| | Total organic carbon | mg/L | | | | | - | - | - | - |
| 13 | TSS | mg/L | Special Frequency 2** | - | - | - | - | - | - | - |
| | Conductivity | µS/cm | | | | | - | - | - | - |
| | Oil & Grease | mg/L | | | | | - | - | - | - |
| | pH | pH | | | | | - | - | - | - |



WHITEHAVEN COAL

Rocgen Coal Mine- Monthly Monitoring Summary

| 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 |
|--------|----------------------|------------------|-----------------------|------------------------------|-----------------|------------------|-----------|------------|--------------|-------------------|
| | Total organic carbon | mg/L | | | | | - | - | - | - |
| 14 | TSS | mg/L | Special Frequency 2** | - | - | - | - | - | - | - |
| | Conductivity | µS/cm | | | | | - | - | - | - |
| | Oil & Grease | mg/L | | | | | - | - | - | - |
| | pH | pH | | | | | - | - | - | - |
| | Total organic carbon | mg/L | | | | | - | - | - | - |
| 15 | TSS | mg/L | Special Frequency 2** | - | - | - | - | - | - | - |
| | Conductivity | µS /cm | | | | | - | - | - | - |
| | Oil & Grease | mg/L | | | | | - | - | - | - |
| | pH | pH | | | | | - | - | - | - |
| | Total organic carbon | mg/L | | | | | - | - | - | - |

¹result caused by a regional dust event, not mine related.

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

Rocgen Coal Mine- Monthly Monitoring Summary

* 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 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 |
|--------|--------------|------------------|----------------------|------------------------------|--------------|---------------|--------------------------------------|------------|--------------|----------------------|
| 16 | Aluminium | mg/L | Yearly | 1 | - | 07/06/2019 | - | - | - | 0.19 |
| | Arsenic | mg/L | | | | | - | - | - | 0.013 |
| | Bicarbonate | mg/L | | | | | - | - | - | 187 |
| | Chloride | mg/L | | | | | Not available at time of publication | | | |
| | Iron | mg/L | | | | | - | - | - | 0.11 |
| | Manganese | mg/L | | | | | - | - | - | 0.003 |
| | Sodium | mg/L | | | | | - | - | - | 355 |
| 16 | Conductivity | µS/cm | Quarterly | - | - | - | - | - | - | 1640 |
| | Oil & Grease | mg/L | | | | | - | - | - | <5 |
| | pH | pH | | | | | - | - | - | 8.9 |
| | TOC | mg/L | | | | | - | - | - | 4 |
| | TSS | mg/L | | | | | - | - | - | 20 |

Rocgen Coal Mine- Monthly Monitoring Summary

Table 4 – Monitoring (Noise – Limits Apply)

| EPL ID | Date | Start Time | Period (mins) | Rocgen Measured Levels – dB(A) <small>Leq 15min Day</small> | Rocgen Measured Levels – dB(A) <small>Leq 15min Evening</small> | Rocgen Measured Levels – dB(A) <small>Leq 15min Night</small> | Rocgen Measured Levels – dB(A) <small>LA 1min Night</small> | Limits | Wind speed (m/s) | Compliant (Y/N) | Comments |
|--------|------|------------|---------------|--|--|--|--|---|------------------|-----------------|--|
| N1 | | | 90 | | | | | 35 dB(A) Leq (15 min) Day, Evening, Night 45dB(A) LA (1 min) Night | | Y | Noise results not available at time of publication, will be included in the June report. |
| | | | 30 | | | | | | | Y | |
| | | | 60 | | | | | | | Y | |
| | | | 60 | | | | | | | Y | |
| | | | 90 | | | | | | | Y | |
| | | | 30 | | | | | | | Y | |
| | | | 60 | | | | | | | Y | |
| | | | 60 | | | | | | | Y | |
| | | | 90 | | | | | | | Y | |
| | | | 30 | | | | | | | Y | |
| | | | 60 | | | | | | | Y | |
| | | | 60 | | | | | | | Y | |
| N2 | | | 90 | | | | | 35 dB(A) Leq (15 min) Day, Evening, Night | | Y | Noise results not available at time of publication, will be included in the June report. |
| | | | 30 | | | | | Y | | | |
| | | | 60 | | | | | Y | | | |
| | | | 60 | | | | | Y | | | |
| | | | 90 | | | | | 45dB(A) LA (1 min) Night | | Y | |
| | | | 30 | | | | | Y | | | |



Rocglen Coal Mine- Monthly Monitoring Summary

| EPL ID | Date | Start Time | Period (mins) | Rocglen Measured Levels – dB(A) Leq 15min Day | Rocglen Measured Levels – dB(A) Leq 15min Evening | Rocglen Measured Levels – dB(A) Leq 15min Night | Rocglen Measured Levels – dB(A) LA 1min Night | Limits | Wind speed (m/s) | Compliant (Y/N) | Comments |
|--------|------|------------|---------------|--|--|--|--|--------|------------------|-----------------|----------|
| | | | 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 | 1 | | 103.7 | 120 | No |
| | Blast Vibration | mm/s | Every Blast | | | 0.25 | 10 | No |
| BB3 | Blast Noise | dB (Lin Peak) | Every Blast | 1 | | 102.3 | 120 | No |
| | Blast Vibration | mm/s | Every Blast | | | 1.03 | 10 | No |



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Figure 1 – EPL 12870 Monitoring Locations