

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Site Information

EPL No.: 12290

EPA Website Link: <http://www.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=31280&SYSUID=1&LICID=12290>

Licensee: Werris Creek Coal Pty Limited

Premises: Werris Creek Coal, 1435 Werris Creek Road, WERRIS CREEK NSW 2341

EPL Monitoring Points: See figure at end of document

Sampling Period: January 2019

Obtained Date: 21 March 2019

Publication Date: 29 March 2019

Table 1 - No Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
28	PM10	µg/m ³	Every 6 days	5	26/1/2019	4/2/2019	20.7	22.8	21.9	28.3
	Solid Particles	g/m ² /month	Continuous	1	18/1/2019	1/2/2019	1.5	1.5	1.5	1.5
29	PM10	µg/m ³	Every 6 days	5	26/1/2019	4/2/2019	21.5	27.8	28.8	33.6
	Solid Particles	g/m ² /month	Continuous	1	18/1/2019	1/2/2019	2.7	2.7	2.7	2.7
30	PM10	µg/m ³	Continuous	Continuous	31/1/2019	1/2/2019	12.1	29.4	30.0	50.9
	Solid Particles	g/m ² /month	Continuous	1	18/1/2019	1/2/2019	2.0	2.0	2.0	2.0
10	Conductivity	µS/cm	Special Frequency 1	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0	-	-	-	-	-	-
12	Conductivity	µS/cm	Special Frequency 1	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0	-	-	-	-	-	-
14	Conductivity	µS/cm	Special Frequency 1	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0	-	-	-	-	-	-



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	Nitrogen (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0	-	-	-	-	-	-
32	Conductivity	µS/cm	Special Frequency 1	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	pH	pH	Special Frequency 1	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0	-	-	-	-	-	-
23	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
24	Reactive Phosphorus	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
Reactive Phosphorus	mg/L	Special Frequency 2	0	-	-	-	-	-	-	

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	Total Suspended Solids	mg/L	Special Frequency 2	0	-	-	-	-	-	-
25	Conductivity	µS/cm	Special Frequency 2	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Special Frequency 2	0	-	-	-	-	-	-
26	Conductivity	µS/cm	Special Frequency 2	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Special Frequency 2	0	-	-	-	-	-	-
33*	Aluminium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-

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	Cobalt (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
Zinc (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-	
34	Aluminium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cobalt (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
Magnesium	mg/L	Special Frequency 3	0	-	-	-	-	-	-	

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	Manganese (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
Zinc (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-	
35	Aluminium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cobalt (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
Selenium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-	
Sodium	mg/L	Special Frequency 3	0	-	-	-	-	-	-	



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EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Total dissolved solids	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-

*Dust gauge sample contaminated with glass. Broken funnel noted on field sheet.

Table 2 - Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)
10	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	50*	No
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	10	No
	pH	pH	Special Frequency 1	0	-	-	-	-	6.5-8.5	No
12	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	50*	No
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	10	No
	pH	pH	Special Frequency 1	0	-	-	-	-	6.5-8.5	No
14	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	50*	No
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	10	No
	pH	pH	Special Frequency 1	0	-	-	-	-	6.5-8.5	No
32	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	50*	No
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	10	No
	pH	pH	Special Frequency 1	0	-	-	-	-	6.5-8.5	No
33*	Electrical Conductivity	mg/L	Special Frequency 4	4	4/1/2019, 10/1/2019, 17/1//2019, 25/1/2019	4/1/2019, 10/1/2019, 17/1//2019, 25/1/2019	1240	1330	2000	No
	Oil and Grease	mg/L	Special Frequency 3	0	-	-	-	-	10	No
	pH	pH	Special Frequency 4	4	4/1/2019,	4/1/2019,	7.7	8.1	9	No

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EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)
					10/1/2019, 17/1//2019, 25/1/2019	10/1/2019, 17/1//2019, 25/1/2019				
34	Electrical Conductivity	mg/L	Special Frequency 4	0	-	-	-	-	2000	No
	Oil and Grease	mg/L	Special Frequency 3	0	-	-	-	-	10	No
	pH	pH	Special Frequency 4	0	-	-	-	-	9	No
35	Electrical Conductivity	mg/L	Special Frequency 4	0	-	-	-	-	2000	No
	Oil and Grease	mg/L	Special Frequency 3	0	-	-	-	-	10	No
	pH	pH	Special Frequency 4	0	-	-	-	-	9	No

* EPL ID Point 33 is the point of discharge for discharge sampling

Table 3 – Monitoring (Quarterly & 6 monthly – no limits apply)

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
16	Conductivity	µS/cm	Every 3 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Every 3 Months	0	-	-	-	-	-	-
	pH	pH	Every 3 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 3 Months	0	-	-	-	-	-	-
27	Total Suspended Solids	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Conductivity	µS/cm	Every 3 Months	0	-	-	-	-	-	-

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EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Nitrate	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Every 3 Months	0	-	-	-	-	-	-
	pH	pH	Every 3 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Every 3 Months	0	-	-	-	-	-	-
17	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
18	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
19	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-

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EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
20	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
21	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
22	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-

TLTS- Too low to sample

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Table 4 – Monitoring (Noise – Limits Apply)

Location	Date	Measurement Period	Start Time	Measured levels – dB(A)		Limit(s)	Weather (inversion °C/100m, wind m/s & °)	Observations	(Potential Non-compliance /breach)	Date Obtained
				LA1, 1 Minute	LAeq, 15 Minute					
R24	17/1/2019	60 minutes	2:49 pm	N/A	33	Day 37	NA, 1.9m/s, 265 degrees	Traffic (33), WCC (<20)	No	21/3/2019
R12	17/1/2019	60 minutes	7:34 am	N/A	57	Day 38	NA, 1.5m/s, 357 degrees	Train (57), traffic (41), WCC (<20)	No	21/3/2019
R96	17/1/2019	60 minutes	1:13 pm	N/A	38	Day 38	NA, 2.5m/s, 273 degrees	Birds (37), traffic (28), WCC (24)	No	21/3/2019
R98	17/1/2019	60 minutes	2:23 pm	N/A	38	Day 36	NA, 1.8m/s, 229 degrees	Generator (35), birds (34), plane (24), WCC (<20)	No	21/3/2019
R57	17/1/2019	60 minutes	7:22 am	N/A	45	Day 35	NA, 1.8m/s, 5 degrees	Traffic (43), Birds (39), plane (28), WCC (<20)	No	21/3/2019
R24	17/1/2019	60 minutes	7:45 pm	40	37	Night 37	NA, 2.1m/s, 286 degrees.	Birds (38), traffic (34), WCC (<20)	No	21/3/2019
R12	17/1/2019	60 minutes	9:40 pm	46	38	Night 38	3.9°/100m, 1.4m/s, 120 degrees.	Crickets (45), traffic (36), WCC (<20)	No	21/3/2019
R96	17/1/2019	60 minutes	7:10 pm	41	38	Night 38	0.4°/100m, 1.8m/s, 222 degrees.	Birds (39), traffic (29), cattle (28), WCC (<20)	No	21/3/2019
R98	17/1/2019	60 minutes	8:13 pm	38	40	Night 38	2.6°/100m, 2.2m/s, 297 degrees.	Cattle (37), traffic (27), WCC (<20)	No	21/3/2019

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Location	Date	Measurement Period	Start Time	Measured levels – dB(A)		Limit(s)	Weather (inversion oC/100m, wind m/s & °)	Observations	(Potential) Non-compliance /breach	Date Obtained
				LA1, 1 Minute	LAeq, 15 Minute					
R57	17/1/2019	60 minutes	10:06 pm	43	35	Night 35	6.6°/100m, 0.9m/s, 102 degrees.	Traffic (42), wind (32), birds (30), WCC (<20)	No	21/3/2019

NM = Not Measurable. This denotes noise from the mine was audible at low levels however cannot be quantified.

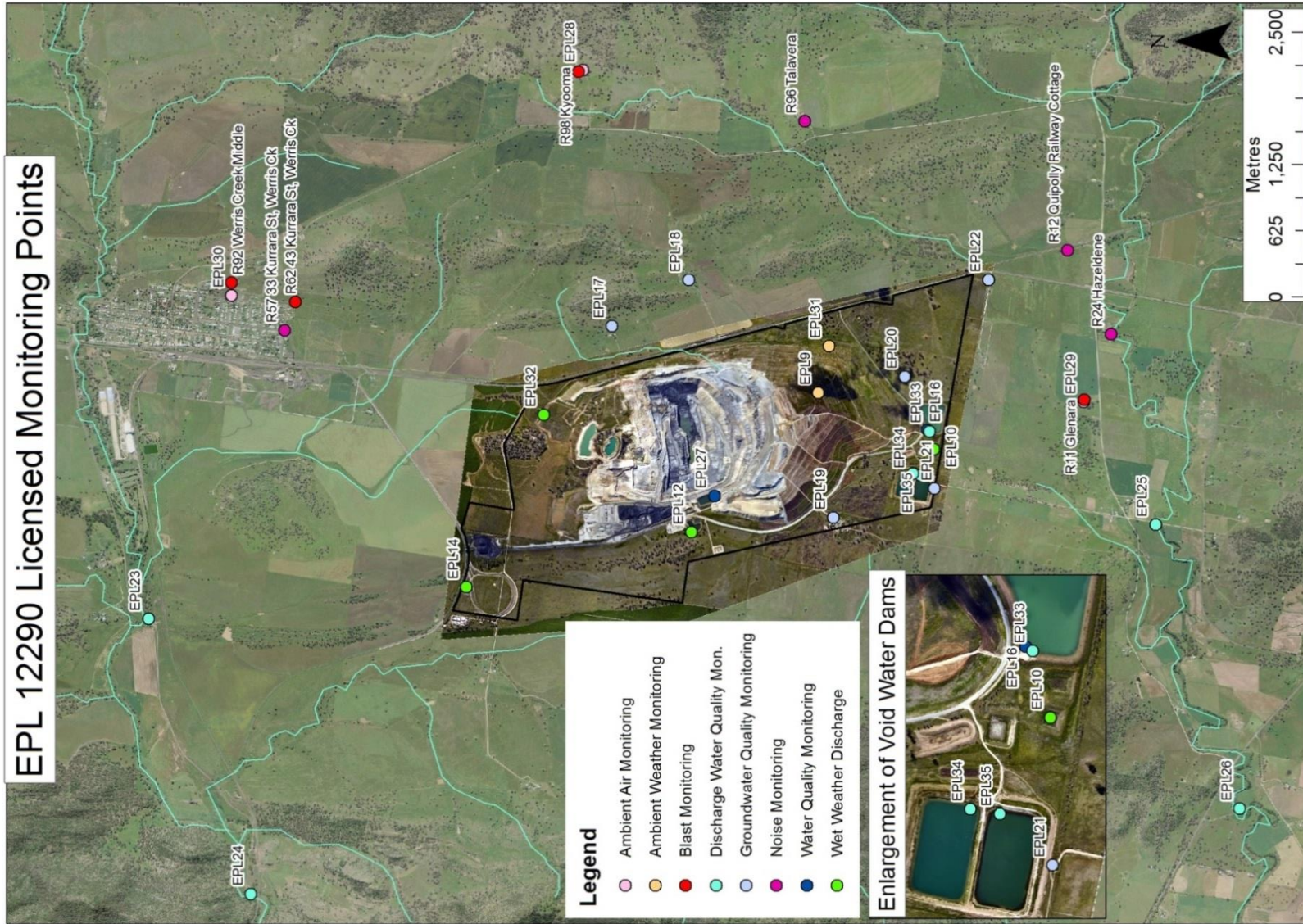
IA = Inaudible.

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Table 5 – Monitoring (Blasts – Limits Apply)

Location	Parameter	Units of Measure	Frequency	No. of Blasts for the Month	Average Value	Max Value	100%ile Limit	(Potential) Non-compliance /breach	Date Obtained
R11	Blast Noise	dB (Lin Peak)	Every Blast	9	97.3	99.4	120.0	No	1/2/2019
	Blast Vibration	mm/s	Every Blast	9	0.09	0.13	10.0	No	1/2/2019
R98	Blast Noise	dB (Lin Peak)	Every Blast	9	97.7	100.9	120.0	No	1/2/2019
	Blast Vibration	mm/s	Every Blast	9	0.58	1.56	10.0	No	1/2/2019
R62	Blast Noise	dB (Lin Peak)	Every Blast	9	96.4	100.4	120.0	No	1/2/2019
	Blast Vibration	mm/s	Every Blast	9	0.36	0.56	10.0	No	1/2/2019
R92	Blast Noise	dB (Lin Peak)	Every Blast	9	96.2	100.4	120.0	No	1/2/2019
	Blast Vibration	mm/s	Every Blast	9	0.18	0.34	10.0	No	1/2/2019

WERRIS CREEK COAL EPL – MONTHLY SUMMARY



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Site Information

EPL No.: 12290

EPA Website Link: <http://www.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=31280&SYSUID=1&LICID=12290>

Licensee: Werris Creek Coal Pty Limited

Premises: Werris Creek Coal, 1435 Werris Creek Road, WERRIS CREEK NSW 2341

EPL Monitoring Points: See figure at end of document

Sampling Period: February 2019

Obtained Date: 5/4/2019

Publication Date: 12/4/2019

Table 1 - No Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
28	PM10	µg/m ³	Every 6 days	5	25/2/2019	11/3/2019	9.5	52.2	12.9	192.0
	Solid Particles	g/m ² /month	Continuous	1	19/2/2019	26/2/2019	1.6	1.6	1.6	1.6
29	PM10	µg/m ³	Every 6 days	5	25/2/2019	11/3/2019	20.0	78.7	40.9	213.0
	Solid Particles	g/m ² /month	Continuous	1	19/2/2019	26/2/2019	1.3	1.3	1.3	1.3
30	PM10	µg/m ³	Continuous	Continuous	28/2/2019	1/3/2019	7.2	24.2	19.6	159.2
	Solid Particles	g/m ² /month	Continuous	1	19/2/2019	26/2/2019	1.4	1.4	1.4	1.4
10	Conductivity	µS/cm	Special Frequency 1	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0	-	-	-	-	-	-
12	Conductivity	µS/cm	Special Frequency 1	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0	-	-	-	-	-	-
14	Conductivity	µS/cm	Special Frequency 1	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0	-	-	-	-	-	-



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Nitrogen (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0	-	-	-	-	-	-
32	Conductivity	µS/cm	Special Frequency 1	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	pH	pH	Special Frequency 1	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0	-	-	-	-	-	-
23	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
24	Reactive Phosphorus	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0	-	-	-	-	-	-
Phosphorus (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-	
Reactive Phosphorus	mg/L	Special Frequency 2	0	-	-	-	-	-	-	

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Total Suspended Solids	mg/L	Special Frequency 2	0	-	-	-	-	-	-
25	Conductivity	µS/cm	Special Frequency 2	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Special Frequency 2	0	-	-	-	-	-	-
26	Conductivity	µS/cm	Special Frequency 2	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Special Frequency 2	0	-	-	-	-	-	-
33*	Aluminium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Cobalt (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
Zinc (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-	
34	Aluminium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cobalt (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
Magnesium	mg/L	Special Frequency 3	0	-	-	-	-	-	-	

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Manganese (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
35	Aluminium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cobalt (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
Selenium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-	
	Sodium	mg/L	Special Frequency 3	0	-	-	-	-	-	-



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Total dissolved solids	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-

*Dust gauge sample contaminated with glass. Broken funnel noted on field sheet.

Table 2 - Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)
10	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	50*	No
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	10	No
	pH	pH	Special Frequency 1	0	-	-	-	-	6.5-8.5	No
12	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	50*	No
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	10	No
	pH	pH	Special Frequency 1	0	-	-	-	-	6.5-8.5	No
14	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	50*	No
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	10	No
	pH	pH	Special Frequency 1	0	-	-	-	-	6.5-8.5	No
32	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	50*	No
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	10	No
	pH	pH	Special Frequency 1	0	-	-	-	-	6.5-8.5	No
33*	Electrical Conductivity	mg/L	Special Frequency 4	1	15/2/2019	1/3/2019	1230	1230	2000	No
	Oil and Grease	mg/L	Special Frequency 3	0	-	-	-	-	10	No
	pH	pH	Special Frequency 4	1	15/2/2019	1/3/2019	8.1	8.1	9	No
34	Electrical Conductivity	mg/L	Special Frequency 4	0	-	-	-	-	2000	No
	Oil and Grease	mg/L	Special Frequency 3	0	-	-	-	-	10	No
	pH	pH	Special Frequency 4	0	-	-	-	-	9	No



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)
35	Electrical Conductivity	mg/L	Special Frequency 4	0	-	-	-	-	2000	No
	Oil and Grease	mg/L	Special Frequency 3	0	-	-	-	-	10	No
	pH	pH	Special Frequency 4	0	-	-	-	-	9	No

* EPL ID Point 33 is the point of discharge for discharge sampling

Table 3 – Monitoring (Quarterly & 6 monthly – no limits apply)

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
16	Conductivity	µS/cm	Every 3 Months	1	11/2/2019	19/2/2019	1040	1040	1040	1040
	Nitrate	mg/L	Every 3 Months	1	11/2/2019	19/2/2019	0.15	0.15	0.15	0.15
	Nitrogen (Total)	mg/L	Every 3 Months	1	11/2/2019	19/2/2019	0.4	0.4	0.4	0.4
	Oil and Grease	mg/L	Every 3 Months	1	11/2/2019	19/2/2019	<5	<5	<5	<5
	pH	pH	Every 3 Months	1	11/2/2019	19/2/2019	7.67	7.67	7.67	7.67
	Phosphorus (Total)	mg/L	Every 3 Months	1	11/2/2019	19/2/2019	0.04	0.04	0.04	0.04
	Reactive Phosphorus	mg/L	Every 3 Months	1	11/2/2019	19/2/2019	<0.01	<0.01	<0.01	<0.01
27	Total Suspended Solids	mg/L	Every 3 Months	1	11/2/2019	19/2/2019	<5	<5	<5	<5
	Conductivity	µS/cm	Every 3 Months	1	11/2/2019	19/2/2019	1100	1100	1100	1100
	Nitrate	mg/L	Every 3 Months	1	11/2/2019	19/2/2019	0.77	0.77	0.77	0.77
	Nitrogen (Total)	mg/L	Every 3 Months	1	11/2/2019	19/2/2019	1.0	1.0	1.0	1.0
	Oil and Grease	mg/L	Every 3 Months	1	11/2/2019	19/2/2019	<5	<5	<5	<5
	pH	pH	Every 3 Months	1	11/2/2019	19/2/2019	7.97	7.97	7.97	7.97
	Phosphorus (Total)	mg/L	Every 3 Months	1	11/2/2019	19/2/2019	0.24	0.24	0.24	0.24
Reactive Phosphorus	mg/L	Every 3 Months	1	11/2/2019	19/2/2019	<0.01	<0.01	<0.01	<0.01	

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Total Suspended Solids	mg/L	Every 3 Months	1	11/2/2019	19/2/2019	11	11	11	11
17	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
18	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
19	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
20	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
21	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
22	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-

TLTS- Too low to sample

WERRIS CREEK COAL EPL – MONTHLY SUMMARY
Table 4 – Monitoring (Noise – Limits Apply)

Location	Date	Measurement Period	Start Time	Measured levels – dB(A)		Limit(s)	Weather (inversion oC/100m, wind m/s & °)	Observations	(Potential) Non-compliance /breach	Date Obtained
				LA1, 1 Minute	LAeq, 15 Minute					
R24	11/2/2019	60 minutes	2:27 pm	N/A	44	Day 37	NA, 6.0m/s, 286 degrees	Wind (40), birds (39), traffic (35), WCC (<20)	No	5/4/2019
R12	12/2/2019	60 minutes	7:25 am	N/A	43	Day 38	NA, 1.7m/s, 331 degrees	Insects (41), traffic (37), WCC (<20)	No	5/4/2019
R96	11/2/2019	60 minutes	12:43 pm	N/A	43	Day 38	NA, 5.9m/s, 304 degrees	Wind (41), traffic (35), insects (30), WCC (23)	No	5/4/2019
R98	11/2/2019	60 minutes	1:50 pm	N/A	43	Day 36	NA, 5.2m/s, 317 degrees	Wind (47), trains (40), WCC (22)	No	5/4/2019
R57	12/2/2019	60 minutes	7:53 am	N/A	49	Day 35	NA, 2.4m/s, 353 degrees	Traffic (48), birds (40), WCC (<20)	No	5/4/2019
R24	11/2/2019	60 minutes	7:42 pm	<20	41	Night 37	0.6°/100m, 4.3m/s, 279 degrees.	Traffic (41), WCC (<20)	No	5/4/2019
R12	11/2/2019	60 minutes	9:41 pm	<20	40	Night 38	5.6°/100m, 2.8m/s, 322 degrees.	Traffic (37), crickets (36), plane (23), WCC (<20)	No	5/4/2019
R96	11/2/2019	60 minutes	7:00 pm	24	39	Night 38	0.5°/100m, 5.3m/s, 276 degrees.	Train (37), traffic (33), WCC (22)	No	5/4/2019
R98	11/2/2019	60 minutes	8:10 pm	27	50	Night 38	1.6°/100m, 3.5m/s, 274 degrees.	Birds (50), Insects (28), WCC (24)	No	5/4/2019
R57	11/2/2019	60 minutes	10:05 pm	28	37	Night 35	6.5°/100m, 2.5m/s, 355 degrees.	Insects (34), traffic (33), WCC (24)	No	5/4/2019

NM = Not Measurable. This denotes noise from the mine was audible at low levels however cannot be quantified.

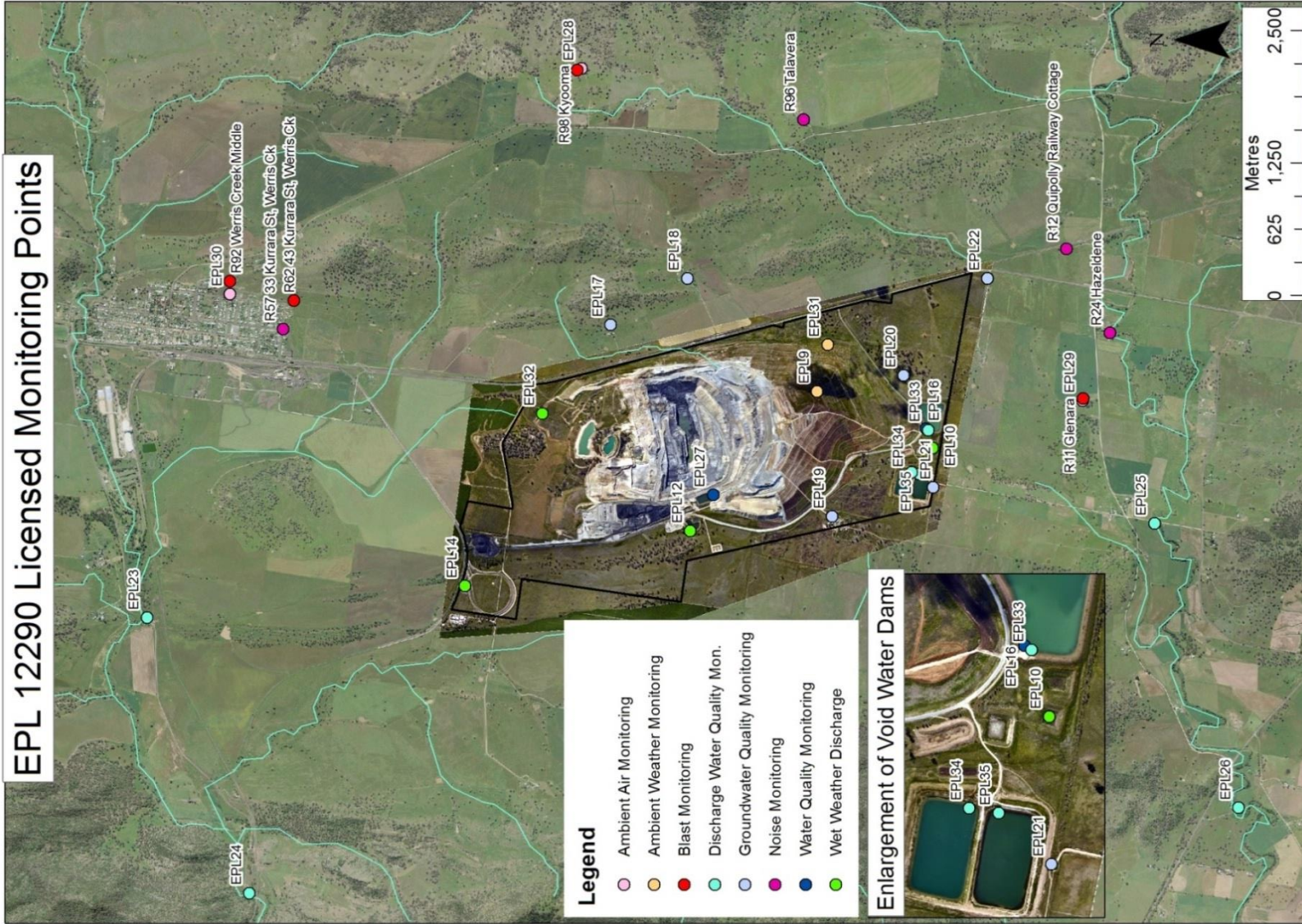
IA = Inaudible.

WERRIS CREEK COAL EPL – MONTHLY SUMMARY
Table 5 – Monitoring (Blasts – Limits Apply)

Location	Parameter	Units of Measure	Frequency	No. of Blasts for the Month	Average Value	Max Value	100%ile Limit	(Potential) Non-compliance /breach	Date Obtained
R11	Blast Noise	dB (Lin Peak)	Every Blast	12	102.0	109.3	120.0	No	1/3/2019
	Blast Vibration	mm/s	Every Blast	12	0.14	0.36	10.0	No	1/3/2019
R98	Blast Noise	dB (Lin Peak)	Every Blast	12	99.6	107.3	120.0	No	1/3/2019
	Blast Vibration	mm/s	Every Blast	12	0.75	1.55	10.0	No	1/3/2019
R62	Blast Noise	dB (Lin Peak)	Every Blast	12	102.5	112.1	120.0	No	1/3/2019
	Blast Vibration	mm/s	Every Blast	12	0.41	0.89	10.0	No	1/3/2019
R92	Blast Noise	dB (Lin Peak)	Every Blast	12	100.8	106.3	120.0	No	1/3/2019
	Blast Vibration	mm/s	Every Blast	12	0.25	0.39	10.0	No	1/3/2019

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL 12290 Licensed Monitoring Points



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Site Information

EPL No.: 12290

EPA Website Link: <http://www.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=31280&SYSUID=1&LICID=12290>

Licensee: Werris Creek Coal Pty Limited

Premises: Werris Creek Coal, 1435 Werris Creek Road, WERRIS CREEK NSW 2341

EPL Monitoring Points: See figure at end of document

Sampling Period: March 2019

Obtained Date: 29th April 2019

Publication Date: 13 May 2019

Table 1 - No Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
28	PM10	µg/m ³	Every 6 days	5	27/3/2019	8/4/2019	7.0	16.1	16.5	27.4
	Solid Particles	g/m ² /month	Continuous	1	21/3/2019	29/3/2019	8.5*	8.5*	8.5*	8.5*
29	PM10	µg/m ³	Every 6 days	5	27/3/2019	8/4/2019	15.1	25.7	24.3	42.2
	Solid Particles	g/m ² /month	Continuous	1	21/3/2019	29/3/2019	1.6	1.6	1.6	1.6
30	PM10	µg/m ³	Continuous	Continuous	31/3/2019	1/4/2019	6.5	17.2	14.0	60.3
	Solid Particles	g/m ² /month	Continuous	1	21/3/2019	29/3/2019	1.4	1.4	1.4	1.4
10	Conductivity	µS/cm	Special Frequency 1	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0	-	-	-	-	-	-
12	Conductivity	µS/cm	Special Frequency 1	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0	-	-	-	-	-	-
14	Conductivity	µS/cm	Special Frequency 1	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0	-	-	-	-	-	-



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Nitrogen (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0	-	-	-	-	-	-
32	Conductivity	µS/cm	Special Frequency 1	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	pH	pH	Special Frequency 1	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0	-	-	-	-	-	-
23	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
24	Reactive Phosphorus	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Total Suspended Solids	mg/L	Special Frequency 2	0	-	-	-	-	-	-
25	Conductivity	µS/cm	Special Frequency 2	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Special Frequency 2	0	-	-	-	-	-	-
26	Conductivity	µS/cm	Special Frequency 2	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Special Frequency 2	0	-	-	-	-	-	-
33*	Aluminium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Cobalt (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
Zinc (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-	
34	Aluminium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cobalt (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
Magnesium	mg/L	Special Frequency 3	0	-	-	-	-	-	-	

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Manganese (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
35	Aluminium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cobalt (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0	-	-	-	-	-	-



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Total dissolved solids	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-

*Dust gauge sample contaminated with glass. Broken funnel noted on field sheet.

Table 2 - Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)
10	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	50*	No
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	10	No
	pH	pH	Special Frequency 1	0	-	-	-	-	6.5-8.5	No
12	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	50*	No
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	10	No
	pH	pH	Special Frequency 1	0	-	-	-	-	6.5-8.5	No
14	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	50*	No
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	10	No
	pH	pH	Special Frequency 1	0	-	-	-	-	6.5-8.5	No
32	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	50*	No
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	10	No
	pH	pH	Special Frequency 1	0	-	-	-	-	6.5-8.5	No
33*	Electrical Conductivity	mg/L	Special Frequency 4	2	1/3/2019 18/3/2019	1/3/2019 18/3/2019	1250	1260	2000	No
	Oil and Grease	mg/L	Special Frequency 3	0	-	-	-	-	10	No
	pH	pH	Special Frequency 4	2	1/3/2019 18/3/2019	1/3/2019 18/3/2019	8.2	8.4	9	No
34	Electrical Conductivity	mg/L	Special Frequency 4	0	-	-	-	-	2000	No

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)
	Oil and Grease	mg/L	Special Frequency 3	0	-	-	-	-	10	No
	pH	pH	Special Frequency 4	0	-	-	-	-	9	No
35	Electrical Conductivity	mg/L	Special Frequency 4	0	-	-	-	-	2000	No
	Oil and Grease	mg/L	Special Frequency 3	0	-	-	-	-	10	No
	pH	pH	Special Frequency 4	0	-	-	-	-	9	No

* EPL ID Point 33 is the point of discharge for discharge sampling

Table 3 – Monitoring (Quarterly & 6 monthly – no limits apply)

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
16	Conductivity	µS/cm	Every 3 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Every 3 Months	0	-	-	-	-	-	-
	pH	pH	Every 3 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 3 Months	0	-	-	-	-	-	-
27	Total Suspended Solids	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Conductivity	µS/cm	Every 3 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Every 3 Months	0	-	-	-	-	-	-
	pH	pH	Every 3 Months	0	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Phosphorus (Total)	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Every 3 Months	0	-	-	-	-	-	-
17	Conductivity	µS/cm	Every 6 Months	0	7/3/2019	21/3/2019	Dry	Dry	Dry	Dry
	Nitrate	mg/L	Every 6 Months	0	7/3/2019	21/3/2019	Dry	Dry	Dry	Dry
	Nitrogen (Total)	mg/L	Every 6 Months	0	7/3/2019	21/3/2019	Dry	Dry	Dry	Dry
	pH	pH	Every 6 Months	0	7/3/2019	21/3/2019	Dry	Dry	Dry	Dry
	Phosphorus (Total)	mg/L	Every 6 Months	0	7/3/2019	21/3/2019	Dry	Dry	Dry	Dry
	Reactive Phosphorus	mg/L	Every 6 Months	0	7/3/2019	21/3/2019	Dry	Dry	Dry	Dry
	Standing Water Level	Metres	Every 6 Months	0	7/3/2019	21/3/2019	Dry	Dry	Dry	Dry
18	Conductivity	µS/cm	Every 6 Months	1	7/3/2019	21/3/2019	308	308	308	308
	Nitrate	mg/L	Every 6 Months	1	7/3/2019	21/3/2019	<0.01	<0.01	<0.01	<0.01
	Nitrogen (Total)	mg/L	Every 6 Months	1	7/3/2019	21/3/2019	<0.1	<0.1	<0.1	<0.1
	pH	pH	Every 6 Months	1	7/3/2019	21/3/2019	7.7	7.7	7.7	7.7
	Phosphorus (Total)	mg/L	Every 6 Months	1	7/3/2019	21/3/2019	<0.01	<0.01	<0.01	<0.01
	Reactive Phosphorus	mg/L	Every 6 Months	1	7/3/2019	21/3/2019	<0.01	<0.01	<0.01	<0.01
	Standing Water Level	Metres	Every 6 Months	1	7/3/2019	21/3/2019	53.28	53.28	53.28	53.28
19	Conductivity	µS/cm	Every 6 Months	1	6/3/2019	21/3/2019	2510	2510	2510	2510
	Nitrate	mg/L	Every 6 Months	1	6/3/2019	21/3/2019	14	14	14	14
	Nitrogen (Total)	mg/L	Every 6 Months	1	6/3/2019	21/3/2019	15.4	15.4	15.4	15.4
	pH	pH	Every 6 Months	1	6/3/2019	21/3/2019	7.81	7.81	7.81	7.81
	Phosphorus (Total)	mg/L	Every 6 Months	1	6/3/2019	21/3/2019	0.24	0.24	0.24	0.24
	Reactive Phosphorus	mg/L	Every 6 Months	1	6/3/2019	21/3/2019	0.24	0.24	0.24	0.24
	Standing Water Level	Metres	Every 6 Months	1	6/3/2019	21/3/2019	20.42	20.42	20.42	20.42
20	Conductivity	µS/cm	Every 6 Months	1	6/3/2019	21/3/2019	1070	1070	1070	1070
	Nitrate	mg/L	Every 6 Months	1	6/3/2019	21/3/2019	3.32	3.32	3.32	3.32
	Nitrogen (Total)	mg/L	Every 6 Months	1	6/3/2019	21/3/2019	3.6	3.6	3.6	3.6



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	pH	pH	Every 6 Months	1	6/3/2019	21/3/2019	7.97	7.97	7.97	7.97
	Phosphorus (Total)	mg/L	Every 6 Months	1	6/3/2019	21/3/2019	0.09	0.09	0.09	0.09
	Reactive Phosphorus	mg/L	Every 6 Months	1	6/3/2019	21/3/2019	0.04	0.04	0.04	0.04
	Standing Water Level	Metres	Every 6 Months	1	6/3/2019	21/3/2019	18.54	18.54	18.54	18.54
21	Conductivity	µS/cm	Every 6 Months	1	6/3/2019	21/3/2019	2070	2070	2070	2070
	Nitrate	mg/L	Every 6 Months	1	6/3/2019	21/3/2019	0.76	0.76	0.76	0.76
	Nitrogen (Total)	mg/L	Every 6 Months	1	6/3/2019	21/3/2019	0.8	0.8	0.8	0.8
	pH	pH	Every 6 Months	1	6/3/2019	21/3/2019	7.55	7.55	7.55	7.55
	Phosphorus (Total)	mg/L	Every 6 Months	1	6/3/2019	21/3/2019	<0.01	<0.01	<0.01	<0.01
	Reactive Phosphorus	mg/L	Every 6 Months	1	6/3/2019	21/3/2019	<0.01	<0.01	<0.01	<0.01
	Standing Water Level	Metres	Every 6 Months	1	6/3/2019	21/3/2019	13.54	13.54	13.54	13.54
22	Conductivity	µS/cm	Every 6 Months	0	6/3/2019	21/3/2019	TLTS	TLTS	TLTS	TLTS
	Nitrate	mg/L	Every 6 Months	0	6/3/2019	21/3/2019	TLTS	TLTS	TLTS	TLTS
	Nitrogen (Total)	mg/L	Every 6 Months	0	6/3/2019	21/3/2019	TLTS	TLTS	TLTS	TLTS
	pH	pH	Every 6 Months	0	6/3/2019	21/3/2019	TLTS	TLTS	TLTS	TLTS
	Phosphorus (Total)	mg/L	Every 6 Months	0	6/3/2019	21/3/2019	TLTS	TLTS	TLTS	TLTS
	Reactive Phosphorus	mg/L	Every 6 Months	0	6/3/2019	21/3/2019	TLTS	TLTS	TLTS	TLTS
	Standing Water Level	Metres	Every 6 Months	0	6/3/2019	21/3/2019	TLTS	TLTS	TLTS	TLTS

TLTS - Too low to sample

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Table 4 – Monitoring (Noise – Limits Apply)

Location	Date	Measurement Period	Start Time	Measured levels – dB(A)		Limit(s)	Weather (inversion oC/100m, wind m/s & °)	Observations	(Potential Non-compliance /breach)	Date Obtained
				LA1, 1 Minute	LAeq, 15 Minute					
R24	27 and 28/3/2019	60 minutes	12:45 pm	N/A	52	Day 37	Na, 4.0m/s, 92 degrees	Cars (52), traffic (38), WCC (<20)	No	29/4/2019
R12	27 and 28/3/2019	60 minutes	3:50 pm	N/A	37	Day 38	NA, 2.9m/s, 85 degrees	Traffic (35), wind (31), WCC (<20)	No	29/4/2019
R96	27 and 28/3/2019	60 minutes	12:42 pm	N/A	33	Day 38	NA, 4.0m/s, 92 degrees	Insects (30), train (30), WCC (<20)	No	29/4/2019
R98	27 and 28/3/2019	60 minutes	1:52 pm	N/A	41	Day 36	NA, 2.9m/s, 111 degrees	Wind (41), WCC (<20)	No	29/4/2019
R57	27 and 28/3/2019	60 minutes	9:00 am	N/A	51	Day 35	NA, 1.8m/s, 182 degrees	Traffic (51), birds (34), WCC (<20)	No	29/4/2019
R24	27/3/2019	60 minutes	7:43 pm	<20	44	Night 37	-1.5 °/100m, 3.1m/s, 102 degrees	Traffic (44), insects (26), WCC (<20)	No	29/4/2019
R12	27/3/2019	60 minutes	9:43 pm	<20	33	Night 38	+0.2 °/100m, Calm	Traffic (30), insects (29), WCC (<20)	No	29/4/2019
R96	27/3/2019	60 minutes	7:04 pm	<20	35	Night 38	-1.4 °/100m , 4.4m/s, 98 degrees	Insects (32), birds (30), WCC (<20)	No	29/4/2019
R98	27/3/2019	60 minutes	8:08 pm	<20	35	Night 38	-1.4 °/100m, 3.0m/s, 76 degrees	Generator (33), wind (29), WCC (24)	No	29/4/2019
R57	27/3/2019	60 minutes	10:00 pm	<20	34	Night 35	+1.0°/100m, 2.9m/s, 151 degrees	Traffic (29), insects (30), wind (28), WCC (<20)	No	29/4/2019

NM = Not Measurable. This denotes noise from the mine was audible at low levels however cannot be quantified.

IA = Inaudible.

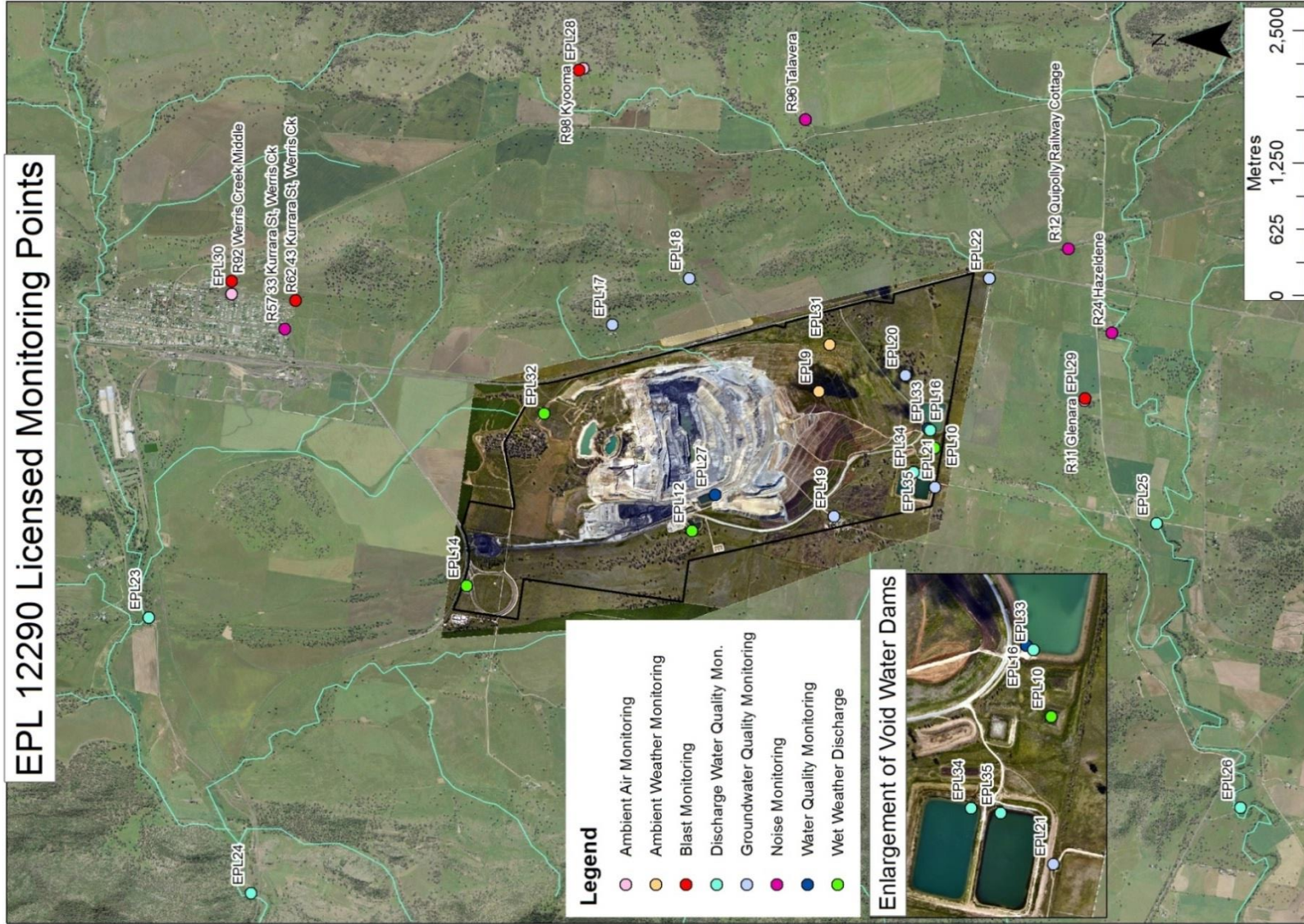
WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Table 5 – Monitoring (Blasts – Limits Apply)

Location	Parameter	Units of Measure	Frequency	No. of Blasts for the Month	Average Value	Max Value	100%ile Limit	(Potential) Non-compliance /breach	Date Obtained
R11	Blast Noise	dB (Lin Peak)	Every Blast	8	99.3	101.8	120.0	No	1/4/2019
	Blast Vibration	mm/s	Every Blast	8	0.11	0.25	10.0	No	1/4/2019
R98	Blast Noise	dB (Lin Peak)	Every Blast	8	101.5	112.0	120.0	No	1/4/2019
	Blast Vibration	mm/s	Every Blast	8	0.69	1.02	10.0	No	1/4/2019
R62	Blast Noise	dB (Lin Peak)	Every Blast	8	103.2	107.6	120.0	No	1/4/2019
	Blast Vibration	mm/s	Every Blast	8	0.40	0.59	10.0	No	1/4/2019
R92	Blast Noise	dB (Lin Peak)	Every Blast	8	100.4	110.6	120.0	No	1/4/2019
	Blast Vibration	mm/s	Every Blast	8	0.23	0.37	10.0	No	1/4/2019

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL 12290 Licensed Monitoring Points



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Site Information

EPL No.: 12290

EPA Website Link: <http://www.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=31280&SYSUID=1&LICID=12290>

Licensee: Werris Creek Coal Pty Limited

Premises: Werris Creek Coal, 1435 Werris Creek Road, WERRIS CREEK NSW 2341

EPL Monitoring Points: See figure at end of document

Sampling Period: April 2019

Obtained Date: 28th May 2019

Publication Date: 7 June 2019

Table 1 - No Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
28	PM10	µg/m ³	Every 6 days	5	26/4/2019	23/5/2019	2.1	12.9	16.4	24.0
	Solid Particles	g/m ² /month	Continuous	1	18/4/2019	3/5/2019	0.8	0.8	0.8	0.8
29	PM10	µg/m ³	Every 6 days	5	26/4/2019	23/5/2019	11.4	27.5	21.2	46.5
	Solid Particles	g/m ² /month	Continuous	1	18/4/2019	3/5/2019	1.2	1.2	1.2	1.2
30	PM10	µg/m ³	Continuous	Continuous	30/4/2019	1/5/2019	6.4	15.1	14.4	28.1
	Solid Particles	g/m ² /month	Continuous	1	18/4/2019	3/5/2019	0.8	0.8	0.8	0.8
10	Conductivity	µS/cm	Special Frequency 1	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0	-	-	-	-	-	-
12	Conductivity	µS/cm	Special Frequency 1	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0	-	-	-	-	-	-
14	Conductivity	µS/cm	Special Frequency 1	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0	-	-	-	-	-	-



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Nitrogen (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0	-	-	-	-	-	-
32	Conductivity	µS/cm	Special Frequency 1	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	pH	pH	Special Frequency 1	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0	-	-	-	-	-	-
23	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
24	Reactive Phosphorus	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
Reactive Phosphorus	mg/L	Special Frequency 2	0	-	-	-	-	-	-	

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Total Suspended Solids	mg/L	Special Frequency 2	0	-	-	-	-	-	-
25	Conductivity	µS/cm	Special Frequency 2	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Special Frequency 2	0	-	-	-	-	-	-
26	Conductivity	µS/cm	Special Frequency 2	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Special Frequency 2	0	-	-	-	-	-	-
33*	Aluminium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Cobalt (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
Zinc (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-	
34	Aluminium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cobalt (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
Manganese	mg/L	Special Frequency 3	0	-	-	-	-	-	-	

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	(dissolved)									
	Nickel (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
Zinc (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-	
35	Aluminium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cobalt (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
Total dissolved solids	mg/L	Special Frequency 3	0	-	-	-	-	-	-	



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Vanadium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-

*Dust gauge sample contaminated with glass. Broken funnel noted on field sheet.

Table 2 - Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)
10	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	50*	No
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	10	No
	pH	pH	Special Frequency 1	0	-	-	-	-	6.5-8.5	No
12	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	50*	No
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	10	No
	pH	pH	Special Frequency 1	0	-	-	-	-	6.5-8.5	No
14	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	50*	No
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	10	No
	pH	pH	Special Frequency 1	0	-	-	-	-	6.5-8.5	No
32	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	50*	No
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	10	No
	pH	pH	Special Frequency 1	0	-	-	-	-	6.5-8.5	No
33*	Electrical Conductivity	mg/L	Special Frequency 4	0	-	-	-	-	2000	No
	Oil and Grease	mg/L	Special Frequency 3	0	-	-	-	-	10	No
	pH	pH	Special Frequency 4	0	-	-	-	-	9	No
34	Electrical Conductivity	mg/L	Special Frequency 4	0	-	-	-	-	2000	No
	Oil and Grease	mg/L	Special Frequency 3	0	-	-	-	-	10	No
	pH	pH	Special Frequency 4	0	-	-	-	-	9	No
35	Electrical Conductivity	mg/L	Special Frequency 4	0	-	-	-	-	2000	No



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)
	Oil and Grease	mg/L	Special Frequency 3	0	-	-	-	-	10	No
	pH	pH	Special Frequency 4	0	-	-	-	-	9	No

* EPL ID Point 33 is the point of discharge for discharge sampling

Table 3 – Monitoring (Quarterly & 6 monthly – no limits apply)

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
16	Conductivity	µS/cm	Every 3 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Every 3 Months	0	-	-	-	-	-	-
	pH	pH	Every 3 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 3 Months	0	-	-	-	-	-	-
27	Total Suspended Solids	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Conductivity	µS/cm	Every 3 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Every 3 Months	0	-	-	-	-	-	-
	pH	pH	Every 3 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 3 Months	0	-	-	-	-	-	-
Reactive Phosphorus	mg/L	Every 3 Months	0	-	-	-	-	-	-	
Total Suspended	mg/L	Every 3 Months	0	-	-	-	-	-	-	

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Solids									
17	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
18	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
19	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
20	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
21	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
22	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-

TLTS - Too low to sample

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Table 4 – Monitoring (Noise – Limits Apply)

Location	Date	Measurement Period	Start Time	Measured levels – dB(A)		Limit(s)	Weather (inversion °C/100m, wind m/s & °)	Observations	(Potential) Non-compliance /breach	Date Obtained
				LA1, 1 Minute	LAeq, 15 Minute					
R24	17-18/4/2019	60 minutes	1:37 pm	N/A	42	Day 37	NA, 1.9m/s, 163 degrees	Cars (37), wind (36), birds (35), WCC (<20)	No	28/5/2019
R12	17-18/4/2019	60 minutes	12:41 pm	N/A	60	Day 38	NA, 2.1m/s, 172 degrees	Train (60), traffic (36), wind (34), WCC (<20)	No	28/5/2019
R96	17-18/4/2019	60 minutes	1:47 pm	N/A	38	Day 38	NA, 1.9m/s, 163 degrees	Plane (33), birds (32), traffic (32), WCC (<20)	No	28/5/2019
R98	17-18/4/2019	60 minutes	2:54 pm	N/A	42	Day 36	NA, 2.5m/s, 180 degrees	Domestic (41), birds (32), WCC (<20)	No	28/5/2019
R57	17-18/4/2019	60 minutes	10:35 am	N/A	46	Day 35	NA, 1.2m/s, 177 degrees	Traffic (44), birds (34), plane (33), WCC (<20)	No	28/5/2019
R24	17-18/4/2019	60 minutes	9:03 pm	<20	44	Night 37	+2.9 °/100m, 2.0m/s, 183 degrees	Traffic (44), insects (29), WCC (<20)	No	28/5/2019
R12	17-18/4/2019	60 minutes	10:04 pm	<20	62	Night 38	+2.5 °/100m, 1.6m/s, 164 degrees	Train (62), traffic (40), insects (27), WCC (<20)	No	28/5/2019
R96	17-18/4/2019	60 minutes	7:14 pm	<20	27	Night 38	-0.4 °/100m, 2.5m/s, 154 degrees	Plane (22), traffic (21), birds (21), WCC (<20)	No	28/5/2019
R98	17-18/4/2019	60 minutes	8:09 pm	<20	24	Night 38	+0.4 °/100m, 2.0m/s, 163 degrees	Insects (21), plane (20), WCC (<20)	No	28/5/2019
R57	17-18/4/2019	60 minutes	10:00 pm	<20	32	Night 35	+4.4 °/100m, 1.0m/s, 79 degrees	Traffic (31), insects (23), WCC (<20)	No	28/5/2019

NM = Not Measurable. This denotes noise from the mine was audible at low levels however cannot be quantified.

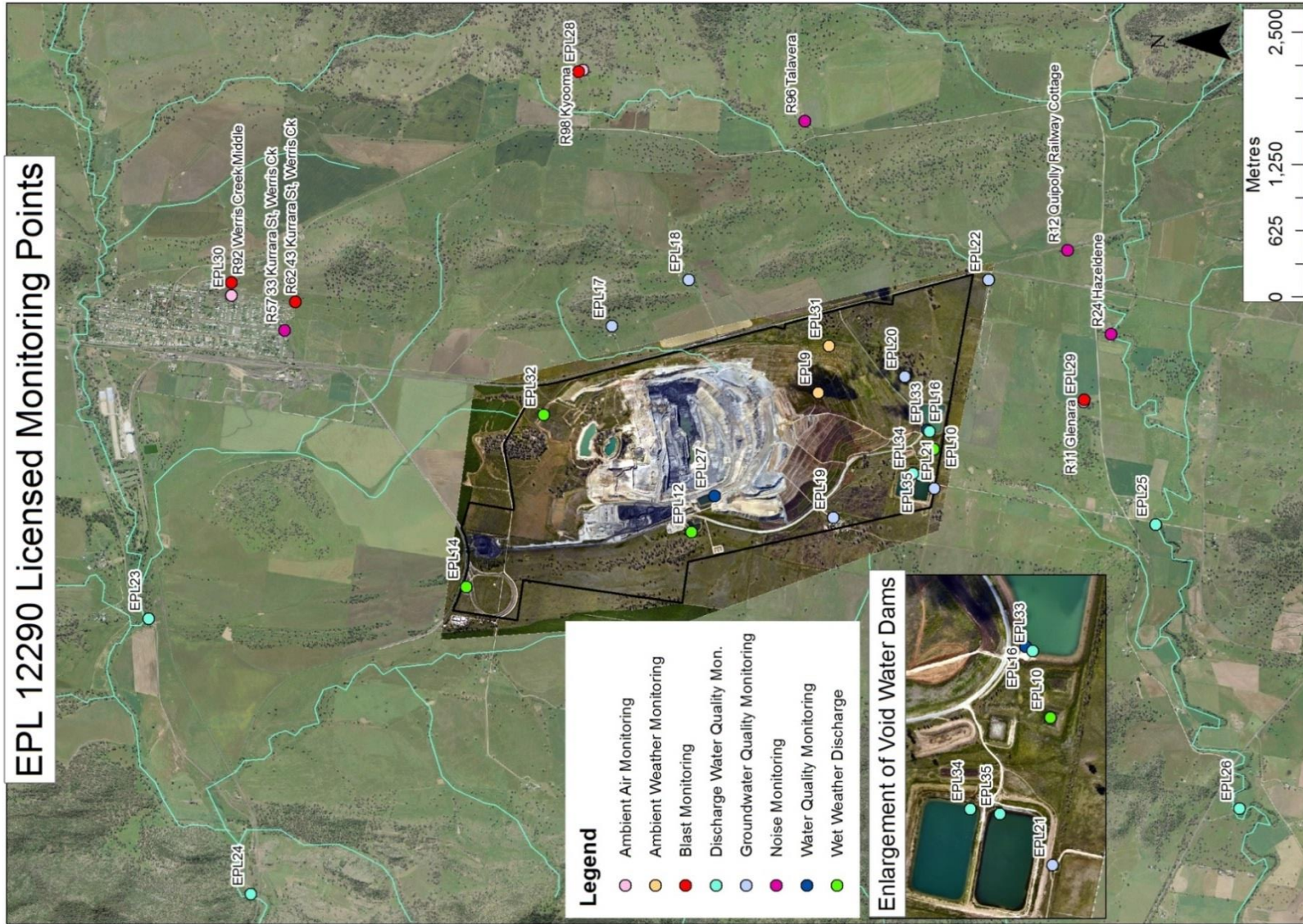
IA = Inaudible.

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Table 5 – Monitoring (Blasts – Limits Apply)

Location	Parameter	Units of Measure	Frequency	No. of Blasts for the Month	Average Value	Max Value	100%ile Limit	(Potential) Non-compliance /breach	Date Obtained
R11	Blast Noise	dB (Lin Peak)	Every Blast	11	98.9	105.5	120.0	No	1/5/2019
	Blast Vibration	mm/s	Every Blast	11	0.09	0.15	10.0	No	1/5/2019
R98	Blast Noise	dB (Lin Peak)	Every Blast	11	100.2	108.8	120.0	No	1/5/2019
	Blast Vibration	mm/s	Every Blast	11	0.51	0.83	10.0	No	1/5/2019
R62	Blast Noise	dB (Lin Peak)	Every Blast	11	102.3	111.8	120.0	No	1/5/2019
	Blast Vibration	mm/s	Every Blast	11	0.30	0.57	10.0	No	1/5/2019
R92	Blast Noise	dB (Lin Peak)	Every Blast	11	101.3	109.1	120.0	No	1/5/2019
	Blast Vibration	mm/s	Every Blast	11	0.19	0.33	10.0	No	1/5/2019

WERRIS CREEK COAL EPL – MONTHLY SUMMARY



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Site Information

EPL No.: 12290

EPA Website Link: <http://www.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=31280&SYSUID=1&LICID=12290>

Licensee: Werris Creek Coal Pty Limited

Premises: Werris Creek Coal, 1435 Werris Creek Road, WERRIS CREEK NSW 2341

EPL Monitoring Points: See figure at end of document

Sampling Period: May 2019

Obtained Date: 19th June 2019

Publication Date: 4th July 2019

Table 1 - No Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
28	PM10	µg/m ³	Every 6 days	5	26/5/2019	6/6/2019	4.9	8.7	7.3	14.0
	Solid Particles	g/m ² /month	Continuous	1	20/5/2019	28/5/2019	0.5	0.5	0.5	0.5
29	PM10	µg/m ³	Every 6 days	5	26/5/2019	6/6/2019	15.6	19.7	21.2	22.7
	Solid Particles	g/m ² /month	Continuous	1	20/5/2019	28/5/2019	0.8	0.8	0.8	0.8
30	PM10	µg/m ³	Continuous	Continuous	31/5/2019	1/9/2019	3.8	11.2	10.9	28.1
	Solid Particles	g/m ² /month	Continuous	1	20/5/2019	28/5/2019	0.4	0.4	0.4	0.4
10	Conductivity	µS/cm	Special Frequency 1	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0	-	-	-	-	-	-
12	Conductivity	µS/cm	Special Frequency 1	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0	-	-	-	-	-	-
14	Conductivity	µS/cm	Special Frequency 1	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0	-	-	-	-	-	-



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Nitrogen (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0	-	-	-	-	-	-
32	Conductivity	µS/cm	Special Frequency 1	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	pH	pH	Special Frequency 1	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0	-	-	-	-	-	-
23	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
24	Reactive Phosphorus	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
Reactive Phosphorus	mg/L	Special Frequency 2	0	-	-	-	-	-	-	

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Total Suspended Solids	mg/L	Special Frequency 2	0	-	-	-	-	-	-
25	Conductivity	µS/cm	Special Frequency 2	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Special Frequency 2	0	-	-	-	-	-	-
26	Conductivity	µS/cm	Special Frequency 2	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Special Frequency 2	0	-	-	-	-	-	-
33*	Aluminium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Cobalt (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
Zinc (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-	
34	Aluminium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cobalt (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
Manganese	mg/L	Special Frequency 3	0	-	-	-	-	-	-	

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	(dissolved)									
	Nickel (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
Zinc (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-	
35	Aluminium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cobalt (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
Total dissolved solids	mg/L	Special Frequency 3	0	-	-	-	-	-	-	



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Vanadium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-

*Dust gauge sample contaminated with glass. Broken funnel noted on field sheet.

Table 2 - Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)
10	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	50*	No
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	10	No
	pH	pH	Special Frequency 1	0	-	-	-	-	6.5-8.5	No
12	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	50*	No
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	10	No
	pH	pH	Special Frequency 1	0	-	-	-	-	6.5-8.5	No
14	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	50*	No
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	10	No
	pH	pH	Special Frequency 1	0	-	-	-	-	6.5-8.5	No
32	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	50*	No
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	10	No
	pH	pH	Special Frequency 1	0	-	-	-	-	6.5-8.5	No
33*	Electrical Conductivity	mg/L	Special Frequency 4	1	3/5/2019	4/6/2019	1250	1250	2000	No
	Oil and Grease	mg/L	Special Frequency 3	0	-	-	-	-	10	No
	pH	pH	Special Frequency 4	1	3/5/2019	4/6/2019	8.2	8.2	9	No
34	Electrical Conductivity	mg/L	Special Frequency 4	0	-	-	-	-	2000	No
	Oil and Grease	mg/L	Special Frequency 3	0	-	-	-	-	10	No
	pH	pH	Special Frequency 4	0	-	-	-	-	9	No
35	Electrical Conductivity	mg/L	Special Frequency 4	0	-	-	-	-	2000	No

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)
	Oil and Grease	mg/L	Special Frequency 3	0	-	-	-	-	10	No
	pH	pH	Special Frequency 4	0	-	-	-	-	9	No

* EPL ID Point 33 is the point of discharge for discharge sampling

Table 3 – Monitoring (Quarterly & 6 monthly – no limits apply)

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
16	Conductivity	µS/cm	Every 3 Months	1	14/5/2019	22/5/2019	1150	1150	1150	1150
	Nitrate	mg/L	Every 3 Months	1	14/5/2019	22/5/2019	<0.01	<0.01	<0.01	<0.01
	Nitrogen (Total)	mg/L	Every 3 Months	1	14/5/2019	22/5/2019	0.4	0.4	0.4	0.4
	Oil and Grease	mg/L	Every 3 Months	1	14/5/2019	22/5/2019	3	3	3	3
	pH	pH	Every 3 Months	1	14/5/2019	22/5/2019	8.01	8.01	8.01	8.01
	Phosphorus (Total)	mg/L	Every 3 Months	1	14/5/2019	22/5/2019	0.4	0.4	0.4	0.4
	Reactive Phosphorus	mg/L	Every 3 Months	1	14/5/2019	22/5/2019	<0.01	<0.01	<0.01	<0.01
27	Total Suspended Solids	mg/L	Every 3 Months	1	14/5/2019	22/5/2019	6	6	6	6
	Conductivity	µS/cm	Every 3 Months	1	14/5/2019	22/5/2019	1080	1080	1080	1080
	Nitrate	mg/L	Every 3 Months	1	14/5/2019	22/5/2019	<0.01	<0.01	<0.01	<0.01
	Nitrogen (Total)	mg/L	Every 3 Months	1	14/5/2019	22/5/2019	<0.1	<0.1	<0.1	<0.1
	Oil and Grease	mg/L	Every 3 Months	1	14/5/2019	22/5/2019	1	1	1	1
	pH	pH	Every 3 Months	1	14/5/2019	22/5/2019	8.0	8.0	8.0	8.0
	Phosphorus (Total)	mg/L	Every 3 Months	1	14/5/2019	22/5/2019	0.1	0.1	0.1	0.1
Reactive Phosphorus	mg/L	Every 3 Months	1	14/5/2019	22/5/2019	<0.01	<0.01	<0.01	<0.01	
Total Suspended	mg/L	Every 3 Months	1	14/5/2019	22/5/2019	8	8	8	8	

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Solids									
17	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
18	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
19	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
20	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
21	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
22	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-

TLTS - Too low to sample

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Table 4 – Monitoring (Noise – Limits Apply)

Location	Date	Measurement Period	Start Time	Measured levels – dB(A)		Limit(s)	Weather (inversion °C/100m, wind m/s & °)	Observations	(Potential) Non-compliance /breach	Date Obtained
				LA1, 1 Minute	LAeq, 15 Minute					
R24	21 and 22/5/2019	60 minutes	11:01 am	N/A	44	Day 37	Na, 0.7m/s, 273 degrees	Cars (44), birds (33), WCC (<20)	No	19/6/2019
R12	21 and 22/5/2019	60 minutes	10:08 am	N/A	41	Day 38	NA, 0.9m/s, 167 degrees	Traffic (38), birds (37), WCC (25)	No	19/6/2019
R96	21 and 22/5/2019	60 minutes	12:11 pm	N/A	42	Day 38	NA, 1.6m/s, 279 degrees	Birds (41), wind (30), plane (23), WCC (<20)	No	19/6/2019
R98	21 and 22/5/2019	60 minutes	1:08 pm	N/A	33	Day 36	NA, 0.9m/s, 229 degrees	Birds (32), wind (22), WCC (<20)	No	19/6/2019
R57	21 and 22/5/2019	60 minutes	8:05 am	N/A	51	Day 35	NA, 0.1 m/s, 160 degrees	Traffic (49), insects (45), plane (35), WCC (<20)	No	19/6/2019
R24	21 and 22/5/2019	60 minutes	9:28 pm	25	37	Night 37	+8.0 °/100m, 0.5m/s, 286 degrees	Traffic (35), horse (25), WCC (23)	No	19/6/2019
R12	21 and 22/5/2019	60 minutes	8:38 pm	<20	38	Night 38	+6.3 °/100m, 0.6m/s, 161 degrees	Traffic (38), WCC (<20)	No	19/6/2019
R96	21 and 22/5/2019	60 minutes	7:01 pm	<20	24	Night 38	+6.3 °/100m, 1.0m/s, 22 degrees	Traffic (21), birds (20), WCC (<20)	No	19/6/2019
R98	21 and 22/5/2019	60 minutes	8:08 pm	<20	21	Night 38	+5.6 °/100m, 1.4m/s, 298 degrees	Traffic (20), WCC (<20)	No	19/6/2019
R57	21 and 22/5/2019	60 minutes	7:01 pm	30	40	Night 35	+8.1 °/100m, 0.9m/s, 146 degrees	Traffic (37), insects (33), WCC (27)	No	19/6/2019

NM = Not Measurable. This denotes noise from the mine was audible at low levels however cannot be quantified.

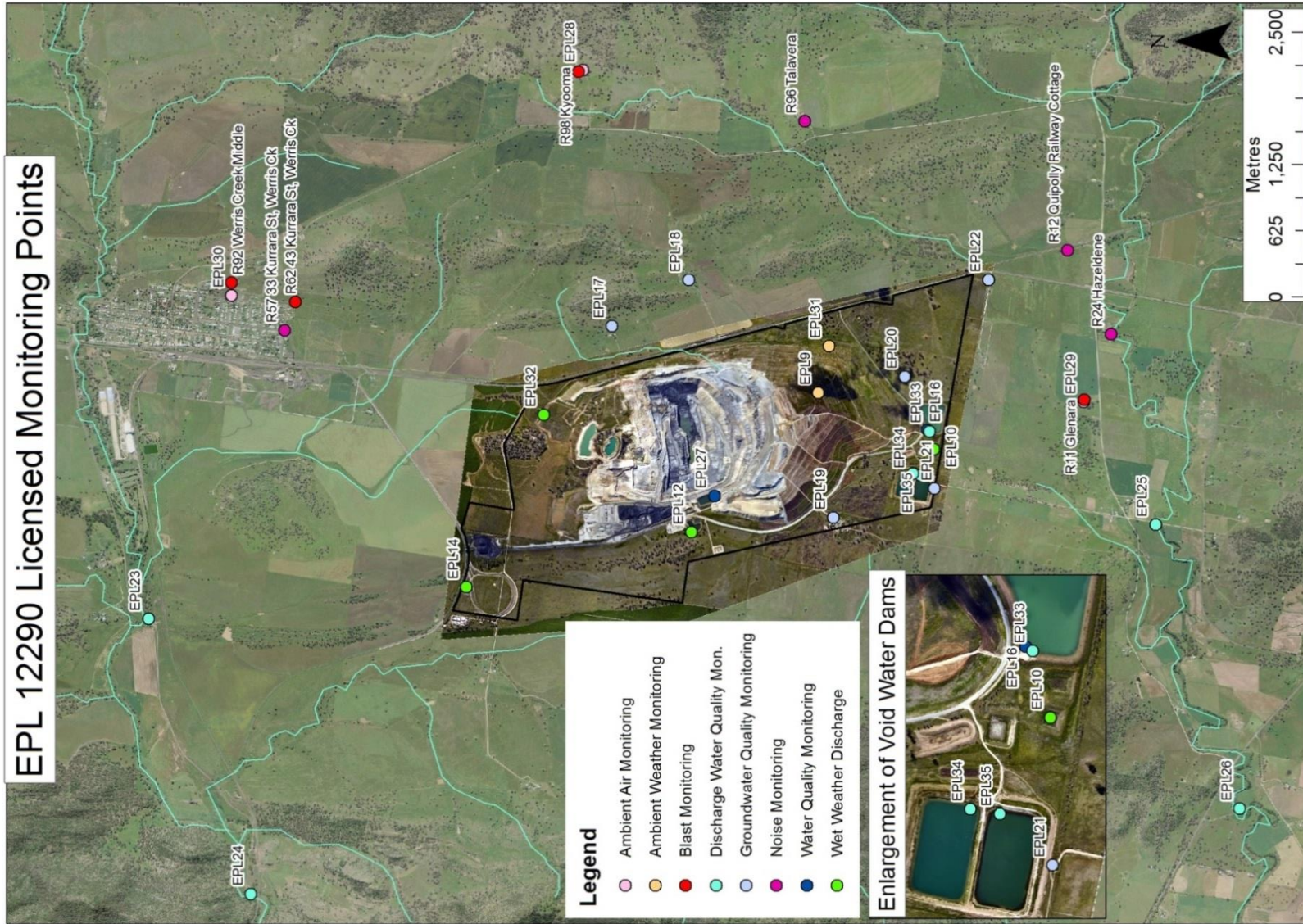
IA = Inaudible.

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Table 5 – Monitoring (Blasts – Limits Apply)

Location	Parameter	Units of Measure	Frequency	No. of Blasts for the Month	Average Value	Max Value	100%ile Limit	(Potential) Non-compliance /breach	Date Obtained
R11	Blast Noise	dB (Lin Peak)	Every Blast	14	0.12	0.23	120.0	No	1/6/2019
	Blast Vibration	mm/s	Every Blast	14	99.7	105.7	10.0	No	1/6/2019
R98	Blast Noise	dB (Lin Peak)	Every Blast	14	0.63	1.39	120.0	No	1/6/2019
	Blast Vibration	mm/s	Every Blast	14	100.5	106.4	10.0	No	1/6/2019
R62	Blast Noise	dB (Lin Peak)	Every Blast	14	0.34	0.88	120.0	No	1/6/2019
	Blast Vibration	mm/s	Every Blast	14	101.3	113.1	10.0	No	1/6/2019
R92	Blast Noise	dB (Lin Peak)	Every Blast	14	0.24	0.46	120.0	No	1/6/2019
	Blast Vibration	mm/s	Every Blast	14	99.3	111.9	10.0	No	1/6/2019

WERRIS CREEK COAL EPL – MONTHLY SUMMARY



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Site Information

EPL No.: 12290

EPA Website Link: <http://www.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=31280&SYSUID=1&LICID=12290>

Licensee: Werris Creek Coal Pty Limited

Premises: Werris Creek Coal, 1435 Werris Creek Road, WERRIS CREEK NSW 2341

EPL Monitoring Points: See figure at end of document

Sampling Period: July 2019

Obtained Date: 10th September 2019

Publication Date: 13th September 2019

Table 1 - No Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
28	PM10	µg/m ³	Every 6 days	5	31/7/2019	12/8/2019	2.2	6.9	6.6	14.1
	Solid Particles	g/m ² /month	Continuous	1	22/7/2019	31/7/2019	0.2	0.2	0.2	0.2
29	PM10	µg/m ³	Every 6 days	5	31/7/2019	12/8/2019	4.6	13.0	11.8	25.6
	Solid Particles	g/m ² /month	Continuous	1	22/7/2019	31/7/2019	0.5	0.5	0.5	0.5
30	PM10	µg/m ³	Continuous	Continuous	31/7/2019	1/8/2019	2.5	9.6	8.7	17.5
	Solid Particles	g/m ² /month	Continuous	1	22/7/2019	31/7/2019	0.2	0.2	0.2	0.2
10	Conductivity	µS/cm	Special Frequency 1	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0	-	-	-	-	-	-
12	Conductivity	µS/cm	Special Frequency 1	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0	-	-	-	-	-	-
14	Conductivity	µS/cm	Special Frequency 1	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0	-	-	-	-	-	-



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Nitrogen (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0	-	-	-	-	-	-
32	Conductivity	µS/cm	Special Frequency 1	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	pH	pH	Special Frequency 1	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0	-	-	-	-	-	-
23	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
24	Reactive Phosphorus	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
Reactive Phosphorus	mg/L	Special Frequency 2	0	-	-	-	-	-	-	

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Total Suspended Solids	mg/L	Special Frequency 2	0	-	-	-	-	-	-
25	Conductivity	µS/cm	Special Frequency 2	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Special Frequency 2	0	-	-	-	-	-	-
26	Conductivity	µS/cm	Special Frequency 2	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Special Frequency 2	0	-	-	-	-	-	-
33*	Aluminium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Cobalt (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
Zinc (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-	
34	Aluminium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cobalt (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
Manganese	mg/L	Special Frequency 3	0	-	-	-	-	-	-	

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	(dissolved)									
	Nickel (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
Zinc (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-	
35	Aluminium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cobalt (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
Total dissolved solids	mg/L	Special Frequency 3	0	-	-	-	-	-	-	



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Vanadium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-

*Dust gauge sample contaminated with glass. Broken funnel noted on field sheet.

Table 2 - Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)
10	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	50*	No
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	10	No
	pH	pH	Special Frequency 1	0	-	-	-	-	6.5-8.5	No
12	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	50*	No
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	10	No
	pH	pH	Special Frequency 1	0	-	-	-	-	6.5-8.5	No
14	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	50*	No
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	10	No
	pH	pH	Special Frequency 1	0	-	-	-	-	6.5-8.5	No
32	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	50*	No
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	10	No
	pH	pH	Special Frequency 1	0	-	-	-	-	6.5-8.5	No
33*	Electrical Conductivity	mg/L	Special Frequency 4	0	-	-	-	-	2000	No
	Oil and Grease	mg/L	Special Frequency 3	0	-	-	-	-	10	No
	pH	pH	Special Frequency 4	0	-	-	-	-	9	No
34	Electrical Conductivity	mg/L	Special Frequency 4	0	-	-	-	-	2000	No
	Oil and Grease	mg/L	Special Frequency 3	0	-	-	-	-	10	No
	pH	pH	Special Frequency 4	0	-	-	-	-	9	No
35	Electrical Conductivity	mg/L	Special Frequency 4	0	-	-	-	-	2000	No



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)
	Oil and Grease	mg/L	Special Frequency 3	0	-	-	-	-	10	No
	pH	pH	Special Frequency 4	0	-	-	-	-	9	No

* EPL ID Point 33 is the point of discharge for discharge sampling

Table 3 – Monitoring (Quarterly & 6 monthly – no limits apply)

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
16	Conductivity	µS/cm	Every 3 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Every 3 Months	0	-	-	-	-	-	-
	pH	pH	Every 3 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 3 Months	0	-	-	-	-	-	-
27	Total Suspended Solids	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Conductivity	µS/cm	Every 3 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Every 3 Months	0	-	-	-	-	-	-
	pH	pH	Every 3 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 3 Months	0	-	-	-	-	-	-
Reactive Phosphorus	mg/L	Every 3 Months	0	-	-	-	-	-	-	
Total Suspended	mg/L	Every 3 Months	0	-	-	-	-	-	-	

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Solids									
17	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
18	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
19	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
20	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
21	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
22	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-

TLTS - Too low to sample

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Table 4 – Monitoring (Noise – Limits Apply)

Location	Date	Measurement Period	Start Time	Measured levels – dB(A)		Limit(s)	Weather (inversion oC/100m, wind m/s & °)	Observations	(Potential) Non-compliance /breach	Date Obtained
				LA1, 1 Minute	L _{Aeq} , 15 Minute					
R24	25/7/2019	60 minutes	1:01 pm	N/A	51	Day 37	NA, 1.4 m/s, 206 degrees	Cars (51), WCC (<20)	No	10/9/2019
R12	25/7/2019	60 minutes	3:54 pm	N/A	34	Day 38	NA, 0.8 m/s, 203 degrees	Traffic (34), insects (21), WCC (<20)	No	10/9/2019
R96	25/7/2019	60 minutes	1:03 pm	N/A	36	Day 38	NA, 1.4 m/s, 206 degrees	Cars (33), birds (32), WCC (<20)	No	10/9/2019
R98	25/7/2019	60 minutes	1:55 pm	N/A	40	Day 36	NA, 1.0 m/s, 262 degrees	Birds (39), traffic (31), WCC (<20)	No	10/9/2019
R57	25/7/2019	60 minutes	3:29 pm	N/A	58	Day 35	NA, 1.3 m/s, 183 degrees	Traffic (57), birds (46), plane (40), WCC (<20)	No	10/9/2019
R24	25/7/2019	60 minutes	7:46 pm	<20	48	Night 37	7.9°/100m, 0.6m/s, 244 degrees	Traffic (48), WCC (<20)	No	10/9/2019
R12	25/7/2019	60 minutes	9:42 pm	<20	64	Night 38	5.9°/100m, 0.9m/s, 311 degrees	Train (64), traffic (34), WCC (<20)	No	10/9/2019
R96	25/7/2019	60 minutes	7:05 pm	<20	29	Night 38	7.0° /100m, 1.3m/s, 123 degrees	Traffic (27), plane (21), WCC (<20)	No	10/9/2019
R98	25/7/2019	60 minutes	7:59 pm	<20	37	Night 38	5.9°/100m, 0.4m/s 208 degrees	Dog (35), traffic (30), WCC (<20)	No	10/9/2019
R57	25/7/2019	60 minutes	9:32 pm	32	37	Night 35	5.9°/100m, 0.9m/s, 311 degrees	Traffic (35), WCC (28)	No	10/9/2019

NM = Not Measurable. This denotes noise from the mine was audible at low levels however cannot be quantified.

IA = Inaudible.

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Table 5 – Monitoring (Blasts – Limits Apply)

Location	Parameter	Units of Measure	Frequency	No. of Blasts for the Month	Average Value	Max Value	100%ile Limit	(Potential) Non-compliance /breach	Date Obtained
R11	Blast Noise	dB (Lin Peak)	Every Blast	12	101.3	106.0	120.0	No	10/9/2019
	Blast Vibration	mm/s	Every Blast	12	0.10	0.20	10.0	No	10/9/2019
R98	Blast Noise	dB (Lin Peak)	Every Blast	12	101.5	106.7	120.0	No	10/9/2019
	Blast Vibration	mm/s	Every Blast	12	0.58	1.08	10.0	No	10/9/2019
R62	Blast Noise	dB (Lin Peak)	Every Blast	12	103.6	115.6	120.0	No	10/9/2019
	Blast Vibration	mm/s	Every Blast	12	0.35	0.93	10.0	No	10/9/2019
R92	Blast Noise	dB (Lin Peak)	Every Blast	12	100.6	114.0	120.0	No	10/9/2019
	Blast Vibration	mm/s	Every Blast	12	0.21	0.54	10.0	No	10/9/2019

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Site Information

EPL No.: 12290

EPA Website Link: <http://www.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=31280&SYSUID=1&LICID=12290>

Licensee: Werris Creek Coal Pty Limited

Premises: Werris Creek Coal, 1435 Werris Creek Road, WERRIS CREEK NSW 2341

EPL Monitoring Points: See figure at end of document

Sampling Period: June 2019

Obtained Date: 9th August 2019

Publication Date: 19th August 2019

Table 1 - No Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
28	PM10	µg/m ³	Every 6 days	5	25/6/2019	8/7/2019	2.4	4.8	4.6	7.7
	Solid Particles	g/m ² /month	Continuous	1	20/6/2019	28/6/2019	0.4	0.4	0.4	0.4
29	PM10	µg/m ³	Every 6 days	5	25/6/2019	8/7/2019	8.1	13.7	14.2	18.8
	Solid Particles	g/m ² /month	Continuous	1	20/6/2019	28/6/2019	0.7	0.7	0.7	0.7
30	PM10	µg/m ³	Continuous	Continuous	30/6/2019	1/7/2019	4.1	9.6	9.3	16.5
	Solid Particles	g/m ² /month	Continuous	1	20/6/2019	28/6/2019	0.5	0.5	0.5	0.5
10	Conductivity	µS/cm	Special Frequency 1	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0	-	-	-	-	-	-
12	Conductivity	µS/cm	Special Frequency 1	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0	-	-	-	-	-	-
14	Conductivity	µS/cm	Special Frequency 1	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0	-	-	-	-	-	-



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Nitrogen (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0	-	-	-	-	-	-
32	Conductivity	µS/cm	Special Frequency 1	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	pH	pH	Special Frequency 1	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0	-	-	-	-	-	-
23	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
24	Reactive Phosphorus	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
Reactive Phosphorus	mg/L	Special Frequency 2	0	-	-	-	-	-	-	

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Total Suspended Solids	mg/L	Special Frequency 2	0	-	-	-	-	-	-
25	Conductivity	µS/cm	Special Frequency 2	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Special Frequency 2	0	-	-	-	-	-	-
26	Conductivity	µS/cm	Special Frequency 2	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Special Frequency 2	0	-	-	-	-	-	-
33*	Aluminium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Cobalt (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
Zinc (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-	
34	Aluminium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cobalt (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
Magnesium	mg/L	Special Frequency 3	0	-	-	-	-	-	-	

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Manganese (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
35	Aluminium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cobalt (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Total dissolved solids	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-

*Dust gauge sample contaminated with glass. Broken funnel noted on field sheet.

Table 2 - Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)
10	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	50*	No
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	10	No
	pH	pH	Special Frequency 1	0	-	-	-	-	6.5-8.5	No
12	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	50*	No
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	10	No
	pH	pH	Special Frequency 1	0	-	-	-	-	6.5-8.5	No
14	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	50*	No
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	10	No
	pH	pH	Special Frequency 1	0	-	-	-	-	6.5-8.5	No
32	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	50*	No
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	10	No
	pH	pH	Special Frequency 1	0	-	-	-	-	6.5-8.5	No
33*	Electrical Conductivity	mg/L	Special Frequency 4	1	25/6/2019	25/6/2019	1210	1210	2000	No
	Oil and Grease	mg/L	Special Frequency 3	0	-	-	-	-	10	No
	pH	pH	Special Frequency 4	1	25/6/2019	25/6/2019	8.4	8.4	9	No
34	Electrical Conductivity	mg/L	Special Frequency 4	0	-	-	-	-	2000	No
	Oil and Grease	mg/L	Special Frequency 3	0	-	-	-	-	10	No
	pH	pH	Special Frequency 4	0	-	-	-	-	9	No

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)
35	Electrical Conductivity	mg/L	Special Frequency 4	0	-	-	-	-	2000	No
	Oil and Grease	mg/L	Special Frequency 3	0	-	-	-	-	10	No
	pH	pH	Special Frequency 4	0	-	-	-	-	9	No

* EPL ID Point 33 is the point of discharge for discharge sampling

Table 3 – Monitoring (Quarterly & 6 monthly – no limits apply)

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
16	Conductivity	µS/cm	Every 3 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Every 3 Months	0	-	-	-	-	-	-
	pH	pH	Every 3 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 3 Months	0	-	-	-	-	-	-
27	Total Suspended Solids	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Conductivity	µS/cm	Every 3 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Every 3 Months	0	-	-	-	-	-	-
	pH	pH	Every 3 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 3 Months	0	-	-	-	-	-	-
Reactive Phosphorus	mg/L	Every 3 Months	0	-	-	-	-	-	-	

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Total Suspended Solids	mg/L	Every 3 Months	0	-	-	-	-	-	-
17	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
18	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
19	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
20	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
21	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
22	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-

TLTS - Too low to sample

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Table 4 – Monitoring (Noise – Limits Apply)

Location	Date	Measurement Period	Start Time	Measured levels – dB(A)		Limit(s)	Weather (inversion °C/100m, wind m/s & °)	Observations	(Potential) Non-compliance /breach	Date Obtained
				LA1, 1 Minute	LAeq, 15 Minute					
R24	20/6/2019	60 minutes	12:51 pm	N/A	48	Day 37	NA, 3.8 m/s, 317 degrees	Cars (48), plane (34), WCC (<20)	No	9/8/2019
R12	20/6/2019	60 minutes	3:39 pm	N/A	49	Day 38	NA, 3.2m/s, 292 degrees	Traffic (48), plane (39), WCC (25)	No	9/8/2019
R96	20/6/2019	60 minutes	12:47 pm	N/A	41	Day 38	NA, 3.8m/s, 317 degrees	Cars (39), wind (35), WCC (<20)	No	9/8/2019
R98	20/6/2019	60 minutes	1:54 pm	N/A	40	Day 36	NA, 4.3m/s, 292 degrees	Wind (37), birds (35), WCC (26)	No	9/8/2019
R57	20/6/2019	60 minutes	3:36 pm	N/A	53	Day 35	NA, 3.2m/s, 292 degrees	Traffic (53), train (41), birds (30), WCC (<20)	No	9/8/2019
R24	20/6/2019	60 minutes	7:41 pm	<20	52	Night 37	8.1 °/100m, 1.1m/s, 340 degrees	Traffic (52), WCC (<20)	No	9/8/2019
R12	20/6/2019	60 minutes	9:40 pm	<20	40	Night 38	4.8 °/100m, 2.8m/s, 341 degrees	Traffic (40), WCC (<20)	No	9/8/2019
R96	20/6/2019	60 minutes	7:07 pm	25	36	Night 38	3.4 °/100m, 1.9m/s, 210 degrees	Traffic (36), WCC (22)	No	9/8/2019
R98	20/6/2019	60 minutes	7:59 pm	27	36	Night 38	8.1 °/100m, 1.1m/s, 340 degrees	Traffic (20), WCC (24)	No	9/8/2019
R57	20/6/2019	60 minutes	9:34 pm	<20	38	Night 35	4.8 °/100m, 2.8m/s, 341 degrees	Traffic (37), dog (28), WCC (<20)	No	9/8/2019

NM = Not Measurable. This denotes noise from the mine was audible at low levels however cannot be quantified.

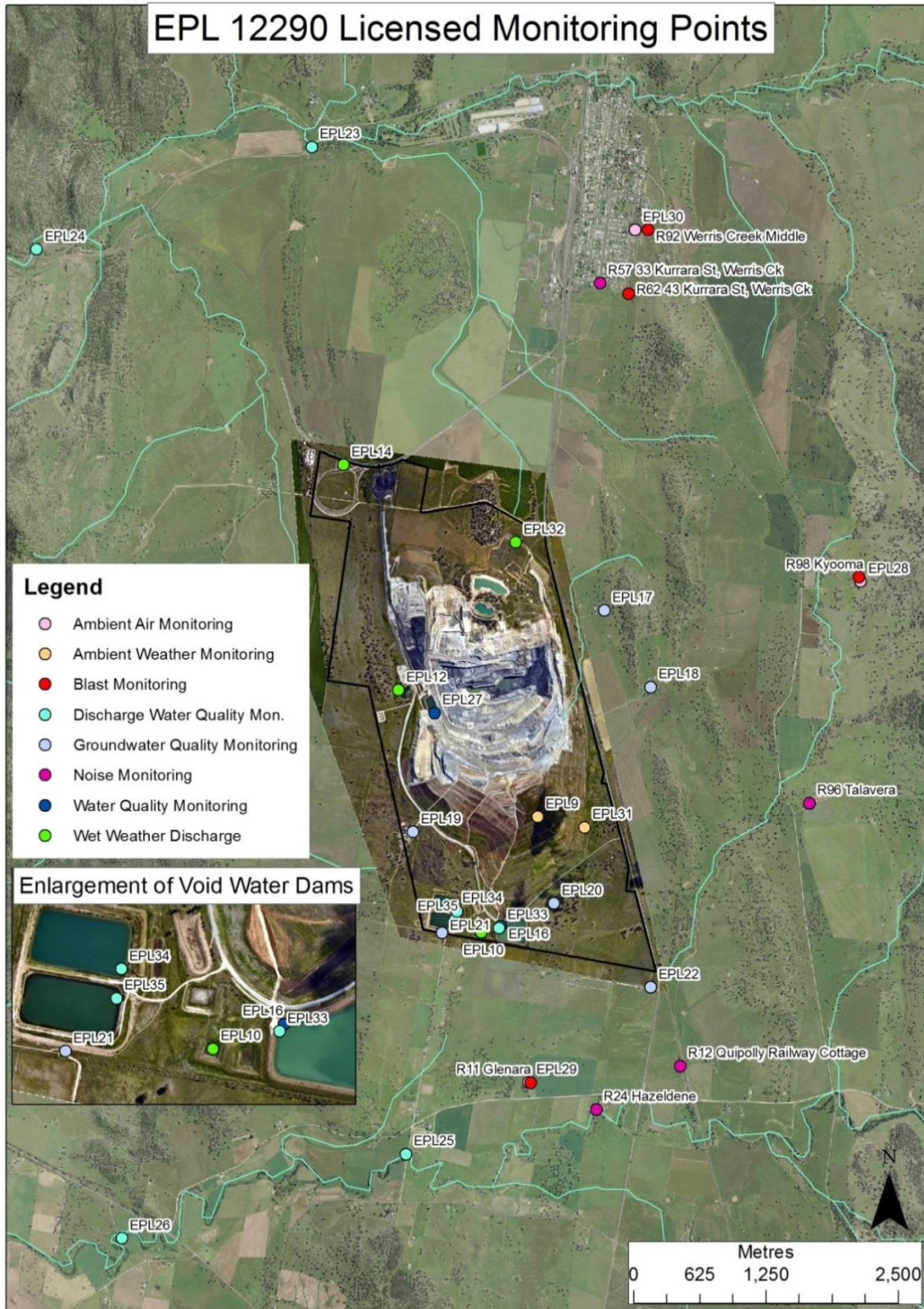
IA = Inaudible.

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Table 5 – Monitoring (Blasts – Limits Apply)

Location	Parameter	Units of Measure	Frequency	No. of Blasts for the Month	Average Value	Max Value	100%ile Limit	(Potential) Non-compliance /breach	Date Obtained
R11	Blast Noise	dB (Lin Peak)	Every Blast	11	100.5	106.2	120.0	No	1/7/2019
	Blast Vibration	mm/s	Every Blast	11	0.07	0.12	10.0	No	1/7/2019
R98	Blast Noise	dB (Lin Peak)	Every Blast	11	102.6	112.3	120.0	No	1/7/2019
	Blast Vibration	mm/s	Every Blast	11	0.33	0.55	10.0	No	1/7/2019
R62	Blast Noise	dB (Lin Peak)	Every Blast	11	103.2	110.0	120.0	No	1/7/2019
	Blast Vibration	mm/s	Every Blast	11	0.21	0.41	10.0	No	1/7/2019
R92	Blast Noise	dB (Lin Peak)	Every Blast	11	100.4	106.3	120.0	No	1/7/2019
	Blast Vibration	mm/s	Every Blast	11	0.13	0.21	10.0	No	1/7/2019

WERRIS CREEK COAL EPL – MONTHLY SUMMARY



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Site Information

EPL No.: 12290

EPA Website Link: <http://www.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=31280&SYSUID=1&LICID=12290>

Licensee: Werris Creek Coal Pty Limited

Premises: Werris Creek Coal, 1435 Werris Creek Road, WERRIS CREEK NSW 2341

EPL Monitoring Points: See figure at end of document

Sampling Period: August 2019

Obtained Date: 30th September 2019

Publication Date: 10th October 2019

Table 1 - No Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
28	PM10	µg/m ³	Every 6 days	5	30/9/2019	12/9/2019	<0.1	7.2	8.0	17
	Solid Particles	g/m ² /month	Continuous	1	21/8/2019	29/8/2019	0.8	0.8	0.8	0.8
29	PM10	µg/m ³	Every 6 days	5	30/9/2019	12/9/2019	3.4	17.8	17.6	33.3
	Solid Particles	g/m ² /month	Continuous	1	21/8/2019	29/8/2019	2.7	2.7	2.7	2.7
30	PM10	µg/m ³	Continuous	Continuous	31/8/2019	1/9/2019	2.4	17.2	14.1	49.3
	Solid Particles	g/m ² /month	Continuous	1	21/8/2019	29/8/2019	2.5	2.5	2.5	2.5
10	Conductivity	µS/cm	Special Frequency 1	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0	-	-	-	-	-	-
12	Conductivity	µS/cm	Special Frequency 1	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0	-	-	-	-	-	-
14	Conductivity	µS/cm	Special Frequency 1	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0	-	-	-	-	-	-



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Nitrogen (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0	-	-	-	-	-	-
32	Conductivity	µS/cm	Special Frequency 1	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	pH	pH	Special Frequency 1	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0	-	-	-	-	-	-
23	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
24	Reactive Phosphorus	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
Reactive Phosphorus	mg/L	Special Frequency 2	0	-	-	-	-	-	-	

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Total Suspended Solids	mg/L	Special Frequency 2	0	-	-	-	-	-	-
25	Conductivity	µS/cm	Special Frequency 2	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Special Frequency 2	0	-	-	-	-	-	-
26	Conductivity	µS/cm	Special Frequency 2	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Special Frequency 2	0	-	-	-	-	-	-
33*	Aluminium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Cobalt (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
Zinc (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-	
34	Aluminium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cobalt (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
Magnesium	mg/L	Special Frequency 3	0	-	-	-	-	-	-	

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Manganese (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
35	Aluminium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cobalt (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0	-	-	-	-	-	-



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Total dissolved solids	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-

Table 2 - Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)
10	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	50*	No
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	10	No
	pH	pH	Special Frequency 1	0	-	-	-	-	6.5-8.5	No
12	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	50*	No
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	10	No
	pH	pH	Special Frequency 1	0	-	-	-	-	6.5-8.5	No
14	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	50*	No
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	10	No
	pH	pH	Special Frequency 1	0	-	-	-	-	6.5-8.5	No
32	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	50*	No
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	10	No
	pH	pH	Special Frequency 1	0	-	-	-	-	6.5-8.5	No
33*	Electrical Conductivity	mg/L	Special Frequency 4	2	7/8/2019 29/8/2019	10/9/2019	1190	1190	2000	No
	Oil and Grease	mg/L	Special Frequency 3	0	-	-	-	-	10	No
	pH	pH	Special Frequency 4	2	7/8/2019 29/8/2019	10/9/2019	8.3	8.4	9	No
34	Electrical Conductivity	mg/L	Special Frequency 4	0	-	-	-	-	2000	No
	Oil and Grease	mg/L	Special Frequency 3	0	-	-	-	-	10	No



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)
	pH	pH	Special Frequency 4	0	-	-	-	-	9	No
35	Electrical Conductivity	mg/L	Special Frequency 4	0	-	-	-	-	2000	No
	Oil and Grease	mg/L	Special Frequency 3	0	-	-	-	-	10	No
	pH	pH	Special Frequency 4	0	-	-	-	-	9	No

* EPL ID Point 33 is the point of discharge for discharge sampling

Table 3 – Monitoring (Quarterly & 6 monthly – no limits apply)

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
16	Conductivity	µS/cm	Every 3 Months	1	8/8/2019	19/8/2019	1330	1330	1330	1330
	Nitrate	mg/L	Every 3 Months	1	8/8/2019	19/8/2019	0.1	0.1	0.1	0.1
	Nitrogen (Total)	mg/L	Every 3 Months	1	8/8/2019	19/8/2019	0.3	0.3	0.3	0.3
	Oil and Grease	mg/L	Every 3 Months	1	8/8/2019	19/8/2019	<5	<5	<5	<5
	pH	pH	Every 3 Months	1	8/8/2019	19/8/2019	7.79	7.79	7.79	7.79
	Phosphorus (Total)	mg/L	Every 3 Months	1	8/8/2019	19/8/2019	<0.01	<0.01	<0.01	<0.01
	Reactive Phosphorus	mg/L	Every 3 Months	1	8/8/2019	19/8/2019	<0.01	<0.01	<0.01	<0.01
27	Total Suspended Solids	mg/L	Every 3 Months	1	8/8/2019	19/8/2019	7	7	7	7
	Conductivity	µS/cm	Every 3 Months	1	8/8/2019	19/8/2019	1200	1200	1200	1200
	Nitrate	mg/L	Every 3 Months	1	8/8/2019	19/8/2019	0.09	0.09	0.09	0.09
	Nitrogen (Total)	mg/L	Every 3 Months	1	8/8/2019	19/8/2019	<0.1	<0.1	<0.1	<0.1
	Oil and Grease	mg/L	Every 3 Months	1	8/8/2019	19/8/2019	<5	<5	<5	<5
	pH	pH	Every 3 Months	1	8/8/2019	19/8/2019	8.07	8.07	8.07	8.07
Phosphorus (Total)	mg/L	Every 3 Months	1	8/8/2019	19/8/2019	<0.01	<0.01	<0.01	<0.01	

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Reactive Phosphorus	mg/L	Every 3 Months	1	8/8/2019	19/8/2019	<0.01	<0.01	<0.01	<0.01
	Total Suspended Solids	mg/L	Every 3 Months	1	8/8/2019	19/8/2019	6	6	6	6
17	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
18	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
19	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
20	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
21	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
22	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-

TLTS - Too low to sample

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Table 4 – Monitoring (Noise – Limits Apply)

Location	Date	Measurement Period	Start Time	Measured levels – dB(A)		Limit(s)	Weather (inversion °C/100m, wind m/s & °)	Observations	(Potential) Non-compliance /breach	Date Obtained
				LA1, 1 Minute	L _{Aeq} , 15 Minute					
R24	26/8/2019	60 minutes	1:26 pm	N/A	46	Day 37	NA, 4.3 m/s, 274 degrees	Wind (44), plane (38), traffic (33), WCC (<20)	No	27/9/2019
R12	26/8/2019	60 minutes	12:27 pm	N/A	55	Day 38	NA, 4.7m s, / 295 degrees	Train (55), traffic (40), wind (36), WCC (<20)	No	27/9/2019
R96	26/8/2019	60 minutes	2:24 pm	N/A	40	Day 38	NA, 4.5m /s, 252 degrees	Cars (35), wind (34), plane (28), WCC (25)	No	27/9/2019
R98	26/8/2019	60 minutes	3:16 pm	N/A	40	Day 36	NA, 4.0m /s, 268 degrees	Wind (38), birds (34), WCC (<20)	No	27/9/2019
R57	26/8/2019	60 minutes	10:44 am	N/A	48	Day 35	NA, 3.5m /s, 295 degrees	Traffic (47), birds (46), plane (40), WCC (<20)	No	27/9/2019
R24	26/8/2019	60 minutes	8:36 pm	<20	45	Night 37	4.4°/100m, 2.1m s, 326 degrees	Traffic (43), plane (39), WCC (<20)	No	27/9/2019
R12	26/8/2019	60 minutes	7:48 pm	<20	66	Night 38	5.1°/100m, 2.6m/s, 303 degrees	Train (66), traffic (42), WCC (<20)	No	27/9/2019
R96	26/8/2019	60 minutes	7:03 pm	<20	33	Night 38	0.4°/100m, 1.7m /s, 171 degrees	Traffic (31), plane (27), WCC (<20)	No	27/9/2019
R98	26/8/2019	60 minutes	7:55 pm	<20	29	Night 38	0.5°/100m, 3.1 m/s, 202 degrees	Plane (28), insects (21), WCC (<20)	No	27/9/2019
R57	26/8/2019	60 minutes	9:29 pm	<20	35	Night 35	0.8°/100m, 2.9m /s, 198 degrees	Traffic (34), dogs (26), WCC (<20)	No	27/9/2019

NM = Not Measurable. This denotes noise from the mine was audible at low levels however cannot be quantified.

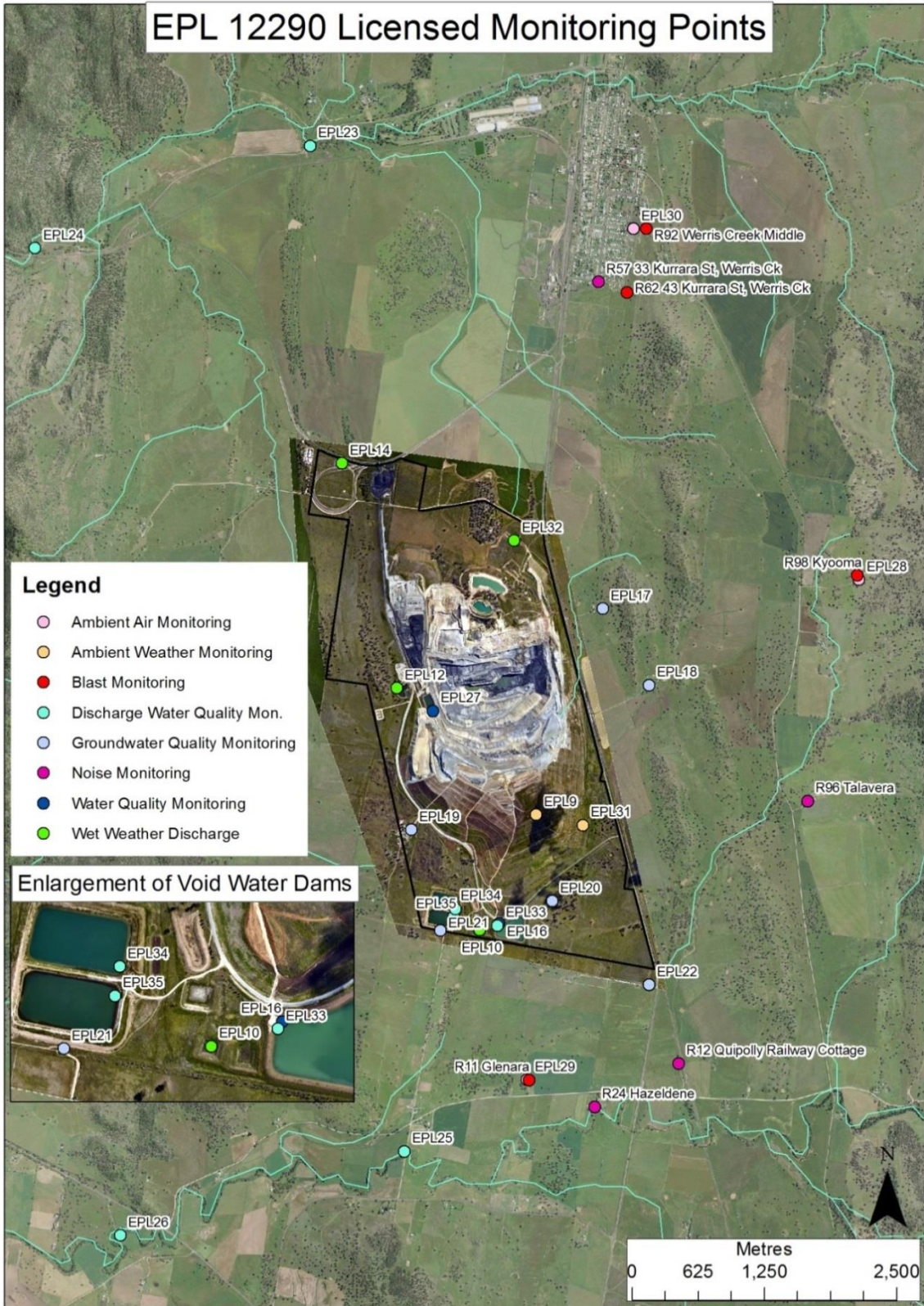
IA = Inaudible.

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Table 5 – Monitoring (Blasts – Limits Apply)

Location	Parameter	Units of Measure	Frequency	No. of Blasts for the Month	Average Value	Max Value	100%ile Limit	(Potential) Non-compliance /breach	Date Obtained
R11	Blast Noise	dB (Lin Peak)	Every Blast	11	99.2	113.1	120.0	No	1/9/2019
	Blast Vibration	mm/s	Every Blast	11	0.09	0.22	10.0	No	1/9/2019
R98	Blast Noise	dB (Lin Peak)	Every Blast	11	101.9	109.0	120.0	No	1/9/2019
	Blast Vibration	mm/s	Every Blast	11	0.56	1.28	10.0	No	1/9/2019
R62	Blast Noise	dB (Lin Peak)	Every Blast	11	101.8	112.0	120.0	No	1/9/2019
	Blast Vibration	mm/s	Every Blast	11	0.28	0.56	10.0	No	1/9/2019
R92	Blast Noise	dB (Lin Peak)	Every Blast	11	102.8	111.9	120.0	No	1/9/2019
	Blast Vibration	mm/s	Every Blast	11	0.14	0.28	10.0	No	1/9/2019

WERRIS CREEK COAL EPL – MONTHLY SUMMARY





WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Site Information

EPL No.: 12290

EPA Website Link: <http://www.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=31280&SYSUID=1&LICID=12290>

Licensee: Werris Creek Coal Pty Limited

Premises: Werris Creek Coal, 1435 Werris Creek Road, WERRIS CREEK NSW 2341

EPL Monitoring Points: See figure at end of document

Sampling Period: September 2019

Obtained Date:

Publication Date:

Table 1 - No Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
28	PM10	µg/m ³	Every 6 days	5	29/9/2019	11/10/2019	5.0	10.9	11.2	14.3
	Solid Particles	g/m ² /month	Continuous	1	20/9/2019	27/9/2019	0.5	0.5	0.5	0.5
29	PM10	µg/m ³	Every 6 days	5	29/9/2019	11/10/2019	11.6	19.6	21.2	22.4
	Solid Particles	g/m ² /month	Continuous	1	20/9/2019	27/9/2019	0.7	0.7	0.7	0.7
30	PM10	µg/m ³	Continuous	Continuous	30/9/2019	1/10/2019	4.9	20.7	16.2	118.3
	Solid Particles	g/m ² /month	Continuous	1	20/9/2019	27/9/2019	0.5	0.5	0.5	0.5
10	Conductivity	µS/cm	Special Frequency 1	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0	-	-	-	-	-	-
12	Conductivity	µS/cm	Special Frequency 1	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0	-	-	-	-	-	-
14	Conductivity	µS/cm	Special Frequency 1	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0	-	-	-	-	-	-



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Nitrogen (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0	-	-	-	-	-	-
32	Conductivity	µS/cm	Special Frequency 1	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	pH	pH	Special Frequency 1	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0	-	-	-	-	-	-
23	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
24	Reactive Phosphorus	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
Reactive Phosphorus	mg/L	Special Frequency 2	0	-	-	-	-	-	-	

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Total Suspended Solids	mg/L	Special Frequency 2	0	-	-	-	-	-	-
25	Conductivity	µS/cm	Special Frequency 2	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Special Frequency 2	0	-	-	-	-	-	-
26	Conductivity	µS/cm	Special Frequency 2	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Special Frequency 2	0	-	-	-	-	-	-
33*	Aluminium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Cobalt (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
Zinc (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-	
34	Aluminium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cobalt (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
Magnesium	mg/L	Special Frequency 3	0	-	-	-	-	-	-	

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Manganese (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
Zinc (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-	
35	Aluminium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cobalt (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
Selenium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-	
Sodium	mg/L	Special Frequency 3	0	-	-	-	-	-	-	



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Total dissolved solids	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-

Table 2 - Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)
10	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	50*	No
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	10	No
	pH	pH	Special Frequency 1	0	-	-	-	-	6.5-8.5	No
12	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	50*	No
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	10	No
	pH	pH	Special Frequency 1	0	-	-	-	-	6.5-8.5	No
14	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	50*	No
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	10	No
	pH	pH	Special Frequency 1	0	-	-	-	-	6.5-8.5	No
32	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	50*	No
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	10	No
	pH	pH	Special Frequency 1	0	-	-	-	-	6.5-8.5	No
33*	Electrical Conductivity	mg/L	Special Frequency 4	2	12/9/2019 19/9/2019	12/9/2019 19/9/2019	1170	1170	2000	No
	Oil and Grease	mg/L	Special Frequency 3	0	-	-	-	-	10	No
	pH	pH	Special Frequency 4	2	12/9/2019 19/9/2019	12/9/2019 19/9/2019	8.2	8.3	9	No
34	Electrical Conductivity	mg/L	Special Frequency 4	0	-	-	-	-	2000	No
	Oil and Grease	mg/L	Special Frequency 3	0	-	-	-	-	10	No



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)
	pH	pH	Special Frequency 4	0	-	-	-	-	9	No
35	Electrical Conductivity	mg/L	Special Frequency 4	0	-	-	-	-	2000	No
	Oil and Grease	mg/L	Special Frequency 3	0	-	-	-	-	10	No
	pH	pH	Special Frequency 4	0	-	-	-	-	9	No

* EPL ID Point 33 is the point of discharge for discharge sampling

Table 3 – Monitoring (Quarterly & 6 monthly – no limits apply)

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
16	Conductivity	µS/cm	Every 3 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Every 3 Months	0	-	-	-	-	-	-
	pH	pH	Every 3 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 3 Months	0	-	-	-	-	-	-
27	Total Suspended Solids	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Conductivity	µS/cm	Every 3 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Every 3 Months	0	-	-	-	-	-	-
	pH	pH	Every 3 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 3 Months	0	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Reactive Phosphorus	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Every 3 Months	0	-	-	-	-	-	-
17	Conductivity	µS/cm	Every 6 Months	1	4/9/2019	9/9/2019	Dry	Dry	Dry	Dry
	Nitrate	mg/L	Every 6 Months	1	4/9/2019	9/9/2019	Dry	Dry	Dry	Dry
	Nitrogen (Total)	mg/L	Every 6 Months	1	4/9/2019	9/9/2019	Dry	Dry	Dry	Dry
	pH	pH	Every 6 Months	1	4/9/2019	9/9/2019	Dry	Dry	Dry	Dry
	Phosphorus (Total)	mg/L	Every 6 Months	1	4/9/2019	9/9/2019	Dry	Dry	Dry	Dry
	Reactive Phosphorus	mg/L	Every 6 Months	1	4/9/2019	9/9/2019	Dry	Dry	Dry	Dry
	Standing Water Level	Metres	Every 6 Months	1	4/9/2019	9/9/2019	Dry	Dry	Dry	Dry
18	Conductivity	µS/cm	Every 6 Months	1	4/9/2019	9/9/2019	347	347	347	347
	Nitrate	mg/L	Every 6 Months	1	4/9/2019	9/9/2019	0.02	0.02	0.02	0.02
	Nitrogen (Total)	mg/L	Every 6 Months	1	4/9/2019	9/9/2019	<0.1	<0.1	<0.1	<0.1
	pH	pH	Every 6 Months	1	4/9/2019	9/9/2019	7.83	7.83	7.83	7.83
	Phosphorus (Total)	mg/L	Every 6 Months	1	4/9/2019	9/9/2019	0.02	0.02	0.02	0.02
	Reactive Phosphorus	mg/L	Every 6 Months	1	4/9/2019	9/9/2019	<0.01	<0.01	<0.01	<0.01
	Standing Water Level	Metres	Every 6 Months	1	4/9/2019	9/9/2019	58.32	58.32	58.32	58.32
19	Conductivity	µS/cm	Every 6 Months	1	4/9/2019	9/9/2019	2630	2630	2630	2630
	Nitrate	mg/L	Every 6 Months	1	4/9/2019	9/9/2019	14.2	14.2	14.2	14.2
	Nitrogen (Total)	mg/L	Every 6 Months	1	4/9/2019	9/9/2019	16.1	16.1	16.1	16.1
	pH	pH	Every 6 Months	1	4/9/2019	9/9/2019	8.03	8.03	8.03	8.03
	Phosphorus (Total)	mg/L	Every 6 Months	1	4/9/2019	9/9/2019	0.22	0.22	0.22	0.22
	Reactive Phosphorus	mg/L	Every 6 Months	1	4/9/2019	9/9/2019	0.23	0.23	0.23	0.23
	Standing Water Level	Metres	Every 6 Months	1	4/9/2019	9/9/2019	20.78	20.78	20.78	20.78
20	Conductivity	µS/cm	Every 6 Months	1	4/9/2019	9/9/2019	1090	1090	1090	1090
	Nitrate	mg/L	Every 6 Months	1	4/9/2019	9/9/2019	3.8	3.8	3.8	3.8
	Nitrogen (Total)	mg/L	Every 6 Months	1	4/9/2019	9/9/2019	4.1	4.1	4.1	4.1
	pH	pH	Every 6 Months	1	4/9/2019	9/9/2019	8.11	8.11	8.11	8.11

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Phosphorus (Total)	mg/L	Every 6 Months	1	4/9/2019	9/9/2019	0.25	0.25	0.25	0.25
	Reactive Phosphorus	mg/L	Every 6 Months	1	22/10/2019	29/10/2019	<0.01	<0.01	<0.01	<0.01
	Standing Water Level	Metres	Every 6 Months	1	4/9/2019	9/9/2019	19.35	19.35	19.35	19.35
21	Conductivity	µS/cm	Every 6 Months	1	4/9/2019	9/9/2019	2120	2120	2120	2120
	Nitrate	mg/L	Every 6 Months	1	4/9/2019	9/9/2019	0.82	0.82	0.82	0.82
	Nitrogen (Total)	mg/L	Every 6 Months	1	4/9/2019	9/9/2019	0.9	0.9	0.9	0.9
	pH	pH	Every 6 Months	1	4/9/2019	9/9/2019	7.76	7.76	7.76	7.76
	Phosphorus (Total)	mg/L	Every 6 Months	1	22/10/2019	29/10/2019	<0.01	<0.01	<0.01	<0.01
	Reactive Phosphorus	mg/L	Every 6 Months	1	22/10/2019	29/10/2019	0.01	0.01	0.01	0.01
	Standing Water Level	Metres	Every 6 Months	1	4/9/2019	9/9/2019	13.76	13.76	13.76	13.76
22	Conductivity	µS/cm	Every 6 Months	1	4/9/2019	9/9/2019	TLTS	TLTS	TLTS	TLTS
	Nitrate	mg/L	Every 6 Months	1	4/9/2019	9/9/2019	TLTS	TLTS	TLTS	TLTS
	Nitrogen (Total)	mg/L	Every 6 Months	1	4/9/2019	9/9/2019	TLTS	TLTS	TLTS	TLTS
	pH	pH	Every 6 Months	1	4/9/2019	9/9/2019	TLTS	TLTS	TLTS	TLTS
	Phosphorus (Total)	mg/L	Every 6 Months	1	4/9/2019	9/9/2019	TLTS	TLTS	TLTS	TLTS
	Reactive Phosphorus	mg/L	Every 6 Months	1	4/9/2019	9/9/2019	TLTS	TLTS	TLTS	TLTS
	Standing Water Level	Metres	Every 6 Months	1	4/9/2019	9/9/2019	TLTS	TLTS	TLTS	TLTS

TLTS - Too low to sample

WERRIS CREEK COAL EPL – MONTHLY SUMMARY
Table 4 – Monitoring (Noise – Limits Apply)

Location	Date	Measurement Period	Start Time	Measured levels – dB(A)		Limit(s)	Weather (inversion °C/100m, wind m/s & °)	Observations	(Potential Non-compliance /breach)	Date Obtained
				LA1, 1 Minute	LAeq, 15 Minute					
R24	26 and 27/9/2019	60 minutes	10:00 am	N/A	50	Day 37	NA, 3.8m/s, 325 degrees	Car (50), insects (38), WCC (<20)	No	6/11/2019
R12	26 and 27/9/2019	60 minutes	11:20 am	N/A	45	Day 38	NA, 4.7m/s, 277 degrees	Traffic (44), birds (36), wind (30), WCC (<20)	No	6/11/2019
R96	26 and 27/9/2019	60 minutes	11:42 am	N/A	48	Day 38	NA, 5.9m/s, 291 degrees	Roadwork (47), wind (40), WCC (<20)	No	6/11/2019
R98	26 and 27/9/2019	60 minutes	12:30 pm	N/A	47	Day 36	NA, 6.8m/s, 283 degrees	Wind (43), wind (40), WCC (<20)	No	6/11/2019
R57	26 and 27/9/2019	60 minutes	2:57 pm	N/A	51	Day 35	NA, 5.8m/s, 267 degrees	Traffic (49), birds (42), wind (40), WCC (<20)	No	6/11/2019
R24	26 and 27/9/2019	60 minutes	7:00 pm	24	50	Night 37	0.9°/100m, 2.7m/s, 272 degrees	Traffic (50), horse (25), WCC (22)	No	6/11/2019
R12	26 and 27/9/2019	60 minutes	7:50 pm	<20	41	Night 38	4.6°/100m, 1.6 m/s, 269 degrees	Traffic (39), insects (36), WCC (<20)	No	6/11/2019
R96	26 and 27/9/2019	60 minutes	8:43 pm	<20	27	Night 38	7.6°/100m, 0.7m/s, 338 degrees	Dogs (26), plane (20), WCC (<20)	No	6/11/2019
R98	26 and 27/9/2019	60 minutes	9:37 pm	28	28	Night 38	5.5°/100m, Calm	WCC (25) , insects (24)	No	6/11/2019
R57	26 and 27/9/2019	60 minutes	10:59 pm	<20	40	Night 35	NA, 0.9m/s, 315 degrees	Train (38), traffic (34), WCC (<20)	No	6/11/2019

NM = Not Measurable. This denotes noise from the mine was audible at low levels however cannot be quantified.

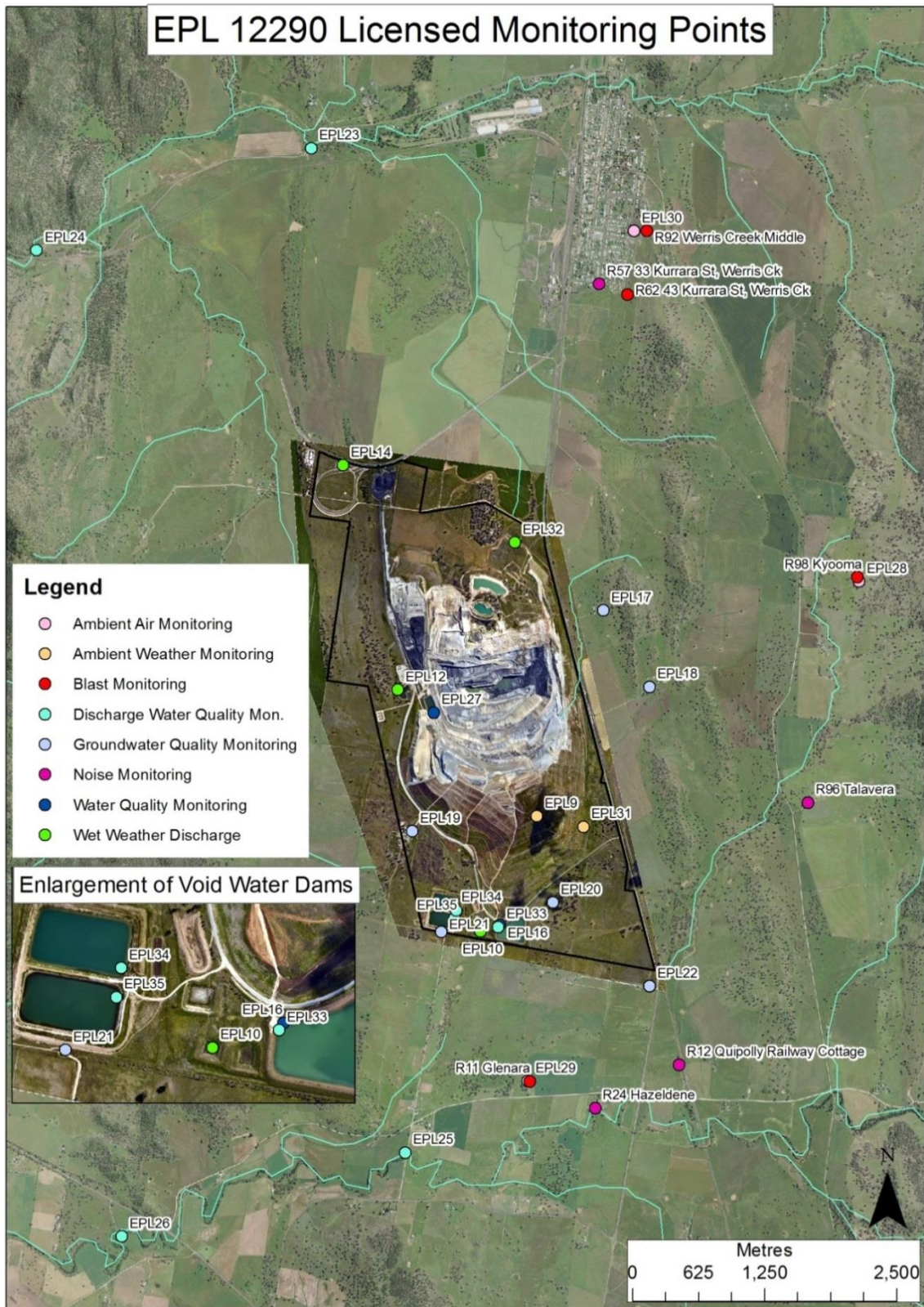
IA = Inaudible.

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Table 5 – Monitoring (Blasts – Limits Apply)

Location	Parameter	Units of Measure	Frequency	No. of Blasts for the Month	Average Value	Max Value	100%ile Limit	(Potential) Non-compliance /breach	Date Obtained
R11	Blast Noise	dB (Lin Peak)	Every Blast	8	100.7	111.2	120.0	No	1/10/2019
	Blast Vibration	mm/s	Every Blast	8	0.07	0.14	10.0	No	1/10/2019
R98	Blast Noise	dB (Lin Peak)	Every Blast	8	103.5	114.4	120.0	No	1/10/2019
	Blast Vibration	mm/s	Every Blast	8	0.17	0.53	10.0	No	1/10/2019
R62	Blast Noise	dB (Lin Peak)	Every Blast	8	102.6	113.7	120.0	No	1/10/2019
	Blast Vibration	mm/s	Every Blast	8	0.29	0.64	10.0	No	1/10/2019
R92	Blast Noise	dB (Lin Peak)	Every Blast	8	98.8	110.7	120.0	No	1/10/2019
	Blast Vibration	mm/s	Every Blast	8	0.17	0.30	10.0	No	1/10/2019

WERRIS CREEK COAL EPL – MONTHLY SUMMARY



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Site Information

EPL No.: 12290

EPA Website Link: <http://www.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=31280&SYSUID=1&LICID=12290>

Licensee: Werris Creek Coal Pty Limited

Premises: Werris Creek Coal, 1435 Werris Creek Road, WERRIS CREEK NSW 2341

EPL Monitoring Points: See figure at end of document

Sampling Period: October 2019

Obtained Date:

Publication Date:

Table 1 - No Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
28	PM10	µg/m ³	Every 6 days	5	29/10/2019	7/11/2019	12.8	36.6	34.9	62.3
	Solid Particles	g/m ² /month	Continuous	1	22/10/2019	31/10/2019	0.3	0.3	0.3	0.3
29	PM10	µg/m ³	Every 6 days	5	29/10/2019	7/11/2019	18.1	46.4	48.4	80.3
	Solid Particles	g/m ² /month	Continuous	1	22/10/2019	31/10/2019	2.3	2.3	2.3	2.3
30	PM10	µg/m ³	Continuous	Continuous	31/10/2019	1/11/2019	3.6	34.4	24.6	111.4
	Solid Particles	g/m ² /month	Continuous	1	22/10/2019	31/10/2019	1.8	1.8	1.8	1.8
10	Conductivity	µS/cm	Special Frequency 1	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0	-	-	-	-	-	-
12	Conductivity	µS/cm	Special Frequency 1	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0	-	-	-	-	-	-
14	Conductivity	µS/cm	Special Frequency 1	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0	-	-	-	-	-	-



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Nitrogen (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0	-	-	-	-	-	-
32	Conductivity	µS/cm	Special Frequency 1	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	pH	pH	Special Frequency 1	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0	-	-	-	-	-	-
23	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
24	Reactive Phosphorus	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
Reactive Phosphorus	mg/L	Special Frequency 2	0	-	-	-	-	-	-	

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Total Suspended Solids	mg/L	Special Frequency 2	0	-	-	-	-	-	-
25	Conductivity	µS/cm	Special Frequency 2	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Special Frequency 2	0	-	-	-	-	-	-
26	Conductivity	µS/cm	Special Frequency 2	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Special Frequency 2	0	-	-	-	-	-	-
33*	Aluminium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Cobalt (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
Zinc (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-	
34	Aluminium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cobalt (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
Magnesium	mg/L	Special Frequency 3	0	-	-	-	-	-	-	

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Manganese (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
35	Aluminium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cobalt (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
Selenium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-	
	Sodium	mg/L	Special Frequency 3	0	-	-	-	-	-	-



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Total dissolved solids	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-

Table 2 - Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)
10	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	50*	No
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	10	No
	pH	pH	Special Frequency 1	0	-	-	-	-	6.5-8.5	No
12	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	50*	No
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	10	No
	pH	pH	Special Frequency 1	0	-	-	-	-	6.5-8.5	No
14	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	50*	No
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	10	No
	pH	pH	Special Frequency 1	0	-	-	-	-	6.5-8.5	No
32	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	50*	No
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	10	No
	pH	pH	Special Frequency 1	0	-	-	-	-	6.5-8.5	No
33*	Electrical Conductivity	mg/L	Special Frequency 4	3	2, 17, 30/10/2019	2, 17, 30/10/2019	1180	1220	2000	No
	Oil and Grease	mg/L	Special Frequency 3	0	-	-	-	-	10	No
	pH	pH	Special Frequency 4	3	2, 17, 30/10/2019	2, 17, 30/10/2019	8.3	8.4	9	No
34	Electrical Conductivity	mg/L	Special Frequency 4	0	-	-	-	-	2000	No
	Oil and Grease	mg/L	Special Frequency 3	0	-	-	-	-	10	No

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)
	pH	pH	Special Frequency 4	0	-	-	-	-	9	No
35	Electrical Conductivity	mg/L	Special Frequency 4	0	-	-	-	-	2000	No
	Oil and Grease	mg/L	Special Frequency 3	0	-	-	-	-	10	No
	pH	pH	Special Frequency 4	0	-	-	-	-	9	No

* EPL ID Point 33 is the point of discharge for discharge sampling

Table 3 – Monitoring (Quarterly & 6 monthly – no limits apply)

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
16	Conductivity	µS/cm	Every 3 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Every 3 Months	0	-	-	-	-	-	-
	pH	pH	Every 3 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 3 Months	0	-	-	-	-	-	-
27	Total Suspended Solids	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Conductivity	µS/cm	Every 3 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Every 3 Months	0	-	-	-	-	-	-
	pH	pH	Every 3 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 3 Months	0	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Reactive Phosphorus	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Every 3 Months	0	-	-	-	-	-	-
17	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
18	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
19	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
20	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
21	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
22	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-

TLTS - Too low to sample

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Table 4 – Monitoring (Noise – Limits Apply)

Location	Date	Measurement Period	Start Time	Measured levels – dB(A)		Limit(s)	Weather (inversion oC/100m, wind m/s & °)	Observations	(Potential Non-compliance /breach)	Date Obtained
				LA1, 1 Minute	LAeq, 15 Minute					
R24	23 and 24/10/2019	60 minutes	10:49 am	N/A	38	Day 37	3.3m/s, 325 degrees	Traffic (38), birds & insects (25), WCC (<20)	No	30/10/2019
R12	23 and 24/10/2019	60 minutes	11:55 am	N/A	40	Day 38	2.6m/s, 273 degrees	Traffic (40), WCC (<20)	No	30/10/2019
R96	23 and 24/10/2019	60 minutes	1:10 pm	N/A	36	Day 38	1.4m/s, 229 degrees	Traffic (35), birds & insects (31), WCC (<20)	No	30/10/2019
R98	23 and 24/10/2019	60 minutes	2:04 pm	N/A	33	Day 36	1.9m/s, 271 degrees	Birds & insects (32), traffic (27), WCC (<20)	No	30/10/2019
R57	23 and 24/10/2019	60 minutes	3:30 pm	N/A	48	Day 35	2.4m/s, 214 degrees	Traffic (46), birds & insects (42), WCC (<20)	No	30/10/2019
R24	23 and 24/10/2019	60 minutes	6:25 pm	<20	49	Night 37	Lapse, 1.8m/s, 273 degrees	Traffic (48), birds & insects (38), WCC (<20)	No	30/10/2019
R12	23 and 24/10/2019	60 minutes	7:30 pm	<20	44	Night 38	2.5°/100m, 1.6m/s, 282 degrees	Traffic (42), insects (40), WCC (<20)	No	30/10/2019
R96	23 and 24/10/2019	60 minutes	8:35 pm	32	41	Night 38	3.4°/100m, 1.8m/s, 317 degrees	Insects (41), traffic (28), WCC (25)	No	30/10/2019
R98	23 and 24/10/2019	60 minutes	9:45 pm	37	36	Night 38	3.6°/100m, 0.8m/s, 72 degrees	Insects (34), traffic (33), WCC (30)	No	30/10/2019
R57	23 and 24/10/2019	60 minutes	11:21 pm	<20	34	Night 35	6.1°/100m, 1.8m/s, 24 degrees	Traffic (31), birds & insects (31), WCC (<20)	No	30/10/2019

NM = Not Measurable. This denotes noise from the mine was audible at low levels however cannot be quantified.

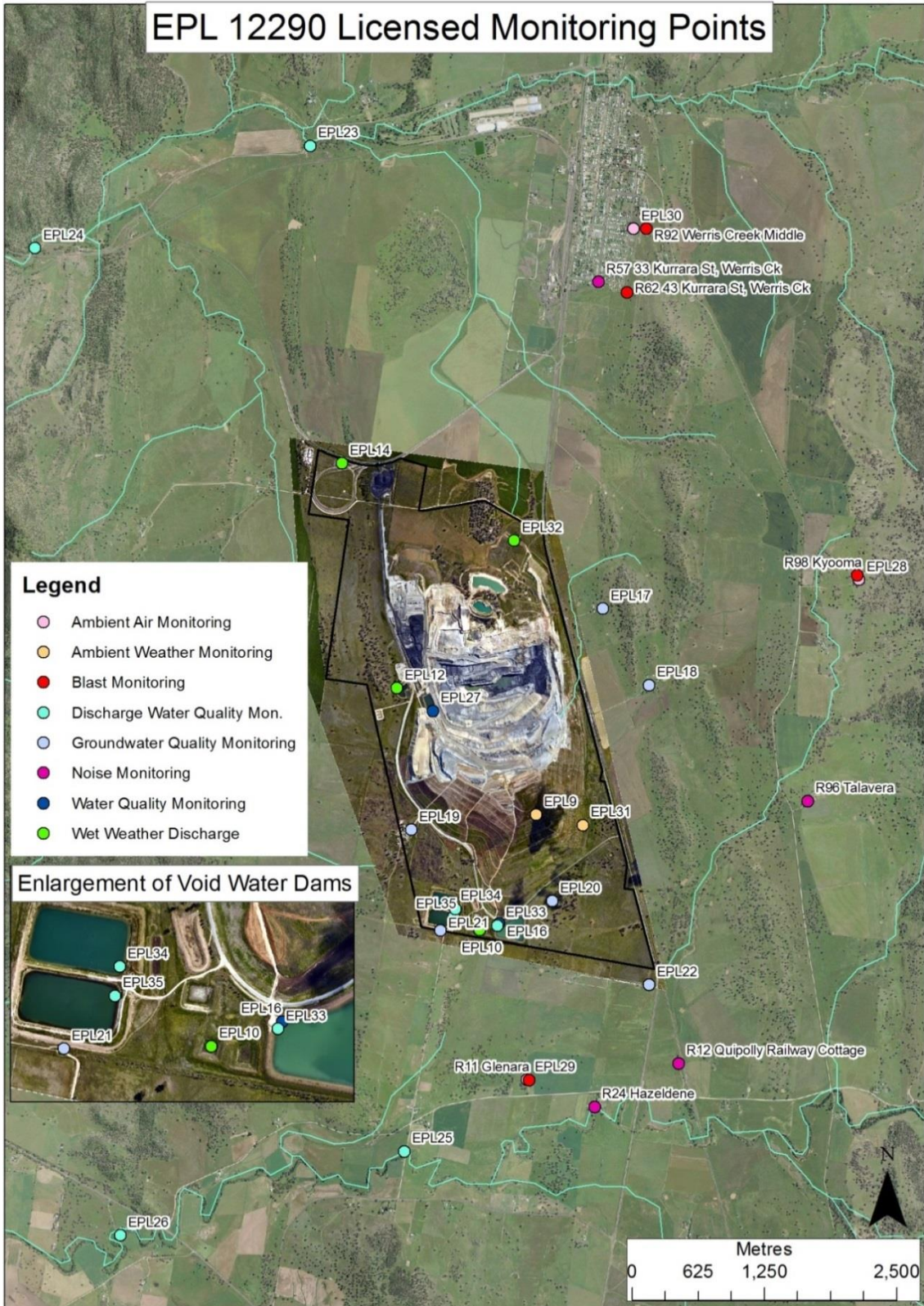
IA = Inaudible.

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Table 5 – Monitoring (Blasts – Limits Apply)

Location	Parameter	Units of Measure	Frequency	No. of Blasts for the Month	Average Value	Max Value	100%ile Limit	(Potential) Non-compliance /breach	Date Obtained
R11	Blast Noise	dB (Lin Peak)	Every Blast	13	101.3	110.0	120.0	No	1/11/2019
	Blast Vibration	mm/s	Every Blast	13	0.10	0.25	10.0	No	1/11/2019
R98	Blast Noise	dB (Lin Peak)	Every Blast	13	102.2	110.3	120.0	No	1/11/2019
	Blast Vibration	mm/s	Every Blast	13	0.65	1.09	10.0	No	1/11/2019
R62	Blast Noise	dB (Lin Peak)	Every Blast	13	101.8	110.4	120.0	No	1/11/2019
	Blast Vibration	mm/s	Every Blast	13	0.40	0.62	10.0	No	1/11/2019
R92	Blast Noise	dB (Lin Peak)	Every Blast	13	103.6	110.3	120.0	No	1/11/2019
	Blast Vibration	mm/s	Every Blast	13	0.25	0.55	10.0	No	1/11/2019

WERRIS CREEK COAL EPL – MONTHLY SUMMARY



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Site Information

EPL No.: 12290

EPA Website Link: <http://www.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=31280&SYSUID=1&LICID=12290>

Licensee: Werris Creek Coal Pty Limited

Premises: Werris Creek Coal, 1435 Werris Creek Road, WERRIS CREEK NSW 2341

EPL Monitoring Points: See figure at end of document

Sampling Period: November 2019

Obtained Date: 8th January 2020

Publication Date: 15th January 2020

Table 1 - No Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
28	PM10	µg/m ³	Every 6 days	5	28/11/2019	11/12/2019	3.8	52.1	28.2	106.0
	Solid Particles	g/m ² /month	Continuous	1	22/1/2019	4/12/2019	1.5	1.5	1.5	1.5
29	PM10	µg/m ³	Every 6 days	5	28/11/2019	11/12/2019	1.8	44.1	24.2	92.0
	Solid Particles	g/m ² /month	Continuous	1	22/1/2019	4/12/2019	2.4	2.4	2.4	2.4
30	PM10	µg/m ³	Continuous	Continuous	30/11/2019	1/12/2019	5.4	63.2	50.7	175.7
	Solid Particles	g/m ² /month	Continuous	1	22/1/2019	4/12/2019	1.5	1.5	1.5	1.5
10	Conductivity	µS/cm	Special Frequency 1	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0	-	-	-	-	-	-
12	Conductivity	µS/cm	Special Frequency 1	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0	-	-	-	-	-	-
14	Conductivity	µS/cm	Special Frequency 1	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Nitrogen (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0	-	-	-	-	-	-
32	Conductivity	µS/cm	Special Frequency 1	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	pH	pH	Special Frequency 1	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0	-	-	-	-	-	-
23	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
24	Reactive Phosphorus	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
Reactive Phosphorus	mg/L	Special Frequency 2	0	-	-	-	-	-	-	

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Total Suspended Solids	mg/L	Special Frequency 2	0	-	-	-	-	-	-
25	Conductivity	µS/cm	Special Frequency 2	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Special Frequency 2	0	-	-	-	-	-	-
26	Conductivity	µS/cm	Special Frequency 2	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Special Frequency 2	0	-	-	-	-	-	-
33*	Aluminium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Cobalt (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
Zinc (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-	
34	Aluminium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cobalt (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
Magnesium	mg/L	Special Frequency 3	0	-	-	-	-	-	-	

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Manganese (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
35	Aluminium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cobalt (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0	-	-	-	-	-	-



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Total dissolved solids	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-

Table 2 - Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)
10	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	50*	No
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	10	No
	pH	pH	Special Frequency 1	0	-	-	-	-	6.5-8.5	No
12	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	50*	No
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	10	No
	pH	pH	Special Frequency 1	0	-	-	-	-	6.5-8.5	No
14	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	50*	No
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	10	No
	pH	pH	Special Frequency 1	0	-	-	-	-	6.5-8.5	No
32	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	50*	No
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	10	No
	pH	pH	Special Frequency 1	0	-	-	-	-	6.5-8.5	No
33*	Electrical Conductivity	mg/L	Special Frequency 4	1	18/11/2019	18/11/2019	1240	1240	2000	No
	Oil and Grease	mg/L	Special Frequency 3	0	-	-	-	-	10	No
	pH	pH	Special Frequency 4	1	18/11/2019	18/11/2019	8.7	8.7	9	No
34	Electrical Conductivity	mg/L	Special Frequency 4	0	-	-	-	-	2000	No
	Oil and Grease	mg/L	Special Frequency 3	0	-	-	-	-	10	No
	pH	pH	Special Frequency 4	0	-	-	-	-	9	No
35	Electrical Conductivity	mg/L	Special Frequency 4	0	-	-	-	-	2000	No



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)
	Oil and Grease	mg/L	Special Frequency 3	0	-	-	-	-	10	No
	pH	pH	Special Frequency 4	0	-	-	-	-	9	No

* EPL ID Point 33 is the point of discharge for discharge sampling

Table 3 – Monitoring (Quarterly & 6 monthly – no limits apply)

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
16	Conductivity	µS/cm	Every 3 Months	1	26/11/2019	9/12/2019	1270	1270	1270	1270
	Nitrate	mg/L	Every 3 Months	1	26/11/2019	9/12/2019	0.01	0.01	0.01	0.01
	Nitrogen (Total)	mg/L	Every 3 Months	1	26/11/2019	9/12/2019	0.1	0.1	0.1	0.1
	Oil and Grease	mg/L	Every 3 Months	1	26/11/2019	9/12/2019	<5	<5	<5	<5
	pH	pH	Every 3 Months	1	26/11/2019	9/12/2019	7.69	7.69	7.69	7.69
	Phosphorus (Total)	mg/L	Every 3 Months	1	26/11/2019	9/12/2019	<0.01	<0.01	<0.01	<0.01
	Reactive Phosphorus	mg/L	Every 3 Months	1	26/11/2019	9/12/2019	<0.01	<0.01	<0.01	<0.01
	Total Suspended Solids	mg/L	Every 3 Months	1	26/11/2019	9/12/2019	17	17	17	17
27	Conductivity	µS/cm	Every 3 Months	1	26/11/2019	9/12/2019	1280	1280	1280	1280
	Nitrate	mg/L	Every 3 Months	1	26/11/2019	9/12/2019	0.01	0.01	0.01	0.01
	Nitrogen (Total)	mg/L	Every 3 Months	1	26/11/2019	9/12/2019	<0.1	<0.1	<0.1	<0.1
	Oil and Grease	mg/L	Every 3 Months	1	26/11/2019	9/12/2019	<5	<5	<5	<5
	pH	pH	Every 3 Months	1	26/11/2019	9/12/2019	7.97	7.97	7.97	7.97
	Phosphorus (Total)	mg/L	Every 3 Months	1	26/11/2019	9/12/2019	<0.01	<0.01	<0.01	<0.01
	Reactive Phosphorus	mg/L	Every 3 Months	1	26/11/2019	9/12/2019	<0.01	<0.01	<0.01	<0.01
	Total Suspended Solids	mg/L	Every 3 Months	1	26/11/2019	9/12/2019	7	7	7	7
17	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
18	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
19	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
20	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
21	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
22	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-

TLTS - Too low to sample

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Table 4 – Monitoring (Noise – Limits Apply)

Location	Date	Measurement Period	Start Time	Measured levels – dB(A)		Limit(s)	Weather (inversion oC/100m, wind m/s & °)	Observations	(Potential) Non-compliance /breach	Date Obtained
				LA1, 1 Minute	LAeq, 15 Minute					
R24	29/11/2019	60 minutes	10:59 am	N/A	42	Day 37	NA, 2.7m/s, 352 degrees	Truck (418), wind (32), WCC (<20)	No	8/1/2019
R12	29/11/2019	60 minutes	11:44 am	N/A	39	Day 38	NA, 2.9m/s, 333 degrees	Birds (38), traffic (29), WCC (<20)	No	8/1/2019
R96	29/11/2019	60 minutes	1:24 pm	N/A	40	Day 38	NA, 8.8m/s, 357 degrees	Insects (36), wind (34), traffic (32), WCC (<20)	No	8/1/2019
R98	29/11/2019	60 minutes	2:06 pm	N/A	35	Day 36	NA, 7.9m/s, 319 degrees	Birds (35), wind (23), traffic (32), WCC (21)	No	8/1/2019
R57	29/11/2019	60 minutes	3:04 pm	N/A	54	Day 35	NA, 9.2m/s, 325 degrees	Traffic (53), birds (43), WCC (<20)	No	8/1/2019
R24	28 and 29/11/2019	60 minutes	7:02 pm	<20	53	Night 37	Lapse, 0.9m/s, 302 degrees	Car (51), birds (44), traffic (38), WCC (<20)	No	8/1/2019
R12	28 and 29/11/2019	60 minutes	7:56 pm	<20	45	Night 38	+0.1°/100m, 1.1m/s, 49 degrees	Traffic (44), birds (35), WCC (<20)	No	8/1/2019
R96	28 and 29/11/2019	60 minutes	8:54 pm	29	45	Night 38	+2.6°/100m, 1.8m/s, 70 degrees	Insects (45), WCC (25)	No	8/1/2019
R98	28 and 29/11/2019	60 minutes	10:16 pm	<20	43	Night 38	Lapse, 5.1m/s, 357 degrees	Insects (43), wind (31), WCC (<20)	No	8/1/2019
R57	28 and 29/11/2019	60 minutes	10:46 pm	<20	36	Night 35	+2.8 °/100m, 1.7m/s, 211 degrees	Traffic (33), insects (33), WCC (<20)	No	8/1/2019

NM = Not Measurable. This denotes noise from the mine was audible at low levels however cannot be quantified.

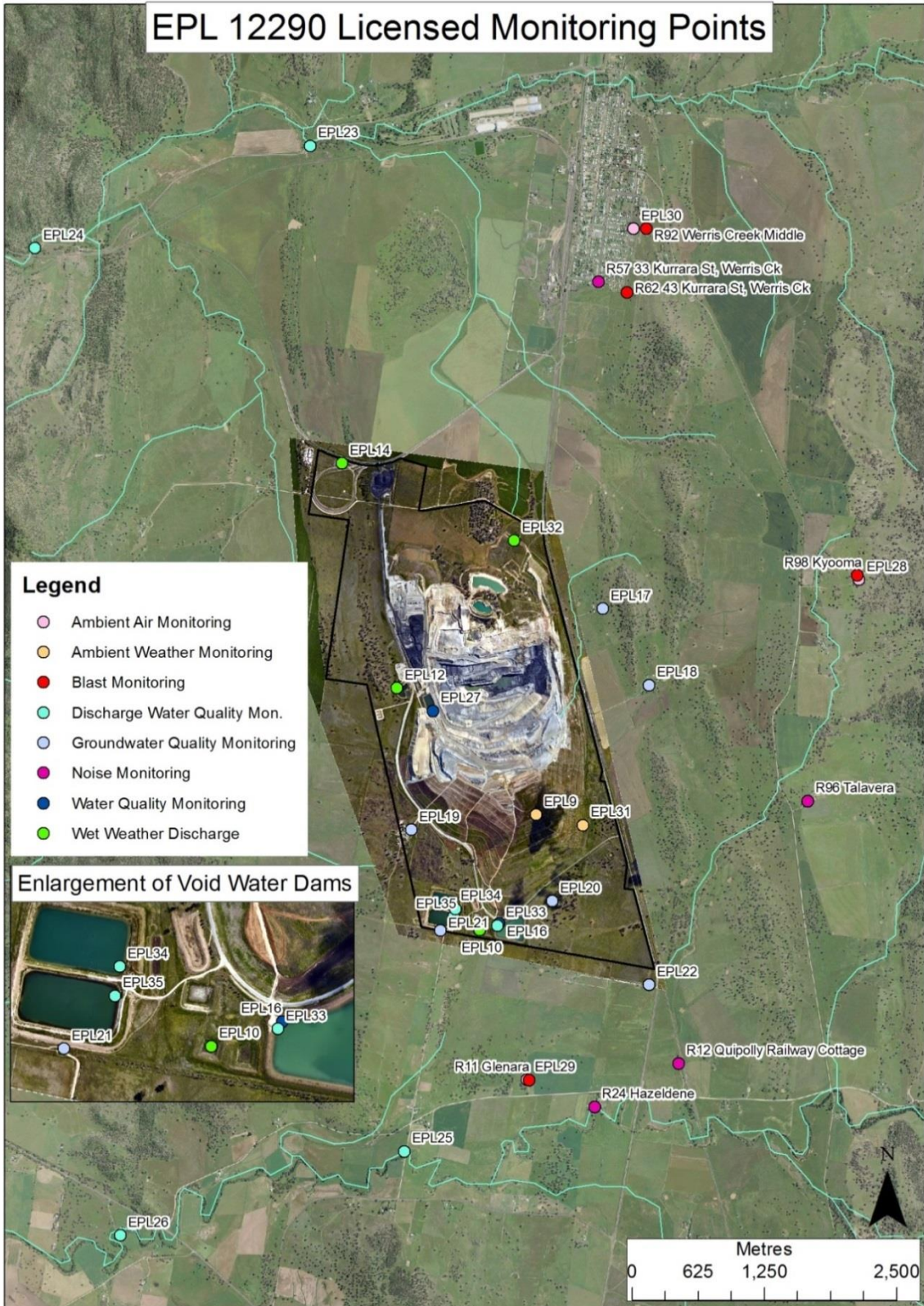
IA = Inaudible.

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Table 5 – Monitoring (Blasts – Limits Apply)

Location	Parameter	Units of Measure	Frequency	No. of Blasts for the Month	Average Value	Max Value	100%ile Limit	(Potential) Non-compliance /breach	Date Obtained
R11	Blast Noise	dB (Lin Peak)	Every Blast	12	98.6	103.7	120.0	No	1/12/2019
	Blast Vibration	mm/s	Every Blast	12	0.08	0.22	10.0	No	1/12/2019
R98	Blast Noise	dB (Lin Peak)	Every Blast	12	0.49	1.02	120.0	No	1/12/2019
	Blast Vibration	mm/s	Every Blast	12	100.8	106.7	10.0	No	1/12/2019
R62	Blast Noise	dB (Lin Peak)	Every Blast	12	0.28	0.62	120.0	No	1/12/2019
	Blast Vibration	mm/s	Every Blast	12	99.8	108.5	10.0	No	1/12/2019
R92	Blast Noise	dB (Lin Peak)	Every Blast	12	0.19	0.60	120.0	No	1/12/2019
	Blast Vibration	mm/s	Every Blast	12	98.3	106.7	10.0	No	1/12/2019

WERRIS CREEK COAL EPL – MONTHLY SUMMARY



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Site Information

EPL No.: 12290

EPA Website Link: <http://www.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=31280&SYSUID=1&LICID=12290>

Licensee: Werris Creek Coal Pty Limited

Premises: Werris Creek Coal, 1435 Werris Creek Road, WERRIS CREEK NSW 2341

EPL Monitoring Points: See figure at end of document

Sampling Period: December 2019

Obtained Date: 12/2/20

Publication Date: 17/2/20

Table 1 - No Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
28	PM10	µg/m ³	Every 6 days	5	28/12/2019	10/1/2020	35.6	72.4	52.3	128.0
	Solid Particles	g/m ² /month	Continuous	1	20/12/2020	7/1/2020	3.3	3.3	3.3	3.3
29	PM10	µg/m ³	Every 6 days	5	28/12/2019	10/1/2020	28.5	67.7	35.4	166.0
	Solid Particles	g/m ² /month	Continuous	1	20/12/2020	7/1/2020	3.7	3.7	3.7	3.7
30	PM10	µg/m ³	Continuous	Continuous	31/12/2019	31/12/2019	28.5	71.6	55.0	162.2
	Solid Particles	g/m ² /month	Continuous	1	20/12/2020	7/1/2020	3.7	3.7	3.7	3.7
10	Conductivity	µS/cm	Special Frequency 1	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0	-	-	-	-	-	-
12	Conductivity	µS/cm	Special Frequency 1	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0	-	-	-	-	-	-
14	Conductivity	µS/cm	Special Frequency 1	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0	-	-	-	-	-	-



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Nitrogen (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0	-	-	-	-	-	-
32	Conductivity	µS/cm	Special Frequency 1	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	pH	pH	Special Frequency 1	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0	-	-	-	-	-	-
23	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
24	Reactive Phosphorus	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
Reactive Phosphorus	mg/L	Special Frequency 2	0	-	-	-	-	-	-	

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Total Suspended Solids	mg/L	Special Frequency 2	0	-	-	-	-	-	-
25	Conductivity	µS/cm	Special Frequency 2	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Special Frequency 2	0	-	-	-	-	-	-
26	Conductivity	µS/cm	Special Frequency 2	0	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Special Frequency 2	0	-	-	-	-	-	-
33*	Aluminium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Cobalt (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
Zinc (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-	
34	Aluminium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cobalt (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
Magnesium	mg/L	Special Frequency 3	0	-	-	-	-	-	-	

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Manganese (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
35	Aluminium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Cobalt (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0	-	-	-	-	-	-
Selenium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-	
	Sodium	mg/L	Special Frequency 3	0	-	-	-	-	-	-



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Total dissolved solids	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0	-	-	-	-	-	-

Table 2 - Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)
10	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	50*	No
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	10	No
	pH	pH	Special Frequency 1	0	-	-	-	-	6.5-8.5	No
12	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	50*	No
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	10	No
	pH	pH	Special Frequency 1	0	-	-	-	-	6.5-8.5	No
14	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	50*	No
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	10	No
	pH	pH	Special Frequency 1	0	-	-	-	-	6.5-8.5	No
32	Total Suspended Solids	mg/L	Special Frequency 1	0	-	-	-	-	50*	No
	Oil and Grease	mg/L	Special Frequency 1	0	-	-	-	-	10	No
	pH	pH	Special Frequency 1	0	-	-	-	-	6.5-8.5	No
33*	Electrical Conductivity	mg/L	Special Frequency 4	1	4/12/2019	4/12/2019	1340	1340	2000	No
	Oil and Grease	mg/L	Special Frequency 3	0	-	-	-	-	10	No
	pH	pH	Special Frequency 4	1	4/12/2019	4/12/2019	8.4	8.4	9	No
34	Electrical Conductivity	mg/L	Special Frequency 4	0	-	-	-	-	2000	No
	Oil and Grease	mg/L	Special Frequency 3	0	-	-	-	-	10	No
	pH	pH	Special Frequency 4	0	-	-	-	-	9	No
35	Electrical Conductivity	mg/L	Special Frequency 4	0	-	-	-	-	2000	No

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)
	Oil and Grease	mg/L	Special Frequency 3	0	-	-	-	-	10	No
	pH	pH	Special Frequency 4	0	-	-	-	-	9	No

* EPL ID Point 33 is the point of discharge for discharge sampling

Table 3 – Monitoring (Quarterly & 6 monthly – no limits apply)

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
16	Conductivity	µS/cm	Every 3 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Every 3 Months	0	-	-	-	-	-	-
	pH	pH	Every 3 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Every 3 Months	0	-	-	-	-	-	-
27	Conductivity	µS/cm	Every 3 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Oil and Grease	mg/L	Every 3 Months	0	-	-	-	-	-	-
	pH	pH	Every 3 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 3 Months	0	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Every 3 Months	0	-	-	-	-	-	-
17	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
18	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
19	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
20	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
21	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-
22	Conductivity	µS/cm	Every 6 Months	0	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	pH	pH	Every 6 Months	0	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0	-	-	-	-	-	-

TLTS - Too low to sample

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Table 4 – Monitoring (Noise – Limits Apply)

Location	Date	Measurement Period	Start Time	Measured levels – dB(A)		Limit(s)	Weather (inversion oC/100m, wind m/s & °)	Observations	(Potential) Non-compliance /breach	Date Obtained
				LA1, 1 Minute	LAeq, 15 Minute					
R24	20 and 30/12/2019	60 minutes	11:35am	N/A	36	Day 37	NA, 2.1m/s, 197 degrees	Traffic (25), cars (36), birds (22), WCC (<20)	No	12/02/2020
R12	20 and 30/12/2019	60 minutes	12:41pm	N/A	34	Day 38	NA, 2.9m/s, 221 degrees	Wind (31), traffic (31), WCC (<20)	No	12/02/2020
R96	20 and 30/12/2019	60 minutes	12:44pm	N/A	36	Day 38	NA, 2.2m/s, 322 degrees	Birds (33), wind (32), WCC (<20)	No	12/02/2020
R98	20 and 30/12/2019	60 minutes	1:58pm	N/A	35	Day 36	NA, 4.1m/s, 208 degrees	Birds (32), wind (32), WCC (20)	No	12/02/2020
R57	20 and 30/12/2019	60 minutes	4:20pm	N/A	54	Day 35	NA, 1.3m/s, 264 degrees	Traffic (41), cars (51), birds (50), WCC (<20)	No	12/02/2020
R24	20 and 30/12/2019	60 minutes	7:13pm	23	34	Night 37	-2.6°/100m, 2.3m/s, 343 degrees	Birds (22), traffic (34), WCC (21)	No	12/02/2020
R12	20 and 30/12/2019	60 minutes	8:18pm	<20	30	Night 38	0.1°/100m, 2.8m/s, 344 degrees	Traffic (30), insects (20), WCC (<20)	No	12/02/2020
R96	20 and 30/12/2019	60 minutes	9:25pm	30	42	Night 38	0.2°/100m, 3.5m/s, 359 degrees	Dogs (40), traffic (36), WCC (28)	No	12/02/2020
R98	20 and 30/12/2019	60 minutes	10:32pm	29	38	Night 38	-0.1°/100m, 1.4m/s, 149 degrees	Insects (37), dogs (31), WCC (27)	No	12/02/2020
R57	20 and 30/12/2019	60 minutes	12:48am	<20	36	Night 35	-3.5°/100m, 3.4m/s, 187 degrees	Traffic (34), insects (30), WCC (<20)	No	12/02/2020

NM = Not Measurable. This denotes noise from the mine was audible at low levels however cannot be quantified.

IA = Inaudible.

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Table 5 – Monitoring (Blasts – Limits Apply)

Location	Parameter	Units of Measure	Frequency	No. of Blasts for the Month	Average Value	Max Value	100%ile Limit	(Potential) Non-compliance /breach	Date Obtained
R11	Blast Noise	dB (Lin Peak)	Every Blast	11	97.7	102.9	120.0	No	1/1/2020
	Blast Vibration	mm/s	Every Blast	11	0.07	0.25	10.0	No	1/1/2020
R98	Blast Noise	dB (Lin Peak)	Every Blast	11	102.3	107.0	120.0	No	1/1/2020
	Blast Vibration	mm/s	Every Blast	11	0.53	2.46	10.0	No	1/1/2020
R62	Blast Noise	dB (Lin Peak)	Every Blast	11	100.1	104.1	120.0	No	1/1/2020
	Blast Vibration	mm/s	Every Blast	11	0.25	0.73	10.0	No	1/1/2020
R92	Blast Noise	dB (Lin Peak)	Every Blast	11	100.6	104.5	120.0	No	1/1/2020
	Blast Vibration	mm/s	Every Blast	11	0.14	0.45	10.0	No	1/1/2020

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

