

Site Information

EPL No.: 12290

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

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 2022

Obtained Date: 13/10/22

Publication Date: 26/10/22

Table 1 - No Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measureme nts for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
28	PM10	μg/m³	Every 6 days	5	25/09/2022	06/10/2022	2.1	3.8	3.0	6.7
28	Solid Particles	g/m²/month	Continuous	1	19/09/2022	13/10/2022	1.7	1.7	1.7	1.7
	PM10	µg/m³	Every 6 days	5	25/09/2022	06/10/2022	4.2	10.0	8.9	17.2
29	Solid Particles	g/m²/month	Continuous	1	19/09/2022	13/10/2022	0.9	0.9	0.9	0.9
	PM10	μg/m³	Continuous	Continuous	30/09/2022	01/10/2022	2.6	8.3	7.9	14.8
30	Solid Particles	g/m²/month	Continuous	1	19/09/2022	13/10/2022	0.7	0.7	0.7	0.7
10	Conductivity	μS/cm	Special Frequency 1	4	15,16,22 & 28/09/2022	10/10/2022	192	433	350	840



EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measureme nts for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Nitrate	mg/L	Special Frequency 1	4	15,16,22 & 28/09/2022	10/10/2022	0.01	0.04	0.02	0.10
	Nitrogen (Total)	mg/L	Special Frequency 1	4	15,16,22 & 28/09/2022	10/10/2022	0.6	0.9	0.6	1.7
	Phosphorus (Total)	mg/L	Special Frequency 1	4	15,16,22 & 28/09/2022	10/10/2022	0.10	0.50	0.40	1.09
	Reactive Phosphorus	mg/L	Special Frequency 1	4	15,16,22 & 28/09/2022	10/10/2022	0.14	0.34	0.38	0.47
	Conductivity	μS/cm	Special Frequency 1	3	20, 28 & 30/09/2022	07/10/2022	290	307	310	320
	Nitrate	mg/L	Special Frequency 1	3	20, 28 & 30/09/2022	07/10/2022	0.12	1.07	1.10	2.00
12	Nitrogen (Total)	mg/L	Special Frequency 1	3	20, 28 & 30/09/2022	07/10/2022	0.3	1.2	1.5	1.8
	Phosphorus (Total)	mg/L	Special Frequency 1	3	20, 28 & 30/09/2022	07/10/2022	0.06	0.07	0.06	0.10
	Reactive Phosphorus	mg/L	Special Frequency 1	3	20, 28 & 30/09/2022	07/10/2022	0.02	0.04	0.04	0.06
14	Conductivity	μS/cm	Special Frequency 1	5	15, 16, 21,22 & 28/09/2022	10/10/2022	110	157	140	270
	Nitrate	mg/L	Special Frequency 1	5	15, 16, 21,22 & 28/09/2022	10/10/2022	0.31	0.84	0.81	1.68



EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measureme nts for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Nitrogen (Total)	mg/L	Special Frequency 1	5	15, 16, 21,22 & 28/09/2022	10/10/2022	0.7	1.7	1.5	3.7
	Phosphorus (Total)	mg/L	Special Frequency 1	5	15, 16, 21,22 & 28/09/2022	10/10/2022	0.50	0.56	0.50	0.70
	Reactive Phosphorus	mg/L	Special Frequency 1	5	15, 16, 21,22 & 28/09/2022	10/10/2022	0.41	0.47	0.49	0.52
	Conductivity	μS/cm	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
32	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	рН	рН	Special Frequency 1	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0*	-	-	-	-	-	-



EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measureme nts for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Conductivity	μS/cm	Special Frequency 2	5	15, 16, 21, 22 & 28/09/2022	10/10/2022	157	383	380	650
	Nitrate	mg/L	Special Frequency 2	5	15, 16, 21, 22 & 28/09/2022	10/10/2022	0.13	0.69	0.64	1.50
	Nitrogen (Total)	mg/L	Special Frequency 2	5	15, 16, 21, 22 & 28/09/2022	10/10/2022	1.00	1.42	1.40	1.90
23	Oil and Grease	mg/L	Special Frequency 2	5	15, 16, 21, 22 & 28/09/2022	10/10/2022	<5	<5	<5	<5
	рН	рН	Special Frequency 2	5	15, 16, 21, 22 & 28/09/2022	10/10/2022	7.63	7.95	7.97	8.20
	Phosphorus (Total)	mg/L	Special Frequency 2	5	15, 16, 21, 22 & 28/09/2022	10/10/2022	0.10	0.32	0.20	0.68
	Reactive Phosphorus	mg/L	Special Frequency 2	5	15, 16, 21, 22 & 28/09/2022	10/10/2022	0.11	0.23	0.23	0.39



EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measureme nts for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Total Suspended Solids	mg/L	Special Frequency 2	5	15, 16, 21, 22 & 28/09/2022	10/10/2022	18	95	59	237
	Conductivity	μS/cm	Special Frequency 2	5	15, 16, 21,22 & 28/09/2022	10/10/2022	159	482	650	760
	Nitrate	mg/L	Special Frequency 2	5	15, 16, 21,22 & 28/09/2022	10/10/2022	0.64	1.29	1.40	1.90
	mg/l ·		Special Frequency 2	5	15, 16, 21,22 & 28/09/2022	10/10/2022	1.10	2.20	1.80	4.30
24	Oil and Grease	mg/L	Special Frequency 2	5	15, 16, 21,22 & 28/09/2022	10/10/2022	<5	<5	<5	<5
24	рН	рН	Special Frequency 2	5	15, 16, 21,22 & 28/09/2022	10/10/2022	7.55	7.98	8.16	8.20
	Phosphorus (Total)	mg/L	Special Frequency 2	5	15, 16, 21,22 & 28/09/2022	10/10/2022	0.20	0.51	0.20	1.26
	Reactive Phosphorus	mg/L	Special Frequency 2		15, 16, 21,22 & 28/09/2022	10/10/2022	0.15	0.36	0.24	0.76
	Total Suspended Solids	mg/L	Special Frequency 2	5	15, 16, 21,22 & 28/09/2022	10/10/2022	29	312	70	858



EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measureme nts for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Conductivity	μS/cm	Special Frequency 2	6	15,16,20,22, 28 & 30/09/2022	10/10/2022	110	270	300	340
	Nitrate	mg/L	Special Frequency 2	6	15,16,20,22, 28 & 30/09/2022	10/10/2022	0.15	0.43	0.28	1.40
	Nitrogen (Total)	mg/L	Special Frequency 2	6	15,16,20,22, 28 & 30/09/2022	10/10/2022	0.60	1.35	1.10	2.60
25	Oil and Grease	mg/L	Special Frequency 2	6	15,16,20,22, 28 & 30/09/2022	10/10/2022	<5	<5	<5	<5
	рН	рН	Special Frequency 2	6	15,16,20,22, 28 & 30/09/2022	10/10/2022	7.06	7.70	7.82	7.90
	Phosphorus (Total)	mg/L	Special Frequency 2	6	15,16,20,22, 28 & 30/09/2022	10/10/2022	0.09	0.31	0.15	0.70
	Reactive mg/L Special Frequency 2		6	15,16,20,22, 28 & 30/09/2022	10/10/2022	0.08	0.21	0.16	0.49	
	Total Suspended Solids	mg/L	Special Frequency 2	6	15,16,20,22, 28 & 30/09/2022	10/10/2022	10	47	22	135



EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measureme nts for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Conductivity	μS/cm	Special Frequency 2	6	15,16,20,22, 28 & 30/09/2022	07/10/2022	240	306	300	440
	Nitrate	mg/L	Special Frequency 2	6	15,16,20,22, 28 & 30/09/2022	07/10/2022	0.29	0.67	0.41	2.40
	Nitrogen (Total)	mg/L	Special Frequency 2	6	15,16,20,22, 28 & 30/09/2022	07/10/2022	0.70	1.43	1.10	2.80
26	Oil and Grease	mg/L	Special Frequency 2	6	15,16,20,22, 28 & 30/09/2022	07/10/2022	<5	<5	<5	<5
26	рН	рН	Special Frequency 2	6	15,16,20,22, 28 & 30/09/2022	07/10/2022	7.48	7.67	7.72	7.90
	Phosphorus (Total)	mg/L	Special Frequency 2	6	15,16,20,22, 28 & 30/09/2022	07/10/2022	0.10	0.30	0.18	0.70
	Reactive Phosphorus	mg/L	Special Frequency 2	6	15,16,20,22, 28 & 30/09/2022	07/10/2022	0.10	0.22	0.17	0.54
	Total Suspended Solids	mg/L	Special Frequency 2	6	15,16,20,22, 28 & 30/09/2022	07/10/2022	22	60	28	157
33	Aluminium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	



EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measureme nts for the Month	S	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	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*	-		-	-	-	-	



EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measureme nts for the Month	S	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	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*	-		-	-	-	-	
	Aluminium (dissolved)	mg/L	Special Frequency 3	0*	-		-	-	-	-	
	Arsenic (dissolved)	mg/L	Special Frequency 3	0*	-		-	-	-	-	
	Barium (dissolved)	mg/L	Special Frequency 3	0*	-		-	-	-	-	
34	Beryllium (dissolved)	mg/L	Special Frequency 3	0*	-		-	-	-	-	
54	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*	-		-	-	-	-	



EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measureme nts for the Month	S	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Copper (dissolved)	mg/L	Special Frequency 3	0*	-		-	-	-	-	
	Iron (dissolved)	mg/L	Special Frequency 3	0*	I		-	-	-	-	
	Lead (dissolved)	mg/L	Special Frequency 3	0*	I		-	-	-	-	
	Magnesium	mg/L	Special Frequency 3	0*	I		-	-	-	-	
	Manganese (dissolved)	mg/L	Special Frequency 3	0*	I		-	-	-	-	
	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*	-		-	-	-	-	



EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measureme nts for the Month	S	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	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*	-		-	-	-	-	



EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measureme nts for the Month	9	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	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*	-		-	-	-	-	



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)	Comments
	Total Suspended Solids	mg/L	Special Frequency 1	4	15,16,22 & 28/09/2022	10/10/2022	21	633	50~	Yes#	Sample from the 16 th and 22 nd taken after approx. 58.6 and 51.4mm of
10	Oil and Grease	mg/L	Special Frequency 1	4	15,16,22 & 28/09/2022	10/10/2022	<5	<5	10	No	rain respectively , therefore limit for TSS does not apply. The 15 th and 28 th
	рН	рН	Special Frequency 1	4	15,16,22 & 28/09/2022	10/10/2022	7.38	7.71	6.5-8.5	No	were controlled releases.
	Total Suspended Solids	mg/L	Special Frequency 1	3	20, 28 & 30/09/2022	07/10/2022	20	117	50~	Yes#	The samples taken on the
12	Oil and Grease	mg/L	Special Frequency 1	3	20, 28 & 30/09/2022	07/10/2022	<5	<5	10	No	20 th , 28 th and 30th were controlled
	рН	рН	Special Frequency 1	3	20, 28 & 30/09/2022	07/10/2022	7.35	7.49	6.5-8.5	No	releases.

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)	Comments
	Total Suspended Solids	mg/L	Special Frequency 1	5	15, 16, 21,22 & 28/09/2022	10/10/2022	9	100	50~	No	Sample from the 16 th and 22 nd taken
	Oil and Grease	mg/L	Special Frequency 1	5	15, 16, 21,22 & 28/09/2022	10/10/2022	<5	<5	10	No	after approx. 58.6 and 51.4mm of
14	рН	рН	Special Frequency 1	5	15, 16, 21,22 & 28/09/2022	10/10/2022	7.11	7.37	6.5-8.5	No	rain respectively , therefore limit for TSS does not apply. The 15 th , 21 st and 28 th were controlled releases.
	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	2000	No	
32	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	10	No	
	рН	рН	Special Frequency 1	0*	-	-	-	-	9	No	
33^	Electrical Conductivity	μS/cm	Special Frequency 4	0*	-	-	-	-	2000	No	
33'	Oil and Grease	mg/L	Special Frequency 3	0*	-	-	-	-	10	No	



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)	Comments
	рН	рН	Special Frequency 4	0*	-	-	-	-	9	No	
	Electrical Conductivity	μS/cm	Special Frequency 4	0*	-	-	-	-	2000	No	
34	Oil and Grease	mg/L	Special Frequency 3	0*	-	-	-	-	10	No	
	рН	рН	Special Frequency 4	0*	-	-	-	-	9	No	
	Electrical Conductivity	μS/cm	Special Frequency 4	0*	-	-	-	-	2000	No	
35	Oil and Grease	mg/L	Special Frequency 3	0*	-	-	-	-	10	No	
	рН	рН	Special Frequency 4	0*	-	-	-	-	9	No	

~ Total Suspended Solids permitted to exceed 50mg/L if 5 day rainfall is greater than 39.2mm prior to discharge

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

*No Special Frequency Events occurred during Sampling Period, therefore no data has been collected.

[#]The discharge sample was inconsistent with pre-discharge sampling of the dam and has been discussed with the EPA. This will be documented in the Annual Return.

- For the purposes of this condition, Special Frequency 1 means as soon as practicable after overflow commences and in any case not more than 12 hours after any overflow commencing.
- For the purposes of this condition, Special Frequency 2 means within 12 hours after any overflow from a storage dam(s) on the premises occurring.
- For the purposes of this condition, Special Frequency 3 means every three months. If no mine void water is planned to be provided for agricultural purposes within the three months following scheduled sampling, then sampling is not required.
- For the purposes of this condition, Special Frequency 4 means prior to, but not more than 24 hours prior to providing mine void water for agricultural purposes and then weekly thereafter, until the provision of water ceases. Samples are only required to be taken from the void water dam that is supplying water for agricultural purposes.



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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
	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*	-	-	-	-	-	-
16	рН	рН	Every 3 Months	0*	-	-	-	-	-	-
10	Phosphorus (Total)	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 3 Months	0*	-	-	-	-	-	-
16	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*	-	-	-	-	-	-
27	рН	рН	Every 3 Months	0*	-	-	-	-	-	-
21	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*	-	-	-	-	-	-
	Conductivity	μS/cm	Every 6 Months	0	13/09/2022	21/09/2022	Dry	Dry	Dry	Dry
17	Nitrate	mg/L	Every 6 Months	0	13/09/2022	21/09/2022	Dry	Dry	Dry	Dry
17	Nitrogen (Total)	mg/L	Every 6 Months	0	13/09/2022	21/09/2022	Dry	Dry	Dry	Dry
	рН	рН	Every 6 Months	0	13/09/2022	21/09/2022	Dry	Dry	Dry	Dry

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
	Phosphorus (Total)	mg/L	Every 6 Months	0	13/09/2022	21/09/2022	Dry	Dry	Dry	Dry
	Reactive Phosphorus	mg/L	Every 6 Months	0	13/09/2022	21/09/2022	Dry	Dry	Dry	Dry
	Standing Water Level	Metres	Every 6 Months	0	13/09/2022	21/09/2022	Dry	Dry	Dry	Dry
	Conductivity	μS/cm	Every 6 Months	1	13/09/2022	21/09/2022	872	872	872	872
	Nitrate	mg/L	Every 6 Months	1	13/09/2022	21/09/2022	0.33	0.33	0.33	0.33
	Nitrogen (Total)	mg/L	Every 6 Months	1	13/09/2022	21/09/2022	0.4	0.4	0.4	0.4
	рН	рН	Every 6 Months	1	13/09/2022	21/09/2022	7.86	7.86	7.86	7.86
18	Phosphorus (Total)	mg/L	Every 6 Months	1	13/09/2022	21/09/2022	0.03	0.03	0.03	0.03
	Reactive Phosphorus	mg/L	Every 6 Months	1	13/09/2022	21/09/2022	0.05	0.05	0.05	0.05
	Standing Water Level	Metres	Every 6 Months	1	13/09/2022	21/09/2022	33.7	33.7	33.7	33.7
	Conductivity	μS/cm	Every 6 Months	1	13/09/2022	21/09/2022	3220	3220	3220	3220
	Nitrate	mg/L	Every 6 Months	1	13/09/2022	21/09/2022	9.54	9.54	9.54	9.54
	Nitrogen (Total)	mg/L	Every 6 Months	1	13/09/2022	21/09/2022	10	10	10	10
	рН	рН	Every 6 Months	1	13/09/2022	21/09/2022	7.78	7.78	7.78	7.78
19	Phosphorus (Total)	mg/L	Every 6 Months	1	13/09/2022	21/09/2022	0.05	0.05	0.05	0.05
	Reactive Phosphorus	mg/L	Every 6 Months	1	13/09/2022	21/09/2022	0.04	0.04	0.04	0.04
	Standing Water Level	Metres	Every 6 Months	1	13/09/2022	21/09/2022	16.68	16.68	16.68	16.68
	Conductivity	μS/cm	Every 6 Months	1	13/09/2022	21/09/2022	1050	1050	1050	1050
20	Nitrate	mg/L	Every 6 Months	1	13/09/2022	21/09/2022	2.74	2.74	2.74	2.74
20	Nitrogen (Total)	mg/L	Every 6 Months	1	13/09/2022	21/09/2022	3.2	3.2	3.2	3.2
	рН	рН	Every 6 Months	1	13/09/2022	21/09/2022	8.09	8.09	8.09	8.09



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	13/09/2022	21/09/2022	0.15	0.15	0.15	0.15
	Reactive Phosphorus	mg/L	Every 6 Months	1	13/09/2022	21/09/2022	0.16	0.16	0.16	0.16
	Standing Water Level	Metres	Every 6 Months	1	13/09/2022	21/09/2022	15.57	15.57	15.57	15.57
	Conductivity	μS/cm	Every 6 Months	1	13/09/2022	21/09/2022	2120	2120	2120	2120
	Nitrate	mg/L	Every 6 Months	1	13/09/2022	21/09/2022	1.41	1.41	1.41	1.41
	Nitrogen (Total)	mg/L	Every 6 Months	1	13/09/2022	21/09/2022	1.5	1.5	1.5	1.5
	рН	рН	Every 6 Months	1	13/09/2022	21/09/2022	8.07	8.07	8.07	8.07
21	Phosphorus (Total)	mg/L	Every 6 Months	1	13/09/2022	21/09/2022	0.11	0.11	0.11	0.11
	Reactive Phosphorus	mg/L	Every 6 Months	1	13/09/2022	21/09/2022	0.12	0.12	0.12	0.12
	Standing Water Level	Metres	Every 6 Months	1	13/09/2022	21/09/2022	8.88	8.88	8.88	8.88
	Conductivity	μS/cm	Every 6 Months	1	13/09/2022	21/09/2022	1700	1700	1700	1700
	Nitrate	mg/L	Every 6 Months	1	13/09/2022	21/09/2022	4.11	4.11	4.11	4.11
	Nitrogen (Total)	mg/L	Every 6 Months	1	13/09/2022	21/09/2022	4.9	4.9	4.9	4.9
	рН	рН	Every 6 Months	1	13/09/2022	21/09/2022	8.08	8.08	8.08	8.08
22	Phosphorus (Total)	mg/L	Every 6 Months	1	13/09/2022	21/09/2022	0.09	0.09	0.09	0.09
	Reactive Phosphorus	mg/L	Every 6 Months	1	13/09/2022	21/09/2022	0.07	0.07	0.07	0.07
	Standing Water Level	Metres	Every 6 Months	1	13/09/2022	21/09/2022	15.61	15.61	15.61	15.61

TLTS – too low to sample

*This reporting period does not include measurements for the 6 monthly or 3 monthly monitoring as they did not occur in this period. These will be reported in their relevant periods.



Table 4 – Monitoring (Noise – Limits Apply)

		Measurement	Start	Measured levels – dB(A)			Weather (Inversion		(Potential) Non-	Date
Location	Date	Period	Time	LA1, 1 Minute	LAeq, 15 Minute	Limit(s)	°C/100m & / Wind m/s / Wind Direction °)	Observations	compliance /breach	Obtained
R24	19 September 2022	60 minutes	11:05am	N/A	45	Day 37	1.8 / 142	Traffic (45), birds (32), WCC (<20)	No	17/10/2022
R12	19 September 2022	60 minutes	12:17pm	N/A	46	Day 38	2.2 / 329	Traffic (46), insects (32), birds (28), WCC (<20)	No	17/10/2022
R96	19 September 2022	60 minutes	1:35pm	N/A	51	Day 38	1.7 / 225	Frogs (50), traffic (42), birds (38), insects (36), WCC (<20)	No	17/10/2022
R98	19 September 2022	60 minutes	2:48pm	N/A	43	Day 35	1.6 / 054	Birds (43), traffic (26), WCC (21)	No	17/10/2022
R57	19 September 2022	60 minutes	3:32pm	N/A	50	Day 35	4.2 / 289	Traffic (50), birds (36), Crawfords ² (34), insects (28), WCC (<20)	No	17/10/2022



		Measurement	Start	Measured levels – dB(A)			Weather (Inversion		(Potential) Non-	Date
Location	Date	Period	Time	LA1, 1 Minute	LAeq, 15 Minute	Limit(s)	°C/100m & / Wind m/s / Wind Direction °)	Observations	compliance /breach	Obtained
R24	19 September 2022	60 minutes	8:03pm	<20	54	Night 37	+0.4 / 1.1 / 171	Train (54), traffic (39), frogs (26), insects (25), WCC (<20)	No	17/10/2022
R12	20 September 2022	60 minutes	12:15am	<20	63	Night 38	+2.6 / 0.2 / 293	Trains (63), traffic (40), frogs (25), insects (22), WCC (<20)	No	17/10/2022
R96	19 September 2022	60 minutes	10:53pm	28	45	Night 37	+3.4 / 0.5 / 084	Frogs (44), dogs (38), WCC (25) , insects (23)	No	17/10/2022
R98	19 September 2022	60 minutes	9:45pm	<20	36	Night 35	+3.9 / 0.8 / 347	Frogs (36), insects (23), aeroplane (22), WCC (<20)	No	17/10/2022
R57	19 September 2022	60 minutes	7:42pm	28	43	Night 35	+0.8 / 1.6 / 194	Train (43), traffic (32), WCC (25) , frogs (23)	No	17/10/2022

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

IA = Inaudible.



Location	Parameter	Units of	Frequency	No. of Blasts	Average	Max	100%ile	(Potential) Non-	Date
Location	Parameter	Measure	Frequency	for the Month	Value	Value	Limit	compliance /breach	Obtained
R11	Blast Noise	dB (Lin Peak)	Every Blast	7	98.9	105.7	120.0	No	01/10/2022
KII	Blast Vibration	mm/s	Every Blast	7	0.12	0.17	10.0	No	01/10/2022
R98	Blast Noise	dB (Lin Peak)	Every Blast	7	102.0	110.6	120.0	No	01/10/2022
K98	Blast Vibration	mm/s	Every Blast	7	0.69	1.40	10.0	No	01/10/2022
R62	Blast Noise	dB (Lin Peak)	Every Blast	7	101.5	107.5	120.0	No	01/10/2022
ROZ	Blast Vibration	mm/s	Every Blast	7	0.38	0.45	10.0	No	01/10/2022
R92	Blast Noise	dB (Lin Peak)	Every Blast	7	98.3	102.6	120.0	No	01/10/2022
К92	Blast Vibration	mm/s	Every Blast	7	0.27	0.33	10.0	No	01/10/2022

Table 5 – Monitoring (Blasts – Limits Apply)



