M5 Monitoring of Pollution Complaints - Summary

Number of Pollution Complaints

Pollution Category	Number of Complaints
Air	0
Water	0
Noise	0
Waste	0
Blast	0



16 October 2014

Notes:

Refer to Complaints register section of Enhance Place Pine Dale Mine website for further details.

M2 Requirement to Monitor Concentration of Pollutants Discharged

M2.2 Air Monitoring Requirements	ents EPL Point 6 EPL Point 7 EPL Point 8 EPL		EPL Point 10	EPL Point 11	EPL Point 12	
	Dust Gauge D1	Dust Gauge D2	Dust Gauge D3	Dust Gauge D4	Dust Gauge D5	Dust Gauge D6
Insoluble Solids sample results for month of September 2014 (g/m² per mth)	0.8	**	1.0	0.5	0.4	0.5
No of Samples required by licence (24 Nov 2013 to 23 Nov 2014)	12	12	12	12	12	12
No of Samples collected & analysed (24 Nov 2013 to 23 Nov 2014)	10	9	10	10	10	9
Lowest Sample value (24 Nov 2013 to 23 Nov 2014) (g/m² per mth)	0.3	0.2	0.1	0.2	0.1	0.2
Mean of samples (24 Nov 2013 to 23 Nov 2014) (g/m² per mth)	1.5	0.5	0.8	0.5	0.6	0.5
Highest sample value (24 Nov 2013 to 23 Nov 2014) (g/m² per mth)	9.5	1,2	1.7	1.3	1.9	1.1

^{**} No Result - Broken Funnel

		EPL Point 9	EPL Point 9
		HVAS TSP	HVAS PM ₁₀
	01-Sep-14	23	9
Sample results for month of September 2014 (µg/m³)	07-Sep-14	10	2
	13-Sep-14	23	3
	19-Sep-14	21	7
	25-Sep-14	8	3
No of Samples required by licence (24 Nov 2013 to 23 Nov 2014)		65	65
No of Samples collected & analysed (24 Nov 2013 to 23 Nov 2014)		51	51
Lowest Sample value (24 Nov 2013 to 23 Nov 2014) (µg/m3)		5	1
Mean of samples (24 Nov 2013 to 23 Nov 2014) (μg/m3)		19	9
Highest sample value (24 Nov 2013 to 23 Nov 2014) (μg/m3)		68	34



Refer to Community Consultive Monthly Reports for Maps of Sample Locations

M2.3 Water Monitoring Requirements		EPL Point 2	EPL Point 3	EPL Point 14
		Neubeck's Creek Upstream of Flow Gauge	Neubeck's Creek Downstream from Offices	Cox's River Downstream of Blue Lake
	рН	NA	NA	NA
	Conductivity (µS/cm)	NA	NA	NA
Sample results* for Month	Sulphate (mg/L)	NA	NA	NA
of September 2014	Iron (filterable)	NA	NA	NA
	TSS (mg/L)	NA	NA	NA
	Turbidity (NTU)	NA	NA	NA
No of Samples required by I	licence (24 Nov 2013 to 23 Nov 2014)	4	4	4
No of Samples collected & a	analysed (24 Nov 2013 to 23 Nov 2014)	3	3	3

Notes:

NA - no samples required for monitoring period.

Reporting year runs from 24 Nov 2013 to 23 Nov 2014



^{*} Pine Dale Mine does not have water quality licence limits for ambient water quality monitoring of Points 2, 3 & 14 in its EPL. Refer to Community Consultive Monthly Reports for Maps of Sample Locations

EPL Point 13

		EPL POIIIL 13	
		Wallerawang Colliery No. 1A Mine Entry	EPL 100 percentile concentration limit
	pH	NA	6.5 - 8.5
	Conductivity (µS/cm)	NA	
Sample results for Month of September 2014	Sulphate (mg/L)	NA	
	Iron (filterable)	NA	
	TSS (mg/L)	NA	30
	Turbidity (NTU)	NA	
	Oil & Grease (mg/L)	NA	10
No of Samples required by I	icence -year to date	NA	
No of Samples collected & analysed -year to date		NA	



NA - no samples required for monitoring period.

Refer to Community Consultive Monthly Reports for Maps of Sample Locations



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L4 Noise Limits

	Location	Date	Time	Daytime Noise Level recorded dB (LAeq _{15 minute})	PDM Noise Contribution (LAeq _{15 minute})	Daytime Noise Limit dB (LAeq ₁₅
		18/09/14	09:42	57.5	Nil	
	NM1 (EPL Ref No. 33)	18/09/14	09:57	58.1	Nil	42 (*46)
		18/09/14	10:12	52.4	Nil	1
		18/09/14	10:42	48.8	Nil	
	NM2 (EPL Ref No. 14)	18/09/14	10:57	50.8	Nil	42 (*46)
		18/09/14	11:12	49.3	Nil	1
		19/09/14	07:15	45.1	Nil	
	NM3 (EPL Ref No. 10)	19/09/14	07:30	43.5	Nil	42 (*46)
Results for September 2014		19/09/14	07:45	44.2	Nil	
		19/09/14	08:21	39.9	Nil	
	NM4 (EPL Ref No. 5)	19/09/14	08:36	39.3	Nil	35
		19/09/14	08:51	40.3	Nil	
		18/09/14	15:38	43.4	Nil	
	NM5 (EPL Ref No. 4)	18/09/14	15:53	43.9	Nil	35
		18/09/14	16:08	43.8	Nil	
	NM6 (EPL Ref No. 2)	18/09/14	14:41	47.9	Nil	
		18/09/14	14:56	47.0	Nil	35
		18/09/14	15:11	45.5	Nil	



NA - no samples required for monitoring period.

Nil -Noise source not audible during survey session

Noise monitoring is conducted at the same sites as Depositional Dust monitoring. Refer to Community Consultive Monthly Reports for Maps of Sample Locations



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^{*} Noise Impact Assessment Criteria during construction and removal of the amenity bund

L5 Blasting

	Park Street Blackmans Flat		Nooi	n St.	Summer St.	
	Overpressure	Vibration	Overpressure	Vibration	Overpressure	Vibration
Date	(dB)	(mm/sec)	(dB)	(mm/sec)	(dB)	(mm/sec)
No blasting undertaken durir	ng September 2014					



Notes:

NT - no trigger of monitoring equipment recorded at this monitoring location.

EPL Blasting Limit for 95% of blasts:
•Airblast overpressure level of 115dB
•Ground vibration peak velocity of 5mm/sec

EPL Blasting Limit for 100% of blasts:
•Airblast overpressure level of 120dB
•Ground Vibration peak velocity of 10mm/sec

M4 Weather Monitoring

Parameter required to be monitored	Monitoring Period Required	Compliance Achieved this Month
Air Temperature	Continuous	Yes
Wind Direction	Continuous	Yes
Wind Speed	Continuous	Yes
Sigma theta	Continuous	Yes
Rainfall	Continuous	Yes
Relative Humidity	Continuous	Yes

Notes:

Refer to Community Consultive Committee Report for Weather Monitoring Data.