M5 Monitoring of Pollution Complaints - Summary

Number of Complaints / Enquiries / Notifications

Pollution Category	Number Received
Air	0
Water	0
Noise	0
Waste	0
Blast	0
Other	1
Enquiry / Notification	0

Notes:

Refer to Complaints register section of Energy Australia Pine Dale Mine website for further details.

M2 Requirement to Monitor Concentration of Pollutants Discharged

M2.2 Air Monitoring Requirements	EPL Point 6 EPL Point 7 EPL Point		EPL Point 8	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 December 2016 (g/m ² per mth)	1.1	1.2	1.1	1.2	0.8	1.7
No of Samples required by licence (24 Nov 2016 to 23 Nov 2017)	12	12	12	12	12	12
No of Samples collected & analysed (24 Nov 2016 to 23 Nov 2017)	1	1	1	1	1	1
Lowest Sample value (24 Nov 2016 to 23 Nov 2017) (g/m ² per mth)	1.1	1.2	1.1	1.2	0.8	1.7
Mean of samples (24 Nov 2016 to 23 Nov 2017) (g/m ² per mth)	1.1	1.2	1.1	1.2	0.8	1.7
Highest sample value (24 Nov 2016 to 23 Nov 2017) (g/m ² per mth)	1.1	1.2	1.1	1.2	0.8	1.7

ND - No data: dust gauge and funnel missing

		EPL Point 9	EPL Point 9
		HVAS TSP	HVAS PM ₁₀
	01-Dec-16	38	14
	07-Dec-16	15	9
Sample results for month	13-Dec-16	37	18
of December 2016 (µg/m ³)	19-Dec-16	15	9
	25-Dec-16	14	9
	31-Dec-16	15	10
No of Samples required by licen	Ce (24 Nov 2016 to 23 Nov 2017)	61	61
No of Samples collected & analy		7	7
Lowest Sample value (24 Nov 2016	δ to 23 Nov 2017) (μg/m3)	14	9
Mean of samples (24 Nov 2016 to 23 Nov 2017) (µg/m3)		23	12
Highest sample value (24 Nov 2016	6 to 23 Nov 2017) (μg/m3)	38	18

Notes:

Refer to Community Consultive Monthly Reports for Maps of Sample Locations

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M2.3 Water Monitoring Requirements		EPL Point 2	EPL Point 3	EPL Point 14
		Neubeck's Creek	Neubeck's Creek	Cox's River
		Upstream of Flow	Downstream from	Downstream of
		Gauge	Offices	Blue Lake
	рН	NA	NA	NA
	Conductivity (µS/cm)	NA	NA	NA
Sample results* for Month	Sulphate (mg/L)	NA	NA	NA
of December 2016	Iron (filterable)	NA	NA	NA
	TSS (mg/L)	NA	NA	NA
	Turbidity (NTU)	NA	NA	NA
No of Samples required by licence (24 Nov 2016 to 23 Nov 2017)		4	4	4
No of Samples collected & analysed (24 Nov 2016 to 23 Nov 2017)		4	4	4
Notos:			-	

Notes: NA - no samples required for monitoring period.

Reporting year runs from 24 Nov 2015 to 23 Nov 2016

* 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 Discharge to Neubecks Creek	EPL 100 percentile concentration limit
	рН	NA	6.5 - 8.5
	Conductivity (µS/cm)	NA	
Sample results for Month of December 2016	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 licence -year to date		NA	
No of Samples collected & analysed -year to date		NA	

Notes:

NA - no samples required for monitoring period.

Refer to Community Consultive Monthly Reports for Maps of Sample Locations

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 _{minute})
	NM1 (EPL Ref No. 33)	NA	-			
	NM2 (EPL Ref No. 14)	NA				
Results for December 2016	NM3 (EPL Ref No. 10)	NA				
	NM4 (EPL Ref No. 5)	NA				
	NM5 (EPL Ref No. 4)	NA				
	NM6 (EPL Ref No. 2)	NA				



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Notes:

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

L5 Blasting

	Park Street Blackmans Flat		Noon St.		Summer St.	
	Overpressure	Vibration	Overpressure	Vibration	Overpressure	Vibration
Date	(dB)	(mm/sec)	(dB)	(mm/sec)	(dB)	(mm/sec)
No blasting undertaken duri	ng December 2016					

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.

