## 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                    |



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#### 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  | EPL Point 6   | EPL Point 7   | 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 2014 (g/m² per mth) | 2.7           | 1.3           | 2.0           | 1.4           | 1.4           | 1.0           |
| No of Samples required by licence (24 Nov 2014 to 23 Nov 2015)            | 12            | 12            | 12            | 12            | 12            | 12            |
| No of Samples collected & analysed (24 Nov 2014 to 23 Nov 2015)           | 1             | 1             | 1             | 1             | 1             | 1             |
| Lowest Sample value (24 Nov 2014 to 23 Nov 2015) (g/m² per mth)           | 2.7           | 1.3           | 2.0           | 1.4           | 1.4           | 1.0           |
| Mean of samples (24 Nov 2014 to 23 Nov 2015) (g/m² per mth)               | 2.7           | 1.3           | 2.0           | 1.4           | 1.4           | 1.0           |
| Highest sample value (24 Nov 2014 to 23 Nov 2015) (g/m² per mth)          | 2.7           | 1.3           | 2.0           | 1.4           | 1.4           | 1.0           |

|   |                              | EPL Point 9 | EPL Point 9           |
|---|------------------------------|-------------|-----------------------|
|   |                              | HVAS TSP    | HVAS PM <sub>10</sub> |
| Sample results for month of December 2014 (µg/m³)               | 06-Dec-14                    | 7           | 4                     |
|   | 12-Dec-14                    | 9           | 4                     |
|   | 18-Dec-14                    | 41          | 19                    |
|   | 24-Dec-14                    | 23          | 14                    |
|   | 30-Dec-14                    | 72          | 32                    |
| No of Samples required by licence (24 Nov 2014 to 23 Nov 2015)  |                              | 61          | 61                    |
| No of Samples collected & analysed (24 Nov 2014 to 23 Nov 2015) |                              | 7           | 7                     |
| Lowest Sample value (24 Nov 2014 to 23 Nov 2015) (µg/m3)        |                              | 7           | 4                     |
| Mean of samples (24 Nov 2014 to 23 Nov 2015) (μg/m3)            |                              | 31          | 15                    |
| Highest sample value (24 Nov                                    | 2014 to 23 Nov 2015) (μg/m3) | 72          | 32                    |
|   |                              |             |                       |



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  | 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 2014                   | Iron (filterable)                     | NA               | NA              | NA            |
|                                    | TSS (mg/L)                            | NA               | NA              | NA            |
|                                    | Turbidity (NTU)                       | NA               | NA              | NA            |
| No of Samples required by I        | icence (24 Nov 2014 to 23 Nov 2015)   | 4                | 4               | 4             |
| No of Samples collected & a        | analysed (24 Nov 2014 to 23 Nov 2015) | 0                | 0               | 0             |
|                                    |                                       |                  |                 |               |

#### Notes:

NA - no samples required for monitoring period.

Reporting year runs from 24 Nov 2014 to 23 Nov 2015



<sup>\*</sup> 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** 

|   |                        | ErErollit 15                                 |  |  |
|---|------------------------|--|--|--|
|   |                        | Wallerawang<br>Colliery No. 1A<br>Mine Entry | EPL 100 percentile concentration limit |  |
|   | рН                     | NA   | 6.5 - 8.5                              |  |
| Sample results for Month of<br>December 2014    | Conductivity (µS/cm)   | NA   |  |  |
|   | 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 & a                     | analysed -year to date | NA   |  |  |



NA - no samples required for monitoring period.

Refer to Community Consultive Monthly Reports for Maps of Sample Locations



### **L4 Noise Limits**

| L4 Noise Limits           |                      |          |       |  |   |   |
|---------------------------|----------------------|----------|-------|--|---|---|
|                           | Location             | Date     | Time  | Daytime Noise<br>Level recorded<br>dB (LAeq <sub>15 minute</sub> ) | PDM Noise<br>Contribution<br>(LAeq <sub>15 minute</sub> ) | Daytime Noise<br>Limit dB (LAeq <sub>15</sub> |
|                           |                      | 16/12/14 | 9:43  | 52   | NIL   |   |
|                           | NM1 (EPL Ref No. 33) | 16/12/14 | 9:58  | 51   | NIL   | 42 (*46)                                      |
|                           |                      | 16/12/14 | 10:13 | 49.8   | NIL   |   |
|                           |                      | 16/12/14 | 10:41 | 52.5   | NIL   |   |
|                           | NM2 (EPL Ref No. 14) | 16/12/14 | 10:56 | 52.6   | NIL   | 42 (*46)                                      |
|                           |                      | 16/12/14 | 11:11 | 51.7   | NIL   |   |
|                           |                      | 17/12/14 | 10:41 | 48.6   | NIL   |   |
| Results for December 2014 | NM3 (EPL Ref No. 10) | 17/12/14 | 10:56 | 50.2   | NIL   | 42 (*46)                                      |
|                           |                      | 17/12/14 | 11:11 | 49.8   | NIL   |   |
|                           |                      | 17/12/14 | 9:28  | 41.8   | NIL   |   |
|                           | NM4 (EPL Ref No. 5)  | 17/12/14 | 9:43  | 41.1   | NIL   | 35  |
| -                         |                      | 17/12/14 | 9:58  | 42.9   | NIL   |   |
|                           |                      | 17/12/14 | 8:15  | 37.3   | NIL   |   |
|                           | NM5 (EPL Ref No. 4)  | 17/12/14 | 8:30  | 40.9   | NIL   | 35  |
|                           |                      | 17/12/14 | 8:45  | 35.8   | NIL   |   |
|                           |                      | 17/12/14 | 7:15  | 43.9   | NIL   | ]   |
|                           | NM6 (EPL Ref No. 2)  | 17/12/14 | 7:30  | 41.5   | NIL   | 35  |
|                           |                      | 17/12/14 | 7:45  | 39.7   | 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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<sup>\*</sup> Noise Impact Assessment Criteria during construction and removal of the amenity bund

## 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 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<br>Achieved this<br>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.