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

Notes:

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

M2 Requirement to Monitor Concetration 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
Sample results for month of September 2013 (g/m ² per mth)	1.1	0.7	1.1	0.5	0.5	0.5
No of Samples required by licence -year to date	12	12	12	12	12	12
No of Samples collected & analysed -year to date	10	10	10	10	10	10
Lowest Sample value -year to date (g/m ² per mth)	0.3	0.2	0.4	0.2	0.2	0.3
Mean of samples -year to date (g/m ² per mth)	1.0	0.7	0.9	0.6	0.5	1.2
Highest sample value -year to date (g/m ² per mth)	2.4	1.0	1.3	1.5	0.9	3.6



		EPL Point 9	EPL Point 9
		HVAS TSP	HVAS PM ₁₀
	06-Sep-13	50	24
Sample results for month of	12-Sep-13	29	9
•	18-Sep-13	18	10
September 2013 (µg/m ³)	24-Sep-13	41	11
	30-Sep-13	57	19
No of Samples required by licence -year to date		61	61
No of Samples collected & analysed -year to date		52	51
Lowest Sample value -year to date (µg/m ³)		2	1
Mean of samples -year to date (µg/m ³)		23.1	10.9
Highest sample value -year to date (µg/m ³)		62	30

Notes:

ND - No Data due to damage to filter paper. 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	
		Neubecks Creek Upstream of Flow Gauge	Neubecks Creek Downstream from Offices	Cox's River Downstream of Blue Lake	
	pН	NA	NA	NA	
	Conductivity (µS/cm)	NA	NA	NA	
Sample results* for Month	Sulphate (mg/L)	NA	NA	NA	
of September 2013	Iron (filterable)	NA	NA	NA	
	TSS (mg/L)	NA	NA	NA	
	Turbidity (NTU)	NA	NA	NA	
No of Samples required by I	icence -year to date	4	4	4	
No of Samples collected & analysed -year to date		3	3	3	

Notes:

NA - no samples required for monitoring period. Reporting year runs from 24 Nov 2012 to 23 Nov 2013 * 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 4	EPL Point 5	
		Wallerawang Colliery No. 1A Mine Entry	Wallerawang Colliery Punch Mine Entry	EPL limit
	pН	NA	NA	6.5 - 8.5
	Conductivity (µS/cm)	NA	NA	
Sample results for Month of	Sulphate (mg/L)	NA	NA	
September 2013	Iron (filterable)	NA	NA	
September 2013	TSS (mg/L)	NA	NA	50
	Turbidity (NTU)	NA	NA	
	Oil & Grease (mg/L)	NA	NA	10
No of Samples required by li	cence -year to date	NA	NA	
No of Samples collected & a	nalysed -year to date	NA	NA	



Notes:

NA - no samples required for monitoring period.

Refer to Community Consultive Monthly Reports for Maps of Sample Locations

		EPL Point 13 Wallerawang Colliery No. 1A Mine	EPL 100 percentile
		Entry	concetration limit
	рН	NA	6.5 - 8.5
Sample results for Month of September 2013	Conductivity (µS/cm)	NA	
	Sulphate (mg/L)	NA	
	Iron (filterable)	NA	
Ocptember 2013	TSS (mg/L)	NA	30
	Turbidity (NTU)	NA	
	Oil & Grease (mg/L)	NA	10
No of Samples required by li	cence -year to date	NA	
No of Samples collected & a	nalysed -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			42
	NM2 (EPL Ref No. 14)	NA			42
Results for September	NM3 (EPL Ref No. 10)	NA			42
2013	NM4 (EPL Ref No. 5)	NA			35
	NM5 (EPL Ref No. 4)	NA			35
	NM6 (EPL Ref No. 2)	NA			35



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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 Blac	kmans Flat	Noc	on St.	Sumn	ner St.
	Overpressure	Vibration	Overpressure	Vibration	Overpressure	Vibration
Date	(dB)	(mm/sec)	(dB)	(mm/sec)	(dB)	(mm/sec)
6/09/2013	NT	NT	100.0	0.40	109.4	1.37
13/09/2013	NT	NT	113.5	0.61	110.5	0.74
25/09/2013	NT	NT	110.5	0.74	112.4	1.99
27/09/2013	NT	NT	109.1	1.00	106.3	1.31



Notes:

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

EPL Blasting Limit for 95% of blasts:

•Airblast overpressure level of **115dB**

 $\bullet Ground vibration peak velocity of <math display="inline">\textit{5mm/sec}$

EPL Blasting Limit for 100% of blasts: •Airblast overpressure level of 120dB •Ground Vibration preak 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.