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 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 August 2014 (g/m ² per mth)	0.3	0.2	0.4	0.2	0.3	0.2
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)	9	9	9	9	9	8
Lowest Sample value (24 Nov 2013 to 23 Nov 2014) (g/m ² 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/m ² per mth)	1.6	0.5	0.7	0.5	0.6	0.5
Highest sample value (24 Nov 2013 to 23 Nov 2014) (g/m ² per mth)	9.5	1.2	1.7	1.3	1.9	1.1



		EPL Point 9	EPL Point 9
		HVAS TSP	HVAS PM ₁₀
	02-Aug-14	12	4
Sample results for month of	08-Aug-14	18	10
August 2014 (µg/m ³)	14-Aug-14	13	7
August 2014 (µg/m [*])	20-Aug-14	11	4
	26-Aug-14	5	2
No of Samples required by lic	ence (24 Nov 2013 to 23 Nov 2014)	65	65
No of Samples collected & analysed (24 Nov 2013 to 23 Nov 2014)		46	46
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 2	2013 to 23 Nov 2014) (µg/m3)	68	34

Notes:

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	7.12	7.07	7.88
	Conductivity (µS/cm)	589	764	938
Sample results* for Month	Sulphate (mg/L)	208	301	206
of August 2014	Iron (filterable)	0.06	0.13	<0.05
	TSS (mg/L)	12	11	18
	Turbidity (NTU)	16	18	18
No of Samples required by licence (24 Nov 2013 to 23 Nov 2014)		4	4	4
No of Samples collected & 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



Pine Dale Mine EPA Compliance Data

		EPL Point 13		
		Wallerawang Colliery No. 1A Mine Entry	EPL 100 percentile concentration limit	
	рН	NA	6.5 - 8.5	
	Conductivity (µS/cm)	NA		
Sample results for Month of August 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 & a		NA		



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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)			aken during the July sa (predominantly high wi		42 (*46)
	NM2 (EPL Ref No. 14)		his quarter shall be ur	ndertaken as soon as p		42 (*46)
	NM3 (EPL Ref No. 10)					42 (*46)
Results for August 2014	NM4 (EPL Ref No. 5)					35
	· · · · ·					
	NM5 (EPL Ref No. 4)					35
Notos	NM6 (EPL Ref No. 2)					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

* 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 duri	ng August 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.

