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 |
| Other | 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

EPL Point 12 EPL Point 7 EPL Point 8 EPL Point 10 M2.2 Air Monitoring Requirements **EPL Point 6** EPL Point 11 **Dust Gauge D1 Dust Gauge D4 Dust Gauge D6 Dust Gauge D2 Dust Gauge D3 Dust Gauge D5** Insoluble Solids sample results for month of July 2015 0.4 0.2 0.3 < 0.1 0.1 0.6 (g/m² per mth) 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) 8 8 8 8 7 7 Lowest Sample value (24 Nov 2014 to 23 Nov 2015) (g/m² per mth) 0.4 0.2 0.3 0.3 0.1 0.6 1.0 0.7 8.0 1.2 Mean of samples (24 Nov 2014 to 23 Nov 2015) (g/m² per mth) 1.1 1.6 Highest sample value (24 Nov 2014 to 23 Nov 2015) (g/m² per mth) 2.7 1.3 2.0 4.4 2.9 1.4

| | | EPL Point 9 | EPL Point 9 |
|---|-----------|-------------|-----------------------|
| | | HVAS TSP | HVAS PM ₁₀ |
| Sample results for month of July 2015 (μg/m³) | 04-Jul-15 | 13 | 3 |
| | 10-Jul-15 | 6 | 1 |
| | 16-Jul-15 | <1 | <1 |
| | 22-Jul-15 | 11 | 4 |
| | 28-Jul-15 | 12 | 2 |
| 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) | | 42 | 42 |
| Lowest Sample value (24 Nov 2014 to 23 Nov 2015) (µg/m3) | | 1 | 0 |
| Mean of samples (24 Nov 2014 to 23 Nov 2015) (µg/m3) | | 18 | 9 |
| Highest sample value (24 Nov 2014 to 23 Nov 2015) (µg/m3) | | 72 | 32 |
| M - 4 | | | |

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 | 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 July 2015 | 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 & analysed (24 Nov 2014 to 23 Nov 2015) | | 2 | 2 | 2 |

Notes:

NA - no samples required for monitoring period.

Reporting year runs from 24 Nov 2014 to 23 Nov 2015

^{*} 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

| | | 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 July 2015 | 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



16 August 2015

L4 Noise Limits

| L4 Holse Limits | | | | | | |
|---|------------------------|---------|-------|--|---|---|
| | Location | Date | Time | Daytime Noise Level recorded dB (LAeq _{15 minute}) | PDM Noise Contribution (LAeq _{15 minute}) | Daytime Noise Limit dB (LAeq ₁₅ |
| | NM1 (EPL Ref No. 33) | 6/07/15 | 9:44 | 53.1 | Nil | 42 |
| | NIVIT (EFE Nei No. 33) | 6/07/15 | 9:59 | 50.0 | Nil | 42 |
| NM2 (EPL Ref No. 14) NM3 (EPL Ref No. 10) NM4 (EPL Ref No. 5) NM5 (EPL Ref No. 4) NM6 (EPL Ref No. 2) | NM2 (EPL Ref No. 14) | 6/07/15 | 10:30 | 51.3 | Nil | 42 |
| | | 6/07/15 | 10:45 | 51.0 | Nil | |
| | NM3 (EPL Ref No. 10) | 6/07/15 | 16:43 | 62.0 | Nil | 42 - 35 |
| | | 6/07/15 | 16:58 | 62.0 | Nil | |
| | NM4 (EPL Ref No. 5) | 7/07/15 | 7:23 | 40.2 | Nil | |
| | | 7/07/15 | 7:38 | 39.6 | Nil | |
| | NM5 (EPL Ref No. 4) | 6/07/15 | 15:56 | 44.3 | Nil | 35 |
| | | 6/07/15 | 16:26 | 42.8 | Nil | |
| | NM6 (EDL Ref No. 2) | 6/07/15 | 15:10 | 42.5 | Nil | 35 |
| | 6/07/15 | 15:25 | 48.2 | Nil | 33 | |

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 Monitoring in July 2015 was reduced to two 15 minute noise monitoring intervals due to inclement weather.

L5 Blasting

| | Park Street Blackmans Flat | | Noon St. | | Summer St. | |
|------------------------------|----------------------------|-----------------------|----------------------|--------------------|----------------------|--------------------|
| Date | Overpressure (dB) | Vibration (mm/sec) | Overpressure (dB) | Vibration (mm/sec) | Overpressure (dB) | Vibration (mm/sec) |
| No blasting undertaken durir | ng July 2015 | | | | | |
| | | | | | | |

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 | |



Refer to Community Consultive Committee Report for Weather Monitoring Data.

