

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Site Information

EPL No.: 12290

EPA Website Link: <http://www.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=31280&SYSUID=1&LICID=12290>

Licensee: Werris Creek Coal Pty Limited

Premises: Werris Creek Coal, 1435 Werris Creek Road, WERRIS CREEK NSW 2341

EPL Monitoring Points: See figure at end of document

Sampling Period: JANUARY 2024

Obtained Date: 26/02/2024

Publication Date: 29/02/2024

Table 1 - No Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
28	PM10	µg/m ³	Every 6 days	6	30/01/2024	23/02/2024	3.5	4.3	4.2	5.0
	Solid Particles	g/m ² /month	Continuous	1	18/01/2024	31/01/2024	0.6	0.6	0.6	0.6
29	PM10	µg/m ³	Every 6 days	6	31/12/2023	23/01/2024	3.2	6.2	6.7	8.3
	Solid Particles	g/m ² /month	Continuous	1	18/01/2024	31/01/2024	0.7	0.7	0.7	0.7
30	PM10	µg/m ³	Continuous	Continuous	31/01/2024	6/02/2024	5.0	9.9	8.6	20.6
	Solid Particles	g/m ² /month	Continuous	1	18/01/2024	31/01/2024	0.2	0.2	0.2	0.2
10	Conductivity	µS/cm	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
12	Conductivity	µS/cm	Special Frequency 1	1	04/01/2024	16/01/2024	912	912	912	912
	Nitrate	mg/L	Special Frequency 1	1	04/01/2024	16/01/2024	0.11	0.11	0.11	0.11
	Nitrogen (Total)	mg/L	Special Frequency 1	1	04/01/2024	16/01/2024	0.6	0.6	0.6	0.6
	Phosphorus (Total)	mg/L	Special Frequency 1	1	04/01/2024	16/01/2024	0.16	0.16	0.16	0.16
	Reactive Phosphorus	mg/L	Special Frequency 1	1	04/01/2024	16/01/2024	0.14	0.14	0.14	0.14

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12	Conductivity	µS/cm	Special Frequency 1	1	22/01/2024	26/02/2024	829	829	829	829
	Nitrate	mg/L	Special Frequency 1	1	22/01/2024	26/02/2024	0.79	0.79	0.79	0.79
	Nitrogen (Total)	mg/L	Special Frequency 1	1	22/01/2024	26/02/2024	1.1	1.1	1.1	1.1
	Phosphorus (Total)	mg/L	Special Frequency 1	1	22/01/2024	26/02/2024	0.01	0.01	0.01	0.01
	Reactive Phosphorus	mg/L	Special Frequency 1	1	22/01/2024	26/02/2024	<0.01	<0.01	<0.01	<0.01
14	Conductivity	µS/cm	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
32	Conductivity	µS/cm	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	pH	pH	Special Frequency 1	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
23	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
23	Reactive Phosphorus	mg/L	Special Frequency 2	0*	-	-	-	-	-	-

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EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Total Suspended Solids	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
24	Conductivity	µS/cm	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
25	Total Suspended Solids	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
26	Reactive Phosphorus	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	1	04/01/2024	16/01/2024	874	874	874	874
	Nitrate	mg/L	Special Frequency 2	1	04/01/2024	16/01/2024	0.01	0.01	0.01	0.01
	Nitrogen (Total)	mg/L	Special Frequency 2	1	04/01/2024	16/01/2024	0.2	0.2	0.2	0.2
	Oil and Grease	mg/L	Special Frequency 2	1	04/01/2024	16/01/2024	<5	<5	<5	<5
	pH	pH	Special Frequency 2	1	04/01/2024	16/01/2024	8.14	8.14	8.14	8.14
	Phosphorus (Total)	mg/L	Special Frequency 2	1	04/01/2024	16/01/2024	0.11	0.11	0.11	0.11
	Reactive Phosphorus	mg/L	Special Frequency 2	1	04/01/2024	16/01/2024	0.11	0.11	0.11	0.11

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	Total Suspended Solids	mg/L	Special Frequency 2	1	04/01/2024	16/01/2024	6	6	6	6
33	Aluminium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cobalt (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
34	Aluminium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-

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EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Barium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cobalt (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
35	Aluminium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-

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	Cobalt (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-

¹NS – No sample.

Table 2 - Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)	Comments
10	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	50~	No	
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 1	0*	-	-	-	-	6.5-8.5	No	

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EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)	Comments
12	Total Suspended Solids	mg/L	Special Frequency 1	1	04/01/2024	16/01/2024	6	6	50~	No	
	Oil and Grease	mg/L	Special Frequency 1	1	04/01/2024	16/01/2024	<5	<5	10	No	
	pH	pH	Special Frequency 1	1	04/01/2024	16/01/2024	6.93	6.93	6.5-8.5	No	
12	Total Suspended Solids	mg/L	Special Frequency 1	1	22/01/2024	26/02/2024	<5	<5	50~	No	
	Oil and Grease	mg/L	Special Frequency 1	1	22/01/2024	26/02/2024	<5	<5	10	No	
	pH	pH	Special Frequency 1	1	22/01/2024	26/02/2024	7.31	7.31	6.5-8.5	No	
14	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	50~	No	
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 1	0*	-	-	-	-	6.5-8.5	No	
32	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	2000	No	
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 1	0*	-	-	-	-	9	No	
33	Electrical Conductivity	µS/cm	Special Frequency 4	0*	-	-	-	-	2000	No	
	Oil and Grease	mg/L	Special Frequency 3	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 4	0*	-	-	-	-	9	No	
34	Electrical Conductivity	µS/cm	Special Frequency 4	0*	-	-	-	-	2000	No	
	Oil and Grease	mg/L	Special Frequency 3	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 4	0*	-	-	-	-	9	No	
35	Electrical Conductivity	µS/cm	Special Frequency 4	1	15/01/2024	1/1/2024	1688	1688	2000	No	
	Oil and Grease	mg/L	Special Frequency 3	1	21/11/2023	30/11/2023	<5	<5	10	No	

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EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)	Comments
	pH	pH	Special Frequency 4	1	15/01/2024	1/1/2024	7.52	7.52	9	No	

~ Total Suspended Solids permitted to exceed 50mg/L if 5 day rainfall is greater than 39.2mm prior to discharge

*No Special Frequency Events occurred during Sampling Period, therefore no data has been collected.

#The discharge sample was inconsistent with pre-discharge sampling of the dam and has been discussed with the EPA. This will be documented in the Annual Return.

- For the purposes of this condition, Special Frequency 1 means as soon as practicable after overflow commences and in any case not more than 12 hours after any overflow commencing.
- For the purposes of this condition, Special Frequency 2 means within 12 hours after any overflow from a storage dam(s) on the premises occurring.
- For the purposes of this condition, Special Frequency 3 means every three months. If no mine void water is planned to be provided for agricultural purposes within the three months following scheduled sampling, then sampling is not required.
- For the purposes of this condition, Special Frequency 4 means prior to, but not more than 24 hours prior to providing mine void water for agricultural purposes and then weekly thereafter, until the provision of water ceases. Samples are only required to be taken from the void water dam that is supplying water for agricultural purposes.

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Table 3 – Monitoring (Quarterly & 6 monthly – no limits apply)

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
16	Conductivity	µS/cm	Every 3 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	pH	pH	Every 3 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 3 Months	0*	-	-	-	-	-	-
27	Total Suspended Solids	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Every 3 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	pH	pH	Every 3 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 3 Months	0*	-	-	-	-	-	-
17	Reactive Phosphorus	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
17	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-

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	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
18	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
19	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
20	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-

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EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
21	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
22	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-

TLTS – too low to sample

*This reporting period does not include measurements for the 6 monthly or 3 monthly monitoring as they did not occur in this period. These will be reported in their relevant periods.

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Table 4 – Monitoring (Noise – Limits Apply)

Location	Date	Measurement Period	Start Time	Measured levels – dB(A)		Limit(s)	Weather (Inversion °C/100m & / Wind m/s / Wind Direction °)	Observations	(Potential) Non-compliance /breach	Date Obtained
				LA1, 1 Minute	LAeq, 15 Minute					
R24	15 January 2024	60 minutes	10:14am	N/A	44	Day 37	2.6 / 189	Insects (43), traffic (35), birds (32), aeroplanes (27), WCC (<20)	No	26/02/2024
R12	15 January 2024	60 minutes	5:27pm	N/A	47	Day 38	7.6 / 154	Birds (47), traffic (35), wind in trees (29), WCC (<20)	No	26/02/2024
R96	15 January 2024	60 minutes	4:20pm	N/A	50	Day 38	7.9 / 170	Birds (50), wind in trees (30), WCC (<20)	No	26/02/2024
R98	15 January 2024	60 minutes	3:10pm	N/A	59	Day 35	7.7 / 161	Birds (59), wind in trees (33), WCC (<20)	No	26/02/2024
R57	15 January 2024	60 minutes	12:12pm	N/A	49	Day 35	2.6 / 225	Traffic (49), insects (36), Crawfords ¹ (33), birds (31), WCC (<20)	No	26/02/2024
R24	15 January 2024	60 minutes	7:56pm	<20	45	Night 37	Lapse / 2.0 / 159	Traffic (44), insects (37), frogs (27), WCC (<20)	No	26/02/2024
R12	15 January 2024	60 minutes	11:47pm	<20	35	Night 38	Lapse / 2.9 / 157	Insects (34), frogs (26), traffic (26), WCC (<20)	No	26/02/2024
R96	15 January 2024	60 minutes	10:38pm	<20	48	Night 37	Lapse / 3.0 / 154	Traffic (48), insects (33), frogs (30), WCC (<20)	No	26/02/2024
R98	15 January 2024	60 minutes	9:31pm	<20	37	Night 35	Lapse / 2.5 / 159	Traffic (35), insects (32), WCC (<20)	No	26/02/2024
R57	15 January 2024	60 minutes	7:43pm	<20	50	Night 35	Lapse / 5.3 / 127	Traffic (49), train (41), birds (33), insects (29), WCC (<20)	No	26/02/2024

NM = Not Measurable. This denotes noise from the mine was audible at low levels however cannot be quantified.

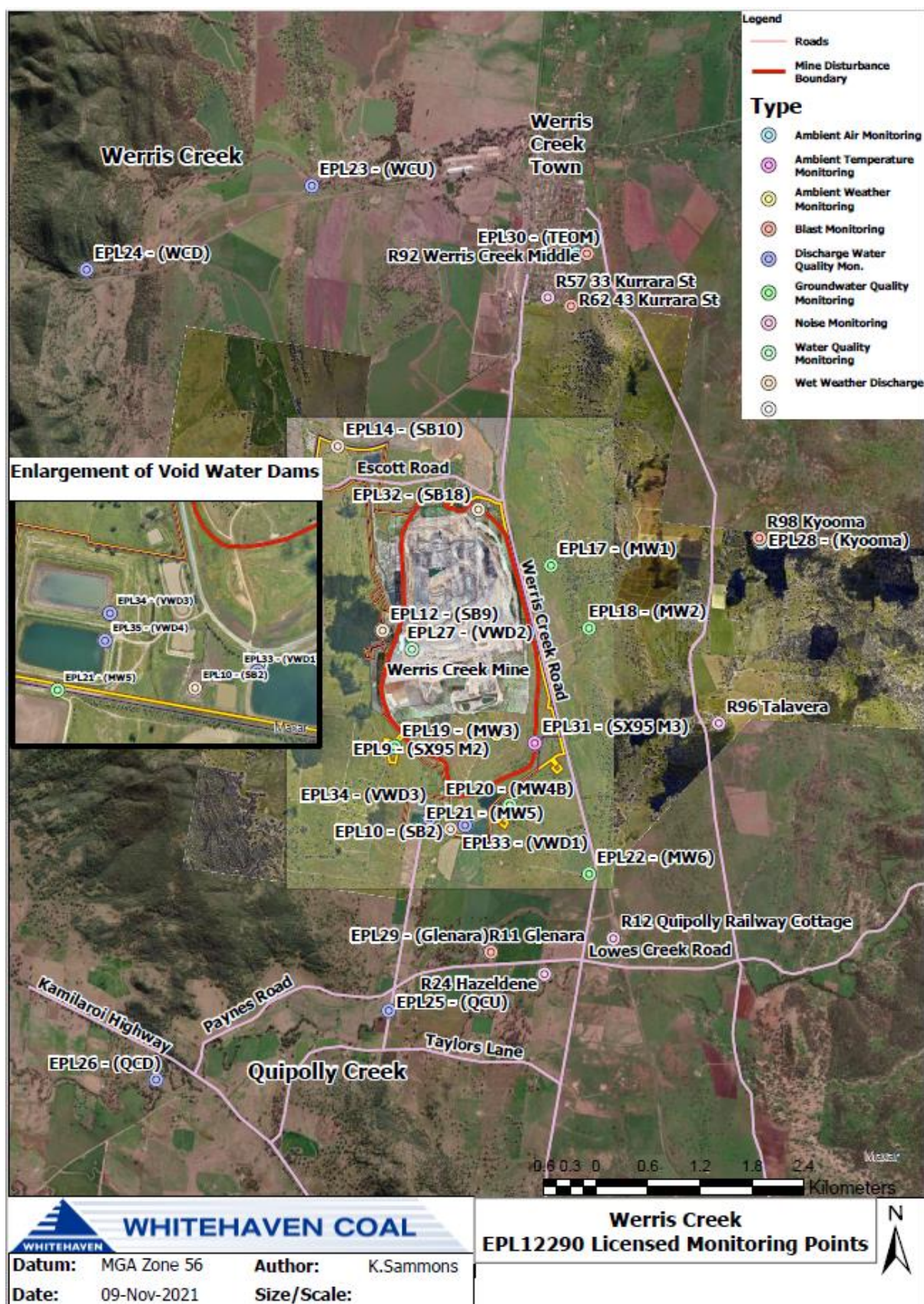
IA = Inaudible.

¹ Crawfords Freightlines Werris Creek

WERRIS CREEK COAL EPL – MONTHLY SUMMARY
Table 5 – Monitoring (Blasts – Limits Apply)

Location	Parameter	Units of Measure	Frequency	No. of Blasts for the Month	Average Value	Max Value	100%ile Limit	(Potential) Non-compliance /breach	Date Obtained
R11	Blast Noise	dB (Lin Peak)	Every Blast	1	95.8	95.8	120.0	No	01/02/2024
	Blast Vibration	mm/s	Every Blast	1	0.13	0.13	10.0	No	01/02/2024
R98	Blast Noise	dB (Lin Peak)	Every Blast	1	92.1	92.1	120.0	No	01/02/2024
	Blast Vibration	mm/s	Every Blast	1	0.87	0.87	10.0	No	01/02/2024
R62	Blast Noise	dB (Lin Peak)	Every Blast	1	97.5	97.5	120.0	No	01/02/2024
	Blast Vibration	mm/s	Every Blast	1	0.42	0.42	10.0	No	01/02/2024
R92	Blast Noise	dB (Lin Peak)	Every Blast	1	65.3	65.3	120.0	No	01/02/2024
	Blast Vibration	mm/s	Every Blast	1	0.17	0.17	10.0	No	01/02/2024

WERRIS CREEK COAL EPL – MONTHLY SUMMARY



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Site Information

EPL No.: 12290

EPA Website Link: <http://www.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=31280&SYSUID=1&LICID=12290>

Licensee: Werris Creek Coal Pty Limited

Premises: Werris Creek Coal, 1435 Werris Creek Road, WERRIS CREEK NSW 2341

EPL Monitoring Points: See figure at end of document

Sampling Period: FEBRUARY 2024

Obtained Date: 20th March 2024

Publication Date: 21st March 2024

Table 1 - No Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
28	PM10	µg/m ³	Every 6 days	6	29/02/2024	14/03/2024	2.3	7.4	5.4	12.8
	Solid Particles	g/m ² /month	Continuous	1	19/02/2024	01/03/2024	0.6	0.6	0.6	0.6
29	PM10	µg/m ³	Every 6 days	6	29/02/2023	14/03/2024	4.2	12.8	14.7	22.9
	Solid Particles	g/m ² /month	Continuous	1	19/02/2024	01/03/2024	2.2	2.2	2.2	2.2
30	PM10	µg/m ³	Continuous	Continuous	29/02/2024	07/03/2024	6.6	15.2	14.1	24.3
	Solid Particles	g/m ² /month	Continuous	1	19/02/2024	01/03/2024	0.4	0.4	0.4	0.4
10	Conductivity	µS/cm	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
12	Conductivity	µS/cm	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
14	Conductivity	µS/cm	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
32	Conductivity	µS/cm	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	pH	pH	Special Frequency 1	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
23	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
24	Reactive Phosphorus	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
24	Nitrogen (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	pH	pH	Special Frequency 2	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
25	Conductivity	µS/cm	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
26	Total Suspended Solids	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
33	Total Suspended Solids	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Aluminium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Beryllium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cobalt (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
34	Aluminium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Cobalt (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
35	Aluminium (dissolved)	mg/L	Special Frequency 3	1	27/02/2024	21/03/2024	<0.01	<0.01	<0.01	<0.01
	Arsenic (dissolved)	mg/L	Special Frequency 3	1	27/02/2024	21/03/2024	0.002	0.002	0.002	0.002
	Barium (dissolved)	mg/L	Special Frequency 3	1	27/02/2024	21/03/2024	0.076	0.076	0.076	0.076
	Beryllium (dissolved)	mg/L	Special Frequency 3	1	27/02/2024	21/03/2024	<0.001	<0.001	<0.001	<0.001
	BOD	mg/L	Special Frequency 3	1	27/02/2024	21/03/2024	3.00	3.00	3.00	3.00
	Cadmium (dissolved)	mg/L	Special Frequency 3	1	27/02/2024	21/03/2024	<0.0001	<0.0001	<0.0001	<0.0001
	Chromium (dissolved)	mg/L	Special Frequency 3	1	27/02/2024	21/03/2024	<0.001	<0.001	<0.001	<0.001
	Cobalt (dissolved)	mg/L	Special Frequency 3	1	27/02/2024	21/03/2024	<0.001	<0.001	<0.001	<0.001
	Copper (dissolved)	mg/L	Special Frequency 3	1	27/02/2024	21/03/2024	<0.001	<0.001	<0.001	<0.001
	Iron (dissolved)	mg/L	Special Frequency 3	1	27/02/2024	21/03/2024	<0.05	<0.05	<0.05	<0.05
	Lead (dissolved)	mg/L	Special Frequency 3	1	27/02/2024	21/03/2024	<0.001	<0.001	<0.001	<0.001

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Magnesium	mg/L	Special Frequency 3	1	27/02/2024	21/03/2024	45	45	45	45
	Manganese (dissolved)	mg/L	Special Frequency 3	1	27/02/2024	21/03/2024	0.002	0.002	0.002	0.002
	Nickel (dissolved)	mg/L	Special Frequency 3	1	27/02/2024	21/03/2024	0.001	0.001	0.001	0.001
	Potassium	mg/L	Special Frequency 3	1	27/02/2024	21/03/2024	18	18	18	18
	Selenium (dissolved)	mg/L	Special Frequency 3	1	27/02/2024	21/03/2024	<0.01	<0.01	<0.01	<0.01
	Sodium	mg/L	Special Frequency 3	1	27/02/2024	21/03/2024	205	205	205	205
	Total dissolved solids	mg/L	Special Frequency 3	1	27/02/2024	21/03/2024	1400	1400	1400	1400
	Vanadium (dissolved)	mg/L	Special Frequency 3	1	27/02/2024	21/03/2024	<0.01	<0.01	<0.01	<0.01
	Zinc (dissolved)	mg/L	Special Frequency 3	1	27/02/2024	21/03/2024	0.005	0.005	0.005	0.005

¹NS – No sample.

Table 2 - Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)	Comments
10	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	50~	No	
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 1	0*	-	-	-	-	6.5-8.5	No	
12	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	50~	No	
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 1	0*	-	-	-	-	6.5-8.5	No	

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)	Comments
14	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	50~	No	
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 1	0*	-	-	-	-	6.5-8.5	No	
32	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	2000	No	
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 1	0*	-	-	-	-	9	No	
33	Electrical Conductivity	µS/cm	Special Frequency 4	0*	-	-	-	-	2000	No	
	Oil and Grease	mg/L	Special Frequency 3	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 4	0*	-	-	-	-	9	No	
34	Electrical Conductivity	µS/cm	Special Frequency 4	0*	-	-	-	-	2000	No	
	Oil and Grease	mg/L	Special Frequency 3	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 4	0*	-	-	-	-	9	No	
35	Electrical Conductivity	µS/cm	Special Frequency 4	2	5/2 & 15/2/2024	29/02/2024	1595	1825	2000	No	
	Oil and Grease	mg/L	Special Frequency 3	1	27/02/2024	21/03/2024	<5	<5	10	No	
	pH	pH	Special Frequency 4	2	5/2 & 15/2/2024	29/02/2024	7.8	8.2	9	No	

~ Total Suspended Solids permitted to exceed 50mg/L if 5 day rainfall is greater than 39.2mm prior to discharge

*No Special Frequency Events occurred during Sampling Period, therefore no data has been collected.

#The discharge sample was inconsistent with pre-discharge sampling of the dam and has been discussed with the EPA. This will be documented in the Annual Return.

- For the purposes of this condition, Special Frequency 1 means as soon as practicable after overflow commences and in any case not more than 12 hours after any overflow commencing.
- For the purposes of this condition, Special Frequency 2 means within 12 hours after any overflow from a storage dam(s) on the premises occurring.



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

- For the purposes of this condition, Special Frequency 3 means every three months. If no mine void water is planned to be provided for agricultural purposes within the three months following scheduled sampling, then sampling is not required.
- For the purposes of this condition, Special Frequency 4 means prior to, but not more than 24 hours prior to providing mine void water for agricultural purposes and then weekly thereafter, until the provision of water ceases. Samples are only required to be taken from the void water dam that is supplying water for agricultural purposes.

WERRIS CREEK COAL EPL – MONTHLY SUMMARY
Table 3 – Monitoring (Quarterly & 6 monthly – no limits apply)

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
16	Conductivity	µS/cm	Every 3 Months	1	27/02/2024	19/03/2024	1930	1930	1930	1930
	Nitrate	mg/L	Every 3 Months	1	27/02/2024	19/03/2024	<0.01	<0.01	<0.01	<0.01
	Nitrogen (Total)	mg/L	Every 3 Months	1	27/02/2024	19/03/2024	0.2	0.2	0.2	0.2
	Oil and Grease	mg/L	Every 3 Months	1	27/02/2024	19/03/2024	<5	<5	<5	<5
	pH	pH	Every 3 Months	1	27/02/2024	19/03/2024	8.01	8.01	8.01	8.01
	Phosphorus (Total)	mg/L	Every 3 Months	1	27/02/2024	19/03/2024	0.02	0.02	0.02	0.02
	Reactive Phosphorus	mg/L	Every 3 Months	1	27/02/2024	19/03/2024	0.01	0.01	0.01	0.01
	Total Suspended Solids	mg/L	Every 3 Months	1	27/02/2024	19/03/2024	<5	<5	<5	<5
27	Conductivity	µS/cm	Every 3 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	pH	pH	Every 3 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Every 3 Months	0*	-	-	-	-	-	-
17	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
18	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
19	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
20	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
21	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
22	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-

TLTS – too low to sample

*This reporting period does not include measurements for the 6 monthly or 3 monthly monitoring as they did not occur in this period. These will be reported in their relevant periods.

WERRIS CREEK COAL EPL – MONTHLY SUMMARY
Table 4 – Monitoring (Noise – Limits Apply)

Location	Date	Measurement Period	Start Time	Measured levels – dB(A)		Limit(s)	Weather (Inversion °C/100m & / Wind m/s / Wind Direction °)	Observations	(Potential) Non-compliance /breach	Date Obtained
				LA1, 1 Minute	LAeq, 15 Minute					
R24	27 February 2024	60 minutes	9:41am	N/A	48	46	3.4 / 066	Traffic (48), birds (31), insects (23), WCC (<20)	No	20/03/2024
R12	27 February 2024	60 minutes	12:47pm	N/A	39	36	2.4 / 026	Insects (39), traffic (27), WCC (<20)	No	20/03/2024
R96	27 February 2024	60 minutes	9:59am	N/A	47	43	2.7 / 072	Insects (46), birds (40), WCC (<20)	No	20/03/2024
R98	27 February 2024	60 minutes	11:14am	N/A	35	49	2.1 / 077	Birds (34), aeroplanes (24), insects (23), WCC (<20)	No	20/03/2024
R57	27 February 2024	60 minutes	1:04pm	N/A	47	40	1.1 / 348	Traffic (44), birds (43), WCC (<20)	No	20/03/2024
R24	28 February 2024	60 minutes	9:10pm	<20	46	46	Lapse / 2.3 / 143	Traffic (45), insects (39), WCC (<20)	No	20/03/2024
R12	28 February 2024	60 minutes	7:17pm	<20	36	36	Lapse / 4.7 / 151	Birds (33), insects (32), traffic (24), WCC (<20)	No	20/03/2024
R96	28 February 2024	60 minutes	8:44pm	<20	43	43	Lapse / 3.3 / 137	Insects (43), dog (23), WCC (<20)	No	20/03/2024
R98	28 February 2024	60 minutes	9:52pm	<20	49	49	Lapse / 1.3 / 168	Insects (49), birds (23), WCC (<20)	No	20/03/2024
R57	28 February 2024	60 minutes	11:54pm	<20	40	40	Lapse / 0.9 / 179	Traffic (38), insects (34), dogs (27), WCC (<20)	No	20/03/2024

NM = Not Measurable. This denotes noise from the mine was audible at low levels however cannot be quantified.

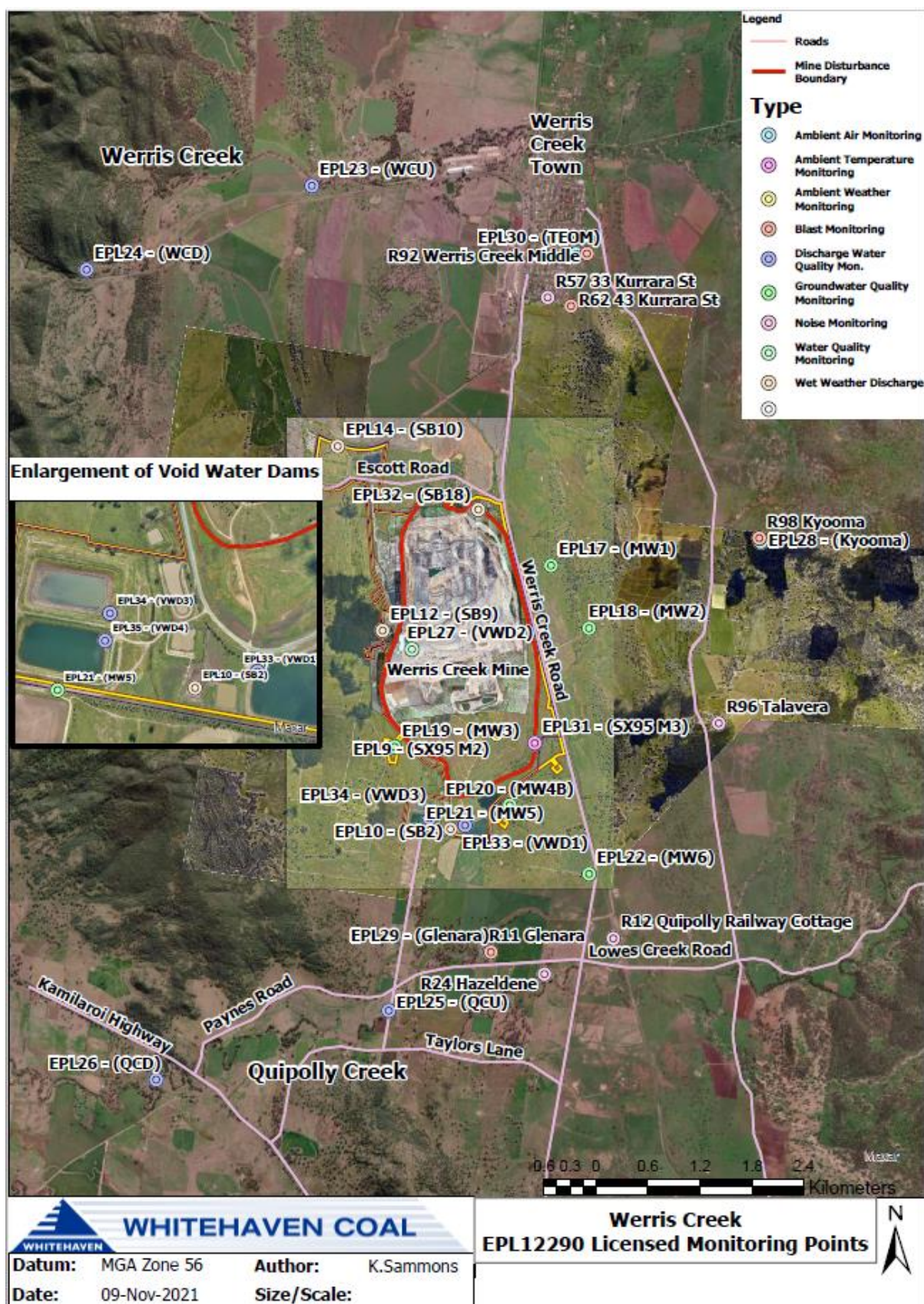
IA = Inaudible.

¹ Crawford's Freightlines Werris Creek

WERRIS CREEK COAL EPL – MONTHLY SUMMARY
Table 5 – Monitoring (Blasts – Limits Apply)

Location	Parameter	Units of Measure	Frequency	No. of Blasts for the Month	Average Value	Max Value	100%ile Limit	(Potential) Non-compliance /breach	Date Obtained
R11	Blast Noise	dB (Lin Peak)	Every Blast	3	95.1	96.9	120.0	No	01/03/2024
	Blast Vibration	mm/s	Every Blast	3	0.05	0.06	10.0	No	01/03/2024
R98	Blast Noise	dB (Lin Peak)	Every Blast	3	94.9	95.1	120.0	No	01/03/2024
	Blast Vibration	mm/s	Every Blast	3	0.63	0.75	10.0	No	01/03/2024
R62	Blast Noise	dB (Lin Peak)	Every Blast	3	98.1	100.9	120.0	No	01/03/2024
	Blast Vibration	mm/s	Every Blast	3	0.29	0.32	10.0	No	01/03/2024
R92	Blast Noise	dB (Lin Peak)	Every Blast	3	93.6	95.2	120.0	No	01/03/2024
	Blast Vibration	mm/s	Every Blast	3	0.15	0.17	10.0	No	01/03/2024

WERRIS CREEK COAL EPL – MONTHLY SUMMARY



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Site Information

EPL No.: 12290

EPA Website Link: <http://www.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=31280&SYSUID=1&LICID=12290>

Licensee: Werris Creek Coal Pty Limited

Premises: Werris Creek Coal, 1435 Werris Creek Road, WERRIS CREEK NSW 2341

EPL Monitoring Points: See figure at end of document

Sampling Period: MARCH 2024

Obtained Date: 26/04/2024

Publication Date: 26/04/2024

Table 1 - No Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
28	PM10	µg/m ³	Every 6 days	6	30/03/2024	11/04/2024	2.0	6.4	8.4	8.5
	Solid Particles	g/m ² /month	Continuous	1	18/03/2024	26/04/2024	0.5	0.5	0.5	0.5
29	PM10	µg/m ³	Every 6 days	6	30/03/2024	11/04/2024	3.2	17.0	20.5	29.4
	Solid Particles	g/m ² /month	Continuous	1	18/03/2024	26/04/2024	1.0	1.0	1.0	1.0
30	PM10	µg/m ³	Continuous	Continuous	31/03/2024	09/04/2024	5.1	11.4	10.0	30.1
	Solid Particles	g/m ² /month	Continuous	1	18/03/2024	26/04/2024	0.5	0.5	0.5	0.5
10	Conductivity	µS/cm	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
12	Conductivity	µS/cm	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Reactive Phosphorus	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
14	Conductivity	µS/cm	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
32	Conductivity	µS/cm	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	pH	pH	Special Frequency 1	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
23	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
24	Reactive Phosphorus	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0*	-	-	-	-	-	-
24	Nitrate	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Oil and Grease	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
25	Conductivity	µS/cm	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
26	Total Suspended Solids	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
33	Aluminium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Barium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cobalt (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
34	Aluminium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Cobalt (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
35	Aluminium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cobalt (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Manganese (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-

¹NS – No sample.

Table 2 - Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)	Comments
10	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	50~	No	
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 1	0*	-	-	-	-	6.5-8.5	No	
12	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	50~	No	
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 1	0*	-	-	-	-	6.5-8.5	No	

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)	Comments
14	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	50~	No	
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 1	0*	-	-	-	-	6.5-8.5	No	
32	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	2000	No	
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 1	0*	-	-	-	-	9	No	
33	Electrical Conductivity	µS/cm	Special Frequency 4	0*	-	-	-	-	2000	No	
	Oil and Grease	mg/L	Special Frequency 3	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 4	0*	-	-	-	-	9	No	
34	Electrical Conductivity	µS/cm	Special Frequency 4	0*	-	-	-	-	2000	No	
	Oil and Grease	mg/L	Special Frequency 3	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 4	0*	-	-	-	-	9	No	
35	Electrical Conductivity	µS/cm	Special Frequency 4	2	14/3 & 26/03/2024	31/03/2024	1711	1971	2000	No	
	Oil and Grease	mg/L	Special Frequency 3	1	27/02/2024	21/03/2024	<5	<5	10	No	
	pH	pH	Special Frequency 4	2	14/3 & 26/03/2024	31/03/2024	8.01	8.21	9	No	

~ Total Suspended Solids permitted to exceed 50mg/L if 5 day rainfall is greater than 39.2mm prior to discharge

*No Special Frequency Events occurred during Sampling Period, therefore no data has been collected.

#The discharge sample was inconsistent with pre-discharge sampling of the dam and has been discussed with the EPA. This will be documented in the Annual Return.

- For the purposes of this condition, Special Frequency 1 means as soon as practicable after overflow commences and in any case not more than 12 hours after any overflow commencing.
- For the purposes of this condition, Special Frequency 2 means within 12 hours after any overflow from a storage dam(s) on the premises occurring.



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

- For the purposes of this condition, Special Frequency 3 means every three months. If no mine void water is planned to be provided for agricultural purposes within the three months following scheduled sampling, then sampling is not required.
- For the purposes of this condition, Special Frequency 4 means prior to, but not more than 24 hours prior to providing mine void water for agricultural purposes and then weekly thereafter, until the provision of water ceases. Samples are only required to be taken from the void water dam that is supplying water for agricultural purposes.

WERRIS CREEK COAL EPL – MONTHLY SUMMARY
Table 3 – Monitoring (Quarterly & 6 monthly – no limits apply)

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
16	Conductivity	µS/cm	Every 3 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	pH	pH	Every 3 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 3 Months	0*	-	-	-	-	-	-
27	Total Suspended Solids	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Every 3 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	pH	pH	Every 3 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 3 Months	0*	-	-	-	-	-	-
17	Reactive Phosphorus	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Every 6 Months	1	20/03/2024	28/03/2024	474	474	474	474
	Nitrate	mg/L	Every 6 Months	1	20/03/2024	28/03/2024	<0.01	<0.01	<0.01	<0.01
	Nitrogen (Total)	mg/L	Every 6 Months	1	20/03/2024	28/03/2024	1.2	1.2	1.2	1.2
	pH	pH	Every 6 Months	1	20/03/2024	28/03/2024	7.54	7.54	7.54	7.54

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Phosphorus (Total)	mg/L	Every 6 Months	1	20/03/2024	28/03/2024	0.22	0.22	0.22	0.22
	Reactive Phosphorus	mg/L	Every 6 Months	1	20/03/2024	28/03/2024	Lab error – follow up sample results will be reported in April			
	Standing Water Level	Metres	Every 6 Months	1	20/03/2024	28/03/2024	57.48	57.48	57.48	57.48
18	Conductivity	µS/cm	Every 6 Months	0	12/03/2024	20/03/2024	No sample – no power to pump			
	Nitrate	mg/L	Every 6 Months	0	12/03/2024	20/03/2024	No sample – no power to pump			
	Nitrogen (Total)	mg/L	Every 6 Months	0	12/03/2024	20/03/2024	No sample – no power to pump			
	pH	pH	Every 6 Months	0	12/03/2024	20/03/2024	No sample – no power to pump			
	Phosphorus (Total)	mg/L	Every 6 Months	0	12/03/2024	20/03/2024	No sample – no power to pump			
	Reactive Phosphorus	mg/L	Every 6 Months	0	12/03/2024	20/03/2024	No sample – no power to pump			
	Standing Water Level	Metres	Every 6 Months	1	12/03/2024	20/03/2024	29.7	29.7	29.7	29.7
19	Conductivity	µS/cm	Every 6 Months	1	26/03/2024	7/04/2024	2390	2390	2390	2390
	Nitrate	mg/L	Every 6 Months	1	26/03/2024	7/04/2024	11.6	11.6	11.6	11.6
	Nitrogen (Total)	mg/L	Every 6 Months	1	26/03/2024	7/04/2024	13	13	13	13
	pH	pH	Every 6 Months	1	26/03/2024	7/04/2024	7.95	7.95	7.95	7.95
	Phosphorus (Total)	mg/L	Every 6 Months	1	26/03/2024	7/04/2024	0.08	0.08	0.08	0.08
	Reactive Phosphorus	mg/L	Every 6 Months	1	26/03/2024	7/04/2024	0.07	0.07	0.07	0.07
	Standing Water Level	Metres	Every 6 Months	1	26/03/2024	7/04/2024	15.73	15.73	15.73	15.73
20	Conductivity	µS/cm	Every 6 Months	1	27/03/2024	8/04/2024	926	926	926	926
	Nitrate	mg/L	Every 6 Months	1	27/03/2024	8/04/2024	0.42	0.42	0.42	0.42
	Nitrogen (Total)	mg/L	Every 6 Months	1	27/03/2024	8/04/2024	0.8	0.8	0.8	0.8
	pH	pH	Every 6 Months	1	27/03/2024	8/04/2024	7.83	7.83	7.83	7.83

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Phosphorus (Total)	mg/L	Every 6 Months	1	27/03/2024	8/04/2024	0.26	0.26	0.26	0.26
	Reactive Phosphorus	mg/L	Every 6 Months	1	27/03/2024	8/04/2024	0.22	0.22	0.22	0.22
	Standing Water Level	Metres	Every 6 Months	1	27/03/2024	8/04/2024	13.1	13.1	13.1	13.1
21	Conductivity	µS/cm	Every 6 Months	1	26/03/2024	7/04/2024	2180	2180	2180	2180
	Nitrate	mg/L	Every 6 Months	1	26/03/2024	7/04/2024	2.56	2.56	2.56	2.56
	Nitrogen (Total)	mg/L	Every 6 Months	1	26/03/2024	7/04/2024	3	3	3	3
	pH	pH	Every 6 Months	1	26/03/2024	7/04/2024	7.92	7.92	7.92	7.92
	Phosphorus (Total)	mg/L	Every 6 Months	1	26/03/2024	7/04/2024	0.4	0.4	0.4	0.4
	Reactive Phosphorus	mg/L	Every 6 Months	1	26/03/2024	7/04/2024	0.39	0.39	0.39	0.39
	Standing Water Level	Metres	Every 6 Months	1	26/03/2024	7/04/2024	9.18	9.18	9.18	9.18
22	Conductivity	µS/cm	Every 6 Months	1	11/03/2024	21/03/2024	1650	1650	1650	1650
	Nitrate	mg/L	Every 6 Months	1	11/03/2024	21/03/2024	3.54	3.54	3.54	3.54
	Nitrogen (Total)	mg/L	Every 6 Months	1	11/03/2024	21/03/2024	4.2	4.2	4.2	4.2
	pH	pH	Every 6 Months	1	11/03/2024	21/03/2024	7.91	7.91	7.91	7.91
	Phosphorus (Total)	mg/L	Every 6 Months	1	11/03/2024	21/03/2024	0.12	0.12	0.12	0.12
	Reactive Phosphorus	mg/L	Every 6 Months	1	11/03/2024	21/03/2024	0.09	0.09	0.09	0.09
	Standing Water Level	Metres	Every 6 Months	1	11/03/2024	21/03/2024	13.62	13.62	13.62	13.62

TLTS – too low to sample

*This reporting period does not include measurements for the 6 monthly or 3 monthly monitoring as they did not occur in this period. These will be reported in their relevant periods.

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Table 4 – Monitoring (Noise – Limits Apply)

Location	Date	Measurement Period	Start Time	Measured levels – dB(A)		Limit(s)	Weather (Inversion °C/100m & / Wind m/s / Wind Direction °)	Observations	(Potential) Non-compliance /breach	Date Obtained
				LA1, 1 Minute	LAeq, 15 Minute					
R24	20 March 2024	60 minutes	11:05am	N/A	51	Day 37	4.7 / 167	Traffic (50), birds (42), insects (31), WCC (<20)	No	18/04/2024
R12	20 March 2024	60 minutes	12:09pm	N/A	52	Day 38	4.5 / 168	Train (51), traffic (45), birds (35), insects (32), WCC (<20)	No	18/04/2024
R96	20 March 2024	60 minutes	1:33pm	N/A	43	Day 38	4.1 / 155	Birds (43), traffic (30), WCC (<20)	No	18/04/2024
R98	20 March 2024	60 minutes	2:43pm	N/A	53	Day 35	5.2 / 173	Birds (52), insects (47), traffic (32), WCC (<20)	No	18/04/2024
R57	20 March 2024	60 minutes	4:46pm	N/A	51	Day 35	4.0 / 142	Traffic (51), insects (37), birds (36), WCC (<20)	No	18/04/2024
R24	20 March 2024	60 minutes	8:54pm	<20	34	Night 37	<+12.0 ¹ / 2.6 / 139	Traffic (33), insects (28), WCC (<20)	No	18/04/2024
R12	20 March 2024	60 minutes	10:01pm	<20	35	Night 38	<+12.0 ¹ / 2.3 / 150	Traffic (34), insects (26), WCC (<20)	No	18/04/2024
R96	20 March 2024	60 minutes	11:08pm	<20	28	Night 37	<+12.0 ¹ / 2.2 / 159	Insects (28), WCC (<20)	No	18/04/2024
R98	21 March 2024	60 minutes	12:15am	<20	33	Night 35	<+12.0 ¹ / 2.0 / 192	Insects (33), WCC (<20)	No	18/04/2024
R57	20 March 2024	60 minutes	9:49pm	34	45	Night 35	<+12.0 ¹ / 1.5 / 131	Train (44), insects (33), WCC (30) , traffic (27)	No	18/04/2024

NM = Not Measurable. This denotes noise from the mine was audible at low levels however cannot be quantified.

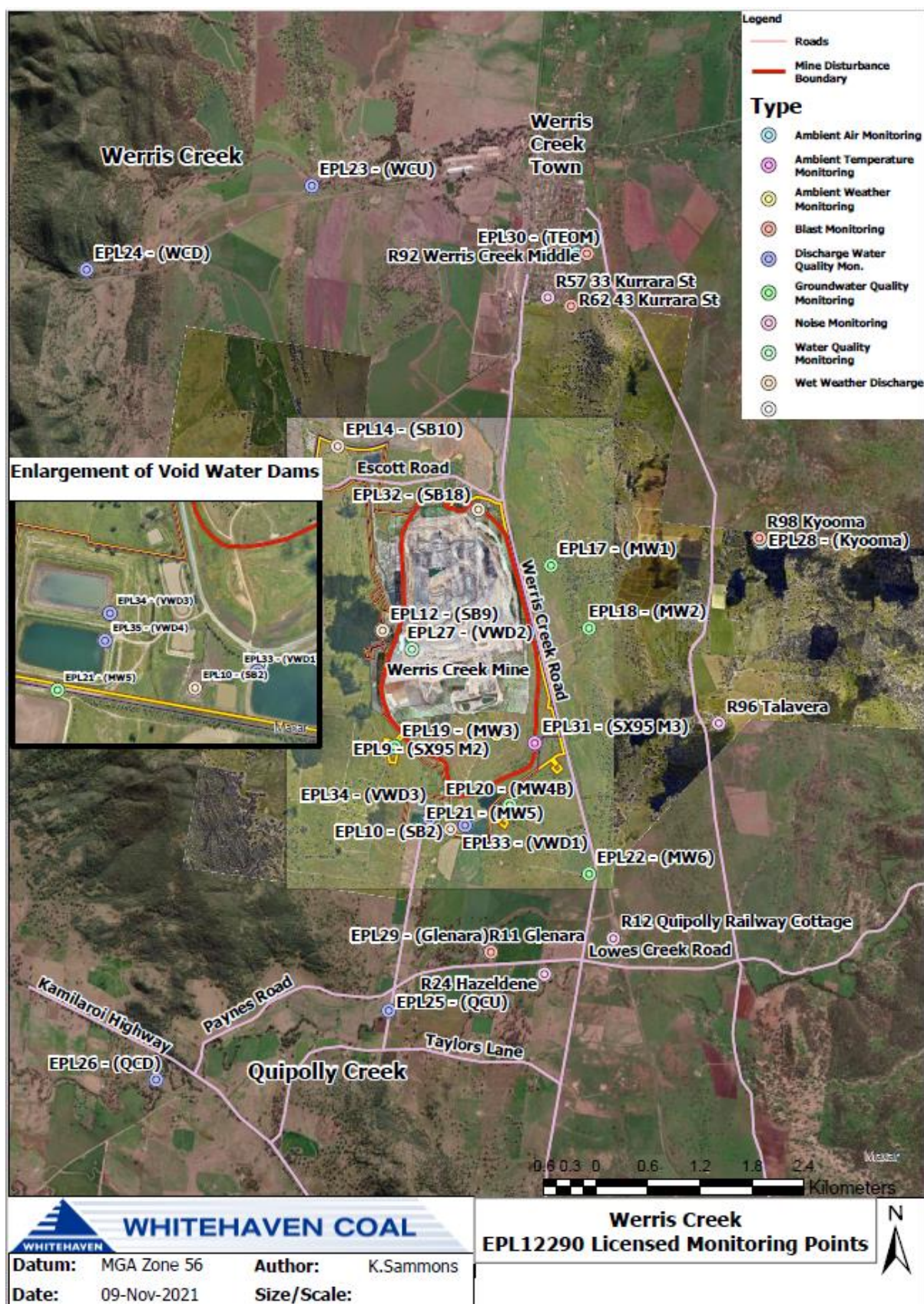
IA = Inaudible.

¹ Temperature data malfunction – Compliant temperature inversion conditions assumed conservatively

WERRIS CREEK COAL EPL – MONTHLY SUMMARY
Table 5 – Monitoring (Blasts – Limits Apply)

Location	Parameter	Units of Measure	Frequency	No. of Blasts for the Month	Average Value	Max Value	100%ile Limit	(Potential) Non-compliance /breach	Date Obtained
R11	Blast Noise	dB (Lin Peak)	Every Blast	-	-	-	120.0	-	-
	Blast Vibration	mm/s	Every Blast	-	-	-	10.0	-	-
R98	Blast Noise	dB (Lin Peak)	Every Blast	-	-	-	120.0	-	-
	Blast Vibration	mm/s	Every Blast	-	-	-	10.0	-	-
R62	Blast Noise	dB (Lin Peak)	Every Blast	-	-	-	120.0	-	-
	Blast Vibration	mm/s	Every Blast	-	-	-	10.0	-	-
R92	Blast Noise	dB (Lin Peak)	Every Blast	-	-	-	120.0	-	-
	Blast Vibration	mm/s	Every Blast	-	-	-	10.0	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Site Information

EPL No.: 12290

EPA Website Link: <http://www.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=31280&SYSUID=1&LICID=12290>

Licensee: Werris Creek Coal Pty Limited

Premises: Werris Creek Coal, 1435 Werris Creek Road, WERRIS CREEK NSW 2341

EPL Monitoring Points: See figure at end of document

Sampling Period: APRIL 2024

Obtained Date: 14/05/2024

Publication Date: 15/05/2024

Table 1 - No Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
28	PM10	µg/m ³	Every 6 days	6	29/04/2024	14/05/2024	2.2	3.3	2.8	5.2
	Solid Particles	g/m ² /month	Continuous	1	16/04/2024	23/04/2024	0.2	0.2	0.2	0.2
29	PM10	µg/m ³	Every 6 days	6	29/04/2024	14/05/2024	2.2	17.0	21.0	31.6
	Solid Particles	g/m ² /month	Continuous	1	16/04/2024	23/04/2024	0.7	0.7	0.7	0.7
30	PM10	µg/m ³	Continuous	Continuous	30/04/2024	06/05/2024	2.6	9.0	9.7	14.3
	Solid Particles	g/m ² /month	Continuous	1	16/04/2024	23/04/2024	0.3	0.3	0.3	0.3
10	Conductivity	µS/cm	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
12	Conductivity	µS/cm	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
14	Conductivity	µS/cm	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
32	Conductivity	µS/cm	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	pH	pH	Special Frequency 1	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
23	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
24	Reactive Phosphorus	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
24	Nitrogen (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	pH	pH	Special Frequency 2	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
25	Conductivity	µS/cm	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
26	Total Suspended Solids	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
33	Total Suspended Solids	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Aluminium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Beryllium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cobalt (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
34	Aluminium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Cobalt (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
35	Aluminium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cobalt (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Magnesium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-

¹NS – No sample.

Table 2 - Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)	Comments
10	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	50~	No	
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 1	0*	-	-	-	-	6.5-8.5	No	
12	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	50~	No	
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 1	0*	-	-	-	-	6.5-8.5	No	

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)	Comments
14	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	50~	No	
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 1	0*	-	-	-	-	6.5-8.5	No	
32	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	2000	No	
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 1	0*	-	-	-	-	9	No	
33	Electrical Conductivity	µS/cm	Special Frequency 4	0*	-	-	-	-	2000	No	
	Oil and Grease	mg/L	Special Frequency 3	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 4	0*	-	-	-	-	9	No	
34	Electrical Conductivity	µS/cm	Special Frequency 4	0*	-	-	-	-	2000	No	
	Oil and Grease	mg/L	Special Frequency 3	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 4	0*	-	-	-	-	9	No	
35	Electrical Conductivity	µS/cm	Special Frequency 4	0*	-	-	-	-	2000	No	
	Oil and Grease	mg/L	Special Frequency 3	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 4	0*	-	-	-	-	9	No	

~ Total Suspended Solids permitted to exceed 50mg/L if 5 day rainfall is greater than 39.2mm prior to discharge

*No Special Frequency Events occurred during Sampling Period, therefore no data has been collected.

#The discharge sample was inconsistent with pre-discharge sampling of the dam and has been discussed with the EPA. This will be documented in the Annual Return.

- For the purposes of this condition, Special Frequency 1 means as soon as practicable after overflow commences and in any case not more than 12 hours after any overflow commencing.
- For the purposes of this condition, Special Frequency 2 means within 12 hours after any overflow from a storage dam(s) on the premises occurring.



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

- For the purposes of this condition, Special Frequency 3 means every three months. If no mine void water is planned to be provided for agricultural purposes within the three months following scheduled sampling, then sampling is not required.
- For the purposes of this condition, Special Frequency 4 means prior to, but not more than 24 hours prior to providing mine void water for agricultural purposes and then weekly thereafter, until the provision of water ceases. Samples are only required to be taken from the void water dam that is supplying water for agricultural purposes.

WERRIS CREEK COAL EPL – MONTHLY SUMMARY
Table 3 – Monitoring (Quarterly & 6 monthly – no limits apply)

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
16	Conductivity	µS/cm	Every 3 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	pH	pH	Every 3 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 3 Months	0*	-	-	-	-	-	-
27	Total Suspended Solids	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Every 3 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	pH	pH	Every 3 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 3 Months	0*	-	-	-	-	-	-
17	Reactive Phosphorus	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
17	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Phosphorus (Total)	mg/L	Every 6 Months	1	18/04/2024	24/04/2024	0.18	0.18	0.18	0.18
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
18	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
19	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
20	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
21	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
22	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-

TLTS – too low to sample

*This reporting period does not include measurements for the 6 monthly or 3 monthly monitoring as they did not occur in this period. These will be reported in their relevant periods.

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Table 4 – Monitoring (Noise – Limits Apply)

Location	Date	Measurement Period	Start Time	Measured levels – dB(A)		Limit(s)	Weather (Inversion °C/100m & / Wind m/s / Wind Direction °)	Observations	(Potential) Non-compliance /breach	Date Obtained
				LA1, 1 Minute	LAeq, 15 Minute					
R24	15 April 2024	60 minutes	10:42am	N/A	58	Day 37	1.7 / 248	Traffic (58), birds (25), insects (21), WCC (<20)	No	09/05/2024
R12	15 April 2024	60 minutes	9:34am	N/A	38	Day 38	1.0 / 201	Traffic (38), birds (27), insects (22), WCC (<20)	No	09/05/2024
R96	15 April 2024	60 minutes	3:03pm	N/A	33	Day 38	1.6 / 281	Birds (30), insects (28), traffic (26), WCC (<20)	No	09/05/2024
R98	15 April 2024	60 minutes	1:54pm	N/A	33	Day 35	3.5 / 288	Birds (31), insects (27), WCC (24)	No	09/05/2024
R57	15 April 2024	60 minutes	5:20pm	N/A	43	Day 35	1.5 / 172	Insects (41), birds (37), traffic (32), WCC (<20)	No	09/05/2024
R24	16 April 2024	60 minutes	4:47am	<20	32	Night 37	<+12.0 ⁴ / 0.0 / 170	Insects (29), aeroplanes (27), traffic (25), WCC (<20)	No	09/05/2024
R12	16 April 2024	60 minutes	3:34am	27	37	Night 38	<+12.0 ⁴ / 0.8 / 357	Traffic (37), WCC (23) , insects (22)	No	09/05/2024
R96	15 April 2024	60 minutes	11:53pm	35	34	Night 37	<+12.0 ⁴ / 0.5 / 041	Insects (31), WCC (30)	No	09/05/2024
R98	15 April 2024	60 minutes	10:39pm	<20	35	Night 35	<+12.0 ⁴ / 0.9 / 263	Insects (35), aeroplanes (20), WCC (<20)	No	09/05/2024
R57	16 April 2024	60 minutes	2:20am	<20	36	Night 35	<+12.0 ⁴ / 2.0 / 359	Insects (34), traffic (31), frogs (24), WCC (<20)	No	09/05/2024

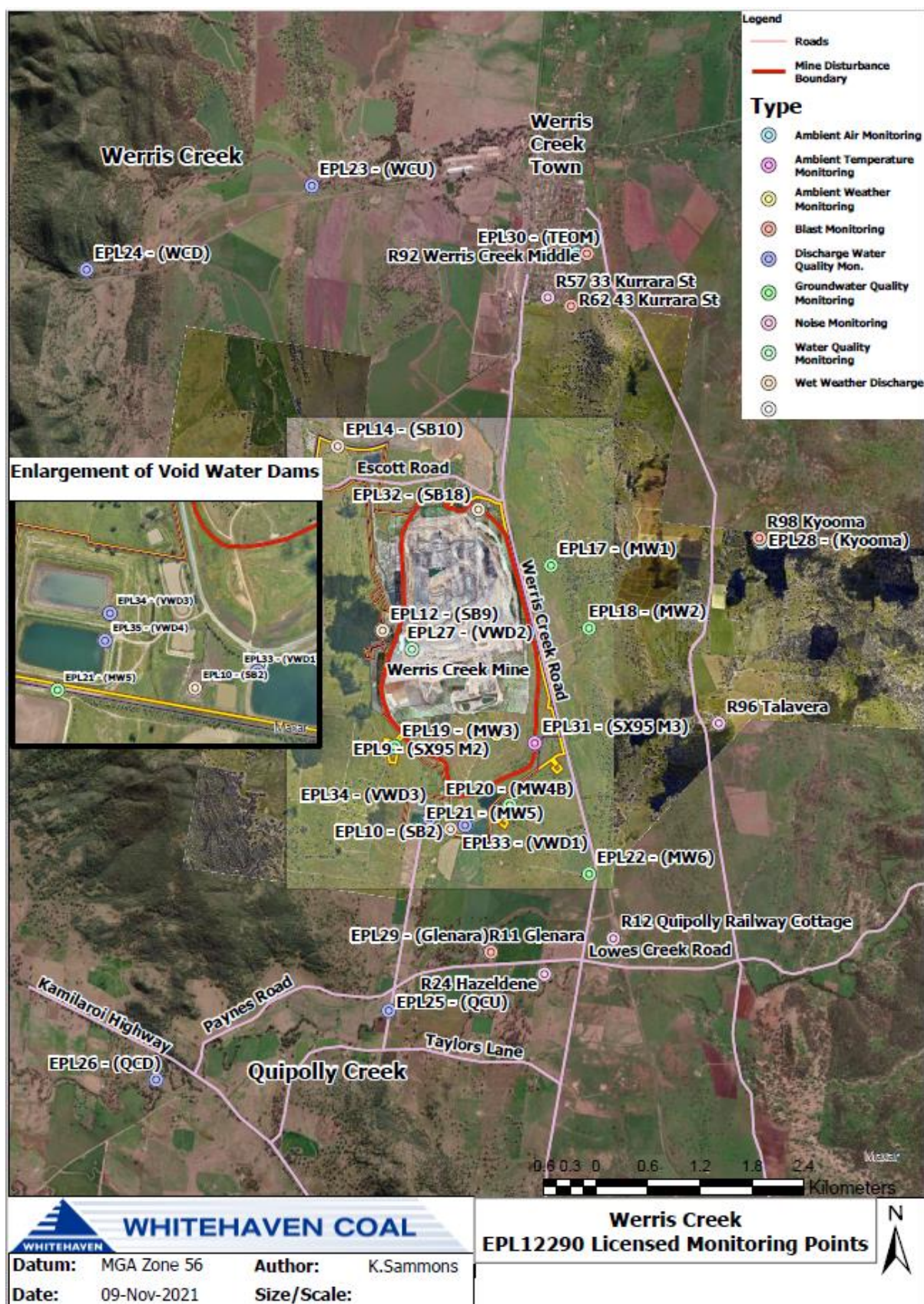
NM = Not Measurable. This denotes noise from the mine was audible at low levels however cannot be quantified.

IA = Inaudible.

WERRIS CREEK COAL EPL – MONTHLY SUMMARY
Table 5 – Monitoring (Blasts – Limits Apply)

Location	Parameter	Units of Measure	Frequency	No. of Blasts for the Month	Average Value	Max Value	100%ile Limit	(Potential) Non-compliance /breach	Date Obtained
R11	Blast Noise	dB (Lin Peak)	Every Blast	-	-	-	120.0	-	-
	Blast Vibration	mm/s	Every Blast	-	-	-	10.0	-	-
R98	Blast Noise	dB (Lin Peak)	Every Blast	-	-	-	120.0	-	-
	Blast Vibration	mm/s	Every Blast	-	-	-	10.0	-	-
R62	Blast Noise	dB (Lin Peak)	Every Blast	-	-	-	120.0	-	-
	Blast Vibration	mm/s	Every Blast	-	-	-	10.0	-	-
R92	Blast Noise	dB (Lin Peak)	Every Blast	-	-	-	120.0	-	-
	Blast Vibration	mm/s	Every Blast	-	-	-	10.0	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Site Information

EPL No.: 12290

EPA Website Link: <http://www.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=31280&SYSUID=1&LICID=12290>

Licensee: Werris Creek Coal Pty Limited

Premises: Werris Creek Coal, 1435 Werris Creek Road, WERRIS CREEK NSW 2341

EPL Monitoring Points: See figure at end of document

Sampling Period: MAY 2024

Obtained Date: 11/06/2024

Publication Date: 21/06/2024

Table 1 - No Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
28	PM10	µg/m ³	Every 6 days	6	29/05/2024	11/06/2024	0.4	5.2	7.4	7.5
	Solid Particles	g/m ² /month	Continuous	1	20/05/2024	30/05/2024	0.1	0.1	0.1	0.1
29	PM10	µg/m ³	Every 6 days	6	29/05/2024	11/06/2024	0.6	17.2	17.4	33.7
	Solid Particles	g/m ² /month	Continuous	1	20/05/2024	30/05/2024	0.3	0.3	0.3	0.3
30	PM10	µg/m ³	Continuous	Continuous	31/05/2024	03/06/2024	1.7	8.0	7.4	15.5
	Solid Particles	g/m ² /month	Continuous	1	20/05/2024	30/05/2024	0.5	0.5	0.5	0.5
10	Conductivity	µS/cm	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
12	Conductivity	µS/cm	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
14	Conductivity	µS/cm	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
32	Conductivity	µS/cm	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	pH	pH	Special Frequency 1	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
23	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
24	Reactive Phosphorus	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
24	Nitrogen (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	pH	pH	Special Frequency 2	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
25	Conductivity	µS/cm	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
26	Total Suspended Solids	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
33	Total Suspended Solids	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Aluminium (dissolved)	mg/L	Special Frequency 3	1	22/05/2024	31/05/2024	<0.01	<0.01	<0.01	<0.01
	Arsenic (dissolved)	mg/L	Special Frequency 3	1	22/05/2024	31/05/2024	<0.001	<0.001	<0.001	<0.001
	Barium (dissolved)	mg/L	Special Frequency 3	1	22/05/2024	31/05/2024	0.055	0.055	0.055	0.055

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Beryllium (dissolved)	mg/L	Special Frequency 3	1	22/05/2024	31/05/2024	<0.001	<0.001	<0.001	<0.001
	BOD	mg/L	Special Frequency 3	1	22/05/2024	31/05/2024	3.00	3.00	3.00	3.00
	Cadmium (dissolved)	mg/L	Special Frequency 3	1	22/05/2024	31/05/2024	<0.0001	<0.0001	<0.0001	<0.0001
	Chromium (dissolved)	mg/L	Special Frequency 3	1	22/05/2024	31/05/2024	<0.001	<0.001	<0.001	<0.001
	Cobalt (dissolved)	mg/L	Special Frequency 3	1	22/05/2024	31/05/2024	<0.001	<0.001	<0.001	<0.001
	Copper (dissolved)	mg/L	Special Frequency 3	1	22/05/2024	31/05/2024	<0.001	<0.001	<0.001	<0.001
	Iron (dissolved)	mg/L	Special Frequency 3	1	22/05/2024	31/05/2024	<0.05	<0.05	<0.05	<0.05
	Lead (dissolved)	mg/L	Special Frequency 3	1	22/05/2024	31/05/2024	<0.001	<0.001	<0.001	<0.001
	Magnesium	mg/L	Special Frequency 3	1	22/05/2024	31/05/2024	46	46	46	46
	Manganese (dissolved)	mg/L	Special Frequency 3	1	22/05/2024	31/05/2024	0.001	0.001	0.001	0.001
	Nickel (dissolved)	mg/L	Special Frequency 3	1	22/05/2024	31/05/2024	0.002	0.002	0.002	0.002
	Potassium	mg/L	Special Frequency 3	1	22/05/2024	31/05/2024	19	19	19	19
	Selenium (dissolved)	mg/L	Special Frequency 3	1	22/05/2024	31/05/2024	<0.01	<0.01	<0.01	<0.01
	Sodium	mg/L	Special Frequency 3	1	22/05/2024	31/05/2024	199	199	199	199
	Total dissolved solids	mg/L	Special Frequency 3	1	22/05/2024	31/05/2024	1340	1340	1340	1340
	Vanadium (dissolved)	mg/L	Special Frequency 3	1	22/05/2024	31/05/2024	<0.01	<0.01	<0.01	<0.01
	Zinc (dissolved)	mg/L	Special Frequency 3	1	22/05/2024	31/05/2024	<0.005	<0.005	<0.005	<0.005
34	Aluminium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Cobalt (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
35	Aluminium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cobalt (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Magnesium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-

¹NS – No sample.

Table 2 - Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)	Comments
10	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	50~	No	
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 1	0*	-	-	-	-	6.5-8.5	No	
12	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	50~	No	
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 1	0*	-	-	-	-	6.5-8.5	No	

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)	Comments
14	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	50~	No	
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 1	0*	-	-	-	-	6.5-8.5	No	
32	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	2000	No	
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 1	0*	-	-	-	-	9	No	
33	Electrical Conductivity	µS/cm	Special Frequency 4	0*	-	-	-	-	2000	No	
	Oil and Grease	mg/L	Special Frequency 3	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 4	0*	-	-	-	-	9	No	
34	Electrical Conductivity	µS/cm	Special Frequency 4	0*	-	-	-	-	2000	No	
	Oil and Grease	mg/L	Special Frequency 3	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 4	0*	-	-	-	-	9	No	
35	Electrical Conductivity	µS/cm	Special Frequency 4	0*	-	-	-	-	2000	No	
	Oil and Grease	mg/L	Special Frequency 3	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 4	0*	-	-	-	-	9	No	

~ Total Suspended Solids permitted to exceed 50mg/L if 5 day rainfall is greater than 39.2mm prior to discharge

*No Special Frequency Events occurred during Sampling Period, therefore no data has been collected.

#The discharge sample was inconsistent with pre-discharge sampling of the dam and has been discussed with the EPA. This will be documented in the Annual Return.

- For the purposes of this condition, Special Frequency 1 means as soon as practicable after overflow commences and in any case not more than 12 hours after any overflow commencing.
- For the purposes of this condition, Special Frequency 2 means within 12 hours after any overflow from a storage dam(s) on the premises occurring.



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

- For the purposes of this condition, Special Frequency 3 means every three months. If no mine void water is planned to be provided for agricultural purposes within the three months following scheduled sampling, then sampling is not required.
- For the purposes of this condition, Special Frequency 4 means prior to, but not more than 24 hours prior to providing mine void water for agricultural purposes and then weekly thereafter, until the provision of water ceases. Samples are only required to be taken from the void water dam that is supplying water for agricultural purposes.

WERRIS CREEK COAL EPL – MONTHLY SUMMARY
Table 3 – Monitoring (Quarterly & 6 monthly – no limits apply)

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
16	Conductivity	µS/cm	Every 3 Months	0*	22/05/2024	31/05/2024	1890	1890	1890	1890
	Nitrate	mg/L	Every 3 Months	0*	22/05/2024	31/05/2024	0.06	0.06	0.06	0.06
	Nitrogen (Total)	mg/L	Every 3 Months	0*	22/05/2024	31/05/2024	0.2	0.2	0.2	0.2
	Oil and Grease	mg/L	Every 3 Months	0*	22/05/2024	31/05/2024	<5	<5	<5	<5
	pH	pH	Every 3 Months	0*	22/05/2024	31/05/2024	7.89	7.89	7.89	7.89
	Phosphorus (Total)	mg/L	Every 3 Months	0*	22/05/2024	31/05/2024	0.02	0.02	0.02	0.02
	Reactive Phosphorus	mg/L	Every 3 Months	0*	22/05/2024	31/05/2024	<0.01	<0.01	<0.01	<0.01
	Total Suspended Solids	mg/L	Every 3 Months	0*	22/05/2024	31/05/2024	13	13	13	13
27	Conductivity	µS/cm	Every 3 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	pH	pH	Every 3 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Every 3 Months	0*	-	-	-	-	-	-
17	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
18	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
19	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
20	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
21	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
22	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-

TLTS – too low to sample

*This reporting period does not include measurements for the 6 monthly or 3 monthly monitoring as they did not occur in this period. These will be reported in their relevant periods.

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Table 4 – Monitoring (Noise – Limits Apply)

Location	Date	Measurement Period	Start Time	Measured levels – dB(A)		Limit(s)	Weather (Inversion °C/100m & / Wind m/s / Wind Direction °)	Observations	(Potential) Non-compliance /breach	Date Obtained
				LA1, 1 Minute	LAeq, 15 Minute					
R24	8 May 2024	60 minutes	1:25pm	N/A	55	Day 37	1.6 / 090	Traffic (55), insects (38), WCC (<20)	No	05/06/2024
R12	8 May 2024	60 minutes	12:17pm	N/A	40	Day 38	1.0 / 091	Traffic (40), insects (23), birds (21), WCC (<20)	No	05/06/2024
R96	8 May 2024	60 minutes	3:51pm	N/A	34	Day 38	1.8 / 108	Birds (32), train (29), insects (23), WCC (<20)	No	05/06/2024
R98	8 May 2024	60 minutes	3:07pm	N/A	31	Day 35	2.1 / 128	Insects (29), birds (25), dogs (22), WCC (<20)	No	05/06/2024
R57	8 May 2024	60 minutes	1:25pm	N/A	48	Day 35	1.6 / 090	Traffic (48), birds (36), insects (27), WCC (<20)	No	05/06/2024
R24	8 May 2024	60 minutes	9:38pm	<20	56	Night 37	Lapse / 1.5 / 131	Traffic (56), birds (24), WCC (<20)	No	05/06/2024
R12	8 May 2024	60 minutes	7:06pm	<20	35	Night 38	Lapse / 1.3 / 158	Traffic (34), insects (28), WCC (<20)	No	05/06/2024
R96	8 May 2024	60 minutes	8:22pm	<20	29	Night 37	Lapse / 0.4 / 089	Traffic (27), insects (24), WCC (<20)	No	05/06/2024
R98	8 May 2024	60 minutes	10:49pm	<20	25	Night 35	Lapse / 2.0 / 127	Insects (25), WCC (<20)	No	05/06/2024
R57	8 May 2024	60 minutes	7:57pm	<20	45	Night 35	Lapse / 1.3 / 074	Traffic (43), train (41), insects (26), birds (23), WCC (<20)	No	05/06/2024

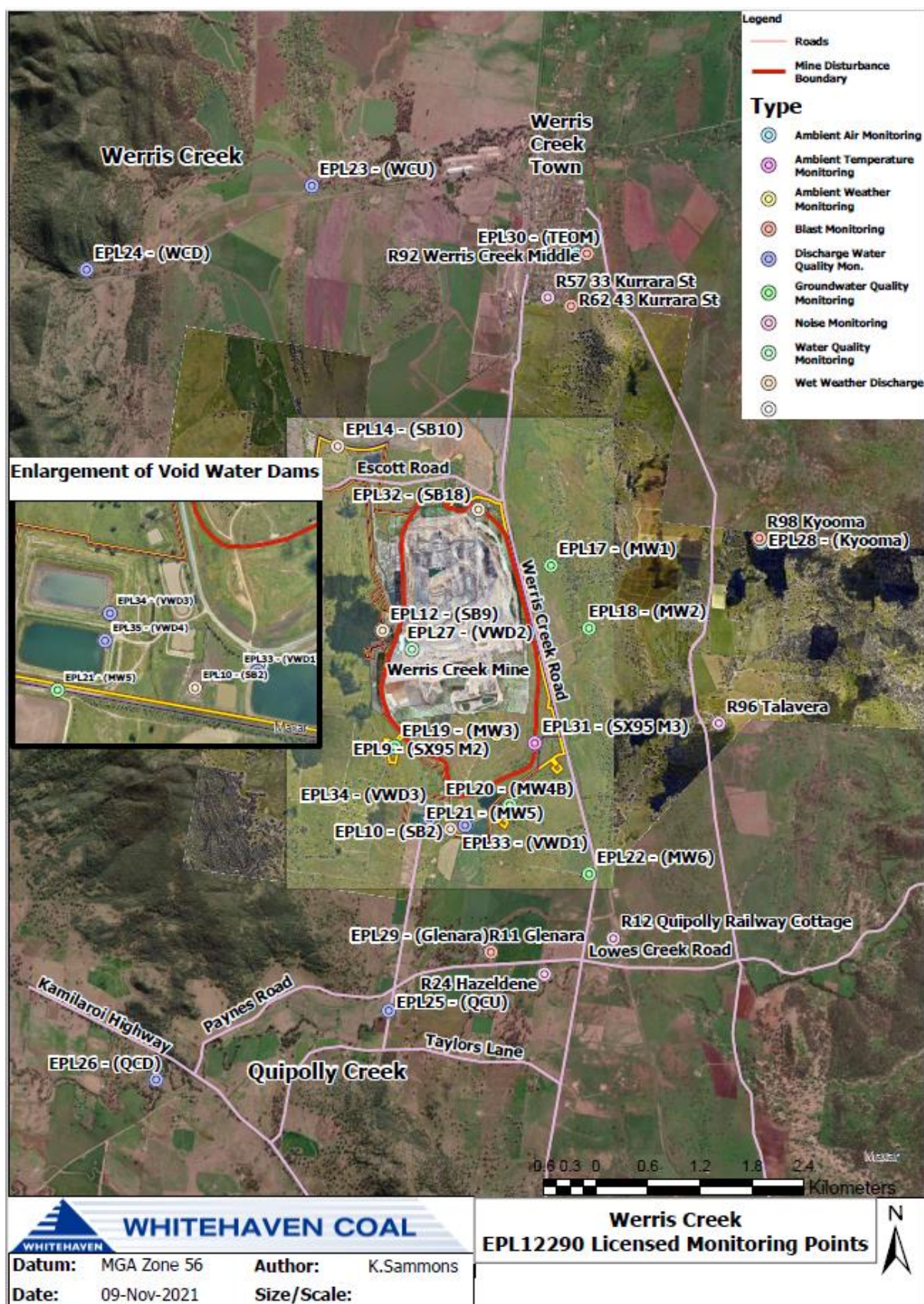
NM = Not Measurable. This denotes noise from the mine was audible at low levels however cannot be quantified.

IA = Inaudible.

WERRIS CREEK COAL EPL – MONTHLY SUMMARY
Table 5 – Monitoring (Blasts – Limits Apply)

Location	Parameter	Units of Measure	Frequency	No. of Blasts for the Month	Average Value	Max Value	100%ile Limit	(Potential) Non-compliance /breach	Date Obtained
R11	Blast Noise	dB (Lin Peak)	Every Blast	-	-	-	120.0	-	-
	Blast Vibration	mm/s	Every Blast	-	-	-	10.0	-	-
R98	Blast Noise	dB (Lin Peak)	Every Blast	-	-	-	120.0	-	-
	Blast Vibration	mm/s	Every Blast	-	-	-	10.0	-	-
R62	Blast Noise	dB (Lin Peak)	Every Blast	-	-	-	120.0	-	-
	Blast Vibration	mm/s	Every Blast	-	-	-	10.0	-	-
R92	Blast Noise	dB (Lin Peak)	Every Blast	-	-	-	120.0	-	-
	Blast Vibration	mm/s	Every Blast	-	-	-	10.0	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Site Information

EPL No.: 12290

EPA Website Link: <http://www.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=31280&SYSUID=1&LICID=12290>

Licensee: Werris Creek Coal Pty Limited

Premises: Werris Creek Coal, 1435 Werris Creek Road, WERRIS CREEK NSW 2341

EPL Monitoring Points: See figure at end of document

Sampling Period: JUNE 2024

Obtained Date: 24/07/2024

Publication Date: 25/07/2024

Table 1 - No Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
28	PM10	µg/m ³	Every 6 days	6	28/06/2024	11/07/2024	2.9	4.8	4.7	7.1
	Solid Particles	g/m ² /month	Continuous	1	17/06/2024	01/07/2024	0.3	0.3	0.3	0.3
29	PM10	µg/m ³	Every 6 days	6	28/06/2024	11/07/2024	3.7	7.9	6.2	17.2
	Solid Particles	g/m ² /month	Continuous	1	17/06/2024	01/07/2024	0.4	0.4	0.4	0.4
30	PM10	µg/m ³	Continuous	Continuous	30/06/2024	06/07/2024	4.1	9.3	8.6	16.8
	Solid Particles	g/m ² /month	Continuous	1	17/06/2024	01/07/2024	0.5	0.5	0.5	0.5
10	Conductivity	µS/cm	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
12	Conductivity	µS/cm	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
14	Conductivity	µS/cm	Special Frequency 1	1	03/06/2024	06/06/2024	150	150	150	150
	Nitrate	mg/L	Special Frequency 1	1	03/06/2024	06/06/2024	1.7	1.7	1.7	1.7
	Nitrogen (Total)	mg/L	Special Frequency 1	1	03/06/2024	06/06/2024	2.1	2.1	2.1	2.1
	Phosphorus (Total)	mg/L	Special Frequency 1	1	03/06/2024	06/06/2024	0.87	0.87	0.87	0.87
	Reactive Phosphorus	mg/L	Special Frequency 1	1	03/06/2024	06/06/2024	0.52	0.52	0.52	0.52
32	Conductivity	µS/cm	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	pH	pH	Special Frequency 1	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
23	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	1	03/06/2024	06/06/2024	370	370	370	370
	Nitrate	mg/L	Special Frequency 2	1	03/06/2024	06/06/2024	0.75	0.75	0.75	0.75
	Nitrogen (Total)	mg/L	Special Frequency 2	1	03/06/2024	06/06/2024	1.2	1.2	1.2	1.2
	Oil and Grease	mg/L	Special Frequency 2	1	03/06/2024	06/06/2024	<5	<5	<5	<5
	pH	pH	Special Frequency 2	1	03/06/2024	06/06/2024	7.69	7.69	7.69	7.69
	Phosphorus (Total)	mg/L	Special Frequency 2	1	03/06/2024	06/06/2024	0.42	0.42	0.42	0.42
	Reactive Phosphorus	mg/L	Special Frequency 2	1	03/06/2024	06/06/2024	0.29	0.29	0.29	0.29
24	Total Suspended Solids	mg/L	Special Frequency 2	1	03/06/2024	06/06/2024	22.5	22.5	22.5	22.5
	Conductivity	µS/cm	Special Frequency 2	1	03/06/2024	06/06/2024	400	400	400	400
	Nitrate	mg/L	Special Frequency 2	1	03/06/2024	06/06/2024	1.8	1.8	1.8	1.8
	Nitrogen (Total)	mg/L	Special Frequency 2	1	03/06/2024	06/06/2024	2.1	2.1	2.1	2.1
24	Oil and Grease	mg/L	Special Frequency 2	1	03/06/2024	06/06/2024	<5	<5	<5	<5

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	pH	pH	Special Frequency 2	1	03/06/2024	06/06/2024	7.97	7.97	7.97	7.97
	Phosphorus (Total)	mg/L	Special Frequency 2	1	03/06/2024	06/06/2024	0.7	0.7	0.7	0.7
	Reactive Phosphorus	mg/L	Special Frequency 2	1	03/06/2024	06/06/2024	0.42	0.42	0.42	0.42
	Total Suspended Solids	mg/L	Special Frequency 2	1	03/06/2024	06/06/2024	318	318	318	318
25	Conductivity	µS/cm	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
26	Total Suspended Solids	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
33	Total Suspended Solids	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Aluminium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Beryllium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cobalt (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
34	Aluminium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Cobalt (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
35	Aluminium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cobalt (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Magnesium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-

¹NS – No sample.

Table 2 - Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)	Comments
10	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	50~	No	
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 1	0*	-	-	-	-	6.5-8.5	No	
12	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	50~	No	
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 1	0*	-	-	-	-	6.5-8.5	No	

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)	Comments
14	Total Suspended Solids	mg/L	Special Frequency 1	1	03/06/2024	06/06/2024	40.5	40.5	50~	No	
	Oil and Grease	mg/L	Special Frequency 1	1	03/06/2024	06/06/2024	<5	<5	10	No	
	pH	pH	Special Frequency 1	1	03/06/2024	06/06/2024	7.18	7.18	6.5-8.5	No	
32	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	2000	No	
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 1	0*	-	-	-	-	9	No	
33	Electrical Conductivity	µS/cm	Special Frequency 4	0*	-	-	-	-	2000	No	
	Oil and Grease	mg/L	Special Frequency 3	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 4	0*	-	-	-	-	9	No	
34	Electrical Conductivity	µS/cm	Special Frequency 4	0*	-	-	-	-	2000	No	
	Oil and Grease	mg/L	Special Frequency 3	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 4	0*	-	-	-	-	9	No	
35	Electrical Conductivity	µS/cm	Special Frequency 4	0*	-	-	-	-	2000	No	
	Oil and Grease	mg/L	Special Frequency 3	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 4	0*	-	-	-	-	9	No	

~ Total Suspended Solids permitted to exceed 50mg/L if 5 day rainfall is greater than 39.2mm prior to discharge

*No Special Frequency Events occurred during Sampling Period, therefore no data has been collected.

#The discharge sample was inconsistent with pre-discharge sampling of the dam and has been discussed with the EPA. This will be documented in the Annual Return.

- For the purposes of this condition, Special Frequency 1 means as soon as practicable after overflow commences and in any case not more than 12 hours after any overflow commencing.
- For the purposes of this condition, Special Frequency 2 means within 12 hours after any overflow from a storage dam(s) on the premises occurring.



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

- For the purposes of this condition, Special Frequency 3 means every three months. If no mine void water is planned to be provided for agricultural purposes within the three months following scheduled sampling, then sampling is not required.
- For the purposes of this condition, Special Frequency 4 means prior to, but not more than 24 hours prior to providing mine void water for agricultural purposes and then weekly thereafter, until the provision of water ceases. Samples are only required to be taken from the void water dam that is supplying water for agricultural purposes.

WERRIS CREEK COAL EPL – MONTHLY SUMMARY
Table 3 – Monitoring (Quarterly & 6 monthly – no limits apply)

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
16	Conductivity	µS/cm	Every 3 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	pH	pH	Every 3 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 3 Months	0*	-	-	-	-	-	-
27	Total Suspended Solids	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Every 3 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	pH	pH	Every 3 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 3 Months	0*	-	-	-	-	-	-
17	Reactive Phosphorus	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
17	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
18	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
19	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
20	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
21	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
22	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-

TLTS – too low to sample

*This reporting period does not include measurements for the 6 monthly or 3 monthly monitoring as they did not occur in this period. These will be reported in their relevant periods.

WERRIS CREEK COAL EPL – MONTHLY SUMMARY
Table 4 – Monitoring (Noise – Limits Apply)

Location	Date	Measurement Period	Start Time	Measured levels – dB(A)		Limit(s)	Weather (Inversion °C/100m & / Wind m/s / Wind Direction °)	Observations	(Potential) Non-compliance /breach	Date Obtained
				LA1, 1 Minute	LAeq, 15 Minute					
R24	25 June 2024	60 minutes	4:25pm	N/A	55	Day 37	2.4 / 359	Traffic (55), birds (26), frogs (24), WCC (<20)	No	23/07/2024
R12	25 June 2024	60 minutes	3:17pm	N/A	37	Day 38	3.5 / 011	Traffic (37), birds (23), WCC (<20)	No	23/07/2024
R96	25 June 2024	60 minutes	2:07pm	N/A	36	Day 38	0.5 / 332	Dogs (35), birds (30), WCC (<20)	No	23/07/2024
R98	25 June 2024	60 minutes	4:05pm	N/A	32	Day 35	3.0 / 014	Birds (32), insects (20), WCC (<20)	No	23/07/2024
R57	25 June 2024	60 minutes	5:45pm	N/A	44	Day 35	1.4 / 017	Traffic (43), dogs (36), birds (28), WCC (<20)	No	23/07/2024
R24	25 June 2024	60 minutes	9:43pm	<20	53	Night 37	+5.8 / 1.0 / 291	Traffic (53), frogs (20), WCC (<20)	No	23/07/2024
R12	25 June 2024	60 minutes	8:28pm	<20	37	Night 38	+4.4 / 2.1 / 019	Traffic (37), cows (25), WCC (<20)	No	23/07/2024
R96	25 June 2024	60 minutes	7:16pm	<20	29	Night 37	+3.1 / 2.1 / 008	Frogs (27), traffic (24), WCC (<20)	No	23/07/2024
R98	25 June 2024	60 minutes	8:15pm	<20	30	Night 35	+4.5 / 1.8 / 036	Traffic (29), insects (22), WCC (<20)	No	23/07/2024
R57	25 June 2024	60 minutes	7:03pm	<20	42	Night 35	+3.6 / 1.7 / 354	Traffic (42), dogs (31), WCC (<20)	No	23/07/2024

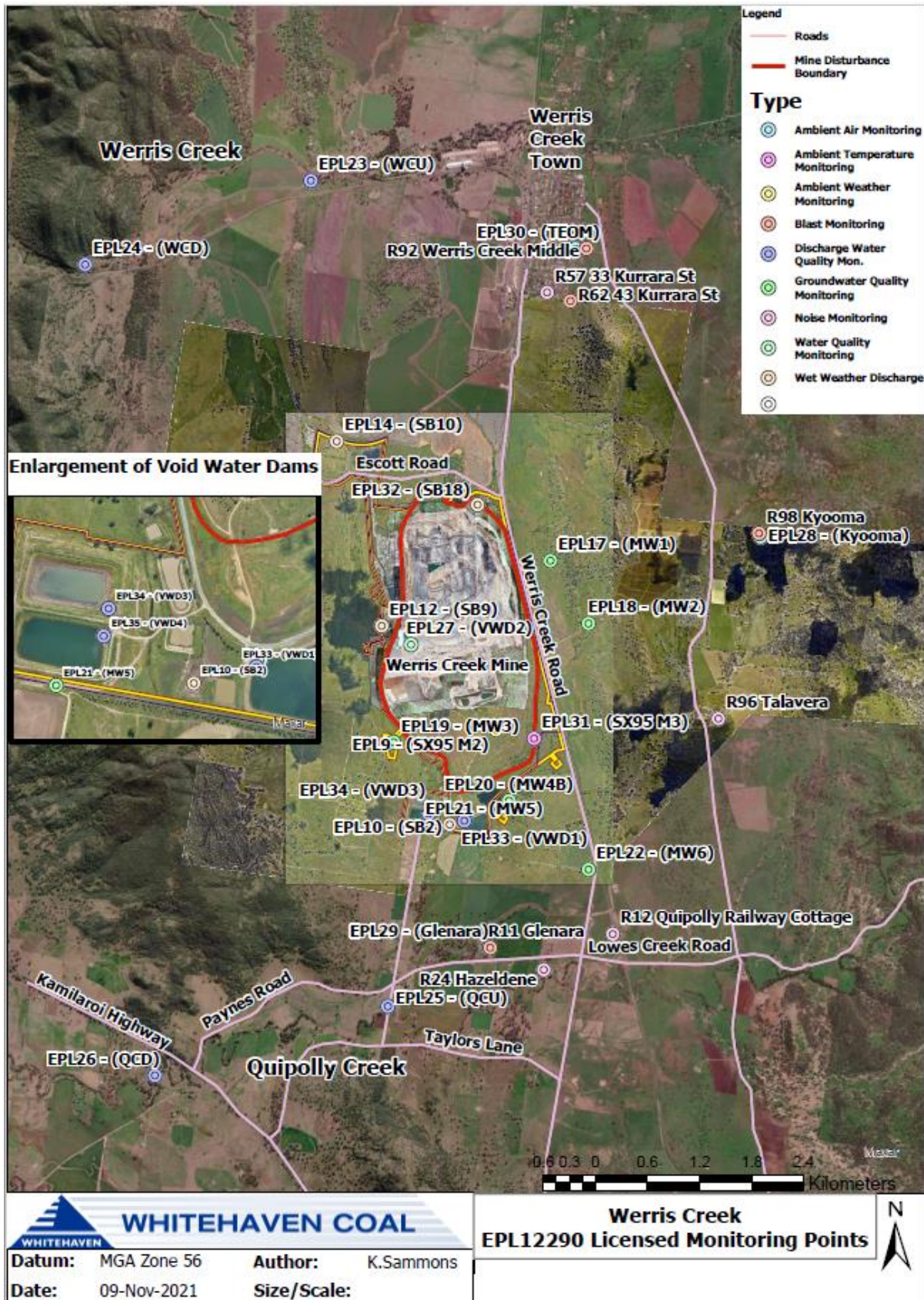
NM = Not Measurable. This denotes noise from the mine was audible at low levels however cannot be quantified.

IA = Inaudible.

WERRIS CREEK COAL EPL – MONTHLY SUMMARY
Table 5 – Monitoring (Blasts – Limits Apply)

Location	Parameter	Units of Measure	Frequency	No. of Blasts for the Month	Average Value	Max Value	100%ile Limit	(Potential) Non-compliance /breach	Date Obtained
R11	Blast Noise	dB (Lin Peak)	Every Blast	-	-	-	120.0	-	-
	Blast Vibration	mm/s	Every Blast	-	-	-	10.0	-	-
R98	Blast Noise	dB (Lin Peak)	Every Blast	-	-	-	120.0	-	-
	Blast Vibration	mm/s	Every Blast	-	-	-	10.0	-	-
R62	Blast Noise	dB (Lin Peak)	Every Blast	-	-	-	120.0	-	-
	Blast Vibration	mm/s	Every Blast	-	-	-	10.0	-	-
R92	Blast Noise	dB (Lin Peak)	Every Blast	-	-	-	120.0	-	-
	Blast Vibration	mm/s	Every Blast	-	-	-	10.0	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Site Information

EPL No.: 12290

EPA Website Link: <http://www.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=31280&SYSUID=1&LICID=12290>

Licensee: Werris Creek Coal Pty Limited

Premises: Werris Creek Coal, 1435 Werris Creek Road, WERRIS CREEK NSW 2341

EPL Monitoring Points: See figure at end of document

Sampling Period: JULY 2024

Obtained Date:

Publication Date:

Table 1 - No Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
28	PM10	µg/m ³	Every 6 days	6	28/07/2024	08/08/2024	3.2	4.4	4.1	7.4
	Solid Particles	g/m ² /month	Continuous	1	16/07/2024	30/07/2024	0.1	0.1	0.1	0.1
29	PM10	µg/m ³	Every 6 days	6	28/07/2024	08/08/2024	3.0	5.3	4.1	9.1
	Solid Particles	g/m ² /month	Continuous	1	16/07/2024	30/07/2024	0.4	0.4	0.4	0.4
30	PM10	µg/m ³	Continuous	Continuous	31/07/2024	06/08/2024	2.9	12.4	13.2	19.0
	Solid Particles	g/m ² /month	Continuous	1	16/07/2024	30/07/2024	0.1	0.1	0.1	0.1
10	Conductivity	µS/cm	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
12	Conductivity	µS/cm	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
14	Conductivity	µS/cm	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
32	Conductivity	µS/cm	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	pH	pH	Special Frequency 1	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
23	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
24	Total Suspended Solids	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
24	Oil and Grease	mg/L	Special Frequency 2	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	pH	pH	Special Frequency 2	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
25	Conductivity	µS/cm	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
26	Total Suspended Solids	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
33	Total Suspended Solids	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Aluminium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Beryllium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cobalt (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
34	Aluminium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Cobalt (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
35	Aluminium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cobalt (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Magnesium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-

¹NS – No sample.

Table 2 - Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)	Comments
10	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	50~	No	
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 1	0*	-	-	-	-	6.5-8.5	No	
12	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	50~	No	
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 1	0*	-	-	-	-	6.5-8.5	No	

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)	Comments
14	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	50~	No	
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 1	0*	-	-	-	-	6.5-8.5	No	
32	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	2000	No	
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 1	0*	-	-	-	-	9	No	
33	Electrical Conductivity	µS/cm	Special Frequency 4	0*	-	-	-	-	2000	No	
	Oil and Grease	mg/L	Special Frequency 3	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 4	0*	-	-	-	-	9	No	
34	Electrical Conductivity	µS/cm	Special Frequency 4	0*	-	-	-	-	2000	No	
	Oil and Grease	mg/L	Special Frequency 3	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 4	0*	-	-	-	-	9	No	
35	Electrical Conductivity	µS/cm	Special Frequency 4	0*	-	-	-	-	2000	No	
	Oil and Grease	mg/L	Special Frequency 3	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 4	0*	-	-	-	-	9	No	

~ Total Suspended Solids permitted to exceed 50mg/L if 5 day rainfall is greater than 39.2mm prior to discharge

*No Special Frequency Events occurred during Sampling Period, therefore no data has been collected.

#The discharge sample was inconsistent with pre-discharge sampling of the dam and has been discussed with the EPA. This will be documented in the Annual Return.

- For the purposes of this condition, Special Frequency 1 means as soon as practicable after overflow commences and in any case not more than 12 hours after any overflow commencing.
- For the purposes of this condition, Special Frequency 2 means within 12 hours after any overflow from a storage dam(s) on the premises occurring.



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

- For the purposes of this condition, Special Frequency 3 means every three months. If no mine void water is planned to be provided for agricultural purposes within the three months following scheduled sampling, then sampling is not required.
- For the purposes of this condition, Special Frequency 4 means prior to, but not more than 24 hours prior to providing mine void water for agricultural purposes and then weekly thereafter, until the provision of water ceases. Samples are only required to be taken from the void water dam that is supplying water for agricultural purposes.

WERRIS CREEK COAL EPL – MONTHLY SUMMARY
Table 3 – Monitoring (Quarterly & 6 monthly – no limits apply)

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
16	Conductivity	µS/cm	Every 3 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	pH	pH	Every 3 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 3 Months	0*	-	-	-	-	-	-
27	Total Suspended Solids	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Every 3 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	pH	pH	Every 3 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 3 Months	0*	-	-	-	-	-	-
17	Reactive Phosphorus	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
17	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
18	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
19	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
20	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
21	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
22	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-

TLTS – too low to sample

*This reporting period does not include measurements for the 6 monthly or 3 monthly monitoring as they did not occur in this period. These will be reported in their relevant periods.

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Table 4 – Monitoring (Noise – Limits Apply)

Location	Date	Measurement Period	Start Time	Measured levels – dB(A)		Limit(s)	Weather (Inversion °C/100m & / Wind m/s / Wind Direction °)	Observations	(Potential) Non-compliance /breach	Date Obtained
				LA1, 1 Minute	LAeq, 15 Minute					
R24	22 July 2024	60 minutes	3:15pm	N/A	57	Day 37	1.4 / 190	Traffic (57), birds (24), WCC (<20)	No	12/08/2024
R12	22 July 2024	60 minutes	2:06pm	N/A	39	Day 38	1.5 / 208	Traffic (39), birds (27), WCC (<20)	No	12/08/2024
R96	22 July 2024	60 minutes	5:29pm	N/A	37	Day 38	0.0 / NaN	Birds (35), insects (29), train (28), traffic (24), WCC (<20)	No	12/08/2024
R98	22 July 2024	60 minutes	2:13pm	N/A	30	Day 35	1.4 / 215	Frogs (29), aeroplane (21), WCC (<20)	No	12/08/2024
R57	22 July 2024	60 minutes	3:25pm	N/A	47	Day 35	1.0 / 214	Traffic (47), dogs (28), residential (24), WCC (<20)	No	12/08/2024
R24	22 July 2024	60 minutes	9:43pm	<20	45	Night 37	+0.9 / 0.2 / 260	Traffic (45), insects (21), WCC (<20)	No	12/08/2024
R12	22 July 2024	60 minutes	8:36pm	<20	30	Night 38	Lapse / 1.9 / 295	Traffic (28), frogs (23), insects (21), WCC (<20)	No	12/08/2024
R96	22 July 2024	60 minutes	7:19pm	<20	29	Night 37	Lapse / 1.3 / 310	Traffic (27), insects (25), WCC (<20)	No	12/08/2024
R98	22 July 2024	60 minutes	10:24pm	<20	30	Night 35	+2.0 / 0.6 / 172	Birds (30), WCC (<20)	No	12/08/2024
R57	22 July 2024	60 minutes	8:15pm	<20	45	Night 35	+1.6 / 0.3 / 118	Traffic (45), dogs (27), frogs (22), WCC (<20)	No	12/08/2024

NM = Not Measurable. This denotes noise from the mine was audible at low levels however cannot be quantified.

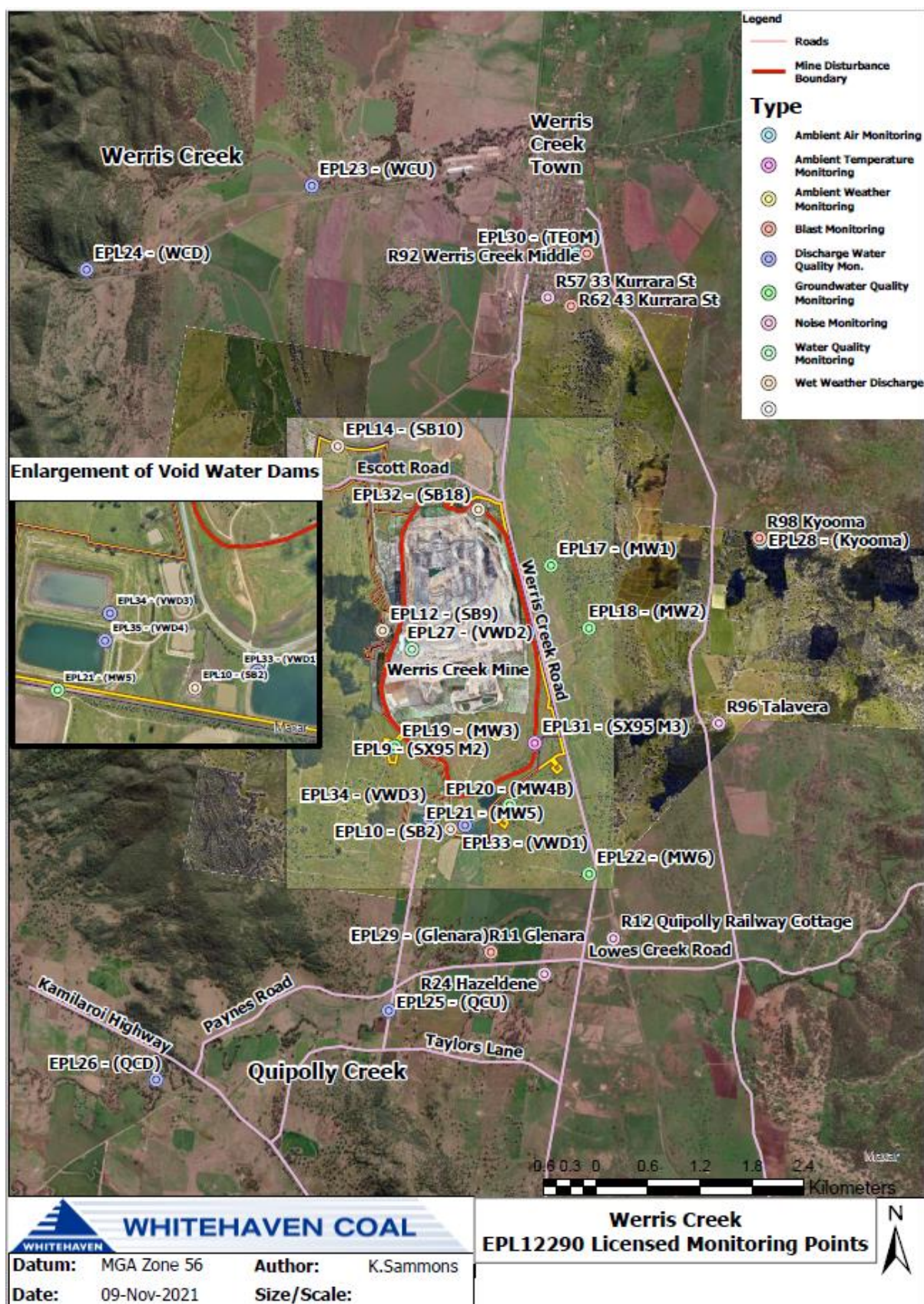
IA = Inaudible.

NaN = result was 'not a number'

WERRIS CREEK COAL EPL – MONTHLY SUMMARY
Table 5 – Monitoring (Blasts – Limits Apply)

Location	Parameter	Units of Measure	Frequency	No. of Blasts for the Month	Average Value	Max Value	100%ile Limit	(Potential) Non-compliance /breach	Date Obtained
R11	Blast Noise	dB (Lin Peak)	Every Blast	-	-	-	120.0	-	-
	Blast Vibration	mm/s	Every Blast	-	-	-	10.0	-	-
R98	Blast Noise	dB (Lin Peak)	Every Blast	-	-	-	120.0	-	-
	Blast Vibration	mm/s	Every Blast	-	-	-	10.0	-	-
R62	Blast Noise	dB (Lin Peak)	Every Blast	-	-	-	120.0	-	-
	Blast Vibration	mm/s	Every Blast	-	-	-	10.0	-	-
R92	Blast Noise	dB (Lin Peak)	Every Blast	-	-	-	120.0	-	-
	Blast Vibration	mm/s	Every Blast	-	-	-	10.0	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Site Information

EPL No.: 12290

EPA Website Link: <http://www.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=31280&SYSUID=1&LICID=12290>

Licensee: Werris Creek Coal Pty Limited

Premises: Werris Creek Coal, 1435 Werris Creek Road, WERRIS CREEK NSW 2341

EPL Monitoring Points: See figure at end of document

Sampling Period: AUGUST 2024

Obtained Date: 11/09/2024

Publication Date: 13/09/2024

Table 1 - No Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
28	PM10	µg/m ³	Every 6 days	6	27/8/2024	11/9/2024	2.3	8.0	5.7	14.8
	Solid Particles	g/m ² /month	Continuous	1	13/08/2024	26/08/2024	0.2	0.2	0.2	0.2
29	PM10	µg/m ³	Every 6 days	6	27/8/2024	11/9/2024	3.1	13.9	16.1	22.0
	Solid Particles	g/m ² /month	Continuous	1	13/08/2024	26/08/2024	0.4	0.4	0.4	0.4
30	PM10	µg/m ³	Continuous	Continuous	31/08/2024	02/09/2024	8.6	15.5	14.6	26.0
	Solid Particles	g/m ² /month	Continuous	1	13/08/2024	26/08/2024	0.2	0.2	0.2	0.2
10	Conductivity	µS/cm	Special Frequency 1	1	06/08/2024	16/08/2024	460	460	460	460
	Nitrate	mg/L	Special Frequency 1	1	06/08/2024	16/08/2024	0.04	0.04	0.04	0.04
	Nitrogen (Total)	mg/L	Special Frequency 1	1	06/08/2024	16/08/2024	0.7	0.7	0.7	0.7
	Phosphorus (Total)	mg/L	Special Frequency 1	1	06/08/2024	16/08/2024	0.1	0.1	0.1	0.1
	Reactive Phosphorus	mg/L	Special Frequency 1	1	06/08/2024	16/08/2024	0.07	0.07	0.07	0.07
12	Conductivity	µS/cm	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
14	Conductivity	µS/cm	Special Frequency 1	1	06/08/2024	16/08/2024	492	492	492	492
	Nitrate	mg/L	Special Frequency 1	1	06/08/2024	16/08/2024	1.55	1.55	1.55	1.55
	Nitrogen (Total)	mg/L	Special Frequency 1	1	06/08/2024	16/08/2024	2.4	2.4	2.4	2.4
	Phosphorus (Total)	mg/L	Special Frequency 1	1	06/08/2024	16/08/2024	0.08	0.08	0.08	0.08
	Reactive Phosphorus	mg/L	Special Frequency 1	1	06/08/2024	16/08/2024	0.06	0.06	0.06	0.06
32	Conductivity	µS/cm	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	pH	pH	Special Frequency 1	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
23	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	1	06/08/2024	16/08/2024	175	175	175	175
	Nitrate	mg/L	Special Frequency 2	1	06/08/2024	16/08/2024	0.36	0.36	0.36	0.36
	Nitrogen (Total)	mg/L	Special Frequency 2	1	06/08/2024	16/08/2024	3.4	3.4	3.4	3.4
	Oil and Grease	mg/L	Special Frequency 2	1	06/08/2024	16/08/2024	<5	<5	<5	<5
	pH	pH	Special Frequency 2	1	06/08/2024	16/08/2024	7.4	7.4	7.4	7.4
	Phosphorus (Total)	mg/L	Special Frequency 2	1	06/08/2024	16/08/2024	0.4	0.4	0.4	0.4
	Reactive Phosphorus	mg/L	Special Frequency 2	1	06/08/2024	16/08/2024	0.27	0.27	0.27	0.27
24	Total Suspended Solids	mg/L	Special Frequency 2	1	06/08/2024	16/08/2024	214	214	214	214
	Conductivity	µS/cm	Special Frequency 2	1	06/08/2024	16/08/2024	100	100	100	100
	Nitrate	mg/L	Special Frequency 2	1	06/08/2024	16/08/2024	0.73	0.73	0.73	0.73
	Nitrogen (Total)	mg/L	Special Frequency 2	1	06/08/2024	16/08/2024	3.7	3.7	3.7	3.7
24	Oil and Grease	mg/L	Special Frequency 2	1	06/08/2024	16/08/2024	7	7	7	7

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	pH	pH	Special Frequency 2	1	06/08/2024	16/08/2024	7.16	7.16	7.16	7.16
	Phosphorus (Total)	mg/L	Special Frequency 2	1	06/08/2024	16/08/2024	0.48	0.48	0.48	0.48
	Reactive Phosphorus	mg/L	Special Frequency 2	1	06/08/2024	16/08/2024	0.36	0.36	0.36	0.36
	Total Suspended Solids	mg/L	Special Frequency 2	1	06/08/2024	16/08/2024	142	142	142	142
25	Conductivity	µS/cm	Special Frequency 2	1	06/08/2024	16/08/2024	338	338	338	338
	Nitrate	mg/L	Special Frequency 2	1	06/08/2024	16/08/2024	0.52	0.52	0.52	0.52
	Nitrogen (Total)	mg/L	Special Frequency 2	1	06/08/2024	16/08/2024	3.8	3.8	3.8	3.8
	Oil and Grease	mg/L	Special Frequency 2	1	06/08/2024	16/08/2024	6	6	6	6
	pH	pH	Special Frequency 2	1	06/08/2024	16/08/2024	7.7	7.7	7.7	7.7
	Phosphorus (Total)	mg/L	Special Frequency 2	1	06/08/2024	16/08/2024	<0.20	<0.20	<0.20	<0.20
	Reactive Phosphorus	mg/L	Special Frequency 2	1	06/08/2024	16/08/2024	0.12	0.12	0.12	0.12
	Total Suspended Solids	mg/L	Special Frequency 2	1	06/08/2024	16/08/2024	90	90	90	90
26	Conductivity	µS/cm	Special Frequency 2	1	06/08/2024	16/08/2024	304	304	304	304
	Nitrate	mg/L	Special Frequency 2	1	06/08/2024	16/08/2024	0.47	0.47	0.47	0.47
	Nitrogen (Total)	mg/L	Special Frequency 2	1	06/08/2024	16/08/2024	3.8	3.8	3.8	3.8
	Oil and Grease	mg/L	Special Frequency 2	1	06/08/2024	16/08/2024	<5	<5	<5	<5
	pH	pH	Special Frequency 2	1	06/08/2024	16/08/2024	7.7	7.7	7.7	7.7
	Phosphorus (Total)	mg/L	Special Frequency 2	1	06/08/2024	16/08/2024	0.32	0.32	0.32	0.32
	Reactive Phosphorus	mg/L	Special Frequency 2	1	06/08/2024	16/08/2024	0.16	0.16	0.16	0.16
	Total Suspended Solids	mg/L	Special Frequency 2	1	06/08/2024	16/08/2024	214	214	214	214
33	Aluminium (dissolved)	mg/L	Special Frequency 3	1	21/08/2024	30/08/2024	<0.01	<0.01	<0.01	<0.01
	Arsenic (dissolved)	mg/L	Special Frequency 3	1	21/08/2024	30/08/2024	<0.001	<0.001	<0.001	<0.001
	Barium (dissolved)	mg/L	Special Frequency 3	1	21/08/2024	30/08/2024	0.049	0.049	0.049	0.049

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Beryllium (dissolved)	mg/L	Special Frequency 3	1	21/08/2024	30/08/2024	<0.001	<0.001	<0.001	<0.001
	BOD	mg/L	Special Frequency 3	1	21/08/2024	30/08/2024	<2	<2	<2	<2
	Cadmium (dissolved)	mg/L	Special Frequency 3	1	21/08/2024	30/08/2024	<0.0001	<0.0001	<0.0001	<0.0001
	Chromium (dissolved)	mg/L	Special Frequency 3	1	21/08/2024	30/08/2024	<0.001	<0.001	<0.001	<0.001
	Cobalt (dissolved)	mg/L	Special Frequency 3	1	21/08/2024	30/08/2024	<0.001	<0.001	<0.001	<0.001
	Copper (dissolved)	mg/L	Special Frequency 3	1	21/08/2024	30/08/2024	<0.001	<0.001	<0.001	<0.001
	Iron (dissolved)	mg/L	Special Frequency 3	1	21/08/2024	30/08/2024	<0.05	<0.05	<0.05	<0.05
	Lead (dissolved)	mg/L	Special Frequency 3	1	21/08/2024	30/08/2024	<0.001	<0.001	<0.001	<0.001
	Magnesium	mg/L	Special Frequency 3	1	21/08/2024	30/08/2024	40	40	40	40
	Manganese (dissolved)	mg/L	Special Frequency 3	1	21/08/2024	30/08/2024	<0.001	<0.001	<0.001	<0.001
	Nickel (dissolved)	mg/L	Special Frequency 3	1	21/08/2024	30/08/2024	0.002	0.002	0.002	0.002
	Potassium	mg/L	Special Frequency 3	1	21/08/2024	30/08/2024	17	17	17	17
	Selenium (dissolved)	mg/L	Special Frequency 3	1	21/08/2024	30/08/2024	<0.01	<0.01	<0.01	<0.01
	Sodium	mg/L	Special Frequency 3	1	21/08/2024	30/08/2024	158	158	158	158
	Total dissolved solids	mg/L	Special Frequency 3	1	21/08/2024	30/08/2024	1240	1240	1240	1240
	Vanadium (dissolved)	mg/L	Special Frequency 3	1	21/08/2024	30/08/2024	<0.01	<0.01	<0.01	<0.01
	Zinc (dissolved)	mg/L	Special Frequency 3	1	21/08/2024	30/08/2024	<0.005	<0.005	<0.005	<0.005
34	Aluminium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Cobalt (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
35	Aluminium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cobalt (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Magnesium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-

¹NS – No sample.

Table 2 - Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)	Comments
10	Total Suspended Solids	mg/L	Special Frequency 1	1	06/08/2024	16/08/2024	8	8	50~	No	
	Oil and Grease	mg/L	Special Frequency 1	1	06/08/2024	16/08/2024	<5	<5	10	No	
	pH	pH	Special Frequency 1	1	06/08/2024	16/08/2024	7.91	7.91	6.5-8.5	No	
12	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	50~	No	
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 1	0*	-	-	-	-	6.5-8.5	No	

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)	Comments
14	Total Suspended Solids	mg/L	Special Frequency 1	1	06/08/2024	16/08/2024	26	26	50~	No	
	Oil and Grease	mg/L	Special Frequency 1	1	06/08/2024	16/08/2024	<5	<5	10	No	
	pH	pH	Special Frequency 1	1	06/08/2024	16/08/2024	7.32	7.32	6.5-8.5	No	
32	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	2000	No	
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 1	0*	-	-	-	-	9	No	
33	Electrical Conductivity	µS/cm	Special Frequency 4	0*	-	-	-	-	2000	No	
	Oil and Grease	mg/L	Special Frequency 3	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 4	0*	-	-	-	-	9	No	
34	Electrical Conductivity	µS/cm	Special Frequency 4	0*	-	-	-	-	2000	No	
	Oil and Grease	mg/L	Special Frequency 3	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 4	0*	-	-	-	-	9	No	
35	Electrical Conductivity	µS/cm	Special Frequency 4	0*	-	-	-	-	2000	No	
	Oil and Grease	mg/L	Special Frequency 3	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 4	0*	-	-	-	-	9	No	

~ Total Suspended Solids permitted to exceed 50mg/L if 5 day rainfall is greater than 39.2mm prior to discharge

*No Special Frequency Events occurred during Sampling Period, therefore no data has been collected.

#The discharge sample was inconsistent with pre-discharge sampling of the dam and has been discussed with the EPA. This will be documented in the Annual Return.

- For the purposes of this condition, Special Frequency 1 means as soon as practicable after overflow commences and in any case not more than 12 hours after any overflow commencing.
- For the purposes of this condition, Special Frequency 2 means within 12 hours after any overflow from a storage dam(s) on the premises occurring.



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

- For the purposes of this condition, Special Frequency 3 means every three months. If no mine void water is planned to be provided for agricultural purposes within the three months following scheduled sampling, then sampling is not required.
- For the purposes of this condition, Special Frequency 4 means prior to, but not more than 24 hours prior to providing mine void water for agricultural purposes and then weekly thereafter, until the provision of water ceases. Samples are only required to be taken from the void water dam that is supplying water for agricultural purposes.

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Table 3 – Monitoring (Quarterly & 6 monthly – no limits apply)

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
16	Conductivity	µS/cm	Every 3 Months	1	21/08/2024	30/08/2024	1730	1730	1730	1730
	Nitrate	mg/L	Every 3 Months	1	21/08/2024	30/08/2024	<0.01	<0.01	<0.01	<0.01
	Nitrogen (Total)	mg/L	Every 3 Months	1	21/08/2024	30/08/2024	0.3	0.3	0.3	0.3
	Oil and Grease	mg/L	Every 3 Months	1	21/08/2024	30/08/2024	<5	<5	<5	<5
	pH	pH	Every 3 Months	1	21/08/2024	30/08/2024	7.79	7.79	7.79	7.79
	Phosphorus (Total)	mg/L	Every 3 Months	1	21/08/2024	30/08/2024	<0.01	<0.01	<0.01	<0.01
	Reactive Phosphorus	mg/L	Every 3 Months	1	21/08/2024	30/08/2024	<0.01	<0.01	<0.01	<0.01
	Total Suspended Solids	mg/L	Every 3 Months	1	21/08/2024	30/08/2024	<5	<5	<5	<5
27	Conductivity	µS/cm	Every 3 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	pH	pH	Every 3 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Every 3 Months	0*	-	-	-	-	-	-
17	Conductivity	µS/cm	Every 6 Months	1	26/08/2024	04/09/2024	478	478	478	478
	Nitrate	mg/L	Every 6 Months	1	26/08/2024	04/09/2024	<0.01	<0.01	<0.01	<0.01
	Nitrogen (Total)	mg/L	Every 6 Months	1	26/08/2024	04/09/2024	0.7	0.7	0.7	0.7
	pH	pH	Every 6 Months	1	26/08/2024	04/09/2024	6.96	6.96	6.96	6.96

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Phosphorus (Total)	mg/L	Every 6 Months	1	26/08/2024	04/09/2024	0.07	0.07	0.07	0.07
	Reactive Phosphorus	mg/L	Every 6 Months	1	26/08/2024	04/09/2024	<0.01	<0.01	<0.01	<0.01
	Standing Water Level	Metres	Every 6 Months	1	26/08/2024	04/09/2024	58.06	58.06	58.06	58.06
18	Conductivity	µS/cm	Every 6 Months	0	No Access	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0	No Access	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0	No Access	-	-	-	-	-
	pH	pH	Every 6 Months	0	No Access	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0	No Access	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0	No Access	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	1	05/08/2024	04/09/2024	32.23	32.23	32.23	32.23
19	Conductivity	µS/cm	Every 6 Months	1	26/08/2024	04/09/2024	2500	2500	2500	2500
	Nitrate	mg/L	Every 6 Months	1	26/08/2024	04/09/2024	11.7	11.7	11.7	11.7
	Nitrogen (Total)	mg/L	Every 6 Months	1	26/08/2024	04/09/2024	12.2	12.2	12.2	12.2
	pH	pH	Every 6 Months	1	26/08/2024	04/09/2024	7.94	7.94	7.94	7.94
	Phosphorus (Total)	mg/L	Every 6 Months	1	26/08/2024	04/09/2024	0.07	0.07	0.07	0.07
	Reactive Phosphorus	mg/L	Every 6 Months	1	26/08/2024	04/09/2024	0.06	0.06	0.06	0.06
	Standing Water Level	Metres	Every 6 Months	1	26/08/2024	04/09/2024	15.55	15.55	15.55	15.55
20	Conductivity	µS/cm	Every 6 Months	1	26/08/2024	04/09/2024	905	905	905	905
	Nitrate	mg/L	Every 6 Months	1	26/08/2024	04/09/2024	0.78	0.78	0.78	0.78
	Nitrogen (Total)	mg/L	Every 6 Months	1	26/08/2024	04/09/2024	1.2	1.2	1.2	1.2
	pH	pH	Every 6 Months	1	26/08/2024	04/09/2024	7.87	7.87	7.87	7.87

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Phosphorus (Total)	mg/L	Every 6 Months	1	26/08/2024	04/09/2024	0.23	0.23	0.23	0.23
	Reactive Phosphorus	mg/L	Every 6 Months	1	26/08/2024	04/09/2024	0.2	0.2	0.2	0.2
	Standing Water Level	Metres	Every 6 Months	1	26/08/2024	04/09/2024	12.83	12.83	12.83	12.83
21	Conductivity	µS/cm	Every 6 Months	1	26/08/2024	04/09/2024	2300	2300	2300	2300
	Nitrate	mg/L	Every 6 Months	1	26/08/2024	04/09/2024	1.26	1.26	1.26	1.26
	Nitrogen (Total)	mg/L	Every 6 Months	1	26/08/2024	04/09/2024	2.6	2.6	2.6	2.6
	pH	pH	Every 6 Months	1	26/08/2024	04/09/2024	7.96	7.96	7.96	7.96
	Phosphorus (Total)	mg/L	Every 6 Months	1	26/08/2024	04/09/2024	0.52	0.52	0.52	0.52
	Reactive Phosphorus	mg/L	Every 6 Months	1	26/08/2024	04/09/2024	0.54	0.54	0.54	0.54
	Standing Water Level	Metres	Every 6 Months	1	26/08/2024	04/09/2024	8.57	8.57	8.57	8.57
22	Conductivity	µS/cm	Every 6 Months	1	26/08/2024	04/09/2024	1600	1600	1600	1600
	Nitrate	mg/L	Every 6 Months	1	26/08/2024	04/09/2024	3.49	3.49	3.49	3.49
	Nitrogen (Total)	mg/L	Every 6 Months	1	26/08/2024	04/09/2024	4	4	4	4
	pH	pH	Every 6 Months	1	26/08/2024	04/09/2024	7.84	7.84	7.84	7.84
	Phosphorus (Total)	mg/L	Every 6 Months	1	26/08/2024	04/09/2024	0.13	0.13	0.13	0.13
	Reactive Phosphorus	mg/L	Every 6 Months	1	26/08/2024	04/09/2024	0.09	0.09	0.09	0.09
	Standing Water Level	Metres	Every 6 Months	1	26/08/2024	04/09/2024	14.97	14.97	14.97	14.97

TLTS – too low to sample

*This reporting period does not include measurements for the 6 monthly or 3 monthly monitoring as they did not occur in this period. These will be reported in their relevant periods.

WERRIS CREEK COAL EPL – MONTHLY SUMMARY
Table 4 – Monitoring (Noise – Limits Apply)

Location	Date	Measurement Period	Start Time	Measured levels – dB(A)		Limit(s)	Weather (Inversion °C/100m & / Wind m/s / Wind Direction °)	Observations	(Potential) Non-compliance /breach	Date Obtained
				LA1, 1 Minute	LAeq, 15 Minute					
R24	15 August 2024	60 minutes	1:40pm	N/A	37	Day 37	1.5 / 183	Traffic (55), birds (33), frogs (31), WCC (<20)	No	09/09/2024
R12	15 August 2024	60 minutes	12:37pm	N/A	38	Day 38	1.6 / 172	Frogs (38), traffic (37), birds (32), WCC (<20)	No	09/09/2024
R96	15 August 2024	60 minutes	4:00pm	N/A	37	Day 38	2.9 / 204	Frogs (34), insects 32), traffic (30), WCC (<20)	No	09/09/2024
R98	15 August 2024	60 minutes	1:10pm	N/A	35	Day 35	2.0 / 157	Traffic (29), frogs (24), WCC (<20)	No	09/09/2024
R57	15 August 2024	60 minutes	2:39pm	N/A	35	Day 35	2.2 / 191	Traffic (49), frogs (38), insects (24), WCC (<20)	No	09/09/2024
R24	15 August 2024	60 minutes	8:45pm	<20	49	Night 37	Lapse / 1.1 / 202	Frogs (47), traffic (45), insects (25), WCC (<20)	No	09/09/2024
R12	15 August 2024	60 minutes	9:49pm	<20	49	Night 38	Lapse / 2.6 / 220	Frogs (45), traffic (44), train (43), WCC (<20)	No	09/09/2024
R96	15 August 2024	60 minutes	7:30pm	<20	46	Night 37	Lapse / 1.9 / 160	Frogs (46), insects (24), WCC (<20)	No	09/09/2024
R98	15 August 2024	60 minutes	9:33pm	<20	27	Night 35	Lapse / 2.9 / 224	Frogs (27), WCC (<20)	No	09/09/2024
R57	15 August 2024	60 minutes	7:56pm	<20	44	Night 35	Lapse / 1.7 / 156	Traffic (42), frogs (39), insects (22), WCC (<20)	No	09/09/2024

NM = Not Measurable. This denotes noise from the mine was audible at low levels however cannot be quantified.

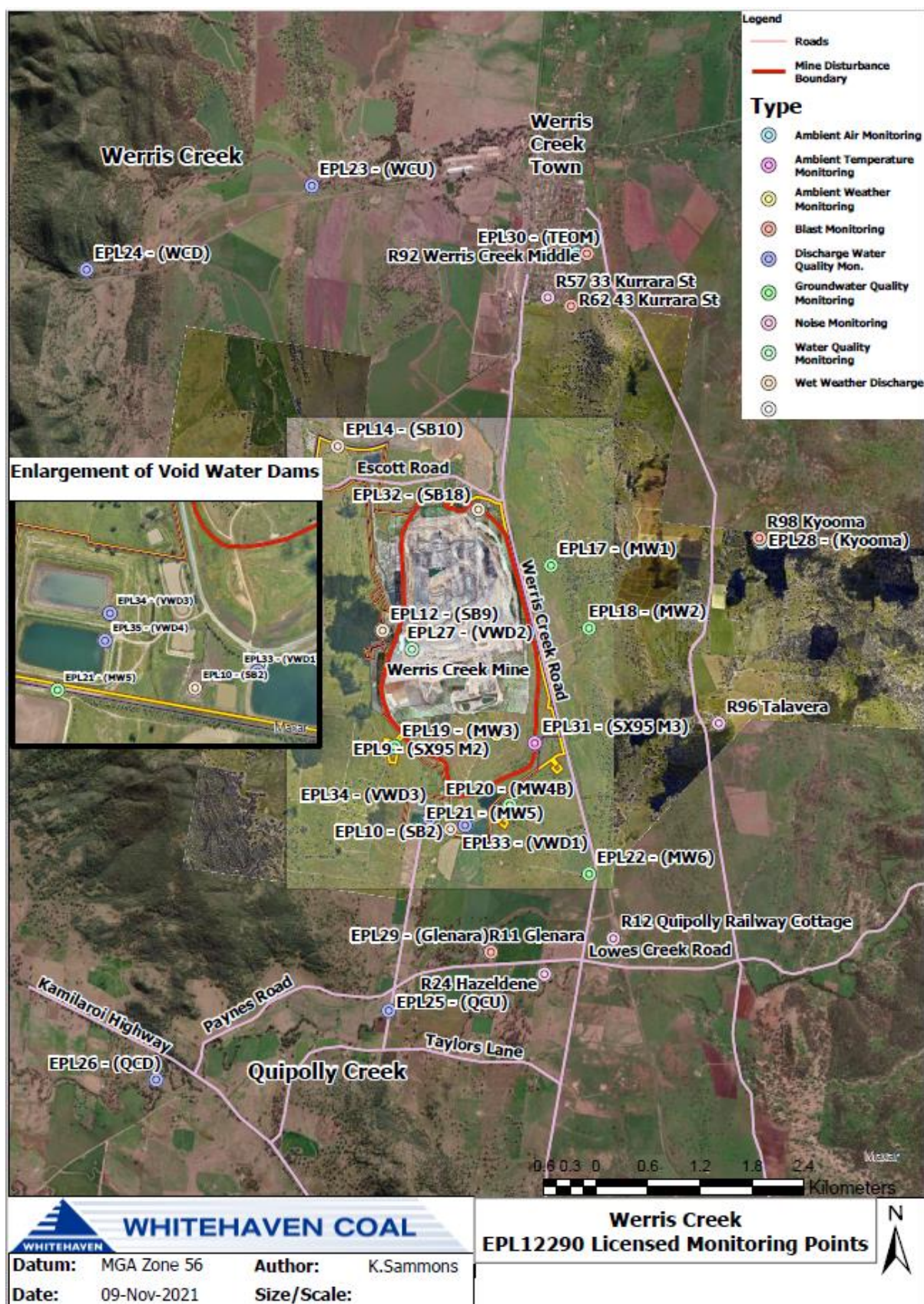
IA = Inaudible.

NaN = result was 'not a number'

WERRIS CREEK COAL EPL – MONTHLY SUMMARY
Table 5 – Monitoring (Blasts – Limits Apply)

Location	Parameter	Units of Measure	Frequency	No. of Blasts for the Month	Average Value	Max Value	100%ile Limit	(Potential) Non-compliance /breach	Date Obtained
R11	Blast Noise	dB (Lin Peak)	Every Blast	-	-	-	120.0	-	-
	Blast Vibration	mm/s	Every Blast	-	-	-	10.0	-	-
R98	Blast Noise	dB (Lin Peak)	Every Blast	-	-	-	120.0	-	-
	Blast Vibration	mm/s	Every Blast	-	-	-	10.0	-	-
R62	Blast Noise	dB (Lin Peak)	Every Blast	-	-	-	120.0	-	-
	Blast Vibration	mm/s	Every Blast	-	-	-	10.0	-	-
R92	Blast Noise	dB (Lin Peak)	Every Blast	-	-	-	120.0	-	-
	Blast Vibration	mm/s	Every Blast	-	-	-	10.0	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Site Information

EPL No.: 12290

EPA Website Link: <http://www.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=31280&SYSUID=1&LICID=12290>

Licensee: Werris Creek Coal Pty Limited

Premises: Werris Creek Coal, 1435 Werris Creek Road, WERRIS CREEK NSW 2341

EPL Monitoring Points: See figure at end of document

Sampling Period: SEPTEMBER 2024

Obtained Date: 14/10/2024

Publication Date: 15/10/2024

Table 1 - No Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
28	PM10	µg/m ³	Every 6 days	6	26/9/2024	09/10/2024	3.6	9.7	10.7	14.9
	Solid Particles	g/m ² /month	Continuous	1	10/09/2024	23/09/2024	0.2	0.2	0.2	0.2
29	PM10	µg/m ³	Every 6 days	6	26/9/2024	09/10/2024	5.0	16.1	16.8	28.1
	Solid Particles	g/m ² /month	Continuous	1	10/09/2024	23/09/2024	1.9	1.9	1.9	1.9
30	PM10	µg/m ³	Continuous	Continuous	31/09/2024	14/10/2024	-0.6	14.9	15.6	28.7
	Solid Particles	g/m ² /month	Continuous	1	10/09/2024	23/09/2024	0.1	0.1	0.1	0.1
10	Conductivity	µS/cm	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
12	Conductivity	µS/cm	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
14	Conductivity	µS/cm	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
32	Conductivity	µS/cm	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	pH	pH	Special Frequency 1	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
23	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
24	Total Suspended Solids	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
24	Oil and Grease	mg/L	Special Frequency 2	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	pH	pH	Special Frequency 2	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
25	Conductivity	µS/cm	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
26	Total Suspended Solids	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
33	Total Suspended Solids	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Aluminium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Beryllium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cobalt (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
34	Aluminium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Cobalt (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
35	Aluminium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cobalt (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Magnesium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-

¹NS – No sample.

Table 2 - Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)	Comments
10	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	50~	No	
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 1	0*	-	-	-	-	6.5-8.5	No	
12	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	50~	No	
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 1	0*	-	-	-	-	6.5-8.5	No	

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)	Comments
14	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	50~	No	
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 1	0*	-	-	-	-	6.5-8.5	No	
32	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	2000	No	
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 1	0*	-	-	-	-	9	No	
33	Electrical Conductivity	µS/cm	Special Frequency 4	0*	-	-	-	-	2000	No	
	Oil and Grease	mg/L	Special Frequency 3	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 4	0*	-	-	-	-	9	No	
34	Electrical Conductivity	µS/cm	Special Frequency 4	0*	-	-	-	-	2000	No	
	Oil and Grease	mg/L	Special Frequency 3	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 4	0*	-	-	-	-	9	No	
35	Electrical Conductivity	µS/cm	Special Frequency 4	0*	-	-	-	-	2000	No	
	Oil and Grease	mg/L	Special Frequency 3	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 4	0*	-	-	-	-	9	No	

~ Total Suspended Solids permitted to exceed 50mg/L if 5 day rainfall is greater than 39.2mm prior to discharge

*No Special Frequency Events occurred during Sampling Period, therefore no data has been collected.

#The discharge sample was inconsistent with pre-discharge sampling of the dam and has been discussed with the EPA. This will be documented in the Annual Return.

- For the purposes of this condition, Special Frequency 1 means as soon as practicable after overflow commences and in any case not more than 12 hours after any overflow commencing.
- For the purposes of this condition, Special Frequency 2 means within 12 hours after any overflow from a storage dam(s) on the premises occurring.



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

- For the purposes of this condition, Special Frequency 3 means every three months. If no mine void water is planned to be provided for agricultural purposes within the three months following scheduled sampling, then sampling is not required.
- For the purposes of this condition, Special Frequency 4 means prior to, but not more than 24 hours prior to providing mine void water for agricultural purposes and then weekly thereafter, until the provision of water ceases. Samples are only required to be taken from the void water dam that is supplying water for agricultural purposes.

WERRIS CREEK COAL EPL – MONTHLY SUMMARY
Table 3 – Monitoring (Quarterly & 6 monthly – no limits apply)

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
16	Conductivity	µS/cm	Every 3 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	pH	pH	Every 3 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 3 Months	0*	-	-	-	-	-	-
27	Total Suspended Solids	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Every 3 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	pH	pH	Every 3 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 3 Months	0*	-	-	-	-	-	-
17	Reactive Phosphorus	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
17	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
18	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
19	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
20	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
21	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
22	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-

TLTS – too low to sample

*This reporting period does not include measurements for the 6 monthly or 3 monthly monitoring as they did not occur in this period. These will be reported in their relevant periods.

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Table 4 – Monitoring (Noise – Limits Apply)

Location	Date	Measurement Period	Start Time	Measured levels – dB(A)		Limit(s)	Weather (Inversion °C/100m & / Wind m/s / Wind Direction °)	Observations	(Potential) Non-compliance /breach	Date Obtained
				LA1, 1 Minute	LAeq, 15 Minute					
R24	24 September 2024	60 minutes	3:47pm	N/A	37	Day 37	3.1 / 327	Traffic (41), birds (34), WCC (<20)	No	09/10/2024
R12	24 September 2024	60 minutes	12:20am	N/A	38	Day 38	5.7 / 010	Birds (46), traffic (44), WCC (<20)	No	09/10/2024
R96	24 September 2024	60 minutes	9:48am	N/A	37	Day 38	4.9 / 021	Birds (41), traffic (34), WCC (<20)	No	09/10/2024
R98	24 September 2024	60 minutes	10:55am	N/A	35	Day 35	5.5 / 012	Birds (43), WCC (<20)	No	09/10/2024
R57	24 September 2024	60 minutes	1:33pm	N/A	35	Day 35	5.7 / 018	Birds (53), traffic (46), WCC (<20)	No	09/10/2024
R24	24 September 2024	60 minutes	8:06pm	<20	49	Night 37	Lapse / 3.9 / 008	Traffic (57), insects (24), WCC (<20)	No	09/10/2024
R12	24 September 2024	60 minutes	11:43pm	<20	49	Night 38	+0.3 / 3.7 / 011	Train (61), traffic (31), insects (31), WCC (<20)	No	09/10/2024
R96	24 September 2024	60 minutes	7:03pm	<20	46	Night 37	+0.2 / 1.4 / 037	Birds (30), insects (20), aeroplane (24), WCC (<20)	No	09/10/2024
R98	24 September 2024	60 minutes	8:08pm	<20	27	Night 35	+1.4 / 1.2 / 028	Insects (26), WCC (<20)	No	09/10/2024
R57	24 September 2024	60 minutes	9:36pm	<20	44	Night 35	+0.0 / 2.9 / 011	Train (39), traffic (37), dogs (36), insects (35), WCC (<20)	No	09/10/2024

NM = Not Measurable. This denotes noise from the mine was audible at low levels however cannot be quantified.

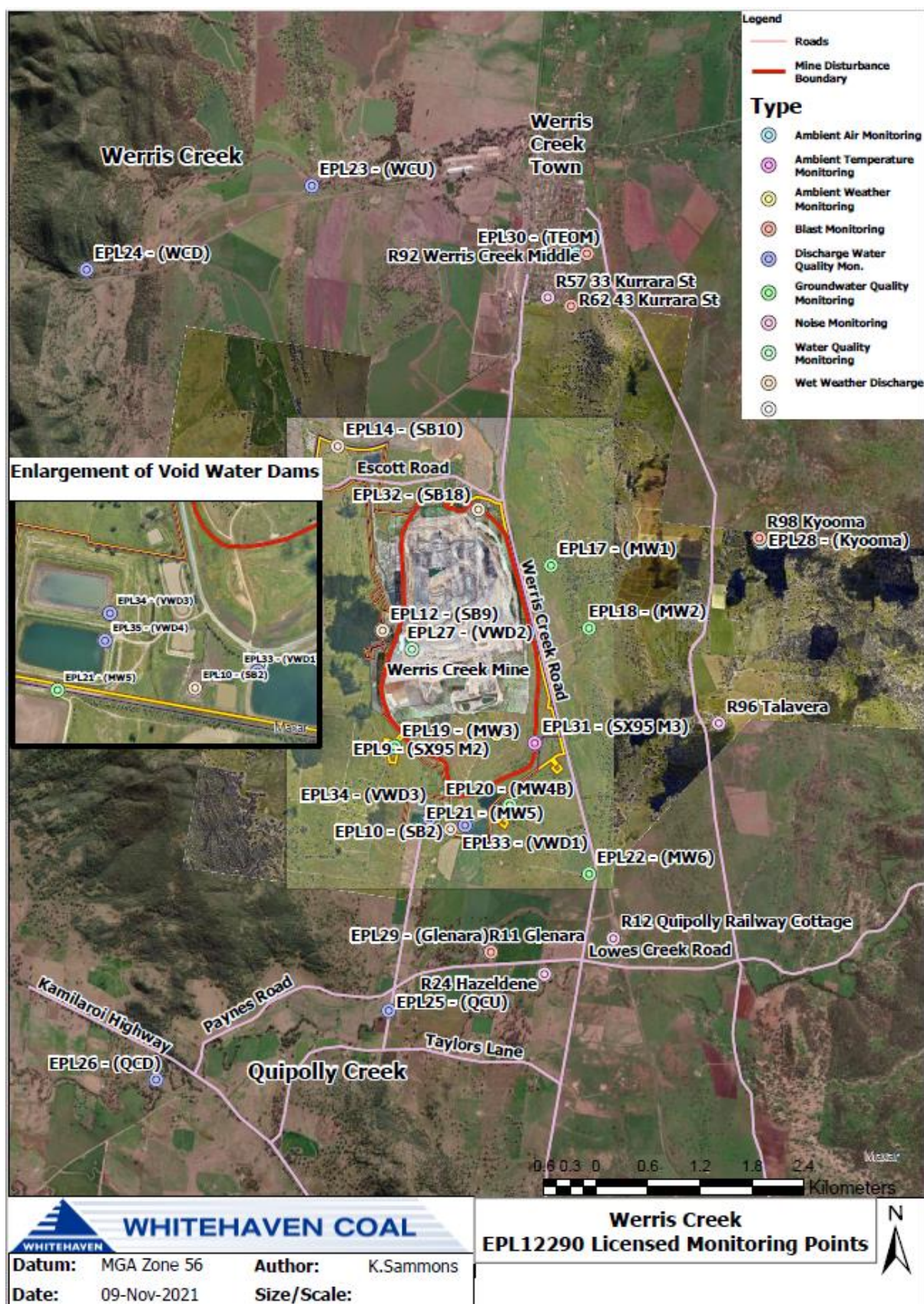
IA = Inaudible.

NaN = result was 'not a number'

WERRIS CREEK COAL EPL – MONTHLY SUMMARY
Table 5 – Monitoring (Blasts – Limits Apply)

Location	Parameter	Units of Measure	Frequency	No. of Blasts for the Month	Average Value	Max Value	100%ile Limit	(Potential) Non-compliance /breach	Date Obtained
R11	Blast Noise	dB (Lin Peak)	Every Blast	-	-	-	120.0	-	-
	Blast Vibration	mm/s	Every Blast	-	-	-	10.0	-	-
R98	Blast Noise	dB (Lin Peak)	Every Blast	-	-	-	120.0	-	-
	Blast Vibration	mm/s	Every Blast	-	-	-	10.0	-	-
R62	Blast Noise	dB (Lin Peak)	Every Blast	-	-	-	120.0	-	-
	Blast Vibration	mm/s	Every Blast	-	-	-	10.0	-	-
R92	Blast Noise	dB (Lin Peak)	Every Blast	-	-	-	120.0	-	-
	Blast Vibration	mm/s	Every Blast	-	-	-	10.0	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Site Information

EPL No.: 12290

EPA Website Link: <http://www.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=31280&SYSUID=1&LICID=12290>

Licensee: Werris Creek Coal Pty Limited

Premises: Werris Creek Coal, 1435 Werris Creek Road, WERRIS CREEK NSW 2341

EPL Monitoring Points: See figure at end of document

Sampling Period: OCTOBER 2024

Obtained Date: 6/11/2024

Publication Date: 12/11/2024

Table 1 - No Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
28	PM10	µg/m ³	Every 6 days	6	26/10/2024	07/11/2024	3.0	5.8	6.9	7.6
	Solid Particles	g/m ² /month	Continuous	1	8/10/2024	17/10/2024	0.5	0.5	0.5	0.5
29	PM10	µg/m ³	Every 6 days	6	26/10/2024	07/11/2024	5.4	12.5	11.9	19.4
	Solid Particles	g/m ² /month	Continuous	1	8/10/2024	17/10/2024	7.7c	7.7c	7.7c	7.7c
30	PM10	µg/m ³	Continuous	Continuous	31/10/2024	01/11/2024	12.4	18.0	17.6	26.4
	Solid Particles	g/m ² /month	Continuous	1	8/10/2024	17/10/2024	1.2	1.2	1.2	1.2
10	Conductivity	µS/cm	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
12	Conductivity	µS/cm	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
14	Conductivity	µS/cm	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
32	Conductivity	µS/cm	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	pH	pH	Special Frequency 1	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
23	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
24	Total Suspended Solids	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
24	Oil and Grease	mg/L	Special Frequency 2	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	pH	pH	Special Frequency 2	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
25	Conductivity	µS/cm	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
26	Total Suspended Solids	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
33	Total Suspended Solids	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Aluminium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Beryllium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cobalt (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
34	Aluminium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Cobalt (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
35	Aluminium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cobalt (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Magnesium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-

¹NS – No sample.

'c' = contaminated sample

Table 2 - Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)	Comments
10	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	50~	No	
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 1	0*	-	-	-	-	6.5-8.5	No	
12	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	50~	No	
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	10	No	

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)	Comments
	pH	pH	Special Frequency 1	0*	-	-	-	-	6.5-8.5	No	
14	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	50~	No	
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 1	0*	-	-	-	-	6.5-8.5	No	
32	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	2000	No	
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 1	0*	-	-	-	-	9	No	
33	Electrical Conductivity	µS/cm	Special Frequency 4	0*	-	-	-	-	2000	No	
	Oil and Grease	mg/L	Special Frequency 3	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 4	0*	-	-	-	-	9	No	
34	Electrical Conductivity	µS/cm	Special Frequency 4	0*	-	-	-	-	2000	No	
	Oil and Grease	mg/L	Special Frequency 3	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 4	0*	-	-	-	-	9	No	
35	Electrical Conductivity	µS/cm	Special Frequency 4	0*	-	-	-	-	2000	No	
	Oil and Grease	mg/L	Special Frequency 3	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 4	0*	-	-	-	-	9	No	

~ Total Suspended Solids permitted to exceed 50mg/L if 5 day rainfall is greater than 39.2mm prior to discharge

*No Special Frequency Events occurred during Sampling Period, therefore no data has been collected.

The discharge sample was inconsistent with pre-discharge sampling of the dam and has been discussed with the EPA. This will be documented in the Annual Return.

- For the purposes of this condition, Special Frequency 1 means as soon as practicable after overflow commences and in any case not more than 12 hours after any overflow commencing.



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

- For the purposes of this condition, Special Frequency 2 means within 12 hours after any overflow from a storage dam(s) on the premises occurring.
- For the purposes of this condition, Special Frequency 3 means every three months. If no mine void water is planned to be provided for agricultural purposes within the three months following scheduled sampling, then sampling is not required.
- For the purposes of this condition, Special Frequency 4 means prior to, but not more than 24 hours prior to providing mine void water for agricultural purposes and then weekly thereafter, until the provision of water ceases. Samples are only required to be taken from the void water dam that is supplying water for agricultural purposes.

WERRIS CREEK COAL EPL – MONTHLY SUMMARY
Table 3 – Monitoring (Quarterly & 6 monthly – no limits apply)

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
16	Conductivity	µS/cm	Every 3 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	pH	pH	Every 3 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 3 Months	0*	-	-	-	-	-	-
27	Total Suspended Solids	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Every 3 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	pH	pH	Every 3 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 3 Months	0*	-	-	-	-	-	-
17	Reactive Phosphorus	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
17	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
18	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
19	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
20	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
21	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
22	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-

TLTS – too low to sample

*This reporting period does not include measurements for the 6 monthly or 3 monthly monitoring as they did not occur in this period. These will be reported in their relevant periods.

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Table 4 – Monitoring (Noise – Limits Apply)

Location	Date	Measurement Period	Start Time	Measured levels – dB(A)		Limit(s)	Weather (Inversion °C/100m & / Wind m/s / Wind Direction °)	Observations	(Potential) Non-compliance /breach	Date Obtained
				LA1, 1 Minute	LAeq, 15 Minute					
R24	17 October 2024	60 minutes	12:14pm	N/A	40	Day 37	6.4 / 013	Traffic (37), birds (35), insects (31), WCC (<20)	No	07/11/2024
R12	17 October 2024	60 minutes	4:52pm	N/A	35	Day 38	1.0 / 166	Traffic (33), birds (30), insects (24), WCC (<20)	No	07/11/2024
R96	17 October 2024	60 minutes	3:07pm	N/A	36	Day 38	1.6 / 159	Birds (36), WCC (<20)	No	07/11/2024
R98	17 October 2024	60 minutes	3:10pm	N/A	38	Day 35	1.0 / 188	Birds (38), WCC (<20)	No	07/11/2024
R57	17 October 2024	60 minutes	10:17am	N/A	48	Day 35	5.2 / 024	Insects (45), birds (42), traffic (42), WCC (<20)	No	07/11/2024
R24	17 October 2024	60 minutes	11:26pm	<20	41	Night 37	Lapse / 1.1 / 285	Traffic (40), frogs (31), WCC (<20)	No	07/11/2024
R12	17 October 2024	60 minutes	7:06pm	<20	34	Night 38	Lapse / 1.3 / 220	Traffic (30), birds (29), insects (29), WCC (<20)	No	07/11/2024
R96	17 October 2024	60 minutes	9:24pm	<20	34	Night 37	Lapse / 1.3 / 109	Frogs (32), insects (30), WCC (<20)	No	07/11/2024
R98	17 October 2024	60 minutes	8:16pm	<20	35	Night 35	Lapse / 1.1 / 126	Insects (33), frogs (31), WCC (<20)	No	07/11/2024
R57	17 October 2024	60 minutes	9:34pm	<20	45	Night 35	Lapse / 1.3 / 109	Traffic (43), frogs (41), insects (26), WCC (<20)	No	07/11/2024

NM = Not Measurable. This denotes noise from the mine was audible at low levels however cannot be quantified.

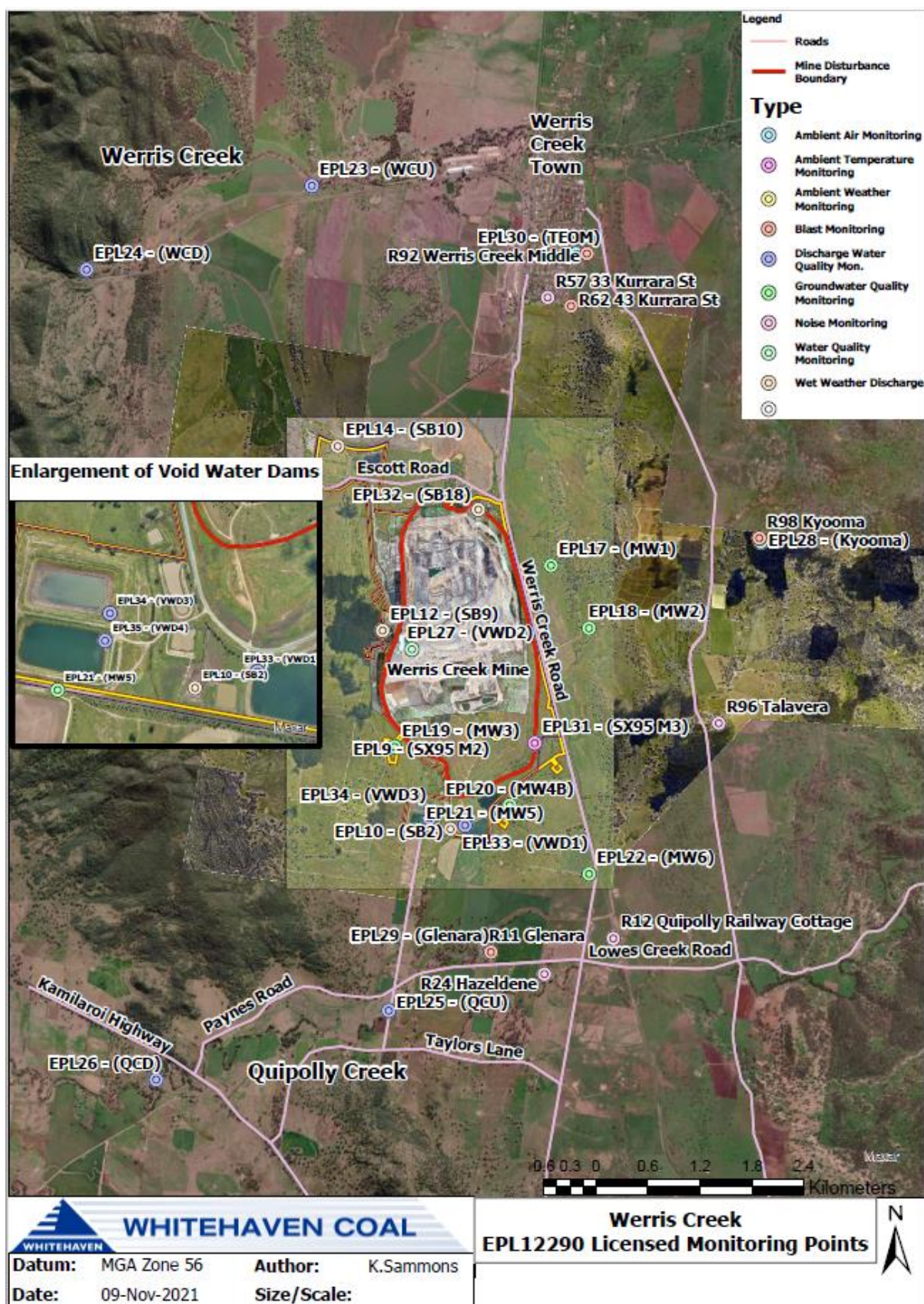
IA = Inaudible.

NaN = result was 'not a number'

WERRIS CREEK COAL EPL – MONTHLY SUMMARY
Table 5 – Monitoring (Blasts – Limits Apply)

Location	Parameter	Units of Measure	Frequency	No. of Blasts for the Month	Average Value	Max Value	100%ile Limit	(Potential) Non-compliance /breach	Date Obtained
R11	Blast Noise	dB (Lin Peak)	Every Blast	-	-	-	120.0	-	-
	Blast Vibration	mm/s	Every Blast	-	-	-	10.0	-	-
R98	Blast Noise	dB (Lin Peak)	Every Blast	-	-	-	120.0	-	-
	Blast Vibration	mm/s	Every Blast	-	-	-	10.0	-	-
R62	Blast Noise	dB (Lin Peak)	Every Blast	-	-	-	120.0	-	-
	Blast Vibration	mm/s	Every Blast	-	-	-	10.0	-	-
R92	Blast Noise	dB (Lin Peak)	Every Blast	-	-	-	120.0	-	-
	Blast Vibration	mm/s	Every Blast	-	-	-	10.0	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Site Information

EPL No.: 12290

EPA Website Link: <http://www.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=31280&SYSUID=1&LICID=12290>

Licensee: Werris Creek Coal Pty Limited

Premises: Werris Creek Coal, 1435 Werris Creek Road, WERRIS CREEK NSW 2341

EPL Monitoring Points: See figure at end of document

Sampling Period: NOVEMBER 2024

Obtained Date: 30/11/2024

Publication Date: 10/12/2024

Table 1 - No Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
28	PM10	µg/m ³	Every 6 days	6	25/11/2024	09/12/2024	5.8	10.4	11.3	15.8
	Solid Particles	g/m ² /month	Continuous	1	6/11/2024	18/11/2024	0.2	0.2	0.2	0.2
29	PM10	µg/m ³	Every 6 days	6	25/11/2024	09/12/2024	9.6	17.7	19.8	25.2
	Solid Particles	g/m ² /month	Continuous	1	6/11/2024	18/11/2024	1.9	1.9	1.9	1.9
30	PM10	µg/m ³	Continuous	Continuous	30/11/2024	01/12/2024	12.3	20.0	20.5	26.8
	Solid Particles	g/m ² /month	Continuous	1	6/11/2024	18/11/2024	2.9	2.9	2.9	2.9
10	Conductivity	µS/cm	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
12	Conductivity	µS/cm	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
14	Conductivity	µS/cm	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
32	Conductivity	µS/cm	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	pH	pH	Special Frequency 1	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
23	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
24	Total Suspended Solids	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
24	Oil and Grease	mg/L	Special Frequency 2	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	pH	pH	Special Frequency 2	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
25	Conductivity	µS/cm	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
26	Total Suspended Solids	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
33	Total Suspended Solids	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Aluminium (dissolved)	mg/L	Special Frequency 3	1	19/11/2024	27/11/2024	<0.01	<0.01	<0.01	<0.01
	Arsenic (dissolved)	mg/L	Special Frequency 3	1	19/11/2024	27/11/2024	<0.001	<0.001	<0.001	<0.001
	Barium (dissolved)	mg/L	Special Frequency 3	1	19/11/2024	27/11/2024	0.044	0.044	0.044	0.044

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Beryllium (dissolved)	mg/L	Special Frequency 3	1	19/11/2024	27/11/2024	<0.001	<0.001	<0.001	<0.001
	BOD	mg/L	Special Frequency 3	1	19/11/2024	27/11/2024	5.00	5.00	5.00	5.00
	Cadmium (dissolved)	mg/L	Special Frequency 3	1	19/11/2024	27/11/2024	<0.0001	<0.0001	<0.0001	<0.0001
	Chromium (dissolved)	mg/L	Special Frequency 3	1	19/11/2024	27/11/2024	<0.001	<0.001	<0.001	<0.001
	Cobalt (dissolved)	mg/L	Special Frequency 3	1	19/11/2024	27/11/2024	<0.001	<0.001	<0.001	<0.001
	Copper (dissolved)	mg/L	Special Frequency 3	1	19/11/2024	27/11/2024	<0.001	<0.001	<0.001	<0.001
	Iron (dissolved)	mg/L	Special Frequency 3	1	19/11/2024	27/11/2024	<0.05	<0.05	<0.05	<0.05
	Lead (dissolved)	mg/L	Special Frequency 3	1	19/11/2024	27/11/2024	<0.001	<0.001	<0.001	<0.001
	Magnesium	mg/L	Special Frequency 3	1	19/11/2024	27/11/2024	42	42	42	42
	Manganese (dissolved)	mg/L	Special Frequency 3	1	19/11/2024	27/11/2024	<0.001	<0.001	<0.001	<0.001
	Nickel (dissolved)	mg/L	Special Frequency 3	1	19/11/2024	27/11/2024	0.002	0.002	0.002	0.002
	Potassium	mg/L	Special Frequency 3	1	19/11/2024	27/11/2024	18	18	18	18
	Selenium (dissolved)	mg/L	Special Frequency 3	1	19/11/2024	27/11/2024	<0.01	<0.01	<0.01	<0.01
	Sodium	mg/L	Special Frequency 3	1	19/11/2024	27/11/2024	175	175	175	175
	Total dissolved solids	mg/L	Special Frequency 3	1	19/11/2024	27/11/2024	1170	1170	1170	1170
	Vanadium (dissolved)	mg/L	Special Frequency 3	1	19/11/2024	27/11/2024	<0.01	<0.01	<0.01	<0.01
	Zinc (dissolved)	mg/L	Special Frequency 3	1	19/11/2024	27/11/2024	<0.005	<0.005	<0.005	<0.005
34	Aluminium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Cobalt (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
35	Aluminium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cobalt (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Magnesium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-

¹NS – No sample.

'c' = contaminated sample

Table 2 - Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)	Comments
10	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	50~	No	
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 1	0*	-	-	-	-	6.5-8.5	No	
12	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	50~	No	
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	10	No	

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)	Comments
	pH	pH	Special Frequency 1	0*	-	-	-	-	6.5-8.5	No	
14	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	50~	No	
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 1	0*	-	-	-	-	6.5-8.5	No	
32	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	2000	No	
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 1	0*	-	-	-	-	9	No	
33	Electrical Conductivity	µS/cm	Special Frequency 4	0*	-	-	-	-	2000	No	
	Oil and Grease	mg/L	Special Frequency 3	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 4	0*	-	-	-	-	9	No	
34	Electrical Conductivity	µS/cm	Special Frequency 4	0*	-	-	-	-	2000	No	
	Oil and Grease	mg/L	Special Frequency 3	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 4	0*	-	-	-	-	9	No	
35	Electrical Conductivity	µS/cm	Special Frequency 4	0*	-	-	-	-	2000	No	
	Oil and Grease	mg/L	Special Frequency 3	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 4	0*	-	-	-	-	9	No	

~ Total Suspended Solids permitted to exceed 50mg/L if 5 day rainfall is greater than 39.2mm prior to discharge

*No Special Frequency Events occurred during Sampling Period, therefore no data has been collected.

The discharge sample was inconsistent with pre-discharge sampling of the dam and has been discussed with the EPA. This will be documented in the Annual Return.

- For the purposes of this condition, Special Frequency 1 means as soon as practicable after overflow commences and in any case not more than 12 hours after any overflow commencing.



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

- For the purposes of this condition, Special Frequency 2 means within 12 hours after any overflow from a storage dam(s) on the premises occurring.
- For the purposes of this condition, Special Frequency 3 means every three months. If no mine void water is planned to be provided for agricultural purposes within the three months following scheduled sampling, then sampling is not required.
- For the purposes of this condition, Special Frequency 4 means prior to, but not more than 24 hours prior to providing mine void water for agricultural purposes and then weekly thereafter, until the provision of water ceases. Samples are only required to be taken from the void water dam that is supplying water for agricultural purposes.

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Table 3 – Monitoring (Quarterly & 6 monthly – no limits apply)

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
16	Conductivity	µS/cm	Every 3 Months	1	19/11/2024	27/11/2024	1620	1620	1620	1620
	Nitrate	mg/L	Every 3 Months	1	19/11/2024	27/11/2024	<0.01	<0.01	<0.01	<0.01
	Nitrogen (Total)	mg/L	Every 3 Months	1	19/11/2024	27/11/2024	0.2	0.2	0.2	0.2
	Oil and Grease	mg/L	Every 3 Months	1	19/11/2024	27/11/2024	<5	<5	<5	<5
	pH	pH	Every 3 Months	1	19/11/2024	27/11/2024	7.92	7.92	7.92	7.92
	Phosphorus (Total)	mg/L	Every 3 Months	1	19/11/2024	27/11/2024	0.02	0.02	0.02	0.02
	Reactive Phosphorus	mg/L	Every 3 Months	1	19/11/2024	27/11/2024	<0.01	<0.01	<0.01	<0.01
	Total Suspended Solids	mg/L	Every 3 Months	1	19/11/2024	27/11/2024	<5	<5	<5	<5
27	Conductivity	µS/cm	Every 3 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	pH	pH	Every 3 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Every 3 Months	0*	-	-	-	-	-	-
17	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
18	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
19	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
20	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
21	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
22	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-

TLTS – too low to sample

*This reporting period does not include measurements for the 6 monthly or 3 monthly monitoring as they did not occur in this period. These will be reported in their relevant periods.

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Table 4 – Monitoring (Noise – Limits Apply)

Location	Date	Measurement Period	Start Time	Measured levels – dB(A)		Limit(s)	Weather (Inversion °C/100m & / Wind m/s / Wind Direction °)	Observations	(Potential) Non-compliance /breach	Date Obtained
				LA1, 1 Minute	LAeq, 15 Minute					
R24	12 November 2024	60 minutes	1:47pm	N/A	57	Day 37	1.3 / 218	Traffic (57), insects (24), WCC (<20)	No	06/12/2024
R12	12 November 2024	60 minutes	12:22pm	N/A	65	Day 38	1.2 / 112	Train (65), traffic (37), birds (31), insects (22), WCC (<20)	No	06/12/2024
R96	12 November 2024	60 minutes	11:00am	N/A	46	Day 38	1.7 / 198	Birds (46), insects (32), WCC (<20)	No	06/12/2024
R98	12 November 2024	60 minutes	4:05pm	N/A	41	Day 35	3.9 / 172	Traffic (40), birds (3), insects (22), WCC (<20)	No	06/12/2024
R57	12 November 2024	60 minutes	11:19am	N/A	38	Day 35	4.6 / 304	Traffic (38), birds (23), WCC (<20)	No	06/12/2024
R23	12 November 2024	60 minutes	3:40am	<20	36	Night 37	Lapse / 0.3 / 091	Traffic (34), insects (32), WCC (<20)	No	06/12/2024
R12	13 November 2024	60 minutes	2:39am	<20	34	Night 38	Lapse / 0.8 / 140	Insects (33), cows (26), WCC (<20)	No	06/12/2024
R96	12 November 2024	60 minutes	11:20pm	<20	29	Night 37	Lapse / 1.0 / 188	Insects (29), WCC (<20)	No	06/12/2024
R98	12 November 2024	60 minutes	10:12pm	<20	36	Night 35	Lapse / 0.6 / 224	Insects (36), WCC (<20)	No	06/12/2024
R57	12 November 2024	60 minutes	7:59pm	<20	40	Night 35	Lapse / 3.4 / 168	Traffic (39), insects (32), WCC (<20)	No	06/12/2024

NM = Not Measurable. This denotes noise from the mine was audible at low levels however cannot be quantified.

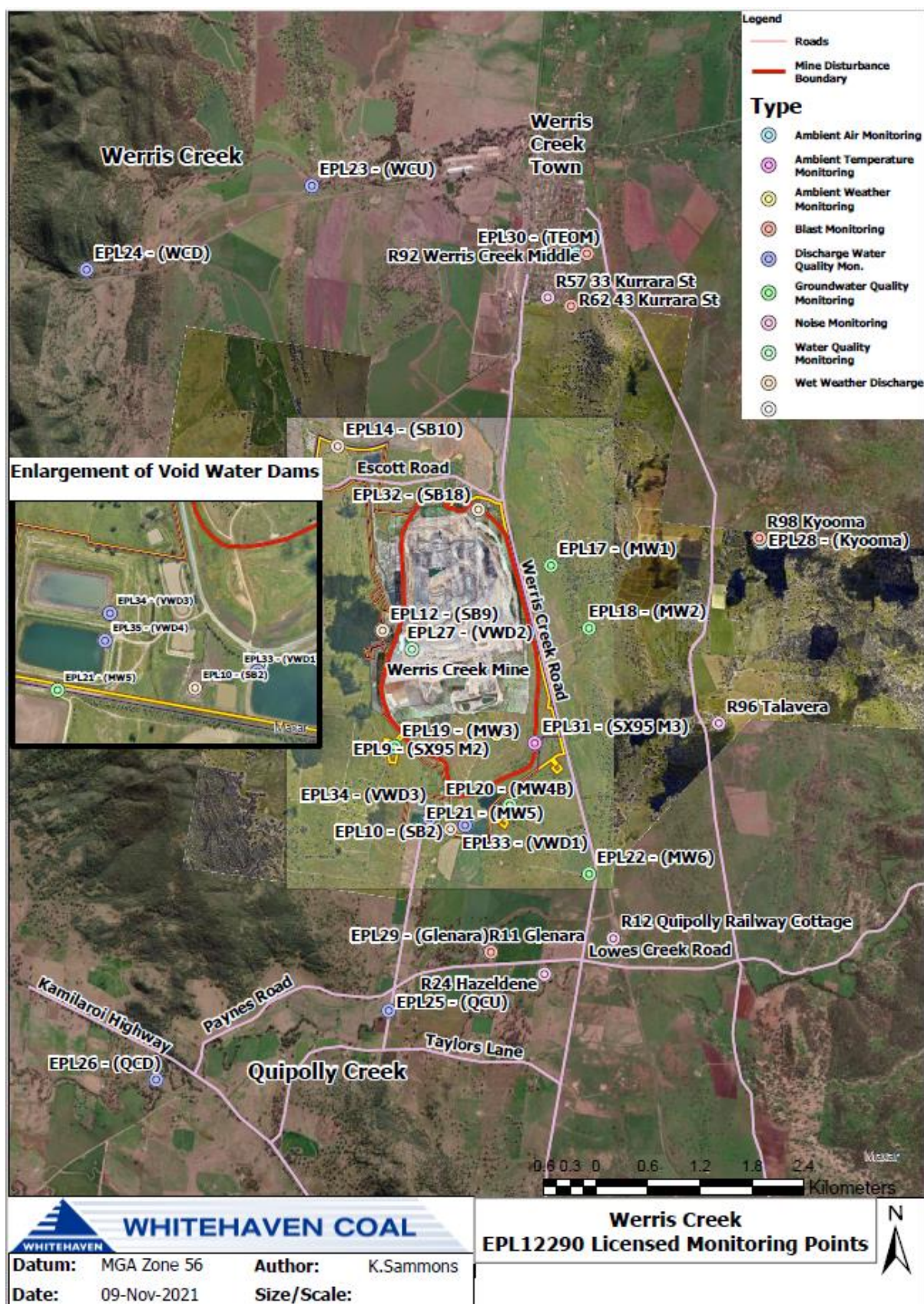
IA = Inaudible.

NaN = result was 'not a number'

WERRIS CREEK COAL EPL – MONTHLY SUMMARY
Table 5 – Monitoring (Blasts – Limits Apply)

Location	Parameter	Units of Measure	Frequency	No. of Blasts for the Month	Average Value	Max Value	100%ile Limit	(Potential) Non-compliance /breach	Date Obtained
R11	Blast Noise	dB (Lin Peak)	Every Blast	-	-	-	120.0	-	-
	Blast Vibration	mm/s	Every Blast	-	-	-	10.0	-	-
R98	Blast Noise	dB (Lin Peak)	Every Blast	-	-	-	120.0	-	-
	Blast Vibration	mm/s	Every Blast	-	-	-	10.0	-	-
R62	Blast Noise	dB (Lin Peak)	Every Blast	-	-	-	120.0	-	-
	Blast Vibration	mm/s	Every Blast	-	-	-	10.0	-	-
R92	Blast Noise	dB (Lin Peak)	Every Blast	-	-	-	120.0	-	-
	Blast Vibration	mm/s	Every Blast	-	-	-	10.0	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

Site Information

EPL No.: 12290

EPA Website Link: <http://www.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=31280&SYSUID=1&LICID=12290>

Licensee: Werris Creek Coal Pty Limited

Premises: Werris Creek Coal, 1435 Werris Creek Road, WERRIS CREEK NSW 2341

EPL Monitoring Points: See figure at end of document

Sampling Period: DECEMBER 2024

Obtained Date: 14/01/2025

Publication Date: 17/01/2025

Table 1 - No Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
28	PM10	µg/m ³	Every 6 days	6	31/12/2024	14/01/2025	6.2	10.0	9.1	13.9
	Solid Particles	g/m ² /month	Continuous	1	5/12/2024	17/12/2024	0.4	0.4	0.4	0.4
29	PM10	µg/m ³	Every 6 days	6	31/12/2024	14/01/2025	5.9	18.7	21.6	26.9
	Solid Particles	g/m ² /month	Continuous	1	5/12/2024	17/12/2024	0.4	0.4	0.4	0.4
30	PM10	µg/m ³	Continuous	Continuous	31/12/2024	01/01/2025	7.8	15.6	15.4	33.7
	Solid Particles	g/m ² /month	Continuous	1	5/12/2024	17/12/2024	0.6	0.6	0.6	0.6
10	Conductivity	µS/cm	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
12	Conductivity	µS/cm	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
14	Conductivity	µS/cm	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
32	Conductivity	µS/cm	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	pH	pH	Special Frequency 1	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
23	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
24	Total Suspended Solids	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
24	Oil and Grease	mg/L	Special Frequency 2	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	pH	pH	Special Frequency 2	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
25	Conductivity	µS/cm	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
26	Total Suspended Solids	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrate	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	pH	pH	Special Frequency 2	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
33	Total Suspended Solids	mg/L	Special Frequency 2	0*	-	-	-	-	-	-
	Aluminium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Beryllium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cobalt (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
34	Aluminium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Cobalt (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Magnesium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
35	Aluminium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Arsenic (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Barium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Beryllium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	BOD	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cadmium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Chromium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Cobalt (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Copper (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Iron (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Lead (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Month	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Magnesium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Manganese (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Nickel (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Potassium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Selenium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Sodium	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Total dissolved solids	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Vanadium (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-
	Zinc (dissolved)	mg/L	Special Frequency 3	0*	-	-	-	-	-	-

¹NS – No sample.

'c' = contaminated sample

Table 2 - Pollutant Limits Apply

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)	Comments
10	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	50~	No	
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 1	0*	-	-	-	-	6.5-8.5	No	
12	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	50~	No	
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	10	No	

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of samples for the Month	Date Sampled	Date Obtained	Min Value	Max Value	100%ile Limit	Exceedance (Yes/No)	Comments
	pH	pH	Special Frequency 1	0*	-	-	-	-	6.5-8.5	No	
14	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	50~	No	
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 1	0*	-	-	-	-	6.5-8.5	No	
32	Total Suspended Solids	mg/L	Special Frequency 1	0*	-	-	-	-	2000	No	
	Oil and Grease	mg/L	Special Frequency 1	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 1	0*	-	-	-	-	9	No	
33	Electrical Conductivity	µS/cm	Special Frequency 4	0*	-	-	-	-	2000	No	
	Oil and Grease	mg/L	Special Frequency 3	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 4	0*	-	-	-	-	9	No	
34	Electrical Conductivity	µS/cm	Special Frequency 4	0*	-	-	-	-	2000	No	
	Oil and Grease	mg/L	Special Frequency 3	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 4	0*	-	-	-	-	9	No	
35	Electrical Conductivity	µS/cm	Special Frequency 4	0*	-	-	-	-	2000	No	
	Oil and Grease	mg/L	Special Frequency 3	0*	-	-	-	-	10	No	
	pH	pH	Special Frequency 4	0*	-	-	-	-	9	No	

~ Total Suspended Solids permitted to exceed 50mg/L if 5 day rainfall is greater than 39.2mm prior to discharge

*No Special Frequency Events occurred during Sampling Period, therefore no data has been collected.

The discharge sample was inconsistent with pre-discharge sampling of the dam and has been discussed with the EPA. This will be documented in the Annual Return.

- For the purposes of this condition, Special Frequency 1 means as soon as practicable after overflow commences and in any case not more than 12 hours after any overflow commencing.



WERRIS CREEK COAL EPL – MONTHLY SUMMARY

- For the purposes of this condition, Special Frequency 2 means within 12 hours after any overflow from a storage dam(s) on the premises occurring.
- For the purposes of this condition, Special Frequency 3 means every three months. If no mine void water is planned to be provided for agricultural purposes within the three months following scheduled sampling, then sampling is not required.
- For the purposes of this condition, Special Frequency 4 means prior to, but not more than 24 hours prior to providing mine void water for agricultural purposes and then weekly thereafter, until the provision of water ceases. Samples are only required to be taken from the void water dam that is supplying water for agricultural purposes.

WERRIS CREEK COAL EPL – MONTHLY SUMMARY
Table 3 – Monitoring (Quarterly & 6 monthly – no limits apply)

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
16	Conductivity	µS/cm	Every 3 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	pH	pH	Every 3 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 3 Months	0*	-	-	-	-	-	-
27	Total Suspended Solids	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Every 3 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Oil and Grease	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	pH	pH	Every 3 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 3 Months	0*	-	-	-	-	-	-
17	Reactive Phosphorus	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Total Suspended Solids	mg/L	Every 3 Months	0*	-	-	-	-	-	-
	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
17	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
18	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
19	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
20	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

EPL ID	Pollutant	Units of Measure	Monitoring Frequency	No. of Measurements for the Period	Date Sampled	Date Obtained	Min Value	Mean Value	Median Value	Max Value
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
21	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-
22	Conductivity	µS/cm	Every 6 Months	0*	-	-	-	-	-	-
	Nitrate	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Nitrogen (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	pH	pH	Every 6 Months	0*	-	-	-	-	-	-
	Phosphorus (Total)	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Reactive Phosphorus	mg/L	Every 6 Months	0*	-	-	-	-	-	-
	Standing Water Level	Metres	Every 6 Months	0*	-	-	-	-	-	-

TLTS – too low to sample

*This reporting period does not include measurements for the 6 monthly or 3 monthly monitoring as they did not occur in this period. These will be reported in their relevant periods.

WERRIS CREEK COAL EPL – MONTHLY SUMMARY
Table 4 – Monitoring (Noise – Limits Apply)

Location	Date	Measurement Period	Start Time	Measured levels – dB(A)		Limit(s)	Weather (Inversion °C/100m & / Wind m/s / Wind Direction °)	Observations	(Potential) Non-compliance /breach	Date Obtained
				LA1, 1 Minute	LAeq, 15 Minute					
R24	17 December 2024	60 minutes	11:16am	N/A	55	Day 37	3.6 / 025	Insects (53), traffic (49), birds (45), WCC (<20)	No	08/01/2025
R12	17 December 2024	60 minutes	12:27pm	N/A	53	Day 38	3.7 / 284	Insects (53), traffic (40), birds (38), WCC (<20)	No	08/01/2025
R96	17 December 2024	60 minutes	1:32pm	N/A	38	Day 38	1.5 / 182	Birds (37), traffic (28), insects (23), WCC (<20)	No	08/01/2025
R98	17 December 2024	60 minutes	2:40pm	N/A	39	Day 35	2.4 / 217	Birds (39), insects (26), WCC (<20)	No	08/01/2025
R57	17 December 2024	60 minutes	4:30pm	N/A	36	Day 35	2.2 / 251	Birds (35), traffic (30), WCC (<20)	No	08/01/2025
R24	17 December 2024	60 minutes	8:00pm	<20	50	Night 37	Lapse / 1.1 / 184	Traffic (49), insects (38), birds (36), WCC (<20)	No	08/01/2025
R12	17 December 2024	60 minutes	7:20pm	<20	39	Night 38	Lapse / 5.7 / 063	Traffic (38), birds (33), WCC (<20)	No	08/01/2025
R96	17 December 2024	60 minutes	8:27pm	<20	46	Night 37	Lapse / 4.5 / 070	Helicopter (44), birds (41), insects (23), WCC (<20)	No	08/01/2025
R98	17 December 2024	60 minutes	9:36pm	<20	41	Night 35	Lapse / 7.7 / 065	Insects (41), WCC (<20)	No	08/01/2025
R57	17 December 2024	60 minutes	11:02pm	<20	39	Night 35	Lapse / 6.2 / 070	Traffic (38), insects (32), WCC (<20)	No	08/01/2025

NM = Not Measurable. This denotes noise from the mine was audible at low levels however cannot be quantified.

IA = Inaudible.

NaN = result was 'not a number'

WERRIS CREEK COAL EPL – MONTHLY SUMMARY
Table 5 – Monitoring (Blasts – Limits Apply)

Location	Parameter	Units of Measure	Frequency	No. of Blasts for the Month	Average Value	Max Value	100%ile Limit	(Potential) Non-compliance /breach	Date Obtained
R11	Blast Noise	dB (Lin Peak)	Every Blast	-	-	-	120.0	-	-
	Blast Vibration	mm/s	Every Blast	-	-	-	10.0	-	-
R98	Blast Noise	dB (Lin Peak)	Every Blast	-	-	-	120.0	-	-
	Blast Vibration	mm/s	Every Blast	-	-	-	10.0	-	-
R62	Blast Noise	dB (Lin Peak)	Every Blast	-	-	-	120.0	-	-
	Blast Vibration	mm/s	Every Blast	-	-	-	10.0	-	-
R92	Blast Noise	dB (Lin Peak)	Every Blast	-	-	-	120.0	-	-
	Blast Vibration	mm/s	Every Blast	-	-	-	10.0	-	-

WERRIS CREEK COAL EPL – MONTHLY SUMMARY

