

Report

| Site: | Chain Valley Colliery |
|-----------------|--|
| Department: | HSEC |
| Report Title: | Monthly Environmental Report - December 2015 |
| Prepared by: | Wade Covey |
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| Distribution: | Chain Valley Colliery website |

Report



Table of Contents

| ntroduction | 3 |
|--------------------|---|
| cope | 4 |
| Definitions | 4 |
| References | 5 |
| Aonitoring Results | 5 |
| Water - Quality | 5 |
| Water – Volume | |
| Depositional Dust | |
| Operational Noise | |
| Weather Data | 9 |



Introduction

LakeCoal Pty Ltd (LakeCoal) operates the Chain Valley Colliery, an underground coal mine at the southern end of Lake Macquarie.

Chain Valley Colliery operates under the following regulatory instruments;

- A Development Consent, SSD-5465 (as modified) issued under the Environmental Planning and Assessment Act, 1979.
- An Environment Protection Licence (1770) issued under the Protection of the Environment Operations Act, 1997.
- A groundwater bore licence (20BL173107) issued under the Water Act, 1912.

The above development consent/approval and licences require various monitoring and reporting to be undertaken by LakeCoal for Chain Valley Colliery.

This report provides environmental monitoring data from Chain Valley Colliery for the period 1 December 2015 to 31 December 2015.

Details of the Chain Valley Colliery and EPL 1770 are provided below.

| Chain Valley Colliery Information | | |
|-----------------------------------|--|--|
| Premises name | Chain Valley Colliery | |
| Address | Construction Road, Chain Valley Bay, NSW, 2259 | |
| Licensee | LakeCoal Pty Ltd | |
| EPL # | 1770 | |
| EPL location | http://www.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=50980&SYS UID=1&LICID=1770 | |

The overall purpose of this report is to keep stakeholders informed of the environmental monitoring results at Chain Valley Colliery and maintain a transparent and accountable reporting system.



Scope

This report presents the results from the various environmental monitoring programs undertaken for Chain Valley Colliery.

Results in this report are typically only a single month of data, which is due to a legislative requirement introduced by the *Protection of the Environment Legislation Amendment Act 2011*, which requires publishing data publically within 14 days. As LakeCoal is required to undertake monitoring on a monthly basis, each report generally cover a single month of environmental monitoring data.

Where applicable, the results of the monitoring programs are compared with the relevant criteria (from the EPL or Development Consent) to determine compliance.

Monitoring results presented include;

- Water quality
- Water volume
- Depositional dust
- Operational noise
- Weather data

Definitions

dB- decibels

dB(A) – noise level measurement units are decibels (dB). The A-weighting scale is used to approximate human perception of noise

g/m²/month – grams per square metre per month

kL– kilolitres

 L_{Aeq} -the average A-weighted noise energy (in dB) for a measurement period

- mg/L milligrams per litre
- μ g/L micrograms per litre

 μ S/cm – microSiemens per centimetre



References

ALS Group - Monthly Water Monitoring Results (November2015 - Work Order ES1536426)

ALS Water - Report of Analysis (HWA-15/09597)

Steel River Testing - Dust Deposition Report December 2015 (Report 10242-0)

Development Consent SSD-5465 (as modified)

Environment Protection Licence 1770 (Licence version date: 30 October 2015)

Monitoring Results

Water – Quality

| December 2015 | | | | |
|------------------------|-----------------------|---------|--------|--|
| EPL | 1770 | | | |
| Licensee | LakeCoal Pty Ltd | | | |
| Premises | Chain Valley Colliery | | | |
| Date Sampled | 24-Nov-15 | | | |
| Date Obtained | 08-Jan-16 | | | |
| Date Reported | Refer report date | | | |
| Sampling Point | 1 | | | |
| Parameter | Units | Limit | Result | |
| Biochem. Oxygen Demand | mg/L | | <2 | |
| Enterococci | CFU/100mL | | 18 | |
| Faecal Coliforms | CFU/100mL | 200 | 20 | |
| рН | рН | 6.5-8.5 | 7.74 | |
| Total Sus. Solids | mg/L | 50 | 7 | |

There was no exceedance of water quality criteria during the month.



Water – Volume

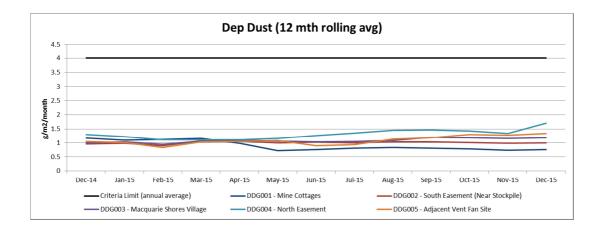
| December 2015 | | | | |
|------------------------|--------------------------|--------|--|--|
| EPL | 1770 | 1 | | |
| Licensee | LakeCoal Pty Ltd | | | |
| Premises | - | | | |
| Date Sampled Daily | | | | |
| Date Reported | Refer report date | | | |
| Discharge volume limit | 12161 kilolitres per day | | | |
| Sampling Point | 1 | | | |
| - 0 | | | | |
| Date (24 hour period) | Unit | Volume | | |
| 01/12/2015 | kL | 5583 | | |
| 02/12/2015 | kL | 6568 | | |
| 03/12/2015 | kL | 6959 | | |
| 04/12/2015 | kL | 9000 | | |
| 05/12/2015 | kL | 9793 | | |
| 06/12/2015 | kL | 8402 | | |
| 07/12/2015 | kL | 8609 | | |
| 08/12/2015 | kL | 6273 | | |
| 09/12/2015 | kL | 5694 | | |
| 10/12/2015 | kL | 4866 | | |
| 11/12/2015 | kL | 5018 | | |
| 12/12/2015 | kL | 5244 | | |
| 13/12/2015 | kL | 4628 | | |
| 14/12/2015 | kL | 3678 | | |
| 15/12/2015 | kL | 4088 | | |
| 16/12/2015 | kL | 5793 | | |
| 17/12/2015 | kL | 5858 | | |
| 18/12/2015 | kL | 5138 | | |
| 19/12/2015 | kL | 5147 | | |
| 20/12/2015 | kL | 5144 | | |
| 21/12/2015 | kL | 5991 | | |
| 22/12/2015 | kL | 8387 | | |
| 23/12/2015 | kL | 3444 | | |
| 24/12/2015 | kL | 1011 | | |
| 25/12/2015 | kL | 1496 | | |
| 26/12/2015 | kL | 1854 | | |
| 27/12/2015 | kL | 2286 | | |
| 28/12/2015 | kL | 718 | | |
| 29/12/2015 | kL | 3866 | | |
| 30/12/2015 | kL | 3114 | | |
| 31/12/2015 | kL | 3525 | | |

There was no exceedance of the 12,161 kL/day volumetric discharge limit during the month.



Depositional Dust

| | Decer | December 2015 | | | |
|--|------------------|---------------|----------------|--|--|
| Sampling Date | 10/11/2015 | to | 11/12/2015 | | |
| | | | | | |
| Site | Insoluble Matt | er (g/m2/i | month) | | |
| DDG001 | 1.4 | | | | |
| DDG002 | 1.6 | | | | |
| DDG003 | 3.0 | | | | |
| DDG004 | 2.0 | | | | |
| DDG005 | c36.5 | | | | |
| c = Sample contaminated | | | | | |
| Notes: | | | | | |
| - For site locati | ons refer to Air | Quality Ma | anagement Plan | | |
| - DDG005 was heavily contaminated with bird droppings as | | | | | |
| identified in the field sheet at the time of sampling. | | | | | |



Operational Noise

Q3 Noise monitoring report was finalised in December. No non compliances recorded. A summary of the results is provided below.

Report

| ocation | Date / Time | oring results - Qua | Laeg dB (from Colliery |
|------------------------------|--|---------------------|------------------------|
| Day | Buter mile | entermadable | |
| ATN001 | 10:47 21/09/2015 | 35 | Inaudible |
| ATN002 | 13:02 21/09/2015 | 49 | 31 |
| ATN003 | 12:00 21/09/2015 | 36 | Inaudible |
| ATN004 | 11:33 21/09/2015 | 35 | Inaudible |
| ATN005 | 13:44 21/09/2015 | 35 | Inaudible |
| ATN006 | 14:09 21/09/2015 | 37 | Inaudible |
| ATN000 | 15:23 21/09/2015 | 46 | 46 |
| R12 | 13:02 21/09/2015 | 49 | 31 |
| R13 | 12:43 21/09/2015 | 43 | Inaudible |
| Evening | 12.43 21/ 03/ 2013 | | Induibie |
| ATN001 | 18:00 21/09/2015 | 35 | Inaudible |
| ATN001 | 18:00 28/09/2015 | 49 | 32 |
| ATN002 ATN003 | 19:10 21/09/2015 | 36 | Inaudible |
| ATN003 | 18:48 21/09/2015 | 35 | Inaudible |
| ATN004 ATN005 | | 35 | Inaudible |
| ATN005 ATN006 | 18:52 28/09/2015 19:17 28/09/2015 | 37 | Inaudible |
| ATN008 ATN007 | | 46 | 46 |
| | 19:46 28/09/2015 | 49 | |
| R12 | 18:00 28/09/2015 | 43 | 31 |
| R13 | 18:23 28/09/2015 | 43 | NM |
| Night | 02,20,20/00/2015 | 35 | La avalia la |
| ATN001 | 02:30 30/09/2015 | 49 | Inaudible |
| ATN002 | 01:45 29/09/2015 | 36 | Inaudible |
| ATN003 | 01:00 29/09/2015 | | Inaudible |
| ATN004 | 02:07 29/09/2015 | 35 | Inaudible |
| ATN005 | 01:00 30/09/2015 | 35 | Inaudible |
| ATN006 | 01:26 30/09/2015 | 37 | Inaudible |
| ATN007 | 01:56 30/09/2015 | 46 | 45 |
| R12 | 01:45 29/09/2015 | 49 | Inaudible |
| R13 Notes: | 01:24 29/09/2015 | 43 | Inaudible |
| For monitorin Development | g locations refer to Noi Consent. tended noise monitorir | | [|
| ocation | Date / Time | Criteria LA1 dB | LA1 dB (from Colliery) |
| Night | , - | | ,// |
| ATN001 | 02:30 30/09/2015 | 45 | Inaudible |
| ATN002 | 01:45 29/09/2015 | 54 | Inaudible |
| ATN003 | 01:00 29/09/2015 | 45 | Inaudible |
| ATN004 | 02:07 29/09/2015 | 45 | Inaudible |
| ATN004 | 01:00 30/09/2015 | 45 | Inaudible |
| ATN005 | 01:26 30/09/2015 | 45 | Inaudible |
| ATN000 ATN007 | 01:56 30/09/2015 | 46 | 46 |
| R12 | | 53 | Inaudible |
| | 01:45 29/09/2015 | 49 | |
| | 101.7479/09/7015 | 172 | Inaudible |
| R13 Notes: | 01.1.1.20,000,1010 | - | • |



LakeCoal



The noise monitoring for Quarter 4 2015 was undertaken in December 2015. There were no non compliances were recorded during the monitoring. Results will be uploaded once the report has been finalised.

Weather Data

| Monthly Weather Data | | | | |
|----------------------|----------------|-----------------|-----------|--|
| Dec-15 | | | | |
| EPL | 191 | | | |
| Licensee | LakeCoal Pty L | td | | |
| Premises | Mannering Co | lliery | | |
| Location | W1 (on-site w | eather station) | | |
| Date published | Refer report d | ate | | |
| Date sampled: | Daily | | | |
| Date obtained: | 08/01/2015 | | | |
| Month | Total Rainfall | Minimum | Maximum | |
| | / Month | Temperature | Temperatu | |
| | (mm) | (°C) | re (°C) | |
| Jan-15 | 235.4 | 13 | 35 | |
| Feb-15 | 54.2 | 16 | 33 | |
| Mar-15 | 122.4 | 11 | 35 | |
| Apr-15 | 422.2 | 12 | 27 | |
| May-15 | 138.4 | 8 | 26 | |
| Jun-15 | 90 | 6 | 23 | |
| Jul-15 | 20 | 3 | 20 | |
| Aug-15 | 32.6 | 3 | 27 | |
| Sep-15 | 112.8 | 7 | 28 | |
| Oct-15 | 52.4 | 11 | 36 | |
| Nov-15 | 110.4 | 12 | 41 | |
| Dec-15 | 166.8 | 12.8 | 37 | |

