

WAMBO COAL ENVIRONMENTAL REPORTING 1 OCTOBER – 31 OCTOBER 2017

10 November 2017

Environment Protection Licence Number: 529 Licensee: Wambo Coal Pty Limited, PMB 1, Singleton NSW 2330 Premises: Wambo Coal Pty Limited, Jerrys Plains Road, Warkworth NSW 2330



Monitoring Frequency: Once per month Sampling Method: Grab sample Limits: Nil

Date sampled: 23, 24 and 27 October 2017 Date obtained: 23, 27 and 30 October 2017 Date published: 10 November 2017

| SW01 | Date October | рН | EC (μS/cm) | TSS (mg/L) | Comments |
|----------------|-----------------|------|---------------|------------|-----------|
| SW01 | October | | | | |
| 3000 | | 7.34 | 707 | 5 | |
| 27 | October | 7.36 | 706 | 7 | |
| SW02 23 | October | 7.48 | 890 | <5 | |
| 27 | October | 7.33 | 800 | 9 | |
| SW03 23 | October | 7.64 | 1380 | 10 | |
| 27 | October | 7.59 | 1340 | 6 | |
| SW04 23 | October | | | | Dry |
| 27 | October | | | | Pool |
| SW05 23 | October | | | | Pool |
| 27 | October | | | | Pool |
| SW06 23 | October | | | | Dry |
| 27 | October | | | | Dry |
| SW07 23 | October | | | | Dry |
| 27 | October | | | | Pool |
| SW08 23 | October | | | | Dry |
| 27 | October | | | | No access |
| SW14 24 | October | 8.33 | 809 | 16 | |
| 23 | October | 9.17 | 7710 | 75 | |
| SW15 27 | October | 9.24 | 8020 | 94 | |
| 23 | October | | | | Pool |
| SW27 27 | October | | | | Pool |
| SW31 24 | October | 9.29 | 6890 | 87 | |
| 23 | October | 7.66 | 588 | 376 | |
| SW32a 27 | October | 7.79 | 598 | 852 | |
| SW38 24 | October | 9.17 | 8070 | 71 | |
| 23 | October | | | | Pool |
| SW39 27 | October | | | | Pool |
| 23 | October | | | | Pool |
| SW40 27 | October | | | | Pool |

Table 1 - WCPL Surface and Mine Water Dam Results



Monitoring Frequency: Every 2 months Sampling Method: Grab sample Limits: Nil

Date sampled: 5, 6 & 16 October 2017 Date obtained: 24 October 2017 Date published: 10 November 2017

| Site | Date | рН | EC (μS/cm) | Depth | Comments | | | | | | | |
|------|------------|------|---------------|-------|--------------------|--|--|--|--|--|--|--|
| P106 | 5 October | | | | Dry | | | | | | | |
| P109 | 6 October | 6.5 | 816 | 6.07 | | | | | | | | |
| P114 | 5 October | | | | Dry | | | | | | | |
| P116 | 5 October | 7.1 | 1667 | 6.77 | | | | | | | | |
| P202 | 6 October | 7.6 | 382 | 8.30 | | | | | | | | |
| P206 | 6 October | 7.8 | 2080 | 19.93 | | | | | | | | |
| P301 | 5 October | 6.7 | 4760 | 15.96 | | | | | | | | |
| P315 | 5 October | 6.2 | 285 | 8.25 | | | | | | | | |
| GW02 | 5 October | 6.7 | 508 | 8.21 | | | | | | | | |
| GW08 | 5 October | 7.9 | 1960 | 6.85 | | | | | | | | |
| GW09 | 5 October | | | | Dry | | | | | | | |
| GW11 | 5 October | 6.9 | 587 | 6.33 | | | | | | | | |
| GW12 | 5 October | | | | Insufficient Water | | | | | | | |
| GW13 | 6 October | 6.7 | 3320 | 6.01 | | | | | | | | |
| GW15 | 6 October | 6.8 | 601 | 11.10 | | | | | | | | |
| GW16 | 5 October | 7.6 | 998 | 10.57 | | | | | | | | |
| GW17 | 5 October | 7.0 | 5330 | 11.92 | | | | | | | | |
| GW21 | 5 October | | | | Dry | | | | | | | |
| GW22 | 6 October | 8.3 | 6950 | 35.40 | | | | | | | | |
| P1 | 16 October | 6.68 | 7060 | 25.89 | | | | | | | | |
| P3 | 16 October | | | | Removed | | | | | | | |
| P11 | 16 October | | | 31.21 | Mud | | | | | | | |
| P16 | 16 October | 7.14 | 8010 | 8460 | | | | | | | | |
| P20 | 16 October | 7.24 | 8110 | 8230 | | | | | | | | |

Table 2 - WCPL Groundwater Results



Monitoring Frequency: Every 6 days Sampling Method: AM15 Limits: 90 ug/m³ annual average limit

Date sampled: 3, 9, 15, 21 & 27 October 2017 Date obtained: 18 October & 8 November 2017 Date published: 10 November 2017

| Table 3 - WCPL HVAS | | | | | | | | | | |
|---------------------|------------|-------------|--|--|--|--|--|--|--|--|
| Site | Date | TSP (UG/m3) | | | | | | | | |
| HV01 | 3 October | 113 | | | | | | | | |
| HV01 | 9 October | 51.4 | | | | | | | | |
| HV01 | 15 October | 127 | | | | | | | | |
| HV01 | 21 October | 61.4 | | | | | | | | |
| HV01 | 27 October | 34 | | | | | | | | |
| HV02 | 3 October | 77.8 | | | | | | | | |
| HV02 | 9 October | 57.9 | | | | | | | | |
| HV02 | 15 October | 31.3 | | | | | | | | |
| HV02 | 21 October | 75.7 | | | | | | | | |
| HV02 | 27 October | 37.6 | | | | | | | | |
| HV03 | 3 October | 64.3 | | | | | | | | |
| HV03 | 9 October | 39.9 | | | | | | | | |
| HV03 | 15 October | 47.1 | | | | | | | | |
| HV03 | 21 October | 60.4 | | | | | | | | |
| HV03 | 27 October | 27.8 | | | | | | | | |
| HV04 | 3 October | 131 | | | | | | | | |
| HV04 | 9 October | 48.6 | | | | | | | | |
| HV04 | 15 October | 64.8 | | | | | | | | |
| HV04 | 21 October | 69.4 | | | | | | | | |
| HV04 | 27 October | 22.4 | | | | | | | | |



Monitoring Frequency: Once per month Sampling Method: AM19 Limits: 4g / m² / month EPA Guideline

Date sampled: 17 October 2017 Date obtained: 17 October 2017 Date published: 10 November 2017

| | Table 4 - WCPL Depositional Dust Gauges | | | | | | | | | | | |
|------|---|------------|----------------------------------|----------------|---------|--|--|--|--|--|--|--|
| Site | Date | Ash (g/m2) | Total Insoluble Matter (g/m2) | AR/IS Ratio | Comment | | | | | | | |
| D01 | 17 October | 2.0 | 4.4 | 45.4 | | | | | | | | |
| D03 | 17 October | 2.8 | 4.7 | 59.5 | | | | | | | | |
| D07 | 17 October | 3.9 | 5.5 | 70.9 | | | | | | | | |
| D09 | 17 October | 2.1 | 3.0 | 70 | | | | | | | | |
| D11 | 17 October | 1.5 | 2.3 | 65.2 | | | | | | | | |
| D12 | 17 October | 9.1 | 13.3 | 68.4 | | | | | | | | |
| D17 | 17 October | 1.4 | 2.4 | 58.3 | | | | | | | | |
| D19 | 17 October | 3.6 | 5.8 | 62.0 | | | | | | | | |
| D20 | 17 October | 1.5 | 2.4 | 62.5 | | | | | | | | |
| D21 | 17 October | 1.6 | 2.3 | 69.5 | | | | | | | | |
| D22 | 17 October | 2.3 | 3.0 | 76.6 | | | | | | | | |
| D23 | 17 October | 2.0 | 3.2 | 62.5 | | | | | | | | |
| D24 | 17 October | 0.8 | 2.2 | 36.3 | | | | | | | | |
| D25 | 17 October | 2.3 | 3.3 | 69.6 | | | | | | | | |
| D26 | 17 October | 1.4 | 1.9 | 73.6 | | | | | | | | |

Table 4 - WCPL Depositional Dust Gauges



Monitoring Frequency: Continuous Sampling Method: AM22 Limits: Nil

Date sampled: Dust readings recorded daily Date obtained: The next day for the preceding day's result Date published: 10 November 2017

| Table 5 - WCPL PM10 Results | | | | | | | | | | | | |
|-----------------------------|---|--------------------|---|----------------------------|---|---------------------|---|----------------|--|--|--|--|
| | | Coralie nex 19) | Road (| Wambo Caban) nex 20) | | helander nex 21) | PM04 - Muller (Sentinex 22) | | | | | |
| Date of Run | PM10 24 Hour Result (ug/m ³) | YTD Average | PM10 24 Hour Result (ug/m ³) | YTD Average | PM10 24 Hour Result (ug/m ³) | YTD Average | PM10 24 Hour Result (ug/m ³) | YTD Average | | | | |
| 1 October | 29.1 | 19.5 | 30.6 | 19.5 | 20.1 | 13.7 | 27.6 | 16.4 | | | | |
| 2 October | 40.2 | 19.6 | 36.7 | 19.5 | 37.7 | 13.8 | 38.2 | 16.4 | | | | |
| 3 October | 22.1 | 19.6 | 18.4 | 19.5 | 16.1 | 13.8 | 24.2 | 16.5 | | | | |
| 4 October | 31.9 | 19.6 | 26.3 | 19.6 | 22.4 | 13.8 | 24.3 | 16.5 | | | | |
| 5 October | 22.6 | 19.6 | 18.8 | 19.6 | 18.6 | 13.8 | 19.5 | 16.5 | | | | |
| 6 October | 31.3 | 19.7 | 34.1 | 19.6 | 23 | 13.9 | 17.1 | 16.5 | | | | |
| 7 October | 26.5 | 19.7 | 20.4 | 19.6 | 26.3 | 13.9 | 23.6 | 16.5 | | | | |
| 8 October | 23 | 19.7 | 18.3 | 19.6 | 17.8 | 13.9 | 20.8 | 16.5 | | | | |
| 9 October | 12.9 | 19.7 | 12.5 | 19.6 | 8.7 | 13.9 | 9.2 | 16.5 | | | | |
| 10 October | 32.6 | 19.7 | 25.2 | 19.6 | 28.3 | 14.0 | 24.8 | 16.5 | | | | |
| 11 October | 36 | 19.8 | 25.8 | 19.6 | 24.7 | 14.0 | 34.8 | 16.6 | | | | |
| 12 October | 17.1 | 19.8 | 13.8 | 19.6 | 11.6 | 14.0 | 14 | 16.6 | | | | |
| 13 October | 33.2 | 19.8 | 28.2 | 19.6 | 29.4 | 14.0 | 32 | 16.7 | | | | |
| 14 October | 21.9 | 19.87 | 16.2 | 19.6 | 16.6 | 14.0 | 21.9 | 16.7 | | | | |
| 15 October | 24.3 | 19.8 | 10.7 | 19.6 | 11.9 | 14.0 | 13.9 | 16.7 | | | | |
| 16 October | 25.6 | 19.9 | 14 | 19.6 | 18.6 | 14.1 | 16 | 16.7 | | | | |
| 17 October | 37.2 | 19.9 | 22.5 | 19.6 | 25.2 | 14.1 | 20.8 | 16.7 | | | | |
| 18 October | 24.9 | 19.9 | 20.1 | 19.6 | 18.3 | 14.1 | 18.4 | 16.7 | | | | |
| 19 October | 26.1 | 20.0 | 23.3 | 19.6 | 16.8 | 14.1 | 26.7 | 16.7 | | | | |
| 20 October | 14.6 | 19.9 | 9.8 | 19.6 | 9 | 14.1 | 10 | 16.7 | | | | |
| 21 October | 18.1 | 19.9 | 18.2 | 19.6 | 17.3 | 14.1 | 17.6 | 16.7 | | | | |
| 22 October | 22 | 19.9 | 16.8 | 19.6 | 14 | 14.1 | 17.1 | 16.7 | | | | |
| 23 October | 14.5 | 19.9 | 10.7 | 19.5 | 11.3 | 14.1 | 12.3 | 16.7 | | | | |
| 24 October | 13.3 | 19.9 | 12.5 | 19.5 | 9.5 | 14.1 | 11.3 | 16.7 | | | | |
| 25 October | 20.7 | 19.9 | 19.5 | 19.5 | 13.2 | 14.1 | 11.7 | 16.6 | | | | |
| 26 October | 24.9 | 19.9 | 24.8 | 19.5 | 24.4 | 14.1 | 27.2 | 16.7 | | | | |
| 27 October | 14.5 | 19.9 | 41.3 | 19.6 | 12.1 | 14.1 | 11.3 | 16.7 | | | | |
| 28 October | 17.2 | 19.9 | 15.1 | 19.6 | 15.8 | 14.1 | 19 | 16.7 | | | | |
| 29 October | 18.7 | 19.9 | 15.4 | 19.6 | 12.2 | 14.1 | 13.6 | 16.7 | | | | |



| | | Coralie nex 19) | Road (| Wambo Caban) nex 20) | | helander 1ex 21) | PM04 - Muller (Sentinex 22) | | |
|----------------|---|--------------------|---|----------------------------|---|---------------------|---|----------------|--|
| Date of Run | PM10 24 Hour Result (ug/m ³) | YTD Average | PM10 24 Hour Result (ug/m ³) | YTD Average | PM10 24 Hour Result (ug/m ³) | YTD Average | PM10 24 Hour Result (ug/m ³) | YTD Average | |
| 30 October | 22.8 | 19.9 | 16.2 | 19.5 | 18.6 | 14.1 | 14.6 | 16.7 | |
| 31 October | 14.3 | 19.9 | 12.2 | 19.5 | 12.7 | 14.1 | 11.3 | 16.6 | |



Monitoring Frequency: Every blast Airblast Overpressure Limit: 120 dBL Ground Vibration Limit: 10mm/s

Date sampled: After blast event Date obtained: 9, 12, 18, 20 and 30 October 2017 Date published: 10 November 2017

| Table 6 - WCPL Blast Monitoring Results | | | | | | | | | | | |
|---|--------------|-------|-----------|-------|----------|------------------|--------|--|--|--|--|
| Date & Time | ID | BM0 | 2 - Kelly | BM05 | - Muller | BM07 - Thelander | | | | | |
| | ID | dBL | mm/sec | dBL | mm/sec | dBL | mm/sec | | | | |
| 2017-10-30 11:16:48 | M_27WWA_198 | 99.7 | 0.11 | 104.3 | 1.65 | 100.9 | 1.05 | | | | |
| 2017-10-30 11:12:00 | M_27WWA_200 | 94.8 | 0.05 | 107.2 | 0.20 | 99.3 | 0.23 | | | | |
| 2017-10-20 11:06:05 | M_27_WWA_195 | 110.6 | 0.08 | 108.7 | 0.90 | 96.9 | 0.83 | | | | |
| 2017-10-20 10:57:30 | M_27_WWA_197 | 96.9 | 0.05 | 102.7 | 0.46 | 97.7 | 0.41 | | | | |
| 2017-10-18 15:47:04 | RP_1WWA_196 | 93.8 | 0.06 | 108.5 | 0.03 | 73.1 | 0.03 | | | | |
| 2017-10-12 10:06:29 | RP_1WWA_192 | 103.9 | 0.09 | 95.9 | 0.04 | 104.2 | 0.04 | | | | |
| 2017-10-09 15:36:51 | M_23WTA_190 | 109.0 | 0.12 | 104.8 | 1.02 | 88.1 | 1.09 | | | | |

Monitoring Frequency: Continuous Sampling Method: Site Meteorological Station Limits: Nil

Date sampled: Weather readings recorded daily Date obtained: 1 November 2017 Date published: 10 November 2017

| | | | | | | | | Table 7 - WCPL Meteorology | | | | | | | | |
|------------|------|--------------|------|-------------------|---------|------|------|----------------------------|------|---------|------------------|-------|------------|---------|-----|--|
| Date | Ter | mperature (2 | 2m) | Temperature (10m) | | | | Humidity Solar Ra | | | r Radiation RAIN | | Wind Speed | | | |
| Bate | Min | Average | Max | Min | Average | Max | Min | Average | Мах | Average | Max | mm | Min | Average | Max | |
| 1 October | 5.8 | 17.2 | 26.2 | 7.8 | 17.6 | 26 | 12.8 | 46.9 | 91.4 | 293.1 | 947.6 | 0 | 0 | 0.2 | 3.5 | |
| 2 October | 7.1 | 16.5 | 23.4 | 7.5 | 16.9 | 22.9 | 31.9 | 62.3 | 95.1 | 149.8 | 655.7 | 0 | 0.2 | 0.5 | 3.7 | |
| 3 October | 14.3 | 19.8 | 27.8 | 14.5 | 19.9 | 27.4 | 34.5 | 69.6 | 98.5 | 218.4 | 982.9 | 0.6 | 0.1 | 0.2 | 5 | |
| 4 October | 10.1 | 19.7 | 28.9 | 11.1 | 19.9 | 28.2 | 34.4 | 70.3 | 97.3 | 240.5 | 983.1 | 0 | 0 | 1.2 | 5.4 | |
| 5 October | 15.6 | 22.7 | 32 | 16.9 | 22.9 | 31.4 | 24.3 | 59.7 | 88.3 | 232.1 | 922.9 | 0 | 0.1 | 0.9 | 5.1 | |
| 6 October | 12.9 | 18.8 | 26.7 | 13.9 | 19.4 | 26.5 | 24.1 | 57.2 | 85.2 | 95.3 | 597.8 | 0 | 0.1 | 0.8 | 4.8 | |
| 7 October | 11.7 | 17.1 | 21.9 | 12.4 | 17 | 21.3 | 41.6 | 61.7 | 87.4 | 178.3 | 901 | 0 | 0.3 | 2.2 | 5.5 | |
| 8 October | 9.7 | 16 | 21.4 | 10.8 | 16.2 | 21.1 | 55.3 | 81.8 | 97.1 | 96 | 520.5 | 1.2 | 0.1 | 0.5 | 3 | |
| 9 October | 16.9 | 23.7 | 32 | 17.3 | 23.8 | 31.3 | 32.3 | 63.1 | 94.5 | 254.1 | 950.2 | 0.2 | 0.2 | 2.6 | 6.2 | |
| 10 October | 16.7 | 20 | 23.1 | 16.7 | 19.9 | 23.8 | 55.6 | 71.8 | 87.9 | 100.3 | 434.4 | 0 | 0.9 | 2.5 | 5.5 | |
| 11 October | 18.5 | 24.1 | 33.1 | 18.5 | 24 | 32.8 | 28.8 | 63.5 | 84.4 | 237.9 | 916.3 | 0 | 0.4 | 0.3 | 3.7 | |
| 12 October | 15.3 | 23.8 | 30.9 | 17.1 | 23.9 | 30.2 | 15.4 | 55 | 89.8 | 272 | 1004.2 | 0.8 | 0.2 | 3.4 | 7 | |
| 13 October | 12 | 20.5 | 30.7 | 12.9 | 20.6 | 30.3 | 20.4 | 61.9 | 90.3 | 281.2 | 963.3 | 0 | 0.1 | 0.2 | 5.3 | |
| 14 October | 15.7 | 18.2 | 21.5 | 15.7 | 18.2 | 20.8 | 59.8 | 79.6 | 97.1 | 61.6 | 859.9 | 9 | 1 | 2.6 | 5.1 | |
| 15 October | 15 | 18.8 | 24.4 | 15.5 | 18.8 | 23.9 | 52.4 | 76.5 | 98.3 | 151.5 | 964.3 | 11.8 | 0.7 | 2.3 | 6 | |
| 16 October | 11.6 | 18.1 | 24.3 | 12.1 | 18.1 | 23.7 | 38 | 68.2 | 98.2 | 273.2 | 1057 | 0 | 0.3 | 2.5 | 5.9 | |
| 17 October | 13.8 | 19.9 | 26.4 | 14.4 | 19.8 | 25.5 | 40.2 | 64.8 | 86.9 | 272.4 | 1128.3 | 0 | 0.6 | 3.5 | 6.8 | |
| 18 October | 15.7 | 21.5 | 27.7 | 16.1 | 21.3 | 27 | 37.2 | 63.4 | 91.4 | 302.7 | 1018.6 | 0.2 | 0.5 | 3.1 | 5.8 | |
| 19 October | 11.3 | 22.1 | 32.2 | 12.1 | 22.3 | 31.8 | 21.1 | 57.2 | 96.5 | 311.2 | 971.4 | 0 | 0 | 0.6 | 4.2 | |
| 20 October | 14.3 | 17.5 | 20.2 | 14.4 | 17.7 | 20.2 | 69.8 | 89.4 | 97.1 | 44.6 | 290 | 24.6 | 0.2 | 0.4 | 4.4 | |
| 21 October | 11.1 | 15.9 | 21.2 | 11.4 | 15.9 | 20.8 | 37.3 | 65.3 | 92.2 | 208.6 | 1095.9 | 0.2 | 0.1 | 2 | 4.7 | |
| 22 October | 8.8 | 16.2 | 23.4 | 9.4 | 16.2 | 22.8 | 33.8 | 68.6 | 97.9 | 243.2 | 1032.7 | 0 | 0.1 | 0.5 | 5.2 | |
| 23 October | 11.5 | 16.4 | 21.9 | 11.5 | 16.2 | 21.6 | 48.6 | 76.5 | 99 | 241.9 | 1191.7 | 20.8 | 0.4 | 1.5 | 4.6 | |
| 24 October | 8.8 | 20.5 | 30 | 9.6 | 20.7 | 29.7 | 24.4 | 57.9 | 98.7 | 335.1 | 1037.6 | 0.6 | 0 | 1.8 | 5.1 | |
| 25 October | 14.7 | 23.3 | 31.4 | 15.5 | 23.6 | 31 | 21.6 | 47 | 84.5 | 201.7 | 1073.4 | 0 | 0.1 | 1.8 | 6 | |
| 26 October | 11.6 | 21.5 | 31.3 | 11.5 | 21.6 | 30.6 | 40.6 | 70.3 | 100 | 306.9 | 1004.9 | 32 | 0.1 | 1.3 | 9 | |
| 27 October | 12 | 18.5 | 25.1 | 11.9 | 18.6 | 24.7 | 50.8 | 79.6 | 100 | 154.6 | 1153 | 1.6 | 0.1 | 0.2 | 4.2 | |
| 28 October | 14.1 | 21.7 | 29.3 | 14.9 | 21.9 | 29.2 | 34.8 | 70.5 | 99.2 | 251.2 | 1082.5 | 0 | 0.1 | 1 | 4.9 | |
| 29 October | 16.3 | 25.4 | 33.4 | 17.2 | 25.9 | 33.3 | 26.7 | 51.2 | 91.9 | 297.4 | 1060.2 | 0 | 0.1 | 2.1 | 4.8 | |
| 30 October | 13.4 | 24.9 | 36.3 | 14.3 | 25.2 | 36 | 14.8 | 45.9 | 96.8 | 328.7 | 1050.5 | 0 | 0 | 2.9 | 9.9 | |
| 31 October | 11.8 | 17.2 | 23.1 | 12.5 | 17.2 | 22.6 | 25.2 | 40.6 | 76.5 | 306.6 | 1270.2 | 0 | 0.1 | 1.5 | 6.7 | |
| MONTH | 5.8 | 19.9 | 36.3 | 7.5 | 20.0 | 36 | 12.8 | 64.4 | 100 | 223.9 | 1270 | 103.6 | 0 | 1.5 | 9.9 | |

