

	Licer	ee Address: Month: Frequency:	5482 EDL CSM (N Appin Coal S Northhampto FY 2020-21 Continuous n Spot samplin Spot samplin	eam Methane n Dale Road nonitoring for g weekly durin g monthly for	e Power Static Appin NSW 2 ambient NOx, ng discharge 1 Process Wate	560 O3 (taken of or First Flush er Effluent pF	f site) and point sou pH and, visible oil a and oil and grease xygen demand (BO)	and grease (O&G); (O&G);		&G, total	nitroge	n (TN), TDS, t	Dtal phosphorus	DL
Month	Location of monitoring point	Sampled	Obtained	Published	Pollutant	Units	Monitoring frequency (licence)	Measurement during month	Min	Mean	Max	Licence limit	Exceedance (Yes/No)	
	Point 10 - Ambient air and		31/08/20	2/09/20	NOx	ppb	Continuous	Continuous	0	7	73			
	Point 13 - Air emissions		31/08/20 29/07/20	2/09/20	O3 NOx	ppb ppm measured	Continuous Continuous Max limit 2878	Continuous	0	18 2878 g/m	33 iin	<2878g/min	No	
	monitoring		4/09/20	9/09/20	0&G	as g/min mg/L	g/min Weekly during discharge with	8		Nil				
	Point 11 - First Flush Effluent quality monitoring		4/09/20	9/09/20	pН		No visible oil Weekly during any discharge	8	7.49	7.88	8.17			Receipt of report was delayed due to operational impacts
		7/07/20	22/07/20	10/08/20	Salinity	ppt	Not required	1		-				First flush was empty at time of
Jul-20		7/07/20	22/07/20	10/08/20	TSS	mg/L	Not required	1		-				testing
		7/07/20	22/07/20 22/07/20	10/08/20 10/08/20	O&G pH	mg/L	Monthly Monthly	1		< 5 7.21				
	Point 12 - Process Water	7/07/20	22/07/20	10/08/20	Salinity	ppt	Not required	1		0.096				
	Effluent quality monitoring	7/07/20	22/07/20	10/08/20	TDS	mg/L	Not required	1		83				
		7/07/20 7/07/20	22/07/20 22/07/20	10/08/20 10/08/20	TSS BOD	mg/L mg/L	Not required Monthly	1		5 11				
		7/07/20	22/07/20	10/08/20	FC	cfu/100mL	Monthly	1		< 10				
	Point 16 - Septic waste water Effluent quality monitoring	7/07/20	22/07/20	10/08/20	O&G	mg/L	Monthly	1		< 3				
		7/07/20 7/07/20	22/07/20 22/07/20	10/08/20	TN TDS	mg/L	Monthly Monthly	1		108 451				
		7/07/20	22/07/20	10/08/20	TSS	mg/L mg/L	Not required	1		431				
		7/07/20	22/07/20	10/08/20	TP	mg/L	Monthly	1		10				
			11/09/20	28/09/20	NOx	ppb	Continuous	Cont.	0	2	29			
	Point 10 - Ambient air and weather monitoring station		11/09/20	28/09/20	O3	ppb	Continuous	Cont.	-2	20	42			
	Point 13 - Air emissions		10/00/00	00/00/00			Continuous	<u> </u>		2878 g/m				
	Point 11 - First Flush Effluent quality monitoring		10/09/20 3/09/20	28/09/20 4/09/20	NOx O&G	ppm mg/L	Max limit 2878 g/min Weekly during discharge with	Cont. 12	Nil		<2878g/min	No		
						IIIg/L	No visible oil Weekly during							
			3/09/20	4/09/20	pН		any discharge	12	7.45	8	7.95			
		5/08/20 5/08/20	1/09/20 1/09/20	2/09/20 2/09/20	Salinity TSS	ppt mg/L	Not required Not required	1		0.395				
Aug-20		5/08/20	1/09/20	2/09/20	0&G	mg/L	Monthly	1		< 5				
	Point 12 - Process Water	5/08/20	1/09/20	2/09/20	pН		Monthly	1		7.36				
	Effluent quality monitoring	5/08/20 5/08/20	1/09/20 1/09/20	2/09/20 2/09/20	Salinity TDS	ppt mg/l	Not required Not required	1		0.111				
		5/08/20	1/09/20	2/09/20	TSS	mg/L mg/L	Not required	1		92 3				1
		5/08/20	1/09/20	2/09/20	BOD	mg/L	Monthly	1		7				1
1		5/08/20	1/09/20	2/09/20	FC	cfu/100mL	Monthly	1		< 10				
	Point 16 - Septic waste water Effluent quality	5/08/20 5/08/20	1/09/20 1/09/20	2/09/20 2/09/20	O&G TN	mg/L mg/L	Monthly Monthly	1		< 3 46				
	monitoring	5/08/20	1/09/20	2/09/20	TDS	mg/L	Monthly	1		318				1
1		5/08/20	1/09/20	2/09/20	TSS	mg/L	Not required Monthly	1		23				
		5/08/20	1/09/20 12/10/20	2/09/20 16/10/20	TP NOx	mg/L		1 Cont.	-1	5.8 6	66			4
	Point 10 - Ambient air and weather monitoring station		12/10/20	16/10/20	NOX 03	ppb ppb	Continuous Continuous	Cont.	-1	6 21	46			
	Point 13 - Air emissions monitoring		15/10/20	16/10/20	NOx	ppm	Continuous Max limit 2878 g/min	Cont.	< ;	2878 g/m	in	<2878g/min	No	
	Point 11 - First Flush Effluent quality monitoring		15/10/20	16/10/20	O&G	mg/L	Weekly during discharge with No visible oil	5		Nil				
1			15/10/20	16/10/20	pН		Weekly during any discharge	5	7.48	8.09	8.72			
		2/09/20	21/09/20	28/09/20	Salinity	ppt	Not required	1		0.334				1
Sep-20	Point 12 - Process Water Effluent quality monitoring	2/09/20	21/09/20	28/09/20	TSS	mg/L	Not required	1		5				
		2/09/20 2/09/20	21/09/20 21/09/20	28/09/20 28/09/20	O&G pH	mg/L	Monthly Monthly	1		<5 7.44	_			
		2/09/20	21/09/20	28/09/20	Salinity	ppt	Not required	1		0.101				1
1		2/09/20	21/09/20	28/09/20	TDS	mg/L	Not required	1		85				
1		2/09/20 2/09/20	21/09/20 21/09/20	28/09/20 28/09/20	TSS BOD	mg/L mg/L	Not required Monthly	1		7				
1		2/09/20	21/09/20	28/09/20	FC	rng/L cfu/100mL	Monthly	1		<5 20				
1	Point 16 - Septic waste	2/09/20	21/09/20	28/09/20	0&G	mg/L	Monthly	1		<3				1
1	water Effluent quality	2/09/20	21/09/20	28/09/20	TN	mg/L	Monthly	1		51				
	monitoring	2/09/20 2/09/20	21/09/20 21/09/20	28/09/20 28/09/20	TDS TSS	mg/L mg/L	Monthly Not required	1		348 27				
		2/09/20	21/09/20	28/09/20	TP	mg/L	Monthly	1		8.5				1
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Month	Location of monitoring point	Sampled	Obtained	Published	Pollutant	Units	Monitoring frequency (licence)	Measurement during month	Min	Mean	Max	Licence limit	Exceedance (Yes/No)	
	Point 10 - Ambient air and		12/11/20	18/11/20	NOx	ppb	Continuous	Cont.	1	8	76			
	weather monitoring station		112/11/20	18/11/20	O3	ppb	Continuous	Cont.	4	23	66			
	Point 13 - Air emissions monitoring		18/11/20	18/11/20	NOx	ppm	Continuous Max limit 2878 g/min	Cont.	< 1	< 2878 g/min		<2878g/min	No	
			13/11/20	18/11/20	O&G	mg/L	Weekly during discharge with	8		Nil				
	Point 11 - First Flush		13/11/20	18/11/20	рН		No visible oil Weekly during	8	8.01	8.23	8.4			
	Effluent quality monitoring	0/40/00		18/11/20			any discharge		0.01		0.4			
		8/10/20 8/10/20	6/11/20 6/11/20	18/11/20	Salinity TSS	ppt mg/L	Not required Not required	1		0.294 15				
Oct-20		8/10/20	6/11/20	18/11/20	0&G	mg/L	Monthly	1		<5				
	Point 12 - Process Water	8/10/20	6/11/20	18/11/20	pH		Monthly	1		7.34				
	Effluent quality monitoring	8/10/20	6/11/20	18/11/20	Salinity	ppt	Not required	1		0.135				
		8/10/20	6/11/20	18/11/20	TDS	mg/L	Not required	1		133				
		8/10/20 8/10/20	6/11/20 6/11/20	18/11/20 18/11/20	TSS BOD	mg/L mg/L	Not required Monthly	1		9 <5				
		8/10/20	6/11/20	18/11/20	FC	cfu/100mL	Monthly	1		100				
	Point 16 - Septic waste	8/10/20	6/11/20	18/11/20	0&G	mg/L	Not required	1		<3				
	water Effluent quality	8/10/20	6/11/20	18/11/20	TN	mg/L	Monthly	1		55				
	monitoring	8/10/20	6/11/20	18/11/20	TDS	mg/L	Monthly	1		473				
		8/10/20 8/10/20	6/11/20 6/11/20	18/11/20 18/11/20	TSS TP	mg/L mg/L	Not required Monthly	1		30 11				
		0/10/20							0	6	86			
	Point 10 - Ambient air and		11/12/20	15/12/20	NOx	ppb	Continuous	Cont.						
	weather monitoring station		11/12/20	15/12/20	03	ppb	Continuous Continuous	Cont.	1	21	74			1
	Point 13 - Air emissions monitoring		16/12/20	16/12/20	NOx	ppm	Max limit 2878 g/min	Cont.	<	2878 g/m	iin	<2878g/min	No	
			4/12/20	16/12/20	O&G	mg/L	Weekly during discharge with No visible oil	3		Nil				
	Point 11 - First Flush Effluent quality monitoring	414 4100	4/12/20	16/12/20	pH		Weekly during any discharge	3	8.07	8.19	8.4			
		4/11/20 4/11/20	16/11/20 16/11/20	1/12/20 1/12/20	Salinity TSS	ppt mg/L	Not required Not required	1		0.195 2				1
Nov-20		4/11/20	16/11/20	1/12/20	0&G	mg/L	Monthly	1		<5				
	Baint 40 Danage Wester	4/11/20	16/11/20	1/12/20	pH		Monthly	1		6.92				
	Point 12 - Process Water Effluent quality monitoring	4/11/20	16/11/20	1/12/20	Salinity	ppt	Not required	1		0.357				
	Emacine quality monitoring	4/11/20	16/11/20	1/12/20	TDS	mg/L	Not required	1		297				
		4/11/20 4/11/20	16/11/20 16/11/20	1/12/20 1/12/20	TSS BOD	mg/L mg/L	Not required Monthly	1		18 <5				
	Point 16 - Septic waste water Effluent quality monitoring	4/11/20	16/11/20	1/12/20	FC	cfu/100mL	Monthly	1		<10				
		4/11/20	16/11/20	1/12/20	O&G	mg/L	Monthly	1		<3				
		4/11/20	16/11/20	1/12/20	TN	mg/L	Monthly	1		54				
		4/11/20	16/11/20	1/12/20	TDS	mg/L	Monthly	1		348				
		4/11/20 4/11/20	16/11/20 16/11/20	1/12/20 1/12/20	TSS TP	mg/L mg/L	Not required Monthly	1		24 4.6				
		4/11/20	12/01/21	12/01/21	NOx	ppb	Continuous	Cont.	0	6	56			
	Point 10 - Ambient air and		12/01/21	12/01/21	03	ppb	Continuous	Cont.	1	17	60			
	weather monitoring station Point 13 - Air emissions monitoring		8/01/21	12/01/21	NOx	ppm	Continuous Max limit 2878 g/min	Cont.		<2878 g/min		<2878g/min	No	
	Point 11 - First Flush Effluent quality monitoring		7/01/21	12/01/21	O&G	mg/L	Weekly during discharge with No visible oil	10		nil				
			7/01/21	12/01/21	pН		Weekly during	10	7.17	7.59	8.16			1
		2/12/20	14/12/20			nnt	any discharge Not required	10			0.10			1
		2/12/20 2/12/20	14/12/20	16/12/20 16/12/20	Salinity TSS	ppt mg/L	Not required Not required	1		0.343				
Dec-20		2/12/20	14/12/20	16/12/20	0&G	mg/L	Monthly	1		4 <5				1
	Point 12 - Process Water Effluent quality monitoring	2/12/20	14/12/20	16/12/20	pH		Monthly	1		7.15				1
		2/12/20	14/12/20	16/12/20	Salinity	ppt	Not required	1		0.126				4
		2/12/20	14/12/20	16/12/20	TDS	mg/L	Not required	1		105				4
		2/12/20 2/12/20	14/12/20 14/12/20	16/12/20 16/12/20	TSS BOD	mg/L mg/L	Not required Monthly	1		5 <5				1
		2/12/20	14/12/20	16/12/20	FC	cfu/100mL	Monthly	1		<10				1
	Point 16 - Septic waste	2/12/20	14/12/20	16/12/20	O&G	mg/L	Monthly	1		<3				
	water Effluent quality	2/12/20	14/12/20	16/12/20	TN	mg/L	Monthly	1		27				4
	monitoring	2/12/20	14/12/20	16/12/20 16/12/20	TDS	mg/L	Monthly Not required	1		352				4
		2/12/20 2/12/20	14/12/20 14/12/20	16/12/20 16/12/20	TSS TP	mg/L mg/L	Not required Monthly	1		55 7.4				1
	+	2112120	12/02/21	17/02/21	NOx		Continuous	Cont.	0	6	41			t
	Point 10 - Ambient air and					ppb								1
	weather monitoring station		12/02/21	17/02/21	03	ppb	Continuous	Cont.	0	19	92			
	Point 13 - Air emissions monitoring		17/02/21	17/02/21	NOx	ppm	Continuous Max limit 2878 g/min	Cont.	<	2878 g/m	in	<2878 g/min	No	
Jan-21	Point 11 - First Flush Effluent quality monitoring		16/02/21	17/02/21	0&G	mg/L	Weekly during discharge with No visible oil	5		Nil visual		nil visual	No	Note: Licence amended in Januar 2021 to include licence limits for
			16/02/21	17/02/21	рН		Weekly during any discharge	5	7.61	7.716	7.94	6.5-8.5	No	pH and Oil and Grease
		15/01/21	2/02/21	17/02/21	Salinity	ppt	Not required	1		0.31				
		15/01/21	2/02/21	17/02/21	TSS	mg/L	Not required	1		24				
		15/01/21 15/01/21	2/02/21 2/02/21	17/02/21 17/02/21	O&G pH	mg/L	Monthly Monthly	1		<5		nil visual 6.5-8.5	No No	1
Jan-21	Point 12 - Process Water Effluent quality monitoring	15/01/21 15/01/21	2/02/21 2/02/21	17/02/21 17/02/21	pH Salinity	ppt	Not required	1		7.34 0.177		0.0-0.5	NO	1
Jan-21		15/01/21	2/02/21	17/02/21	TDS	mg/L	Not required	1		151				1
Jan-21	Effluent quality monitoring		2/02/21	17/02/21	TSS	mg/L	Not required	1		6				
Jan-21	Effluent quality monitoring	15/01/21	2/02/21					1	1	<5				1
Jan-21	Effluent quality monitoring	15/01/21	2/02/21	17/02/21	BOD	mg/L	Monthly							
Jan-21		15/01/21 15/01/21	2/02/21 2/02/21	17/02/21 17/02/21	FC	cfu/100mL	Monthly	1		<10				
Jan-21	Point 16 - Septic waste	15/01/21 15/01/21 15/01/21	2/02/21 2/02/21 2/02/21	17/02/21 17/02/21 17/02/21	FC O&G	cfu/100mL mg/L	Monthly Monthly	1		<10 <3				
Jan-21		15/01/21 15/01/21 15/01/21 15/01/21	2/02/21 2/02/21 2/02/21 2/02/21	17/02/21 17/02/21 17/02/21 17/02/21	FC	cfu/100mL mg/L mg/L	Monthly	1		<10 <3 26				
Jan-21	Point 16 - Septic waste water Effluent quality	15/01/21 15/01/21 15/01/21	2/02/21 2/02/21 2/02/21	17/02/21 17/02/21 17/02/21	FC O&G TN	cfu/100mL mg/L	Monthly Monthly Monthly	1 1 1		<10 <3				

Month	Location of monitoring point	Sampled	Obtained	Published	Pollutant	Units	Monitoring frequency (licence)	Measurement during month	Min	Mean	Max	Licence limit	Exceedance (Yes/No)
			12/03/21	15/03/21	NOx	ppb	Continuous	Cont.	49	6	0		
	Point 10 - Ambient air and weather monitoring station		12/03/21	15/03/21	03	ppb	Continuous	Cont.	57	15	1		
	Point 13 - Air emissions monitoring		26/02/21	15/03/21	NOx	ppm	Continuous Max limit 2878 g/min	Cont.	<2878 g/min		<2878 g/min	No	
	Point 11 - First Flush		12/03/21	15/03/21	0&G	mg/L	Weekly during discharge with No visible oil	10		Nil visual	I	nil visual	No
	Effluent quality monitoring		12/03/21	15/03/21	pН		Weekly during any discharge	10	7.10	7.34	7.6	6.5-8.5	No
		3/02/21	17/02/21	1/03/21	Salinity	ppt	Not required	1	0.11				
		3/02/21	17/02/21	1/03/21	TSS	mg/L	Not required	1	1				
Feb-21		3/02/21	17/02/21	1/03/21	O&G	mg/L	Monthly	1	<5			nil visual	No
	Point 12 - Process Water Effluent quality monitoring	3/02/21	17/02/21	1/03/21	pН		Monthly	1	7.25			6.5-8.5	No
		3/02/21	17/02/21	1/03/21	Salinity	ppt	Not required	1	0.167				
		3/02/21	17/02/21	1/03/21	TDS	mg/L	Not required	1	140				
		3/02/21	17/02/21	1/03/21	TSS	mg/L	Not required	1	9				
		3/02/21	17/02/21	1/03/21	BOD	mg/L	Monthly	1	<5				
		3/02/21	17/02/21	1/03/21	FC	cfu/100mL	Monthly	1	<1				
	Point 16 - Septic waste water Effluent quality	3/02/21	17/02/21	1/03/21	O&G	mg/L	Monthly	1	<3				
		3/02/21	17/02/21	1/03/21	TN	mg/L	Monthly	1	7.7				
	monitoring	3/02/21	17/02/21	1/03/21	TDS	mg/L	Monthly	1	228				
		3/02/21	17/02/21	1/03/21	TSS	mg/L	Not required	1	11				
		3/02/21	17/02/21	1/03/21	TP	mg/L	Monthly	1	5.3				