Licence - 20055



Licence Details			
Number:	20055		
Anniversary Date:	06-January		

Licensee

OCEANIC COAL AUSTRALIA PTY LIMITED

PO BOX 4186

EDGEWORTH NSW 2285

Premises

GLENDONBROOK

CRANKY CORNER ROAD

GLENDONBROOK NSW 2330

Scheduled Activity

Contaminated Groundwater Treatment

Fee Based Activity	<u>Scale</u>
Contaminated groundwater treatment	Any handling capacity

Region

North - Hunter

Ground Floor, NSW Govt Offices, 117 Bull Street

NEWCASTLE WEST NSW 2302

Phone: (02) 4908 6800

Fax: (02) 4908 6810

PO Box 488G NEWCASTLE

NSW 2300





INFO	ORMATION ABOUT THIS LICENCE	
Dic	ctionary	
Res	esponsibilities of licensee	
Dui	uration of licence	
Lice	cence review	
Fee	ees and annual return to be sent to the EPA	
Tra	ansfer of licence	
Pul	ublic register and access to monitoring data	
1	ADMINISTRATIVE CONDITIONS	
A1	1 What the licence authorises and regulates	
A2	Premises or plant to which this licence applies	
А3	Information supplied to the EPA	
2	DISCHARGES TO AIR AND WATER AND APPLICATIONS TO LAND	
P1	Location of monitoring/discharge points and areas	
3	LIMIT CONDITIONS	
L1	Pollution of waters	
L2	Concentration limits	
L3	3 Volume and mass limits	
4	OPERATING CONDITIONS	
01	1 Activities must be carried out in a competent manner	
02	2 Maintenance of plant and equipment	
5	MONITORING AND RECORDING CONDITIONS	1
M1	1 Monitoring records	1
M2	2 Requirement to monitor concentration of pollutants discharged	1
МЗ	3 Testing methods - concentration limits	1
M4	4 Recording of pollution complaints	1
M5	5 Telephone complaints line	1
M6	6 Requirement to monitor volume or mass	1
6	REPORTING CONDITIONS	1
R1	1 Annual return documents	1
R2	Notification of environmental harm	1
R3	3 Written report	1
7	GENERAL CONDITIONS	1
G1	1 Copy of licence kept at the premises or plant	1

Licence - 20055



8 POLLUTION STUDIES AND REDUCTION PROGRAMS	15
U1 Implementation of Groundwater Mitigation Strategy	15
DICTIONARY	17
General Dictionary	17

Licence - 20055



Information about this licence

Dictionary

A definition of terms used in the licence can be found in the dictionary at the end of this licence.

Responsibilities of licensee

Separate to the requirements of this licence, general obligations of licensees are set out in the Protection of the Environment Operations Act 1997 ("the Act") and the Regulations made under the Act. These include obligations to:

- ensure persons associated with you comply with this licence, as set out in section 64 of the Act;
- control the pollution of waters and the pollution of air (see for example sections 120 132 of the Act);
- report incidents causing or threatening material environmental harm to the environment, as set out in Part 5.7 of the Act.

Variation of licence conditions

The licence holder can apply to vary the conditions of this licence. An application form for this purpose is available from the EPA.

The EPA may also vary the conditions of the licence at any time by written notice without an application being made.

Where a licence has been granted in relation to development which was assessed under the Environmental Planning and Assessment Act 1979 in accordance with the procedures applying to integrated development, the EPA may not impose conditions which are inconsistent with the development consent conditions until the licence is first reviewed under Part 3.6 of the Act.

Duration of licence

This licence will remain in force until the licence is surrendered by the licence holder or until it is suspended or revoked by the EPA or the Minister. A licence may only be surrendered with the written approval of the EPA.

Licence review

The Act requires that the EPA review your licence at least every 5 years after the issue of the licence, as set out in Part 3.6 and Schedule 5 of the Act. You will receive advance notice of the licence review.

Fees and annual return to be sent to the EPA

For each licence fee period you must pay:

- an administrative fee; and
- a load-based fee (if applicable).

Licence - 20055



The EPA publication "A Guide to Licensing" contains information about how to calculate your licence fees. The licence requires that an Annual Return, comprising a Statement of Compliance and a summary of any monitoring required by the licence (including the recording of complaints), be submitted to the EPA. The Annual Return must be submitted within 60 days after the end of each reporting period. See condition R1 regarding the Annual Return reporting requirements.

Usually the licence fee period is the same as the reporting period.

Transfer of licence

The licence holder can apply to transfer the licence to another person. An application form for this purpose is available from the EPA.

Public register and access to monitoring data

Part 9.5 of the Act requires the EPA to keep a public register of details and decisions of the EPA in relation to, for example:

- licence applications;
- licence conditions and variations;
- statements of compliance;
- load based licensing information; and
- load reduction agreements.

Under s320 of the Act application can be made to the EPA for access to monitoring data which has been submitted to the EPA by licensees.

This licence is issued to:

OCEANIC COAL AUSTRALIA PTY LIMITED

PO BOX 4186

EDGEWORTH NSW 2285

subject to the conditions which follow.

Licence - 20055



1 Administrative Conditions

A1 What the licence authorises and regulates

A1.1 This licence authorises the carrying out of the scheduled activities listed below at the premises specified in A2. The activities are listed according to their scheduled activity classification, fee-based activity classification and the scale of the operation.

Unless otherwise further restricted by a condition of this licence, the scale at which the activity is carried out must not exceed the maximum scale specified in this condition.

Scheduled Activity	Fee Based Activity	Scale
Contaminated Groundwater	Contaminated groundwater treatment	Any handling capacity
Treatment		

A2 Premises or plant to which this licence applies

A2.1 The licence applies to the following premises:

Premises Details
GLENDONBROOK
CRANKY CORNER ROAD
GLENDONBROOK
NSW 2330
LOT 171 DP 604996
LOT 171 DP 604996

A3 Information supplied to the EPA

A3.1 Works and activities must be carried out in accordance with the proposal contained in the licence application, except as expressly provided by a condition of this licence.

In this condition the reference to "the licence application" includes a reference to:

- a) the applications for any licences (including former pollution control approvals) which this licence replaces under the Protection of the Environment Operations (Savings and Transitional) Regulation 1998; and
- b) the licence information form provided by the licensee to the EPA to assist the EPA in connection with the issuing of this licence.

2 Discharges to Air and Water and Applications to Land

Licence - 20055



P1 Location of monitoring/discharge points and areas

- P1.1 The following points referred to in the table are identified in this licence for the purposes of the monitoring and/or the setting of limits for discharges of pollutants to water from the point.
- P1.2 The following utilisation areas referred to in the table below are identified in this licence for the purposes of the monitoring and/or the setting of limits for any application of solids or liquids to the utilisation area.

Water and land

Type of Monitoring Point fication no.			vvater and land	
Water quality monitoring with the EPL Application on 25 November 2011. Existing lower drainage channel from former Great Great Colliery into Eui Ck.Location shown on map titled Vatachment 6 - Proposed Discharge to Water Points' and labelled EPL Discharge Point 1 submitted on 8 December 2011 Exisiting upper drainage channel of former Great Greita Colliery into Eui Creek. Location shown on map titled 'Attachment 6 - Proposed Discharge to Water Points' and labelled EPL Discharge Point 2 submitted on 8/12/2011. Ambeint water quality monitoring Ambeint water quality monitoring water discharge points as shown on map titled 'Figure 3.5- Water Monitoring Locations' and labelled Eui Creek Downstream of licensed water discharge points as shown on map titled 'Figure 3.5- Water Monitoring Locations' and labelled Eui Creek Downstream Submitted as Attachment 3 with the EPL Application on 25 November 2011. Ambient water quality monitoring Locations' and labelled Eui Creek above Webbers Creek as shown on map titled 'Figure 3.5- Water Monitoring Locations' and labelled Eui Creek above Webbers Creek as shown on map titled Figure 3.5- Water Monitoring Locations' and labelled Eui Creek above Webbers Creek as shown on wap titled Figure 3.5- Water Monitoring Locations' and labelled Eui Creek above Webbers Creek as shown on map titled Figure 3.5- Water Monitoring Locations' and labelled Eui Creek above Webbers Creek as shown on map titled Figure 3.5- Water Monitoring Locations' and labelled Eui Creek above Webbers Creek as shown on map titled Figure 3.5- Water Monitoring Locations' and labelled Eui Creek above Webbers Creek as shown on map titled Figure 3.5-		Type of Monitoring Point	Type of Discharge Point	Location Description
monitoring/calculation; Volume monitoring Creek.Location shown on map titled 'Attachment 6 - Proposed Discharge to Water Points' and labelled EPL Discharge Point 2 submitted on 8/12/2011. Eui Creek upstream of licensed water discharge points as shown on map titled 'Figure 3.5- Water Monitoring Locations' and labelled Eui Creek Upstream. Submitted as Attachment 3 with the EPL Application on 25 November 2011. Eui Creek downstream of licensed water discharge points as shown on map titled 'Figure 3.5- Water Monitoring Locations' and labelled Eui Creek Downstream. Submitted as Attachment 3 with the EPL Application on 25 November 2011. Monitoring Locations' and labelled Eui Creek Downstream. Submitted as Attachment 3 with the EPL Application on 25 November 2011. Eui Creek above Webbers Creek as shown on map titled 'Figure 3.5- Water Monitoring Locations' and labelled Eui Creek above Webbers Creek. Submitted as Attachment 3 with the EPL Application on 25	1			existing lower drainage channel from former Great Greta Colliery into Eui Ck.Location shown on map titled 'Attachment 6 - Proposed Discharge to Water Points' and labelled EPL Discharge Point 1
monitoring water discharge points as shown on map titled 'Figure 3.5- Water Moniotring Locations' and labelled Eui Creek Upstream. Submitted as Attachment 3 with the EPL Application on 25 November 2011. 4 Ambeint water quality Eui Creek downstream of licensed water discharge points as shown on map titled 'Figure 3.5- Water Moniotring Locations' and labelled Eui Creek Downstream. Submitted as Attachment 3 with the EPL Application on 25 November 2011. 5 Ambient water quality Eui Creek above Webbers Creek as shown on map titled 'Figure 3.5- Water Moniotring Locations' and labelled Eui Creek above Webbers Creek. Submitted as Attachment 3 with the EPL Application on 25	2	monitoring/calculation;	monitoring/calculation;	former Great Greta Colliery into Eui Creek.Location shown on map titled 'Attachment 6 - Proposed Discharge to Water Points' and labelled EPL Discharge Point 2
monitoring water discharge points as shown on map titled 'Figure 3.5- Water Moniotring Locations' and labelled Eui Creek Downstream. Submitted as Attachment 3 with the EPL Application on 25 November 2011. 5 Ambient water quality Eui Creek above Webbers Creek monitoring as shown on map titled 'Figure 3.5- Water Moniotring Locations' and labelled Eui Creek above Webbers Creek. Submitted as Attachment 3 with the EPL Application on 25	3			water discharge points as shown on map titled 'Figure 3.5- Water Moniotring Locations' and labelled Eui Creek Upstream. Submitted as Attachment 3 with the EPL
monitoring as shown on map titled 'Figure 3.5- Water Moniotring Locations' and labelled Eui Creek above Webbers Creek. Submitted as Attachment 3 with the EPL Application on 25	4	• •		water discharge points as shown on map titled 'Figure 3.5- Water Moniotring Locations' and labelled Eui Creek Downstream. Submitted as Attachment 3 with the EPL
	5			as shown on map titled 'Figure 3.5- Water Moniotring Locations' and labelled Eui Creek above Webbers Creek. Submitted as Attachment 3 with the EPL Application on 25

Licence - 20055



6	Ambient water quality monitoring		Webbers Creek Causeway below junction with Eui Creek as shown on map titled 'Figure 3.5- Water Monitoring Locations' and labelled Webbers Creek Causeway. Submitted as Attachment 3 with the EPL Application on 25 November 2011
7	Discharge quality monitoring; Volume monitoring	Discharge quality monitoring; Volume monitoring	Bottom Dam Overflow point that discharges to existing upper drainage channel of former Great Greta Colliery into Eui Creek. Location shown on map titled Attachment 6 - Proposed Discharge to water points, labelled as such and submitted 8/12/11.
8	Discharge quality monitoring; Volume monitoring	Discharge quality monitoring; Volume monitoring	Discharge from Detention Basin B2 that discharges into exsting upper channel of former Great Greta Colliery into Eui Creek. Location shown on map titled Attachment 6 - Proposed Discharge to water points, labelled as such and submitted 8/12/11.

3 Limit Conditions

L1 Pollution of waters

L1.1 Except as may be expressly provided in any other condition of this licence, the licensee must comply with section 120 of the Protection of the Environment Operations Act 1997.

L2 Concentration limits

- L2.1 For each monitoring/discharge point or utilisation area specified in the table\s below (by a point number), the concentration of a pollutant discharged at that point, or applied to that area, must not exceed the concentration limits specified for that pollutant in the table.
- L2.2 Where a pH quality limit is specified in the table, the specified percentage of samples must be within the specified ranges.
- L2.3 To avoid any doubt, this condition does not authorise the pollution of waters by any pollutant other than those specified in the table\s.
- L2.4 Water and/or Land Concentration Limits

Licence - 20055



POINT 1,2

Pollutant	Units of Measure	50 Percentile concentration limit	90 Percentile concentration limit	3DGM concentration limit	100 percentile concentration limit
Conductivity	microsiemens per centimetre				6000
рН	pН				6.0-9.0
TSS	milligrams per litre				80

L3 Volume and mass limits

- L3.1 For each discharge point or utilisation area specified below (by a point number), the volume/mass of:
 - a) liquids discharged to water; or;
 - b) solids or liquids applied to the area;

must not exceed the volume/mass limit specified for that discharge point or area.

Point	Unit of Measure	Volume/Mass Limit
1,7,8	kilolitres per day	10000
2	kilolitres per day	10000

Note: The volume limit specified in condition L3.1 is to be applied as a combined limit for discharge points 1, 2, 7 and 8 meaning the total overall volume limit to be discharged from discharge points 1, 2, 7 and 8 is 10 000kL/day.

4 Operating Conditions

O1 Activities must be carried out in a competent manner

- O1.1 Licensed activities must be carried out in a competent manner.
 - This includes:
 - a) the processing, handling, movement and storage of materials and substances used to carry out the activity; and
 - b) the treatment, storage, processing, reprocessing, transport and disposal of waste generated by the activity.

O2 Maintenance of plant and equipment

O2.1 All plant and equipment installed at the premises or used in connection with the licensed activity:

Licence - 20055



- a) must be maintained in a proper and efficient condition; and
- b) must be operated in a proper and efficient manner.

5 Monitoring and Recording Conditions

M1 Monitoring records

- M1.1 The results of any monitoring required to be conducted by this licence or a load calculation protocol must be recorded and retained as set out in this condition.
- M1.2 All records required to be kept by this licence must be:
 - a) in a legible form, or in a form that can readily be reduced to a legible form;
 - b) kept for at least 4 years after the monitoring or event to which they relate took place; and
 - c) produced in a legible form to any authorised officer of the EPA who asks to see them.
- M1.3 The following records must be kept in respect of any samples required to be collected for the purposes of this licence:
 - a) the date(s) on which the sample was taken;
 - b) the time(s) at which the sample was collected;
 - c) the point at which the sample was taken; and
 - d) the name of the person who collected the sample.

M2 Requirement to monitor concentration of pollutants discharged

- M2.1 For each monitoring/discharge point or utilisation area specified below (by a point number), the licensee must monitor (by sampling and obtaining results by analysis) the concentration of each pollutant specified in Column 1. The licensee must use the sampling method, units of measure, and sample at the frequency, specified opposite in the other columns:
- M2.2 Water and/ or Land Monitoring Requirements

POINT 1,7,8

Pollutant	Units of measure	Frequency	Sampling Method
Conductivity	microsiemens per centimetre	Daily during any discharge	Grab sample
Filterable iron	milligrams per litre	Weekly during any discharge	Grab sample
рН	рН	Daily during any discharge	Grab sample
Total Iron	milligrams per litre	Weekly during any discharge	Grab sample
TSS	milligrams per litre	Daily during any discharge	Grab sample

Licence - 20055



Pollutant	Units of measure	Frequency	Sampling Method
Conductivity	microsiemens per centimetre	Daily during any discharge	Special Method 1
Filterable iron	milligrams per litre	Weekly during any discharge	Special Method 1
рН	рН	Daily during any discharge	Special Method 1
Total Iron	milligrams per litre	Weekly during any discharge	Special Method 1
TSS	milligrams per litre	Daily during any discharge	Special Method 1

POINT 3,4,5,6

Pollutant	Units of measure	Frequency	Sampling Method
Conductivity	microsiemens per centimetre	Weekly during any discharge	Grab sample
Filterable iron	milligrams per litre	Weekly during any discharge	Grab sample
рН	рН	Weekly during any discharge	Grab sample
Total Iron	milligrams per litre	Weekly during any discharge	Grab sample
TSS	milligrams per litre	Weekly during any discharge	Grab sample

Note: Special Method 1 - means calculation of the concentration of pollutants discharged via this point by proportional volume calculation of the monitoring results at Points 7 and 8.

M3 Testing methods - concentration limits

M3.1 Subject to any express provision to the contrary in this licence, monitoring for the concentration of a pollutant discharged to waters or applied to a utilisation area must be done in accordance with the Approved Methods Publication unless another method has been approved by the EPA in writing before any tests are conducted.

M4 Recording of pollution complaints

- M4.1 The licensee must keep a legible record of all complaints made to the licensee or any employee or agent of the licensee in relation to pollution arising from any activity to which this licence applies.
- M4.2 The record must include details of the following:
 - a) the date and time of the complaint;
 - b) the method by which the complaint was made;
 - c) any personal details of the complainant which were provided by the complainant or, if no such details were provided, a note to that effect;

Licence - 20055



- d) the nature of the complaint;
- e) the action taken by the licensee in relation to the complaint, including any follow-up contact with the complainant; and
- f) if no action was taken by the licensee, the reasons why no action was taken.
- M4.3 The record of a complaint must be kept for at least 4 years after the complaint was made.
- M4.4 The record must be produced to any authorised officer of the EPA who asks to see them.

M5 Telephone complaints line

- M5.1 The licensee must operate during its operating hours a telephone complaints line for the purpose of receiving any complaints from members of the public in relation to activities conducted at the premises or by the vehicle or mobile plant, unless otherwise specified in the licence.
- M5.2 The licensee must notify the public of the complaints line telephone number and the fact that it is a complaints line so that the impacted community knows how to make a complaint.
- M5.3 The preceding two conditions do not apply until 3 months
 - a) the date of the issue of this licence or
 - b) if this licence is a replacement licence within the meaning of the Protection of the Environment Operations (Savings and Transitional) Regulation 1998, the date on which a copy of the licence was served on the licensee under clause 10 of that regulation.

M6 Requirement to monitor volume or mass

- M6.1 For each discharge point or utilisation area specified below, the licensee must monitor:
 - a) the volume of liquids discharged to water or applied to the area;
 - b) the mass of solids applied to the area;
 - c) the mass of pollutants emitted to the air;
 - at the frequency and using the method and units of measure, specified below.

POINT 1,7,8

Frequency	Unit of Measure	Sampling Method
Continuous	kilolitres per day	In line instrumentation

POINT 2

Frequency	Unit of Measure	Sampling Method
Daily during any discharge	kilolitres per day	Special Method 2

Note: Special Method 2 - means calculation of the volume discharged via Point 2 by proportional volume calculation of the monitoring results at Points 7 and 8.

Licence - 20055



6 Reporting Conditions

R1 Annual return documents

- R1.1 The licensee must complete and supply to the EPA an Annual Return in the approved form comprising:
 - a) a Statement of Compliance; and
 - b) a Monitoring and Complaints Summary.
 - At the end of each reporting period, the EPA will provide to the licensee a copy of the form that must be completed and returned to the EPA.
- R1.2 An Annual Return must be prepared in respect of each reporting period, except as provided below.
- Note: The term "reporting period" is defined in the dictionary at the end of this licence. Do not complete the Annual Return until after the end of the reporting period.
- R1.3 Where this licence is transferred from the licensee to a new licensee:
 - a) the transferring licensee must prepare an Annual Return for the period commencing on the first day of the reporting period and ending on the date the application for the transfer of the licence to the new licensee is granted; and
 - b) the new licensee must prepare an Annual Return for the period commencing on the date the application for the transfer of the licence is granted and ending on the last day of the reporting period.
- Note: An application to transfer a licence must be made in the approved form for this purpose.
- R1.4 Where this licence is surrendered by the licensee or revoked by the EPA or Minister, the licensee must prepare an Annual Return in respect of the period commencing on the first day of the reporting period and ending on:
 - a) in relation to the surrender of a licence the date when notice in writing of approval of the surrender is given; or
 - b) in relation to the revocation of the licence the date from which notice revoking the licence operates.
- R1.5 The Annual Return for the reporting period must be supplied to the EPA by registered post not later than 60 days after the end of each reporting period or in the case of a transferring licence not later than 60 days after the date the transfer was granted (the 'due date').
- R1.6 The licensee must retain a copy of the Annual Return supplied to the EPA for a period of at least 4 years after the Annual Return was due to be supplied to the EPA.
- R1.7 Within the Annual Return, the Statement of Compliance must be certified and the Monitoring and Complaints Summary must be signed by:
 - a) the licence holder; or
 - b) by a person approved in writing by the EPA to sign on behalf of the licence holder.
- R1.8 A person who has been given written approval to certify a certificate of compliance under a licence issued under the Pollution Control Act 1970 is taken to be approved for the purpose of this condition until the date of first review of this licence.

R2 Notification of environmental harm

Licence - 20055



- R2.1 Notifications must be made by telephoning the Environment Line service on 131 555.
- Note: The licensee or its employees must notify all relevant authorities of incidents causing or threatening material harm to the environment immediately after the person becomes aware of the incident in accordance with the requirements of Part 5.7 of the Act.
- R2.2 The licensee must provide written details of the notification to the EPA within 7 days of the date on which the incident occurred.

R3 Written report

- R3.1 Where an authorised officer of the EPA suspects on reasonable grounds that:
 - a) where this licence applies to premises, an event has occurred at the premises; or
 - b) where this licence applies to vehicles or mobile plant, an event has occurred in connection with the carrying out of the activities authorised by this licence,
 - and the event has caused, is causing or is likely to cause material harm to the environment (whether the harm occurs on or off premises to which the licence applies), the authorised officer may request a written report of the event.
- R3.2 The licensee must make all reasonable inquiries in relation to the event and supply the report to the EPA within such time as may be specified in the request.
- R3.3 The request may require a report which includes any or all of the following information:
 - a) the cause, time and duration of the event;
 - b) the type, volume and concentration of every pollutant discharged as a result of the event;
 - c) the name, address and business hours telephone number of employees or agents of the licensee, or a specified class of them, who witnessed the event;
 - d) the name, address and business hours telephone number of every other person (of whom the licensee is aware) who witnessed the event, unless the licensee has been unable to obtain that information after making reasonable effort;
 - e) action taken by the licensee in relation to the event, including any follow-up contact with any complainants;
 - f) details of any measure taken or proposed to be taken to prevent or mitigate against a recurrence of such an event; and
 - g) any other relevant matters.
- R3.4 The EPA may make a written request for further details in relation to any of the above matters if it is not satisfied with the report provided by the licensee. The licensee must provide such further details to the EPA within the time specified in the request.

7 General Conditions

G1 Copy of licence kept at the premises or plant

- G1.1 A copy of this licence must be kept at the premises to which the licence applies.
- G1.2 The licence must be produced to any authorised officer of the EPA who asks to see it.

Licence - 20055



G1.3 The licence must be available for inspection by any employee or agent of the licensee working at the premises.

8 Pollution Studies and Reduction Programs

U1 Implementation of Groundwater Mitigation Strategy

U1.1 The licensee must implement an interim groundwater management strategy and investigate longer term strategies and/or works to prevent the uncontrolled discharge of groundwater from the premises as identified in the report titled "Great Greta Colliery Site Groundwater Management Strategy" (prepared by Umwelt Environmental Consultants) (the Report) submitted to the Environment Protection Authority (EPA) on 27 July 2012.

U1.2 Interim Strategies

These strategies and/or works must be implemented by 28 February 2013 and include but not be limited to the following:

- · Dewatering of the underground mine;
- · Increasing on-site water storage capacity; and
- Groundwater monitoring and inspections to determine the effectiveness of all interim strategies in preventing the uncontrolled discharge of groundwater from the premises.

U1.3 Long Term Strategies

Long term strategies and/or works to ensure that groundwater from the mine workings on the premises is managed in an environmentally satisfactory manner must be investigated and include but not be limited to:

- Works and/or strategies to reduce the infiltration of surface water into the underground workings;
- Evaluating the need for long term passive acid rock drainage management systems as detailed in the Report; and
- A geotechnical assessment of the highwall and recommendations for works to ensure the long term stability and security of the highwall.
- U1.4 By 28 February 2013, the licensee must provide a Report to the Regional Manager Hunter at PO Box 488G, Newcastle 2300. The report must include but not be limited to:
 - Details of and progress towards implementing the works required by conditions U1.2 and U1.3.
 - Details of any changes made to the scope or timetable for implementation of the interim groundwater management strategies;
 - Recommendations for long term strategies and/or works to ensure that groundwater from the mine workings on the premises is managed in an environmentally satisfactory manner and a timetable for the implementation of these works/strategies and a timetable for the surrender of the licence;
 - Outcomes of monitoring undertaken to demonstrate the effectiveness of the strategies and/or works undertaken to prevent the uncontrolled discharge of groundwater from the premises; and
 - · Any other information that will assist the EPA's assessment of the strategies and/or works proposed or

Licence - 20055



already implemented to prevent the uncontrolled discharge of groundwater from mine workings and a review of the licence conditions.

U1.5 By 28 February 2013, the licensee must provide a copy of the "Groundwater Management Strategy" required by the Division of Resources and Energy to the Regional Manager - Hunter at PO Box 488G, Newcastle 2300.

Note: The "Groundwater Management Strategy" may be used as the Interim Report but must address each of the requirements of condition U1.4.

Licence - 20055



Dictionary

General Dictionary

3DGM [in relation
to a concentration
limit1

Means the three day geometric mean, which is calculated by multiplying the results of the analysis of three samples collected on consecutive days and then taking the cubed root of that amount. Where one or more of the samples is zero or below the detection limit for the analysis, then 1 or the detection limit respectively should be used in place of those samples

Act Means the Protection of the Environment Operations Act 1997

activityMeans a scheduled or non-scheduled activity within the meaning of the Protection of the Environment

Operations Act 1997

actual load Has the same meaning as in the Protection of the Environment Operations (General) Regulation 2009

AM Together with a number, means an ambient air monitoring method of that number prescribed by the

Approved Methods for the Sampling and Analysis of Air Pollutants in New South Wales.

AMG Australian Map Grid

anniversary date The anniversary date is the anniversary each year of the date of issue of the licence. In the case of a

licence continued in force by the Protection of the Environment Operations Act 1997, the date of issue of the licence is the first anniversary of the date of issue or last renewal of the licence following the

commencement of the Act.

annual return Is defined in R1.1

Approved Methods Publication

Has the same meaning as in the Protection of the Environment Operations (General) Regulation 2009

assessable pollutants

Has the same meaning as in the Protection of the Environment Operations (General) Regulation 2009

BOD Means biochemical oxygen demand

CEM Together with a number, means a continuous emission monitoring method of that number prescribed by

the Approved Methods for the Sampling and Analysis of Air Pollutants in New South Wales.

COD Means chemical oxygen demand

composite sample Unless otherwise specifically approved in writing by the EPA, a sample consisting of 24 individual samples

collected at hourly intervals and each having an equivalent volume.

cond. Means conductivity

environment Has the same meaning as in the Protection of the Environment Operations Act 1997

environment protection legislation

Has the same meaning as in the Protection of the Environment Administration Act 1991

EPA Means Environment Protection Authority of New South Wales.

fee-based activity classification

Means the numbered short descriptions in Schedule 1 of the Protection of the Environment Operations (General) Regulation 2009.

general solid waste (non-putrescible)

Has the same meaning as in Part 3 of Schedule 1 of the Protection of the Environment Operations Act 1997

Licence - 20055



flow weighted composite sample

(putrescible)

Means a sample whose composites are sized in proportion to the flow at each composites time of collection

general solid waste

Has the same meaning as in Part 3 of Schedule 1 of the Protection of the Environmen t Operations Act

199

grab sample Means a single sample taken at a point at a single time

hazardous waste Has the same meaning as in Part 3 of Schedule 1 of the Protection of the Environment Operations Act

1997

licensee Means the licence holder described at the front of this licence

load calculation protocol

Has the same meaning as in the Protection of the Environment Operations (General) Regulation 2009

local authority

material harm

Has the same meaning as in the Protection of the Environment Operations Act 1997

Has the same meaning as in section 147 Protection of the Environment Operations Act 1997

MBAS Means methylene blue active substances

Minister Means the Minister administering the Protection of the Environment Operations Act 1997

mobile plant Has the same meaning as in Part 3 of Schedule 1 of the Protection of the Environment Operations Act

1997

motor vehicle Has the same meaning as in the Protection of the Environment Operations Act 1997

O&G Means oil and grease

percentile [in relation to a concentration limit of a sample] Means that percentage [eg.50%] of the number of samples taken that must meet the concentration limit specified in the licence for that pollutant over a specified period of time. In this licence, the specified period of time is the Reporting Period unless otherwise stated in this licence.

plant

Includes all plant within the meaning of the Protection of the Environment Operations Act 1997 as well as motor vehicles.

pollution of waters [or water pollution]

Has the same meaning as in the Protection of the Environment Operations Act 1997

premises Mean

Means the premises described in condition A2.1

public authority

Has the same meaning as in the Protection of the Environment Operations Act 1997

regional office

Means the relevant EPA office referred to in the Contacting the EPA document accompanying this licence

reporting period

For the purposes of this licence, the reporting period means the period of 12 months after the issue of the licence, and each subsequent period of 12 months. In the case of a licence continued in force by the Protection of the Environment Operations Act 1997, the date of issue of the licence is the first anniversary of the date of issue or last renewal of the licence following the commencement of the Act.

restricted solid

waste

Has the same meaning as in Part 3 of Schedule 1 of the Protection of the Environment Operations Act 1997

scheduled activity

Means an activity listed in Schedule 1 of the Protection of the Environment Operations Act 1997

special waste

Has the same meaning as in Part 3 of Schedule 1 of the Protection of the Environment Operations Act 1997

TM

Together with a number, means a test method of that number prescribed by the *Approved Methods for the Sampling and Analysis of Air Pollutants in New South Wales*.

Licence - 20055



Means total suspended particles TSP

Means total suspended solids TSS

Means the elements antimony, arsenic, cadmium, lead or mercury or any compound containing one or Type 1 substance

more of those elements

Type 2 substance Means the elements beryllium, chromium, cobalt, manganese, nickel, selenium, tin or vanadium or any

compound containing one or more of those elements

utilisation area Means any area shown as a utilisation area on a map submitted with the application for this licence

waste Has the same meaning as in the Protection of the Environment Operations Act 1997

waste type Means liquid, restricted solid waste, general solid waste (putrescible), general solid waste (non -

putrescible), special waste or hazardous waste

Ms Rebecca Scrivener

Environment Protection Authority

(By Delegation)

Date of this edition: 06-January-2012

End Notes

2 Licence varied by notice 1505638 issued on 14-May-2012

3 Licence varied by notice 1509952 issued on 06-Dec-2012