# Fitzroy Coal Mine Receiving Water Monitoring for Regulation – Efficiency Review and Gap Analysis

**Project Report** 

Department of Environment and Science

Prepared for Fitzroy Partnership for River Health

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# Introduction

The Fitzroy Partnership for River Health (FPRH) prepares an annual report card that visually compares the health of waterways in the Fitzroy Basin. The sources of the data used for the report card are from Queensland Government monitoring programs and coal mining companies operating within the Basin. Coal mining companies have a requirement to undertake a Receiving Environment Monitoring Program (REMP) as a condition of their environmental approval and this is one of the key sources of information. From a regulatory perspective, the REMP provides a basis over time for evaluating whether the discharge limits or other conditions imposed upon an activity have been successful in maintaining or protecting receiving environment values.

The FPRH undertook a catchment-wide monitoring efficiency review in 2015/16 and identified the opportunity for individual REMPs to be replaced by a basin wide REMP. Subsequently, the FPRH developed a proposal for a Fitzroy Basin Integrated REMP (FPRH, 2017). This has been discussed with industry partners and has received general support. However, it is essential to obtain support from the regulator for the program to be successful. To achieve this, it has been identified that a review of company monitoring is needed, which specifically focusses on regulatory requirements.

Any REMP must be designed to meet the specified conditions of the environmental approval and should consider the Department's REMP Guideline (DEHP, 2014). This document states that "the aim of a REMP is to monitor and assess the potential impacts of controlled or uncontrolled releases of wastewater and associated contaminants to the environment from a regulated activity. A REMP provides a basis for evaluating whether the discharge limits or other conditions imposed upon an activity have been successful in maintaining or protecting receiving environment values over time."

The aim of this project is to undertake a review of REMPs in the Fitzroy Basin. The specific focus of the review is on monitoring in the local receiving environment where mine-affected water is authorised to be released and the associated monitoring conditions in the Environmental Approvals (EAs). The review aims to identify: the regulatory requirements that could form the basis for a regionally coordinated "integrated" REMP; any information and data gaps; and potential efficiencies in the current monitoring, particularly in regard to indicators and locations.

The review focusses on existing data and information. The key information sources were:

- Current Environmental Authorities (EAs);
- Data and information currently stored in the Water Tracking and Electronic Reporting System (WaTERS);
- Available REMP reports for individual coal mining companies; and
- Data and information currently held by the FPRH.

The Fitzroy Basin boundaries used by the FPRH to report on river health in the Fitzroy Basin Report Card is shown in Figure 1. There are 11 sub-basins within the FPRH Fitzroy Basin including Callide, Comet, Connors, Fitzroy, Lower Dawson, Lower Isaac, Mackenzie, Nogoa, Theresa, Upper Dawson and Upper Isaac.

The Model Water Conditions for Coal Mines in the Fitzroy Basin (DEHP, 2017) (Model Mining Conditions) are provided in Appendix A and provides conditions which relate to wastewater releases, receiving environment monitoring and a REMP. Most coal mines in the Fitzroy Basin have conditions similar to these. There are three main components of monitoring requirements within coal mine EAs, namely:

- Monitoring within the mine site and mine water releases, which typically compare data to limits and triggers, i.e. Release Point (RP) monitoring.
- Monitoring upstream and downstream of the mine release site(s) during periods of mine water
  releases, also referred to as Receiving Environment (RE) monitoring. Triggers or limits are often
  applied to this monitoring for key indicators to ensure downstream water quality does not exceed
  levels authorised in the approval
- Monitoring of upstream, downstream and the broader receiving waters during periods of base and event flow, also referred to as Receiving Environment Monitoring Programs (REMPs). The purpose of

this monitoring is to assess the overall condition of the system downstream of mining operations. Water quality is compared to water quality objectives and relevant guidelines, rather than limits or triggers specified in the approval.



Figure 1. Fitzroy Basin and sub-basins used by the Fitzroy Partnership for River Health for the Fitzroy Basin Report Card.

This report summarises the findings of the review and includes information on facilities and release locations, receiving environment monitoring points, monitoring indicators and reporting requirements. The water quality monitoring data available in WaTERS is discussed along with recommendations around how current EA conditions might be amended. In addition to the report, a Power BI working file and spatial layer of metadata of existing monitoring has been developed. This is based mainly on information captured in WaTERS, from hard copy mining REMP reports and from coal mining EAs.

# Spatial Layer and Metadata Information

For facilities identified with an authorised release to water within the FPRH Fitzroy Basin, the following information was collected, and a spatial layer was produced:

- 1. All identified monitoring points (release point, receiving environment monitoring point and REMP monitoring point) from WaTERS, current EAs and coal mine REMP documents.
- 2. At each monitoring point the following metadata was collected:
  - Site name (facility)
  - Client
  - Monitoring point type release point (RP), receiving environment

- monitoring point (RE) and REMP monitoring point (REMP only)
- Latitude, longitude
- Type release point (RP), upstream (US), downstream (DS)

- Description
- Stream
- Sub-basin
- Monitoring frequency during release, stream event, baseflow

- Fitzroy Partnership site code
- WQ Indicators
- Biological indicators
- Sediment monitoring
- 3. Qld Government gauging station locations
- 4. Efficiency report proposed monitoring points monitoring points identified in the Monitoring Efficiency Review (Flint *et al.* 2016).

An online ArcGIS spatial layer has been created and can be accessed via the link <a href="http://arcg.is/11X5Wn">http://arcg.is/11X5Wn</a>.

# Facilities and Release Locations

There were 75 facilities identified within the Fitzroy Basin which have an authorised release to water (see Figure 2 and Table 1). The number of facilities in each sub-basin is provided in Table 2 and a full list of facilities is provided in Table 8 of Appendix B. Most of the facilities were mining activities, with 52 facilities being coal mines. Other activities that have authorised release to water in the Fitzroy Basin include sewage treatment plants, power stations, abattoirs and coal seam gas. Six of the facilities are yet to be commissioned and 59 of the facilities were found to have a REMP condition in their EA. 52 of these facilities submit data to WaTERS.

Table 1. Facility activity type and number in the Fitzroy Basin.

| Facility type          | Number of facilities |
|------------------------|----------------------|
| Coal Mine              | 52                   |
| STP                    | 9                    |
| Metal Mine             | 3                    |
| Electricity generation | 2                    |
| Meat processing        | 2                    |
| Petroleum              | 2                    |
| Rail Loadout           | 2                    |
| Explosives             | 1                    |
| Gemstone Mine          | 1                    |
| Mineral processing     | 1                    |
| Total                  | 75                   |

Table 2. Number of facilities in each sub-basin of the Fitzroy.

| All Facilities |                      | Coal Mines   |                      |
|----------------|----------------------|--------------|----------------------|
| Sub-Basin      | Number of facilities | Sub-Basin    | Number of facilities |
| Callide        | 4                    | Callide      | 1                    |
| Comet          | 6                    | Comet        | 4                    |
| Connors        | 3                    | Connors      | 3                    |
| Fitzroy        | 11                   | Fitzroy      | 1                    |
| Lower Dawson   | 4                    | Lower Dawson | 3                    |
| Mackenzie      | 13                   | Mackenzie    | 12                   |
| Theresa        | 6                    | Theresa      | 5                    |
| Upper Dawson   | 5                    | Upper Dawson | 1                    |
| Upper Isaac    | 23                   | Upper Isaac  | 22                   |
| Total          | 75                   | Total        | 52                   |

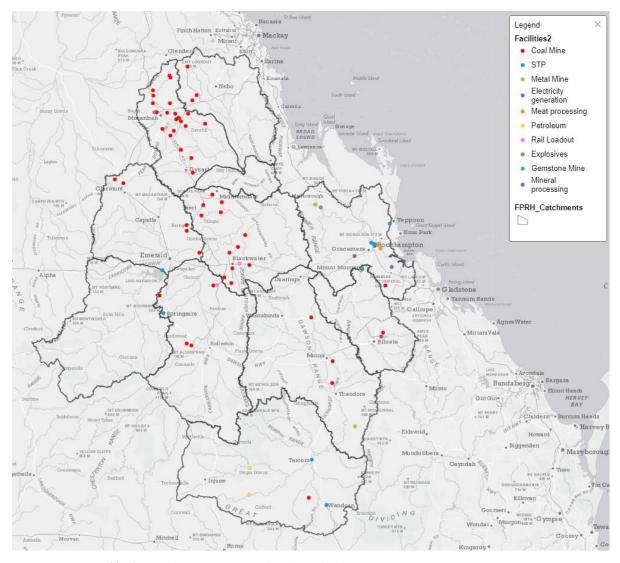


Figure 2. Location of facilities in the Fitzroy Basin with authorised release to water.

Based on the information collected for all activities, there are 300 release points (RPs) in the Fitzroy Basin. For the 52 coal mines, there are 124 release points (RPs) noting that release points (RP) have not been defined for mines which have not yet been commissioned and no sub-basin was assigned to those release points.

# **Receiving Environment Monitoring Points**

# **Current Monitoring Points**

For the 75 facilities identified from available information, there are 531 receiving environment monitoring points including 163 REMP only monitoring points. It should be noted that REMP reports were only obtained for coal mine facilities in which case the REMP only monitoring points is likely to be an under estimation. For the 52 coal mine facilities, there are 401 receiving environment monitoring points including 122 REMP only monitoring points (see Figure 3).

For all facilities, there are also client gauging stations that are used to monitor stream flow. For the 531 receiving environment monitoring points, 101 are a gauging station. For the coal mines, of the 401 receiving environment monitoring points, 86 are a gauging station (see Table 3). Note that these gauging stations can be separate to Qld Government flow gauging stations.

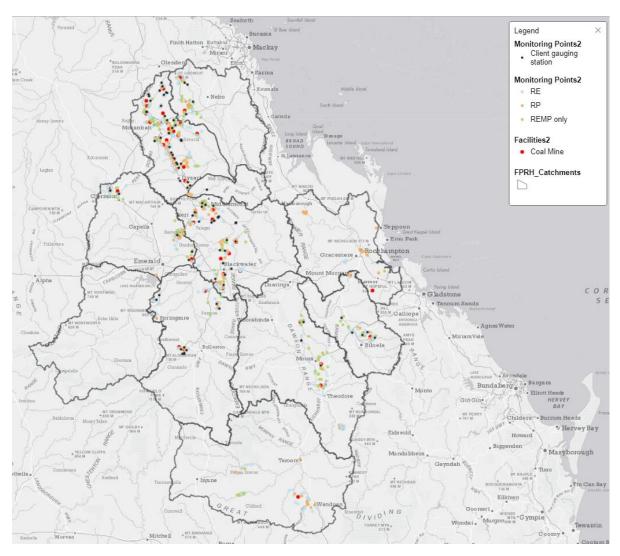


Figure 3. Location of coal mine facilities, release points (RP), receiving environment (RE), REMP only monitoring points and client gauging stations in the Fitzroy Basin.

Table 3. Number of receiving environment monitoring points and the number with gauging stations in each sub-basin for coal mine facilities in the Fitzroy Basin.

| Sub Basin    | Monitoring Points |  |
|--------------|-------------------|--|
| Callide      | 32                |  |
| Comet        | 24                |  |
| Connors      | 38                |  |
| Lower Dawson | 24                |  |
| Lower Isaac  | 1                 |  |
| Mackenzie    | 71                |  |
| Theresa      | 49                |  |
| Upper Isaac  | 162               |  |
| Total        | 401               |  |

| Sub Basin    | Client Gauging station |
|--------------|------------------------|
| Callide      | 5                      |
| Comet        | 8                      |
| Connors      | 4                      |
| Lower Dawson | 3                      |
| Lower Isaac  | 1                      |
| Mackenzie    | 21                     |
| Theresa      | 6                      |
| Upper Isaac  | 38                     |
| Total        | 86                     |

## Duplication

To meet the requirements of the REMP condition in the Model Mining Conditions, an upstream and downstream monitoring point for each release point is usually required. As a result, there can be an overlap between receiving environment monitoring points that are monitored for different release points and for different facilities.

From this review it was identified that 42 potential duplicate monitoring points exist across the facilities identified with releases (see Table 9 in Appendix B). The *Monitoring Efficiency Review* (Flint et al. 2016) found that there were 22 areas of potential duplication within seven catchments. Given these locations are shared across companies and used for regulation, some mechanism would need to be developed to allow a sharing of monitoring effort and data for rationalisation to occur, for example using an independent third party. A further consolidation in the number of receiving environment monitoring points monitored by each facility may be possible, as there are groups of monitoring points across 14 watercourses which could be potentially combined (See Table 10 in Appendix B). However, further assessment of each of these receiving environment monitoring points would be required prior to considering rationalisation and then amendment of the relevant approvals.

# Suggested Regional REMP Monitoring Points

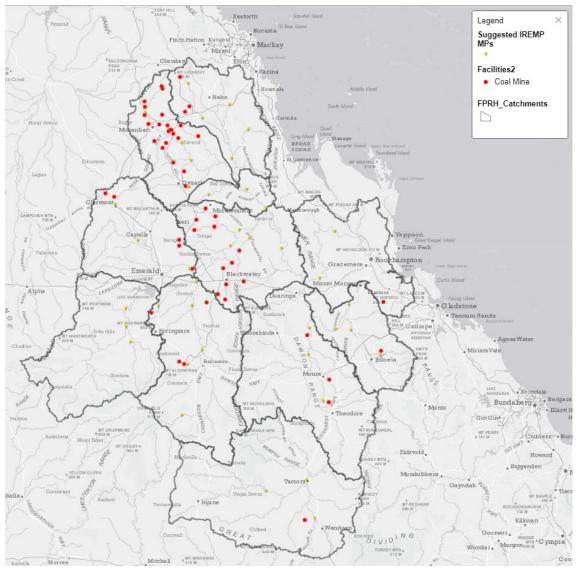
The draft Integrated REMP (FPRH, 2017) suggested a number of monitoring points in each sub-basin. Based on the spatial information collected as part of this review, it is possible to suggest monitoring points for each sub-basin where coal mine facilities are operating which may be relevant to regional REMP monitoring (see Table 4 and Figure 4).

There was a preference to suggest monitoring points for regional REMP monitoring that have historical water quality data. The suggested regional REMP monitoring points in Table 4 include locations taken from the draft Integrated REMP Report (FPRH, 2017), the open gauging stations listed on the Queensland Government Water Monitoring Information Portal (<a href="https://water-monitoring.information.qld.gov.au/">https://water-monitoring.information.qld.gov.au/</a>), company gauging stations and company receiving environment monitoring points.

Table 4. Suggested regional REMP monitoring points of potential relevance to coal mine regulation and impact assessment.

| <b>Monitoring Point</b> |  |          |           |              |
|-------------------------|--|----------|-----------|--------------|
| Code                    | Description                              | Latitude | Longitude | Sub-Basin    |
| \$130306B               | Don River at Rannes Recorder             | -24.0963 | 150.1146  | Callide      |
| \$130378A               | Dee River at Dululu                      | -23.8492 | 150.2644  | Callide      |
| CALLCM-DMP1             | Callide Dam                              | -24.3693 | 150.6143  | Callide      |
| \$130327A               | Callide Creek at Goovigen                | -24.1054 | 150.2866  | Callide      |
| \$130504B               | Comet River at Comet Weir                | -23.6125 | 148.5514  | Comet        |
| 130509A                 | Carnarvon Creek at Rewan                 | -24.9775 | 148.3881  | Comet        |
| ROLLCM-DMP2             | Meteor Creek                             | -24.4561 | 148.4471  | Comet        |
| \$130506A               | Comet River at The Lake                  | -24.3115 | 148.6145  | Comet        |
|                         | Sandhurst Creek at Gregory Highway       |          |           | Comet        |
| MINECM-DMP2             | gauging station                          | -23.8637 | 148.1253  |              |
| \$130510A               | Comet River at Springsure Creek Junction | -23.8563 | 148.5037  | Comet        |
| 130403A                 | Connors River at Mount Bridget           | -22.0357 | 149.1315  | Connors      |
| \$130404A               | Connors River at Pink Lagoon             | -22.3359 | 148.9485  | Connors      |
| 130406A                 | Funnel Creek at Main Road                | -21.7768 | 148.9268  | Connors      |
| HAILCM-DMP1             | Bee Creek at Suttor Road gauging station | -21.5545 | 148.4567  | Connors      |
| SWALCM-SMP6             | Bee Creek near Dipperu National Park     | -21.9194 | 148.617   | Connors      |
| \$130003B               | Fitzroy River at Riverslea               | -23.5764 | 149.9378  | Fitzroy      |
| \$130005A               | Fitzroy River at The Gap                 | -23.089  | 150.1071  | Fitzroy      |
| \$130317B               | Dawson River at Woodleigh                | -24.8321 | 149.975   | Lower Dawson |
| \$130322A               | Dawson River at Beckers                  | -24.0883 | 149.8219  | Lower Dawson |
| \$130374A               | Dawson River at Bindaree                 | -24.3566 | 149.8094  | Lower Dawson |
| 130401A                 | Isaac River at Yatton                    | -22.6566 | 149.1158  | Lower Isaac  |
| FPRH 1                  | Isaac River @ May Downs Road             | -22.853  | 149.332   | Lower Isaac  |
| NORPCM-DMP3             | Rolf Creek gauging station               | -22.7127 | 148.6908  | Lower Isaac  |
| 130105B                 | Mackenzie River at Coolmaringa           | -23.2699 | 149.5096  | Mackenzie    |

| Monitoring Point |   |          |           |              |
|------------------|---|----------|-----------|--------------|
| Code             | Description                             | Latitude | Longitude | Sub-Basin    |
| \$130106A        | Mackenzie River at Bingegang            | -23.0762 | 149.0331  | Mackenzie    |
| JELLCM-DMP3      | Mackenzie River                         | -23.2432 | 148.9299  | Mackenzie    |
|                  | North Mile Creek at Fitzroy Development |          |           |              |
| YARRCM-DMP4      | Road                                    | -23.1621 | 149.1459  | Mackenzie    |
| \$130210A        | Theresa Creek at Valeria                | -23.1856 | 147.8948  | Theresa      |
| \$130219A        | Nogoa River at Duck Ponds               | -23.4816 | 148.4727  | Theresa      |
|                  | Sandy Creek at Clermont Connection      |          |           |              |
| CLERCM-SMP4      | Road                                    | -22.8127 | 147.6419  | Theresa      |
| \$130302A        | Dawson River at Taroom                  | -25.6377 | 149.7896  | Upper Dawson |
| \$130324A        | Dawson River at Utopia Downs            | -25.7447 | 149.3299  | Upper Dawson |
| \$130344A        | Juandah Creek at Windamere              | -26.025  | 149.8831  | Upper Dawson |
| 130410A          | Isaac River at Deverill                 | -22.1708 | 148.3842  | Upper Isaac  |
| 130414A          | Isaac River at Goonyella                | -21.8555 | 147.9726  | Upper Isaac  |
| NORPCM-DMP2      | Stephens Creek gauging station          | -22.6284 | 148.4632  | Upper Isaac  |
|                  | Confluence of Isaac River and Phillips  |          |           |              |
| LVERCM-SMP3      | Creek                                   | -22.3541 | 148.4917  | Upper Isaac  |
| \$130209A        | Nogoa River at Craigmore                | -23.8849 | 147.7572  | Upper Nogoa  |
| FPRH 2           | Nogoa River at Raymond                  | -24.2322 | 147.812   | Upper Nogoa  |
| FPRH 3           | Nogoa River at Glenlee Road             | -24.071  | 147.762   | Upper Nogoa  |



 $\textit{Figure 4. Location of suggested regional REMP monitoring points to support coal \textit{mine regulation and impact assessment.}\\$ 

# **Monitoring Indicators**

# Water quality and quantity

Under the Model Mining Conditions, the indicators that should be monitored at release points, and which have release limits, include electrical conductivity (EC), pH, turbidity, suspended solids (SS), and sulphate (see Table 2 of the Model Mining Conditions). These contaminants were determined to be the major contaminants of concern for release of mine-affected water in the Fitzroy Basin. Other indicators to be monitored end-of-pipe include metals, ammonia, nitrate, hydrocarbons, fluoride and sodium (see Table 3 in the Model Mining Conditions). These indicators were considered contaminants of potential concern and included trigger values, rather than limits, in the approvals as there was insufficient information at the time of writing the Model Mining Conditions to determine the actual level of risk involved.

Often all indicators in Table 2 and Table 3 of the Model Mining Conditions are monitored at release points. Given more information has been collected on these contaminants since the Model Mining Conditions were developed, it may be possible to determine if the levels of some of these indicators are low risk and do not need to be monitored any further. This would require case-by-case assessment.

Condition W19 of the Model Mining Conditions suggests that EC, pH, SS and sulphate should be monitored in the receiving environment. However, often all indicators within Table 3 of the Model Mining Conditions are monitored at these locations as part of REMP monitoring. It is likely that many of these indicators are not required at local receiving environment monitoring points, particularly if they are not being detected at levels of concern at these locations. Again, this would require case-by-case assessment.

For the EA and REMP review, it was found that there are many water quality indicators measured at release points and receiving environment monitoring points. The total number of indicators monitored across monitoring points for all facilities is 191, while 134 indicators are monitored across coal mine monitoring points (see Table 11 in Appendix A).

The least number of water quality indicators sampled at a monitoring point is one and the maximum is 80. There is also variability in the number of water quality indicators that are measured at different facilities. The number of water quality indicators that are measured for the different coal mines is provided in Table 5.

The most frequently monitored indicators for all facilities are EC, pH, sulphate and SS. The most common metals that are monitored are copper, aluminium, zinc and uranium. Hydrocarbons are also commonly monitored at coal mine monitoring points.

The five most commonly indicators monitored at coal mine release points are pH, EC, copper, chromium and zinc. The five most commonly monitored indicators at coal mine receiving environment monitoring points are EC, pH, sulphate, SS and copper.

Condition W11 of the Model Mining Conditions requires that the daily quantity of mine affected water that is released from each release point be measured and recorded. Instantaneous flow and daily volume was found to be monitored at 148 of the 202 coal mine release points. Instantaneous flow and daily volume was monitored at an additional 106 coal mine receiving environment monitoring points.

Table 5. Number of water quality indicators measured at each coal mine facility

Site

Number of

| Site   | WQ Indicators |
|--|---------------|
| Callide Coal Mine                            | 83            |
| Hail Creek Coal Mine                         | 78            |
| Oaky Creek Coal Mine                         | 71            |
| Foxleigh Coal Mine                           | 66            |
| Ensham Coal Mine                             | 64            |
| Baralaba North and Wonbindi Coal Mine        | 63            |
| Dawson North And Central Coal Mine           | 63            |
| Dawson South Coal Mine                       | 63            |
| Red Mountain Jount Venture CHPP              | 62            |
| Middlemount Coal Mine                        | 61            |
| Carborough Downs Coal Mine                   | 60            |
| Peak Downs Coal Mine                         | 58            |
| Isaac Plains Coal Mine                       | 57            |
| Moorvale Coal Mine                           | 57            |
| Grosvenor Coal Mine                          | 56            |
| Lake Vermont Coal Mine                       | 55            |
| German Creek Coal Mine                       | 54            |
| South Walker Creek Coal Mine                 | 54            |
| Caval Ridge Coal Mine                        | 53            |
| Goonyella Riverside & Broadmeadow Coal Mines | 53            |
| Gregory Crinum Coal Mine                     | 53            |
| Moranbah North Coal Mine                     | 53            |
| Lake Lindsay Coal Mine                       | 52            |
| Minerva Coal Mine                            | 52            |
| Olive Downs Mine                             | 52            |
| Poitrel Coal Mine                            | 52            |
| Clermont Coal Mine                           | 51            |
| Daunia Coal Mine                             | 51            |
| Jellinbah Coal Mine                          | 51            |
| Yarrabee Coal Mine                           | 51            |
| Broadlea North Coal Mine                     | 49            |
| Coppabella Coal Mine                         | 48            |
| Meteor Downs South Coal Mine                 | 48            |
| Bluff Coal Mine                              | 47            |
| Comet Ridge Coal Mine                        | 47            |
| Codrilla Coal Mine                           | 46            |
| Eagle Downs Coal Mine                        | 46            |
| Kestrel Coal Mine                            | 46            |
| Minyango Mine                                | 46            |
| Norwich Park Coal Mine                       | 46            |
| Glencore                                     | 44            |
| Saraji Coal Mine                             | 40            |
| Rolleston Coal Mine                          | 37            |
| North Goonyella Coal Mine                    | 31            |
| Cook Coal Mine                               | 29            |
| Burton Coal Mine                             | 23            |
| New Burton Coal Mine                         |               |
| Total  | 134           |

# Biological

From this review, seven different types of biological indicators were identified, including macroinvertebrates, fish, habitat condition, riparian vegetation, macrocrustaceans, phytoplankton and zooplankton. For all facilities reviewed, biological indicators are measured at 267 monitoring points. For the coal mines, biological indicators are measured at 220 receiving environment monitoring points (see Table 6). Biological indicators are not currently collected in WaTERS but could potentially be included in the future.

Biological indicators of aquatic ecosystems can be effective in reflecting long-term disturbance in rivers. However, the response of biological communities to different types of stressors varies significantly and may not be suited to assessing individual point sources releases. There are additional challenges with biological monitoring within temporary or ephemeral streams.

Table 6. Biological indicators measured at coal mine receiving environment monitoring points in the Fitzroy Basin.

| Biological Indicator | Number of<br>Monitoring Points |
|----------------------|--------------------------------|
| Aquatic Vegetation   | 10                             |
| Fish                 | 16                             |
| Habitat condition    | 181                            |
| Macrocrustaceans     | 5                              |
| Macroinvertebrates   | 195                            |
| Riparian Vegetation  | 26                             |
| Zooplankton          | 5                              |
| Total                | 220                            |

| Biological Indicator | Sub Basin    | Number of<br>Monitoring Points |
|----------------------|--------------|--------------------------------|
| Aquatic Vegetation   | Upper Isaac  | 10                             |
| Fish                 | Callide      | 16                             |
| Habitat condition    |              | 4                              |
| Habitat condition    | Callide      | 16                             |
| Habitat condition    | Connors      | 19                             |
| Habitat condition    | Lower Dawson | 16                             |
| Habitat condition    | Lower Isaac  | 1                              |
| Habitat condition    | Mackenzie    | 23                             |
| Habitat condition    | Theresa      | 26                             |
| Habitat condition    | Upper Isaac  | 76                             |
| Macrocrustaceans     | Mackenzie    | 5                              |
| Macroinvertebrates   |              | 4                              |
| Macroinvertebrates   | Callide      | 16                             |
| Macroinvertebrates   | Connors      | 19                             |
| Macroinvertebrates   | Lower Dawson | 23                             |
| Macroinvertebrates   | Lower Isaac  | 1                              |
| Macroinvertebrates   | Mackenzie    | 23                             |
| Macroinvertebrates   | Theresa      | 26                             |
| Macroinvertebrates   | Upper Isaac  | 83                             |
| Riparian Vegetation  | Connors      | 9                              |
| Riparian Vegetation  | Upper Isaac  | 17                             |
| Zooplankton          | Mackenzie    | 5                              |
| Total                |              | 220                            |

# Macroinvertebrates (including macrocrustaceans and zooplankton)

Macroinvertebrates are often used to determine the aquatic ecosystem health of water ways. They are affected by the physical, chemical, and biological conditions of the waterway. They may also show the cumulative impacts of pollution and the impacts from habitat loss not detected by traditional water quality assessments (US EPA, 2012).

Most macroinvertebrate indicators are based on taxonomic properties of the macroinvertebrate community such as species richness, the fraction of Ephemeroptera, Plecoptera and Trichoptera taxa (% EPT) or the ratio of the number of observed (O) taxa to the taxa which would be expected (E) if the system was in a reference state (O/E) as in RIVPACS or AUSRIVAS. These taxonomy-based indicators generally do not respond to specific

stressors or toxicants and therefore they do not identify the source of the observed condition (Shafer, et al. 2011). The taxonomic composition of macroinvertebrate communities can also vary in time and space.

The response of macroinvertebrates to toxicants can vary. The effect to the macroinvertebrate communities may be short-term (acute) if the pollutant exists in the water at high enough concentrations. In most cases however, the effect of toxicants concentrations and point source discharges can vary and emphasis should be placed on long-term effects (chronic) (Water and Rivers Commission, 2001). Therefore, macroinvertebrates may be effective in identifying water quality trends (increasing or decreasing) over several years. However, the usefulness of macroinvertebrate assessments to determine impacts from short term pulse events, such as from point sources is questionable.

From a review of the coal mine REMP reports, additional challenges occur for macroinvertebrate sampling, as many streams are often not flowing at the time of sampling. The issues raised above are exacerbated when sampling in ephemeral or temporary streams.

Based on this review, there are opportunities to significantly reduce the number of locations at which macroinvertebrates are monitored, particularly in the near-field receiving environment to coal mines and in temporary streams.

# Habitat Condition (including aquatic and riparian vegetation)

The use of habitat condition, aquatic vegetation and riparian vegetation assessments to determine impacts from short term pulse events from point sources is questionable. There is a need to determine the habitat condition as part of a macroinvertebrate assessment, as this can also influence the macroinvertebrate assemblages. However, habitat condition assessments on their own is not an appropriate indicator of point source impacts, unless the concentration of contaminants are high enough to alter the habitat and vegetation, which is unlikely to be the case. There is an opportunity to significantly reduce the number of monitoring points at which habitat condition is monitored, as it may only be necessary to monitor habitat condition at monitoring points where macroinvertebrates are monitored, and macroinvertebrate monitoring is likely to be reduced.

### Fish

Fish provide an ideal assessment tool for a long-term, broad-scale monitoring program as they are easily identified, relatively abundant, valued by the general community and sensitive to a range of changes in river health. Impacts on fish communities are long lasting and the existing communities show the net effects of environmental factors over a period of years, effectively summarising the recent history of the stream (Murray-Darling Basin Commission, 2004).

Fish were monitored at 16 monitoring points in the Callide sub-basin. Therefore, fish monitoring is not done consistently across REMPs. Fish as an indicator is probably more suited for inclusion in the regional REMP than the near-field receiving environment monitoring. Therefore, there may be an opportunity to reduce the number of monitoring points at which fish are monitored.

# **Sediment Monitoring**

Toxicants may be adsorbed to suspended particles in the water column and to sediments settled on the river bed. Therefore, sediments may become pollutant sinks but also a potential source of contamination as a result of changes in environmental conditions and/or anthropogenic disturbances. This means that sediments can be representative of pollutant trends over long periods, usually up to one year (Lundy et al 2017). However, the sediments can also be redistributed by physical processes, and contaminated sediments could be concentrated in depositional areas. Therefore, there are potential challenges tracing high toxicant concentrations in sediments to specific sources.

The selection of monitoring points where the concentration of contaminants in sediment is monitored should take into account potential sources and also the hydrodynamic factors and depositional areas. Sampling needs to be carefully undertaken to account for the heterogeneous nature of sediment. Currently, contaminant concentrations in sediment is monitored at 257 monitoring points for all facility types in the Fitzroy Basin and 197 monitoring points for coal mines facilities (see Table 7).

Table 7. Number of monitoring points where the contaminant concentrations in sediment is monitored.

| All Monitoring Points |                   |  |
|-----------------------|-------------------|--|
| Sub Basin             | Number of         |  |
| •                     | Monitoring Points |  |
| Callide               | 16                |  |
| Comet                 | 17                |  |
| Connors               | 19                |  |
| Lower Isaac           | 1                 |  |
| Mackenzie             | 49                |  |
| Theresa               | 41                |  |
| Upper Dawson          | 12                |  |
| Upper Isaac           | 102               |  |
| Total                 | 257               |  |

| Coal Mine R | E Monitoring Points |
|-------------|---------------------|
| Sub Basin   | Number of           |
|             | Monitoring Points   |
| Callide     | 16                  |
| Comet       | 9                   |
| Connors     | 19                  |
| Lower Isaac | 1                   |
| Mackenzie   | 32                  |
| Theresa     | 33                  |
| Upper Isaac | 87                  |
| Total       | 197                 |

The intent of the National sediment guidelines is:

- i. to identify sediments where contaminant concentrations are likely to result in adverse impacts on sediment ecological health;
- ii. to make decisions about the potential remobilisation of contaminants into the water column and/or into aquatic food chains; and
- iii. to identify and enable protection of uncontaminated sediments (Simpson et al. 2013).

Following the sediment guideline framework, the total concentrations of contaminants are compared to sediment quality guideline values. If the contaminant concentrations exceed the sediment quality guideline values, further investigations should be initiated to determine whether there is indeed an environmental risk associated with the exceedance.

There may be an opportunity to reduce the number of sediment monitoring points and frequency at which the concentration of contaminants in sediment is monitored given metals are not currently an identified issue for most coal mines in the Fitzroy Basin (see Water Quality Monitoring Data Section). The potential need for further investigation into the concentrations of contaminants in sediment should be included in the proposed regional REMP and EA reviews.

# **Suggested Indicators**

Based on the major contaminants of concern at coal mines in the Fitzroy Basin, the key indicators are EC and turbidity. In some cases, it may also be appropriate to measure pH. Some grab samples of SS may be required to interpret turbidity for the purposes of assessing stream health and helping calibrate models. It is also important to measure stream flow at the same time as the key indicators. The key requirement here is that, these indicators need to be measured across times when the stream is flowing and not just during times of mine releases.

Other indicators listed in Table 3 of the Model Mining Conditions (e.g. metals, ammonia, nitrate, hydrocarbons, fluoride and sodium) should only be monitored if they are determined to be contaminants of concern for the activity. As an alternative, it is also suggested that monitoring of onsite storages that are related to the authorised release points be included in the EA conditions. It may be more appropriate to monitor indicators such as metals, ammonia, nitrate, fluoride and sodium within the onsite storages in the prewet, or quarterly, instead at the release or environment monitoring points during the release.

It is recommended that the focus of the regional REMP be on key contaminants of concern and stream flow for coal mines that require regulation and assessment. The primary indicator is EC, with the next priority indicators being turbidity/suspended solids and sulphate, although some other indicators such as pH, metals/metalloids, sodium, etc should also be considered.

There appears to be an opportunity to significant reduce the number of monitoring points at which macroinvertebrates, habitat condition and fish are monitored, particularly in the near-field receiving

environment of coal mines. Fish, macroinvertebrates, habitat condition as indicators are potentially more suited for inclusion in the regional REMP. However, their direct applicability to regulating and assessing the impact of coal mines is relatively limited and therefore the regional REMP should include only limited biological monitoring and where it is fit for purpose. There may also be opportunity to reduce the number of sediment (benthic) monitoring points and the related frequency at which contaminants in sediments are monitored, given contaminants such as metals are not an issue of known concern for most coal mines in the Fitzroy Basin.

# Frequency of monitoring

The frequency of monitoring that is required under EA conditions vary with the type of indicator measured and the monitoring location. Condition W5 and W19 require that release and environment monitoring points are monitored daily during release for EC, pH, turbidity, SS and sulphate and weekly during release for other indicators. Condition W21 also states that the receiving environment must be monitored periodically (under natural flow conditions) and while mine affected water is being discharged from the site.

The frequency of sampling is variable across all monitoring points, with monitoring ranging from daily during release for release points to biannually for receiving environment monitoring points. Currently, the receiving environment points specified in approvals are often only monitored during release and not periodically under natural flow conditions as required under Condition W21.

In terms of water quality indicators monitored by the coal mining companies in the local receiving environment, it is recommended that this focuses on indicators that can be measured using real time senses rather than grab samples, where possible. Monitoring should be continuous with a minimum of hourly data being made available for periods of stream flow. The key requirement here is that these indicators are measured across the whole hydrograph and not just during times of mine releases. An example of EC monitoring occurring only during release is shown in Figure 5.

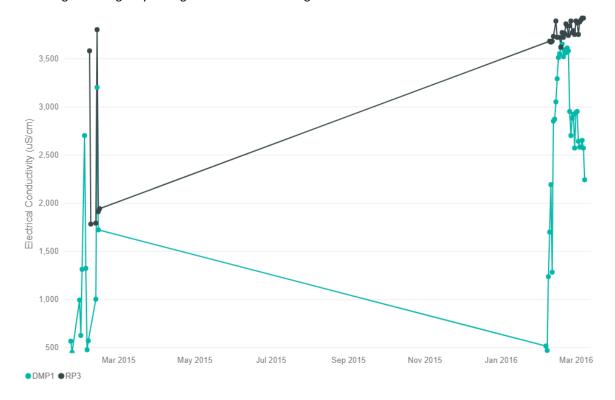


Figure 5. Electrical Conductivity measured at Hail Creek Coal Mine at release points (RP) and receiving environment downstream monitoring point (DMP).

The draft Integrated REMP (FPRH, 2017) suggests monitoring biannually in April and September and during baseflow conditions (dry season). This frequency is unlikely to be sufficient for monitoring of water quality indicators that are used to support regulation and report annually (see the Reporting requirements section below). Water quality data that is collected as part of the regional REMP would ideally be collected continuously for relevant indicators (e.g. EC and flow) and bi-monthly (6 times a year) for other indicators (e.g. metals, sulphate, suspended sediment, pH etc).

# Reporting requirements

Condition W24 states that "A **report** outlining the findings of the REMP, including all monitoring results and interpretations in accordance with conditions W21 and W22 must be **prepared annually** and made available on request to the administrating authority.

This must include an assessment of background reference water quality, the condition of downstream water quality compared against water quality objectives, and the suitability of current discharge limits to protect downstream environmental values."

The regulatory objectives of a regional REMP that would replace the current REMPs, should focus primarily on the following:

- assessing whether end of pipe release criteria have been successful in protecting receiving
  environmental values downstream of the releases. More specifically, assessing whether salinity and
  other relevant indicators downstream of mine sites meet relevant water quality objectives;
- collecting water quality data upstream and downstream of releases to provide background reference
  water quality information to assist with assessing environmental values and water quality impacts
  downstream of mines, particularly during times of releases;
- integrating salinity and flow data from the regional REMP into the Fitzroy salinity model to assess the cumulative effect of mine water releases;
- where applicable, assessing if metals concentrations in sediment at sites downstream of mine discharge points exceed (i) upstream concentrations and (ii) guideline values; and
- assessing ecosystem health at key refuge waterholes in major sub-basins impacted by mine releases.

It is therefore recommended that the regional REMP reporting integrate local coal mine monitoring data and that collected by FPRH. This would include a local assessment based on the release points and near field monitoring data for each coal mine in relevant sub-basins with a comparison to the relevant water quality objectives, in addition to regional assessment of the ecosystem health of each sub-basin within the Fitzroy Basin based on available data from FPRH, industry and at Qld Government gauging stations. The regional ecosystem health assessment should also provide an indication of cumulative effects of regulated activities and indicate potential point sources that may have contributed to the poorer ecosystem health within the sub-basins, where identified.

Proponents will still need to notify the administrating authority of events and exceedances as per their approval and are likely to still be responsible for monitoring the near-field receiving environment based on EA conditions. However, they would not need to undertake annual assessments of the environment as required under current REMP conditions, as this would be done by the regional REMP.

# Review of Water Quality Monitoring Data submitted by coal mines

Water quality monitoring data for the majority of coal mines within the Fitzroy Basin is currently provided to WaTERS. A cursory data assessment was undertaken to determine the effectiveness of this data in meeting approval requirements, in addition to the suitability of the data for assessing the risk of release of mine-affected water from the coal mine facilities. It was found that there was generally a lack of consistent data submitted by coal mine companies to WaTERS. Many companies submitted release data while a lesser number of companies provided receiving environment monitoring data. Only a third of companies provided data for REMPs. In general, there was also a lack of continuous flow and EC data submitted. As mentioned previously,

where it is provided, it is often not provided for the whole hydrograph. This may be because the minimum requirement for data provision in many EAs is generally daily and during release periods only.

Overall, the data clearly shows that EC is the key contaminant of concern for coal mines in the Fitzroy Basin, although the levels of EC vary significantly from site to site. Other water quality contaminants include sulphate and suspended solids/turbidity. Sulphate is generally correlated with EC whereas suspended solids in mine affected water is typically much less than receiving water during times of events. Metals and low pH have not been found to be a major issue with coal mine releases in the Fitzroy Basin. However, anecdotal evidence suggests that many companies do not filter samples in the field when sampling for dissolved metals, due to difficulties filtering turbid samples. This would mean that much of the dissolved metal data collected to-date may not be reliable. Nonetheless, there is a potential for streamlining of the contaminants measured in releases of mine affected water and in local receiving environment. In general, it may be possible to reduce this monitoring to focus mainly on continuous monitoring of EC, flow and turbidity. However, this would need to be assessed on a case-by-case basis using available data and information.

# Amending EA conditions

Amendments to EA conditions is likely to be required for the successful implementation of a regional REMP. This would need to include amendments to the receiving environment monitoring point, REMP and reporting requirements. It is suggested that the EA conditions for coal mines participating in the regional REMP be amended to include the following:

- Add participation in a regional monitoring program to the REMP condition
- Streamline indicators monitored at release points and receiving environment monitoring points based on the major contaminants of concern at the facilities (e.g. EC, sulphate and turbidity)
- Include limits on the release points, and if limits are not possible on the release, include triggers on the receiving environment monitoring points for key indicators.
- Include the monitoring of onsite storages that have authorised release points for other indicators, such as metals, instead of during the releases. As a minimum, this needs to occur pre-wet but quarterly would be preferred.
- Include a requirement for water quality monitoring data collected by the coal mine facilities as part of their EA requirements at release points, receiving environment monitoring points and onsite storages with authorised release points be submitted to WaTERS.
- Include a requirement for continuous flow and EC to be collected at release points and local receiving environment points (minimum hourly). Monitoring of receiving environment should occur at all periods of stream flow.
- Amend the annual REMP reporting condition as outlined above.

Future work is required to assist companies amend EA conditions to include the above recommendations. A standard set of conditions could be developed with the Environmental Services and Regulation Division of DES to support this process.

# **Conclusions**

For facilities that are authorised to release wastewater within the Fitzroy Basin, there is considerable variability in the number of receiving environment monitoring points, the indicators that are measured and the frequency of monitoring. The metadata for this monitoring has been captured and broad opportunities to reduce the number of receiving environment monitoring points and the indicators that are monitored by each facility has been identified.

Water quality monitoring data provided to WaTERS for key indicators is not complete and, in most cases, does not cover all periods of stream flow (i.e. focusses on periods of mine water release). It is suggested that all EA required water quality data collected by coal mines at release and receiving environment monitoring points be submitted to WaTERS. This is required for coal mines to meet regulatory requirements but also to support the development and implementation of a regional REMP report and the Fitzroy Basin Report Card produced each year. Additionally, any additional data collected by the FPRH should also be submitted to WaTERS so that the data is also available to support coal mine regulation.

Based on the findings of this review, amendments to EA conditions will be required for the successful implementation of a regional REMP. This would include amendments to approval conditions involving receiving environment monitoring points, indicators being measured at these points (and potentially at release points), the REMP and general reporting requirements.

# Recommendations

Based on the review of the EAs that are authorised to release wastewater in the Fitzroy Basin and the associated release and receiving environment data, the following recommendations are made to assist with the development of a regional REMP for the Fitzroy Basin, which should meet regulatory requirements and also provide benefits to stakeholders:

- The receiving environment monitoring points that are currently used by coal mining companies in the local vicinity of the releases, should in general, be maintained. It is recommended that in the case that companies agree to take part in the regional REMP, these monitoring points are stipulated in the EA and monitoring be undertaken during all times of stream flow, not solely when releases are occurring.
- In terms of water quality indicators monitored by the coal mining companies, it is recommended that this focus primarily on indicators that can be measured using real time sensors, rather than grab samples. The key indicators are EC and turbidity. It is also important to measure stream flow at the same time as the key indicators. Monitoring should be continuous, and a minimum of hourly monitoring data should be made available for periods of release and stream flow. In some cases, it may also be appropriate to measure pH. Some grab samples of suspended solids may be required to interpret turbidity for the purposes of assessing stream health and helping to calibrate models. The key requirement here is that, these indicators need to be measured across times when the stream is flowing and not just during times of mine releases.
- It is recommended that participating companies are not required to undertake any type of biological monitoring or annual reporting of receiving water quality condition at local receiving environment points. This function is best undertaken as part of the regional REMP. The only proviso to this is where a company needs to undertake an investigation, which is considered a separate reporting process.
- Further work is required to develop standardised conditions and the process involved to assist companies amending EAs.
- It is recommended that companies investigate streamlining their requirement to monitor contaminants end-of-pipe at release points (as per Table 3 of most EAs). Many indicators in Table 3 may no longer be required. However, this would require a case-by-case risk assessment of release or onsite storage water quality data by companies as part of their EA amendment.

- For other indicators, such as metals and other potential contaminants of concern, these should be
  included in the monitoring of onsite storages that have authorised release points instead of monitoring
  such indicators at release points during a release. As a minimum, this needs to occur pre-wet, but
  quarterly would be ideal. This data will inform coal mine regulation but will not be part of the Integrated
  REMP reporting.
- With respect to the regional REMP, it is recommended that the focus be on key indicators relevant to Fitzroy coal mine regulation and assessment. The primary indicator is EC, in addition to turbidity/suspended solids and sulphate, although some other indicators such as pH, metals/metalloids, sodium, etc need to be considered. It is also important to measure stream flow at the same time as the key indicators. A secondary focus would be on indicators such as nutrients, chlorophyll a, and potentially other physico-chemical indicators. These indicators are more related to regional ecosystem health and do not specifically relate to coal mine regulation. However, such indicators could relate to other point source activities in the Fitzroy at some locations. Finally, the regional REMP could also be the vehicle for delivering biological monitoring including fish, macroinvertebrates and habitat condition if relevant. However, for the purposes of supporting regulation, major monitoring effort and financial investment is probably not warranted for biological monitoring in the regional REMP.
- For the regional REMP, the frequency of monitoring should be sufficient to support regulation and
  report annually. Water quality data that is collected as part of the regional REMP would ideally be
  collected continuously for relevant indicators, such as EC, turbidity and flow, and a minimum of bimonthly (6 times a year) for other sampled indicators, such as metals, sulphate, suspended sediment, pH
  etc.
- There is a significant potential for cost savings from reduced monitoring of indicators by companies at the release points and in receiving environment, particularly biological and metals, reduced need for grab samples and reduced annual reporting. Some of this investment can go into the regional REMP while some will need to go into more reliably continuous monitoring of release points and local receiving environment for key indicators and stream flow. Further cost assessment of current company expenditure and proposed regional REMP components is required to find the appropriate proportion and mix of monitoring for the regional REMP.
- The "integrated" REMP reporting should focus on both a local condition assessment of local receiving
  environment based principally on company data, as well as, a regional assessment based on the data
  collected as part of the regional REMP. The focus of the regional data collection should be on sub-basins
  that currently have coal mine facilities authorised to release mine-affected water, as provided in this
  report.
- A mechanism should be explored to allow for sharing of water quality data from local receiving
  environment monitoring points that are currently duplicated by different facilities. This mechanism may
  require the monitoring to be undertaken by a third party to allow for cost and data sharing.
- It is recommended that there is a requirement for all water quality monitoring data collected by the coal
  mine facilities as part of their EA at release points, receiving environment monitoring points and onsite
  storages with authorised releases to be submitted to WaTERS and at appropriate timing to allow the
  reporting by FRHP to be undertaken.
- It is recommended that the regulated activities that are authorised to release wastewater to the environment in the Fitzroy Basin, other than coal mines, be explored as a possible second stage implementation for the regional REMP. An obvious first step would be in the Fitzroy River Estuary with a primary focus on nutrients, sewage treatment plants and abattoirs. For other point sources located in the freshwater catchment, a similar detailed review of current receiving environment water quality monitoring is recommended to determine the best mixture of local and regional monitoring required to meet regulatory requirements.

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# Appendix A - Model Mining Conditions

Model water conditions for coal mines in the Fitzroy basin (ESR/2015/1561). Version 3.01, Effective: 31 March 2013.

# Release Points (RP)

Mine affected water release points represent a potential source of water contaminated by mining activity. Wastewater releases are covered under EA Conditions W1 – W16.

### W5

The release of mine affected water to waters from the release points must be monitored at the locations specified in Table 1 for each quality characteristics and at the frequency specified in Table 2 and Table 3.

Table 1 – Mine affected water release points, sources and receiving waters

Table 2 – Mine affected water release limits (EC, pH, Turbidity, SS, Sulphate). Monitoring frequency - Daily during release (the first sample must be taken within two hours of commencement of release)

Table 3 – Release contaminant trigger investigation levels (metals, ammonia, nitrate, hydrocarbons, fluoride, sodium). Monitoring frequency - Commencement of release and thereafter weekly during release.

### W11

The daily quantity of mine affected water released from each release point must be measured and recorded at the monitoring points in Table 1.

W13 & W14 - Notification of release

W15 & W16 - Notification of release event exceedance

# Receiving environment (RE) monitoring

The intent here is that that each release point (RP) has both an upstream and downstream monitoring point associated with it. The location of flow monitoring points should also be considered in selecting upstream monitoring points.

### W19

The quality of the receiving waters must be monitored at the locations specified in Table 8 for each quality characteristic and at the monitoring frequency stated in Table 7.

Schedule W, Table 7 – Receiving waters contaminant trigger levels (EC, pH, SS, Sulphate). Monitoring frequency – Daily during release.

Schedule W, Table 8 – Receiving water upstream background sites and downstream monitoring points.

# W20

If quality characteristics of the receiving water at the downstream monitoring points exceed any of the trigger levels specified in Table 7 during a release event the environmental authority holder must compare the downstream results to the upstream results in the receiving waters and:

- 1. where the downstream result is the same or a lower value than the upstream value for the quality characteristic then no action is to be taken; or
- 2. where the downstream results exceed the upstream results complete an investigation into the potential for environmental harm and provide a written report to the administering authority in the next annual return, outlining:
  - i) details of the investigations carried out; and
  - ii) actions taken to prevent environmental harm.

# **REMP** monitoring

## W21

The environmental authority holder must develop and implement a REMP to monitor, identify and describe any adverse impacts to surface water environmental values, quality and flows due to the authorised mining activity. This must include monitoring the effects of the mine on the receiving environment periodically (under natural flow conditions) and while mine affected water is being discharged from the site.

For the purposes of the REMP, the receiving environment is the waters of the XX and connected or surrounding waterways within XX (e.g. X km) downstream of the release. The REMP should encompass any sensitive receiving waters or environmental values downstream of the authorised mining activity that will potentially be directly affected by an authorised release of mine affected water.

### W22

### The REMP must:

- a) assess the condition or state of receiving waters, including upstream conditions, spatially within the REMP area, considering background water quality characteristics based on accurate and reliable monitoring data that takes into consideration temporal variation (e.g. seasonality);
- b) be designed to facilitate assessment against water quality objectives for the relevant environmental values that need to be protected;
- c) include monitoring from background reference sites (e.g. upstream or background) and downstream sites from the release (as a minimum, the locations specified in Table 8);
- specify the frequency and timing of sampling required in order to reliably assess ambient conditions and to provide sufficient data to derive site specific background reference values in accordance with the Queensland Water Quality Guidelines 2006. This should include monitoring during periods of natural flow irrespective of mine or other discharges;
- e) include monitoring and assessment of dissolved oxygen saturation, temperature and all water quality parameters listed in Table 2 and 3);
- f) include, where appropriate, monitoring of metals/metalloids in sediments (in accordance with ANZECC & ARMCANZ 2000, BATLEY and/or the most recent version of AS5667.1 Guidance on Sampling of Bottom Sediments);
- g) include, where appropriate, monitoring of macroinvertebrates in accordance with the AusRivas methodology;
- h) apply procedures and/or guidelines from ANZECC and ARMCANZ 2000 and other relevant guideline documents;
- i) describe sampling and analysis methods and quality assurance and control; and
- j) incorporate stream flow and hydrological information in the interpretations of water quality and biological data.

# W23

A REMP Design Document that addresses each criterion presented in conditions W21 and W22 must be prepared and submitted to the administering authority no later than 3 months after the date of issue of this environmental authority [include for new sites or expansion projects, remove for existing mine sites which already have REMP Design Documents. Due consideration must be given to any comments made by the administering authority on the REMP Design Document and subsequent implementation of the program.

### W24

A **report** outlining the findings of the REMP, including all monitoring results and interpretations in accordance with conditions W21 and W22 must be **prepared annually** and made available on request to the administrating authority. This must include an assessment of background reference water quality, the condition of downstream water quality compared against water quality objectives, and the suitability of current discharge limits to protect downstream environmental values.

# Appendix B – Additional facility, monitoring point and indicator information

Table 8. List of facilities in the Fitzroy Basin, including those that are in WaTERS and those that have a REMP condition.

|    | Facility Name                                  | Site in WaTERS | REMP Condition | Commissioned |
|----|--|----------------|----------------|--------------|
| 1  | ARC Marlborough Chrysoprase/Cobalt/Nickel Mine |                | No             |              |
| 2  | Baralaba North and Wonbindi Coal Mine          | Yes            | Yes            |              |
| 3  | Blackwater Coal Mine                           | Yes            | Yes            |              |
| 4  | Blair Athol Coal Mine                          | Yes            | Yes            |              |
| 5  | Bluff Coal Mine                                |                | Yes            | No           |
| 6  | Boonal JV Rail Loadout                         | Yes            | Yes            |              |
| 7  | Broadlea North Coal Project                    | Yes            | Yes            |              |
| 8  | Burton Coal Mine                               | Yes            | Yes            |              |
| 9  | Callide Coal Mine                              | Yes            | Yes            |              |
| 10 | Callide Power Station                          |                | No             |              |
| 11 | Carborough Downs Coal Mine                     | Yes            | Yes            |              |
| 12 | Caval Ridge Coal Mine                          | Yes            | Yes            |              |
| 13 | Cheetham Salt Limited                          |                | No             |              |
| 14 | Clermont Coal Mine                             | Yes            | Yes            |              |
| 15 | Codrilla Coal Mine                             |                | Yes            | No           |
| 16 | Comet Ridge Coal Mine                          |                | Yes            | No           |
| 17 | Cook Coal Mine                                 | Yes            | No             |              |
| 18 | Coppabella Coal Mine                           | Yes            | Yes            |              |
| 19 | Cracow Gold Mine                               |                | Yes            |              |
| 20 | Curragh Coal Mine                              | Yes            | Yes            |              |
| 21 | Daunia Coal Mine                               | Yes            | Yes            |              |
| 22 | Dawson Central & North Coal Mine               | Yes            | Yes            |              |
| 23 | Dawson South Coal Mine                         | Yes            | Yes            |              |
| 24 | Dyno Nobel Industrial & Mining Explosives      |                |                |              |
|    | Manufacturing Plant                            |                | No             |              |
| 25 | Eagle Downs Coal Mine                          |                | Yes            |              |
| 26 | Ensham Coal Mine                               | Yes            | Yes            |              |
| 27 | Fairbairn Dam Sewage Treatment Plant           |                | No             |              |
| 28 | Fairview Arcadia Coal Seam Gas Project Area    | Yes            | No             |              |
| 29 | Foxleigh Coal Mine                             | Yes            | Yes            |              |
| 30 | German Creek Coal Mine                         | Yes            | Yes            |              |
| 31 | Glencore Wandoan Coal Project                  |                | Yes            | No           |
| 32 | Goonyella Riverside & Broadmeadow Coal Mines   | Yes            | Yes            |              |
| 33 | Gregory Crinum Coal Mine                       | Yes            | Yes            |              |
| 34 | Grosvenor Coal Mine                            | Yes            | Yes            |              |
| 35 | Gumigil Chrysoprase Mine                       |                | No             |              |
| 36 | Hail Creek Coal Mine                           | Yes            | Yes            |              |
| 37 | Isaac Plains Coal Mine                         | Yes            | Yes            |              |
| 38 | Jellinbah Coal Mine                            | Yes            | Yes            |              |
| 39 | Kestrel Coal Mine                              | Yes            | Yes            |              |
| 40 | Lake Lindsay Coal Mine                         | Yes            | Yes            |              |
| 41 | Lake Vermont Coal Project                      | Yes            | Yes            |              |
| 42 | Meteor Downs South Coal Mine                   | Yes            | Yes            |              |
| 43 | Middlemount Coal Mine                          | Yes            | Yes            |              |
| 44 | Millenium Coal Mine                            | Yes            | Yes            |              |
| 45 | Minerva Coal Mine                              | Yes            | Yes            |              |
| 46 | Minyango Coal Mine                             |                | Yes            | No           |
| 47 | Moorvale Coal Mine                             | Yes            | Yes            |              |
| 48 | Moranbah North Coal Mine                       | Yes            | Yes            |              |
| 49 | Mount Morgan Sewage Treatment Plant            |                | Yes            |              |
| 50 | Mount Morgan Silver Mine                       |                | No             |              |
| 51 | New Burton Coal Mine                           | Yes            | Yes            |              |
| 52 | North Goonyella Coal Mine                      | Yes            | Yes            |              |
| 53 | North Rockhampton Sewage Treatment Plant       | Yes            | Yes            |              |
| 54 | Norwich Park Coal Mine                         | Yes            | Yes            |              |

|    | Facility Name                                   | Site in WaTERS | REMP Condition | Commissioned |
|----|---|----------------|----------------|--------------|
| 55 | Oaky Creek Coal Mine                            | Yes            | Yes            |              |
| 56 | Olive Downs Coal Mine                           |                | Yes            | No           |
| 57 | Omya Limestone Mine                             |                | No             |              |
| 58 | Peak Downs Coal Mine                            | Yes            | Yes            |              |
| 59 | Poitrel Coal Mine                               | Yes            | Yes            |              |
| 60 | Red Mountain Coal Handling and Processing Plant | Yes            | Yes            |              |
| 61 | Rolleston Coal Mine                             | Yes            | Yes            |              |
| 62 | Saraji Coal Mine                                | Yes            | Yes            |              |
| 63 | South Rockhampton Sewage Treatment Plant        | Yes            | Yes            |              |
| 64 | South Walker Creek Coal Mine                    | Yes            | Yes            |              |
| 65 | Spring Gully Coal Seam Gas Project              | Yes            | Yes            |              |
| 66 | Springsure Sewage Treatment Plant               |                | Yes            |              |
| 67 | Stanwell Power Station                          |                | Yes            |              |
| 68 | Swift Australia Meat Processing                 |                | No             |              |
| 69 | Taroom Sewage Treatment Plant                   | Yes            | No             |              |
| 70 | Teys Australia Rockhampton Meat Processing      | Yes            | Yes            |              |
| 71 | Triumph Creek Rail Load-out Facility            |                | Yes            | No           |
| 72 | Wandoan Sewage Treatment Plant                  |                | No             |              |
| 73 | West Rockhampton Sewage Treatment Plant         | Yes            | Yes            |              |
| 74 | Yarrabee Coal Mine                              | Yes            | Yes            |              |
| 75 | Yeppoon West Sewage Treatment Plant             |                | No             |              |

Table 9. Potential duplicate monitoring locations used for different coal mine facilities and companies.

| Coal Mine Facility                 | Company Name    | Monitoring<br>Point Code | MP ID        | Monitoring<br>Point Type | Туре | Latitude | Longitude | Stream Name      | Sub-Basin    |
|------------------------------------|-----------------|--------------------------|--------------|--------------------------|------|----------|-----------|------------------|--------------|
| Blair Athol Coal Mine              | Rio Tinto       | DMP3                     | BLAICM-DMP3  | RE                       | ds   | -22.7497 | 147.5369  | Bath Creek       | Theresa      |
| Clermont Coal Mine                 | Glencore        | DMP5                     | CLERCM-DMP5  | RE                       | ds   | -22.7497 | 147.5369  | Bath Creek       | Theresa      |
| Blair Athol Coal Mine              | Rio Tinto       | DMP2                     | BLAICM-DMP2  | RE                       | ds   | -22.7242 | 147.5481  | Bath Creek       | Theresa      |
| Clermont Coal Mine                 | Glencore        | DMP4                     | CLERCM-DMP4  | RE                       | ds   | -22.7242 | 147.5481  | Bath Creek       | Theresa      |
| Blair Athol Coal Mine              | Rio Tinto       | DMP4                     | BLAICM-DMP4  | RE                       | ds   | -22.7197 | 147.538   | Bath Creek       | Theresa      |
| Clermont Coal Mine                 | Glencore        | DMP6                     | CLERCM-DMP6  | RE                       | ds   | -22.7197 | 147.538   | Bath Creek       | Theresa      |
| Blair Athol Coal Mine              | Rio Tinto       | UMP2                     | BLAICM-UMP2  | RE                       | us   | -22.6882 | 147.5544  | Bath Creek       | Theresa      |
| Clermont Coal Mine                 | Glencore        | UMP4                     | CLERCM-UMP4  | RE                       | us   | -22.6882 | 147.5544  | Bath Creek       | Theresa      |
| South Walker Creek Coal Mine       | ВМС             | UMP2                     | SWALCM-UMP2  | RE                       | us   | -21.7428 | 148.526   | Bee Creek        | Connors      |
| Hail Creek Coal Mine               | Rio Tinto       | DMP4                     | HAILCM-DMP4  | RE                       | ds   | -21.7427 | 148.5261  | Bee Creek        | Connors      |
| Minyango Mine                      | Blackwater Coal | DMP1                     | MINYMM-DMP1  | RE                       | ds   | -23.6381 | 148.9016  | Blackwater Creek | Mackenzie    |
| Cook Coal Mine                     | Glencore        | DMP1                     | COOKCM-DMP1  | RE                       | ds   | -23.6381 | 148.9016  | Blackwater Creek | Mackenzie    |
| Jellinbah Coal Mine                | Jellinbah       | UMP1                     | JELLCM-UMP1  | RE                       | us   | -23.4081 | 148.9145  | Blackwater Creek | Mackenzie    |
| Curragh Coal Mine                  | Wesfarmers      | DMP1                     | CURRCM-DMP1  | RE                       | ds   | -23.4061 | 148.9158  | Blackwater Creek | Mackenzie    |
| Blair Athol Coal Mine              | Rio Tinto       | DMP1                     | BLAICM-DMP1  | RE                       | ds   | -22.7147 | 147.5214  | Breaker Creek    | Theresa      |
| Clermont Coal Mine                 | Glencore        | DMP3                     | CLERCM-DMP3  | RE                       | ds   | -22.7147 | 147.5214  | Breaker Creek    | Theresa      |
| Blair Athol Coal Mine              | Rio Tinto       | UMP3                     | BLAICM-UMP3  | RE                       | us   | -22.6861 | 147.5113  | Breaker Creek    | Theresa      |
| Clermont Coal Mine                 | Glencore        | UMP5                     | CLERCM-UMP5  | RE                       | us   | -22.6861 | 147.5113  | Breaker Creek    | Theresa      |
| Callide Coal Mine                  | Batchfire       | SMP2                     | CALLCM-SMP2  | REMP only                | us   | -24.3231 | 150.685   | Callide Creek    | Callide      |
| Callide Coal Mine                  | Batchfire       | UMP1                     | CALLCM-UMP1  | RE                       | us   | -24.3231 | 150.685   | Callide Creek    | Callide      |
| Oaky Creek Coal Mine               | Glencore        | UMP3                     | OAKYCM-UMP3  | RE                       | us   | -23.0156 | 148.5767  | Cattle Creek     | Mackenzie    |
| German Creek Coal Mine             | Anglo American  | DMP2                     | GERMCM-DMP2  | RE                       | ds   | -23.013  | 148.576   | Cattle Creek     | Mackenzie    |
| Kestrel Coal Mine                  | Rio Tinto       | UMP4                     | KESTCM-UMP4  | RE                       | us   | -23.2326 | 148.325   | Crinum Creek     | Theresa      |
| Gregory Crinum Coal Mine           | ВМА             | DMP3                     | GREGCM-DMP3  | RE                       | ds   | -23.2311 | 148.3238  | Crinum Creek     | Theresa      |
| Kestrel Coal Mine                  | Rio Tinto       | UMP3                     | KESTCM-UMP3  | RE                       | us   | -23.2075 | 148.3384  | Crinum Creek     | Theresa      |
| Gregory Crinum Coal Mine           | BMA             | SMP3                     | GREGCM-SMP3  | REMP only                | ds   | -23.2074 | 148.3387  | Crinum Creek     | Theresa      |
| Gregory Crinum Coal Mine           | ВМА             | SMP2                     | GREGCM-SMP2  | REMP only                | ds   | -23.2073 | 148.339   | Crinum Creek     | Theresa      |
| Gregory Crinum Coal Mine           | BMA             | UMP1                     | GREGCM-UMP1  | RE                       | us   | -23.1468 | 148.3705  | Crinum Creek     | Theresa      |
| Gregory Crinum Coal Mine           | BMA             | SMP14                    | GREGCM-SMP14 | REMP only                | us   | -23.144  | 148.3695  | Crinum Creek     | Theresa      |
| Dawson North And Central Coal Mine | Anglo American  | DMP1                     | DANCCM-DMP1  | RE                       | ds   | -24.3554 | 149.809   | Dawson River     | Lower Dawson |
| Dawson South Coal Mine             | Anglo American  | DMP2                     | DAWSCM-DMP2  | RE                       | ds   | -24.3554 | 149.809   | Dawson River     | Lower Dawson |
| Blair Athol Coal Mine              | Rio Tinto       | SMP1                     | BLAICM-SMP1  | REMP only                | us   | -22.6938 | 147.6143  | Gowrie Creek     | Theresa      |
| Clermont Coal Mine                 | Glencore        | SMP2                     | CLERCM-SMP2  | REMP only                | us   | -22.6932 | 147.6265  | Gowrie Creek     | Theresa      |

|                            |                             | Monitoring |             | Monitoring |      |          |           |                 |             |
|----------------------------|-----------------------------|------------|-------------|------------|------|----------|-----------|-----------------|-------------|
| Coal Mine Facility         | Company Name                | Point Code | MP ID       | Point Type | Туре | Latitude | Longitude | Stream Name     | Sub-Basin   |
| Caval Ridge Coal Mine      | BMA                         | DMP1       | CAVACM-DMP1 | RE         | ds   | -22.3449 | 148.4838  | Isaac River     | Upper Isaac |
| Saraji Coal Mine           | BMA                         | DMP7       | SARACM-DMP7 | RE         | ds   | -22.3449 | 148.4838  | Isaac River     | Upper Isaac |
| Peak Downs Coal Mine       | BMA                         | DMP2       | PEAKCM-DMP2 | RE         | ds   | -22.3108 | 148.4779  | Isaac River     | Upper Isaac |
| Caval Ridge Coal Mine      | BMA                         | DMP2       | CAVACM-DMP2 | RE         | ds   | -22.3091 | 148.4779  | Isaac River     | Upper Isaac |
| Peak Downs Coal Mine       | BMA                         | DMP4       | PEAKCM-DMP4 | RE         | ds   | -22.1709 | 148.3843  | Isaac River     | Upper Isaac |
| Caval Ridge Coal Mine      | BMA                         | DMP4       | CAVACM-DMP4 | RE         | ds   | -22.1708 | 148.3842  | Isaac River     | Upper Isaac |
| Daunia Coal Mine           | BMA                         | SMP1       | DAUNCM-SMP1 | REMP only  | ds   | -22.1708 | 148.3842  | Isaac River     | Upper Isaac |
| Olive Downs Mine           | Peabody Coppabella          | DMP3       | OLIDCM-DMP3 | RE         | ds   | -22.1708 | 148.3842  | Isaac River     | Upper Isaac |
| Poitrel Coal Mine          | ВМС                         | DMP2       | POITCM-DMP2 | RE         | ds   | -22.1246 | 148.2963  | Isaac River     | Upper Isaac |
| Red Mountain Coal Mine     | Peabody                     | DMP1       | REDMCM-DMP1 | RE         | ds   | -22.1246 | 148.2963  | Isaac River     | Upper Isaac |
| Daunia Coal Mine           | BMA                         | DMP2       | DAUNCM-DMP2 | RE         | ds   | -22.1184 | 148.2772  | Isaac River     | Upper Isaac |
| Olive Downs Mine           | Peabody Coppabella          | UMP2       | OLIDCM-UMP2 | RE         | us   | -22.1163 | 148.2777  | Isaac River     | Upper Isaac |
| Daunia Coal Mine           | BMA                         | UMP2       | DAUNCM-UMP2 | RE         | us   | -22.0921 | 148.2397  | Isaac River     | Upper Isaac |
| Red Mountain Coal Mine     | Peabody                     | UMP2       | REDMCM-UMP2 | RE         | us   | -22.0921 | 148.2397  | Isaac River     | Upper Isaac |
| Poitrel Coal Mine          | BMC                         | UMP2       | POITCM-UMP2 | RE         | us   | -22.0921 | 148.2397  | Isaac River     | Upper Isaac |
| Poitrel Coal Mine          | BMC                         | SMP2       | POITCM-SMP2 | REMP only  | us   | -22.0499 | 148.1305  | Isaac River     | Upper Isaac |
| Carborough Downs Coal Mine | Fitzroy Resources Australia | DMP3       | CARBCM-DMP3 | RE         | ds   | -22.0496 | 148.1306  | Isaac River     | Upper Isaac |
| Isaac Plains Coal Mine     | Stanmore                    | DMP1       | ISAACM-DMP1 | RE         | ds   | -22.0496 | 148.1308  | Isaac River     | Upper Isaac |
| Isaac Plains Coal Mine     | Stanmore                    | SMP1       | ISAACM-SMP1 | REMP only  | us   | -21.9647 | 148.0462  | Isaac River     | Upper Isaac |
| Carborough Downs Coal Mine | Fitzroy Resources Australia | UMP2       | CARBCM-UMP2 | RE         | us   | -21.9647 | 148.0459  | Isaac River     | Upper Isaac |
| Goonyella R&BM Coal Mines  | BMA                         | SMP2       | GOONCM-SMP2 | REMP only  | ds   | -21.8683 | 147.97    | Isaac River     | Upper Isaac |
| Moranbah North Coal Mine   | Anglo American              | UMP1       | MORNCM-UMP1 | RE         | us   | -21.8681 | 147.9714  | Isaac River     | Upper Isaac |
| Carborough Downs Coal Mine | Fitzroy Resources Australia | UMP5       | CARBCM-UMP5 | RE         | us   | -21.8555 | 147.9726  | Isaac River     | Upper Isaac |
| Isaac Plains Coal Mine     | Stanmore                    | UMP3       | ISAACM-UMP3 | RE         | us   | -21.8555 | 147.9726  | Isaac River     | Upper Isaac |
| Millennium Coal Mine       | Peabody                     | UMP2       | MILLCM-UMP2 | RE         | us   | -21.8555 | 147.9726  | Isaac River     | Upper Isaac |
| Moranbah North Coal Mine   | Anglo American              | UMP2       | MORNCM-UMP2 | RE         | us   | -21.8555 | 147.9722  | Isaac River     | Upper Isaac |
| Burton Coal Mine           | Peabody                     | UMP4       | BURTCM-UMP4 | RE         | us   | -21.5366 | 148.1519  | Isaac River     | Upper Isaac |
| New Burton Coal Mine       | Peabody                     | UMP2       | NWBTCM-UMP2 | RE         | us   | -21.5366 | 148.1519  | Isaac River     | Upper Isaac |
| Jellinbah Coal Mine        | Jellinbah                   | UMP2       | JELLCM-UMP2 | RE         | us   | -23.2638 | 148.9017  | MacKenzie River | Mackenzie   |
| Curragh Coal Mine          | Wesfarmers                  | DMP2       | CURRCM-DMP2 | RE         | ds   | -23.2631 | 148.9014  | MacKenzie River | Mackenzie   |
| Foxleigh Coal Mine         | Middlemount South           | DMP5       | FOXLCM-DMP5 | RE         | ds   | -23.0762 | 149.0331  | MacKenzie River | Mackenzie   |
| German Creek Coal Mine     | Anglo American              | DMP6       | GERMCM-DMP6 | RE         | ds   | -23.0762 | 149.0331  | MacKenzie River | Mackenzie   |
| Curragh Coal Mine          | Wesfarmers                  | DMP4       | CURRCM-DMP4 | RE         | ds   | -23.0737 | 149.0319  | MacKenzie River | Mackenzie   |
| Lake Lindsay Coal Mine     | Anglo American              | DMP3       | LLINCM-DMP3 | RE         | ds   | -23.0717 | 149.0342  | MacKenzie River | Mackenzie   |
| Millennium Coal Mine       | Peabody                     | DMP1       | MILLCM-DMP1 | RE         | ds   | -22.0352 | 148.2788  | New Chum Creek  | Upper Isaac |

| Coal Mine Facility                   | Company Name                | Monitoring<br>Point Code | MP ID        | Monitoring<br>Point Type | Туре | Latitude | Longitude | Stream Name    | Sub-Basin   |
|--------------------------------------|-----------------------------|--------------------------|--------------|--------------------------|------|----------|-----------|----------------|-------------|
| Poitrel Coal Mine                    | BMC                         | SMP4                     | POITCM-SMP4  | REMP only                | us   | -22.0351 | 148.2789  | New Chum Creek | Upper Isaac |
| Red Mountain Coal Mine               | Peabody                     | UMP1                     | REDMCM-UMP1  | RE                       | us   | -22.0047 | 148.2269  | New Chum Creek | Upper Isaac |
| Millennium Coal Mine                 | Peabody                     | UMP1                     | MILLCM-UMP1  | RE                       | us   | -22.0044 | 148.2264  | New Chum Creek | Upper Isaac |
| Carborough Downs Coal Mine           | Fitzroy Resources Australia | DMP1                     | CARBCM-DMP1  | RE                       | ds   | -22.0064 | 148.3128  | North Creek    | Upper Isaac |
| Moorvale Coal Mine                   | Peabody                     | UMP1                     | MOORCM-UMP1  | RE                       | us   | -22.0046 | 148.3141  | North Creek    | Upper Isaac |
| Olive Downs Mine                     | Peabody Coppabella          | UMP1                     | OLIDCM-UMP1  | RE                       | us   | -22.0046 | 148.3141  | North Creek    | Upper Isaac |
| Carborough Downs Coal Mine           | Fitzroy Resources Australia | UMP1                     | CARBCM-UMP1  | RE                       | us   | -21.9441 | 148.297   | North Creek    | Upper Isaac |
| Poitrel Coal Mine                    | BMC                         | SMP1                     | POITCM-SMP1  | REMP only                | us   | -21.9421 | 148.2979  | North Creek    | Upper Isaac |
| Oaky Creek Coal Mine                 | Glencore                    | DMP4                     | OAKYCM-DMP4  | REMP only                | ds   | -23.0713 | 148.4763  | Oaky Creek     | Mackenzie   |
| Lake Lindsay Coal Mine               | Anglo American              | UMP1                     | LLINCM-UMP1  | RE                       | us   | -23.0701 | 148.7421  | Oaky Creek     | Mackenzie   |
| German Creek Coal Mine               | Anglo American              | DMP5                     | GERMCM-DMP5  | RE                       | ds   | -23.0515 | 148.7738  | Oaky Creek     | Mackenzie   |
| Lake Lindsay Coal Mine               | Anglo American              | DMP1                     | LLINCM-DMP1  | RE                       | ds   | -23.0515 | 148.7738  | Oaky Creek     | Mackenzie   |
| German Creek Coal Mine               | Anglo American              | DMP7                     | GERMCM-DMP7  | RE                       | ds   | -23.057  | 148.888   | Roper Creek    | Mackenzie   |
| Lake Lindsay Coal Mine               | Anglo American              | DMP5                     | LLINCM-DMP5  | RE                       | ds   | -23.057  | 148.888   | Roper Creek    | Mackenzie   |
| Foxleigh Coal Mine                   | Middlemount South           | DMP2                     | FOXLCM-DMP2  | RE                       | ds   | -23.057  | 148.8881  | Roper Creek    | Mackenzie   |
| Foxleigh Coal Mine                   | Middlemount South           | DMP1                     | FOXLCM-DMP1  | RE                       | ds   | -23.016  | 148.8198  | Roper Creek    | Mackenzie   |
| German Creek Coal Mine               | Anglo American              | DMP4                     | GERMCM-DMP4  | RE                       | ds   | -23.016  | 148.819   | Roper Creek    | Mackenzie   |
| Lake Lindsay Coal Mine               | Anglo American              | DMP2                     | LLINCM-DMP2  | RE                       | ds   | -23.016  | 148.819   | Roper Creek    | Mackenzie   |
| Middlemount Coal Mine                | Middlemount/Ribfield        | DMP1                     | MIDDCM-DMP1  | RE                       | ds   | -22.8766 | 148.6718  | Roper Creek    | Mackenzie   |
| Foxleigh Coal Mine                   | Middlemount South           | UMP1                     | FOXLCM-UMP1  | RE                       | us   | -22.8762 | 148.6719  | Roper Creek    | Mackenzie   |
| German Creek Coal Mine               | Anglo American              | UMP1                     | GERMCM-UMP1  | RE                       | us   | -22.876  | 148.6713  | Roper Creek    | Mackenzie   |
| Cook Coal Mine                       | Glencore                    | UMP1                     | COOKCM-UMP1  | RE                       | us   | -23.7529 | 148.886   | Taurus Creek   | Mackenzie   |
| Minyango Mine                        | Blackwater Coal             | UMP1                     | MINYMM-UMP1  | RE                       | us   | -23.7529 | 148.886   | Taurus Creek   | Mackenzie   |
| Triumph Creek Rail Load-out Facility | Unimin Australia            | UMP1                     | TRIUIND-UMP1 | RE                       | us   | -23.802  | 148.7112  | Triumph Creek  | Comet       |
| Comet Ridge Coal Mine                | Acacia Coal                 | UMP2                     | CORICM-UMP2  | RE                       | us   | -23.8015 | 148.7109  | Triumph Creek  | Comet       |
| Blair Athol Coal Mine                | Rio Tinto                   | UMP1                     | BLAICM-UMP1  | RE                       | us   | -22.6673 | 147.5313  | Washpool Creek | Theresa     |
| Clermont Coal Mine                   | Glencore                    | UMP3                     | CLERCM-UMP3  | RE                       | us   | -22.6673 | 147.5313  | Washpool Creek | Theresa     |

Table 10. Coal mine monitoring points located on the same waterway.

|                           |                    | Monitoring |             | Monitoring |      |          |           |                     |             |
|---------------------------|--------------------|------------|-------------|------------|------|----------|-----------|---------------------|-------------|
| Coal Mine Facility        | Company Names      | Point Code | MP ID       | Point Type | Туре | Latitude | Longitude | Stream Name         | Sub-Basin   |
| New Burton Coal Mine      | Peabody            | DMP3       | NWBTCM-DMP3 | RE         | ds   | -21.6217 | 148.1281  | Anna Creek          | Upper Isaac |
| Burton Coal Mine          | Peabody            | DMP2       | BURTCM-DMP2 | RE         | ds   | -21.5949 | 148.152   | Anna Creek          | Upper Isaac |
| New Burton Coal Mine      | Peabody            | DMP4       | NWBTCM-DMP4 | RE         | ds   | -21.5877 | 148.1574  | Anna Creek          | Upper Isaac |
| Burton Coal Mine          | Peabody            | DMP3       | BURTCM-DMP3 | RE         | ds   | -21.5875 | 148.1574  | Anna Creek          | Upper Isaac |
| New Burton Coal Mine      | Peabody            | DMP1       | NWBTCM-DMP1 | RE         | ds   | -21.5781 | 148.1618  | Anna Creek          | Upper Isaac |
| New Burton Coal Mine      | Peabody            | UMP1       | NWBTCM-UMP1 | RE         | us   | -21.5751 | 148.1852  | Anna Creek          | Upper Isaac |
| Burton Coal Mine          | Peabody            | UMP3       | BURTCM-UMP3 | RE         | us   | -21.5751 | 148.1852  | Anna Creek          | Upper Isaac |
| Caval Ridge Coal Mine     | BMA                | SMP1       | CAVACM-SMP1 | REMP only  | us   | -22.1805 | 148.0697  | Cherwell Creek      | Upper Isaac |
| Caval Ridge Coal Mine     | BMA                | UMP1       | CAVACM-UMP1 | RE         | us   | -22.1784 | 148.0672  | Cherwell Creek      | Upper Isaac |
| Peak Downs Coal Mine      | BMA                | SMP4       | PEAKCM-SMP4 | REMP only  | us   | -22.1716 | 148.0696  | Cherwell Creek      | Upper Isaac |
| Caval Ridge Coal Mine     | BMA                | DMP7       | CAVACM-DMP7 | RE         | ds   | -22.1538 | 148.0904  | Cherwell Creek      | Upper Isaac |
| Peak Downs Coal Mine      | BMA                | SMP2       | PEAKCM-SMP2 | REMP only  | ds   | -22.1453 | 148.0894  | Cherwell Creek      | Upper Isaac |
| Caval Ridge Coal Mine     | BMA                | DMP8       | CAVACM-DMP8 | RE         | ds   | -22.1423 | 148.1426  | Cherwell Creek      | Upper Isaac |
| Moorvale Coal Mine        | Peabody            | SMP3       | MOORCM-SMP3 | REMP only  | ds   | -22.1109 | 148.5712  | Delvin Creek        | Upper Isaac |
| Moorvale Coal Mine        | Peabody            | DMP2       | MOORCM-DMP2 | RE         | ds   | -22.0047 | 148.3961  | Delvin Creek        | Upper Isaac |
| Codrilla Coal Mine        | Peabody Coppabella | DMP1       | CODRCM-DMP1 | RE         | ds   | -22.1291 | 148.5926  | Devlin Creek        | Upper Isaac |
| Codrilla Coal Mine        | Peabody Coppabella | DMP2       | CODRCM-DMP2 | RE         | ds   | -22.1102 | 148.5699  | Devlin Creek        | Upper Isaac |
| Codrilla Coal Mine        | Peabody Coppabella | UMP1       | CODRCM-UMP1 | RE         | us   | -22.1029 | 148.5375  | Devlin Creek        | Upper Isaac |
| Codrilla Coal Mine        | Peabody Coppabella | DMP3       | CODRCM-DMP3 | RE         | ds   | -22.0193 | 148.3983  | Devlin Creek        | Upper Isaac |
| Moorvale Coal Mine        | Peabody            | SMP5       | MOORCM-SMP5 | REMP only  | ds   | -21.9998 | 148.3925  | Devlin Creek System | Upper Isaac |
| North Goonyella Coal Mine | Peabody            | DMP2       | NGOOCM-DMP2 | RE         | ds   | -21.684  | 148.0016  | Goonyella Creek     | Upper Isaac |
| Goonyella R&BM Coal Mines | BMA                | SMP4       | GOONCM-SMP4 | REMP only  | us   | -21.6831 | 148.0101  | Goonyella Creek     | Upper Isaac |
| North Goonyella Coal Mine | Peabody            | UMP3       | NGOOCM-UMP3 | RE         | us   | -21.6656 | 147.9946  | Goonyella Creek     | Upper Isaac |
| North Goonyella Coal Mine | Peabody            | UMP2       | NGOOCM-UMP2 | RE         | us   | -21.647  | 147.9969  | Goonyella Creek     | Upper Isaac |
| Moorvale Coal Mine        | Peabody            | SMP4       | MOORCM-SMP4 | REMP only  | ds   | -21.8853 | 148.5666  | Harrybrandt Creek   | Connors     |
| Coppabella Coal Mine      | Peabody            | UMP1       | COPPCM-UMP1 | RE         | us   | -21.8832 | 148.44    | Harrybrandt Creek   | Connors     |
| Coppabella Coal Mine      | Peabody            | DMP3       | COPPCM-DMP3 | RE         | ds   | -21.8736 | 148.5209  | Harrybrandt Creek   | Connors     |
| Saraji Coal Mine          | BMA                | DMP6       | SARACM-DMP6 | RE         | ds   | -22.4193 | 148.6988  | Isaac River         | Upper Isaac |
| Lake Vermont Coal Mine    | Jellinbah          | DMP1       | LVERCM-DMP1 | RE         | ds   | -22.3559 | 148.4941  | Isaac River         | Upper Isaac |
| Caval Ridge Coal Mine     | BMA                | DMP1       | CAVACM-DMP1 | RE         | ds   | -22.3449 | 148.4838  | Isaac River         | Upper Isaac |
| Saraji Coal Mine          | BMA                | DMP7       | SARACM-DMP7 | RE         | ds   | -22.3449 | 148.4838  | Isaac River         | Upper Isaac |
| Peak Downs Coal Mine      | BMA                | DMP1       | PEAKCM-DMP1 | RE         | ds   | -22.3391 | 148.4729  | Isaac River         | Upper Isaac |
| Saraji Coal Mine          | ВМА                | DMP1       | SARACM-DMP1 | RE         | ds   | -22.3362 | 148.4674  | Isaac River         | Upper Isaac |

|                            |                             | Monitoring |             | Monitoring |      |          |           |             |             |
|----------------------------|-----------------------------|------------|-------------|------------|------|----------|-----------|-------------|-------------|
| Coal Mine Facility         | Company Names               | Point Code | MP ID       | Point Type | Type | Latitude | Longitude | Stream Name | Sub-Basin   |
| Peak Downs Coal Mine       | BMA                         | DMP2       | PEAKCM-DMP2 | RE         | ds   | -22.3108 | 148.4779  | Isaac River | Upper Isaac |
| Caval Ridge Coal Mine      | ВМА                         | DMP2       | CAVACM-DMP2 | RE         | ds   | -22.3091 | 148.4779  | Isaac River | Upper Isaac |
| Millennium Coal Mine       | Peabody                     | DMP2       | MILLCM-DMP2 | RE         | ds   | -22.1742 | 148.3811  | Isaac River | Upper Isaac |
| Lake Vermont Coal Mine     | Jellinbah                   | UMP3       | LVERCM-UMP3 | RE         | us   | -22.1726 | 148.3822  | Isaac River | Upper Isaac |
| Peak Downs Coal Mine       | ВМА                         | DMP4       | PEAKCM-DMP4 | RE         | ds   | -22.1709 | 148.3843  | Isaac River | Upper Isaac |
| Caval Ridge Coal Mine      | вма                         | DMP4       | CAVACM-DMP4 | RE         | ds   | -22.1708 | 148.3842  | Isaac River | Upper Isaac |
| Daunia Coal Mine           | вма                         | SMP1       | DAUNCM-SMP1 | REMP only  | ds   | -22.1708 | 148.3842  | Isaac River | Upper Isaac |
| Olive Downs Mine           | Peabody Coppabella          | DMP3       | OLIDCM-DMP3 | RE         | ds   | -22.1708 | 148.3842  | Isaac River | Upper Isaac |
| Poitrel Coal Mine          | ВМС                         | SMP7       | POITCM-SMP7 | REMP only  | ds   | -22.1675 | 148.3822  | Isaac River | Upper Isaac |
| Olive Downs Mine           | Peabody Coppabella          | DMP2       | OLIDCM-DMP2 | RE         | ds   | -22.1659 | 148.3802  | Isaac River | Upper Isaac |
| Saraji Coal Mine           | вма                         | UMP5       | SARACM-UMP5 | RE         | us   | -22.1639 | 148.3784  | Isaac River | Upper Isaac |
| Poitrel Coal Mine          | ВМС                         | DMP2       | POITCM-DMP2 | RE         | ds   | -22.1246 | 148.2963  | Isaac River | Upper Isaac |
| Red Mountain Coal Mine     | Peabody                     | DMP1       | REDMCM-DMP1 | RE         | ds   | -22.1246 | 148.2963  | Isaac River | Upper Isaac |
| Daunia Coal Mine           | вма                         | DMP2       | DAUNCM-DMP2 | RE         | ds   | -22.1184 | 148.2772  | Isaac River | Upper Isaac |
| Olive Downs Mine           | Peabody Coppabella          | UMP2       | OLIDCM-UMP2 | RE         | us   | -22.1163 | 148.2777  | Isaac River | Upper Isaac |
| Caval Ridge Coal Mine      | ВМА                         | DMP3       | CAVACM-DMP3 | RE         | ds   | -22.0922 | 148.2377  | Isaac River | Upper Isaac |
| Daunia Coal Mine           | вма                         | UMP2       | DAUNCM-UMP2 | RE         | us   | -22.0921 | 148.2397  | Isaac River | Upper Isaac |
| Red Mountain Coal Mine     | Peabody                     | UMP2       | REDMCM-UMP2 | RE         | us   | -22.0921 | 148.2397  | Isaac River | Upper Isaac |
| Poitrel Coal Mine          | ВМС                         | UMP2       | POITCM-UMP2 | RE         | us   | -22.0921 | 148.2397  | Isaac River | Upper Isaac |
| Peak Downs Coal Mine       | вма                         | DMP3       | PEAKCM-DMP3 | RE         | ds   | -22.0919 | 148.2376  | Isaac River | Upper Isaac |
| Poitrel Coal Mine          | вмс                         | SMP2       | POITCM-SMP2 | REMP only  | us   | -22.0499 | 148.1305  | Isaac River | Upper Isaac |
| Carborough Downs Coal Mine | Fitzroy Resources Australia | DMP3       | CARBCM-DMP3 | RE         | ds   | -22.0496 | 148.1306  | Isaac River | Upper Isaac |
| Isaac Plains Coal Mine     | Stanmore                    | DMP1       | ISAACM-DMP1 | RE         | ds   | -22.0496 | 148.1308  | Isaac River | Upper Isaac |
| Grosvenor Coal Mine        | Anglo                       | SMP7       | GROSCM-SMP7 | REMP only  | ds   | -22.0109 | 148.1004  | Isaac River | Upper Isaac |
| Grosvenor Coal Mine        | Anglo                       | SMP6       | GROSCM-SMP6 | REMP only  | ds   | -21.9983 | 148.0886  | Isaac River | Upper Isaac |
| Grosvenor Coal Mine        | Anglo                       | SMP5       | GROSCM-SMP5 | REMP only  | ds   | -21.9914 | 148.0804  | Isaac River | Upper Isaac |
| Isaac Plains Coal Mine     | Stanmore                    | SMP1       | ISAACM-SMP1 | REMP only  | us   | -21.9647 | 148.0462  | Isaac River | Upper Isaac |
| Carborough Downs Coal Mine | Fitzroy Resources Australia | UMP2       | CARBCM-UMP2 | RE         | us   | -21.9647 | 148.0459  | Isaac River | Upper Isaac |
| Grosvenor Coal Mine        | Anglo                       | SMP4       | GROSCM-SMP4 | REMP only  | ds   | -21.9641 | 148.0459  | Isaac River | Upper Isaac |
| Grosvenor Coal Mine        | Anglo                       | DMP1       | GROSCM-DMP1 | RE         | ds   | -21.964  | 148.0453  | Isaac River | Upper Isaac |
| Grosvenor Coal Mine        | Anglo                       | SMP3       | GROSCM-SMP3 | REMP only  | ds   | -21.9601 | 148.037   | Isaac River | Upper Isaac |
| Carborough Downs Coal Mine | Fitzroy Resources Australia | UMP4       | CARBCM-UMP4 | RE         | us   | -21.9507 | 148.2138  | Isaac River | Upper Isaac |
| Grosvenor Coal Mine        | Anglo                       | SMP2       | GROSCM-SMP2 | REMP only  | ds   | -21.9367 | 148.0179  | Isaac River | Upper Isaac |
| Moranbah North Coal Mine   | Anglo American              | DMP1       | MORNCM-DMP1 | RE         | ds   | -21.9222 | 148.0205  | Isaac River | Upper Isaac |
| Grosvenor Coal Mine        | Anglo                       | SMP1       | GROSCM-SMP1 | REMP only  | ref  | -21.9213 | 148.0194  | Isaac River | Upper Isaac |

| Coal Mine Escility         | Company Names               | Monitoring<br>Point Code | MP ID       | Monitoring       | Turno    | ا مهند، ما د | Longitude             | Stream Name    | Sub-Basin   |
|----------------------------|-----------------------------|--------------------------|-------------|------------------|----------|--------------|-----------------------|----------------|-------------|
| Coal Mine Facility         | Company Names               | UMP2                     | GROSCM-UMP2 | Point Type<br>RE | Туре     | -21.9199     | Longitude<br>148.0167 | Isaac River    |             |
| Grosvenor Coal Mine        | Anglo                       |                          |             | RE               | us<br>ds |              | 148.0167              | Isaac River    | Upper Isaac |
| Moranbah North Coal Mine   | Anglo American              | DMP2                     | MORNCM-DMP2 |                  |          | -21.8809     |                       |                | Upper Isaac |
| Goonyella R&BM Coal Mines  | BMA                         | SMP2                     | GOONCM-SMP2 | REMP only        | ds       | -21.8683     | 147.97                | Isaac River    | Upper Isaac |
| Moranbah North Coal Mine   | Anglo American              | UMP1                     | MORNCM-UMP1 | RE               | us       | -21.8681     | 147.9714              | Isaac River    | Upper Isaac |
| North Goonyella Coal Mine  | Peabody                     | DMP3                     | NGOOCM-DMP3 | RE               | ds       | -21.8567     | 147.9717              | Isaac River    | Upper Isaac |
| Grosvenor Coal Mine        | Anglo                       | UMP1                     | GROSCM-UMP1 | RE               | us       | -21.8555     | 147.9723              | Isaac River    | Upper Isaac |
| Carborough Downs Coal Mine | Fitzroy Resources Australia | UMP5                     | CARBCM-UMP5 | RE               | us       | -21.8555     | 147.9726              | Isaac River    | Upper Isaac |
| Isaac Plains Coal Mine     | Stanmore                    | UMP3                     | ISAACM-UMP3 | RE               | us       | -21.8555     | 147.9726              | Isaac River    | Upper Isaac |
| Millennium Coal Mine       | Peabody                     | UMP2                     | MILLCM-UMP2 | RE               | us       | -21.8555     | 147.9726              | Isaac River    | Upper Isaac |
| Moranbah North Coal Mine   | Anglo American              | UMP2                     | MORNCM-UMP2 | RE               | us       | -21.8555     | 147.9722              | Isaac River    | Upper Isaac |
| Goonyella R&BM Coal Mines  | BMA                         | DMP1                     | GOONCM-DMP1 | RE               | ds       | -21.8554     | 147.9732              | Isaac River    | Upper Isaac |
| Goonyella R&BM Coal Mines  | вма                         | SMP3                     | GOONCM-SMP3 | REMP only        | ds       | -21.854      | 147.9546              | Isaac River    | Upper Isaac |
| Goonyella R&BM Coal Mines  | вма                         | SMP1                     | GOONCM-SMP1 | REMP only        | ds       | -21.8018     | 147.9951              | Isaac River    | Upper Isaac |
| Goonyella R&BM Coal Mines  | вма                         | UMP2                     | GOONCM-UMP2 | RE               | us       | -21.7841     | 148.0156              | Isaac River    | Upper Isaac |
| North Goonyella Coal Mine  | Peabody                     | DMP1                     | NGOOCM-DMP1 | RE               | ds       | -21.768      | 148.0016              | Isaac River    | Upper Isaac |
| Goonyella R&BM Coal Mines  | вма                         | UMP3                     | GOONCM-UMP3 | RE               | us       | -21.7353     | 148.0166              | Isaac River    | Upper Isaac |
| North Goonyella Coal Mine  | Peabody                     | UMP1                     | NGOOCM-UMP1 | RE               | us       | -21.7308     | 148.0164              | Isaac River    | Upper Isaac |
| Goonyella R&BM Coal Mines  | вма                         | SMP9                     | GOONCM-SMP9 | REMP only        | us       | -21.7162     | 148.0377              | Isaac River    | Upper Isaac |
| New Burton Coal Mine       | Peabody                     | DMP2                     | NWBTCM-DMP2 | RE               | ds       | -21.6228     | 148.1282              | Isaac River    | Upper Isaac |
| Burton Coal Mine           | Peabody                     | SMP1                     | BURTCM-SMP1 | RE               | us       | -21.6215     | 148.1297              | Isaac River    | Upper Isaac |
| New Burton Coal Mine       | Peabody                     | DMP5                     | NWBTCM-DMP5 | RE               | ds       | -21.5627     | 148.1417              | Isaac River    | Upper Isaac |
| New Burton Coal Mine       | Peabody                     | UMP3                     | NWBTCM-UMP3 | RE               | us       | -21.537      | 148.1517              | Isaac River    | Upper Isaac |
| Burton Coal Mine           | Peabody                     | UMP4                     | BURTCM-UMP4 | RE               | us       | -21.5366     | 148.1519              | Isaac River    | Upper Isaac |
| New Burton Coal Mine       | Peabody                     | UMP2                     | NWBTCM-UMP2 | RE               | us       | -21.5366     | 148.1519              | Isaac River    | Upper Isaac |
| Poitrel Coal Mine          | ВМС                         | DMP1                     | POITCM-DMP1 | RE               | ds       | -22.1079     | 148.2702              | New Chum Creek | Upper Isaac |
| Poitrel Coal Mine          | ВМС                         | SMP6                     | POITCM-SMP6 | REMP only        | ds       | -22.0876     | 148.2636              | New Chum Creek | Upper Isaac |
| Daunia Coal Mine           | BMA                         | DMP1                     | DAUNCM-DMP1 | RE               | ds       | -22.0528     | 148.2678              | New Chum Creek | Upper Isaac |
| Poitrel Coal Mine          | ВМС                         | SMP5                     | POITCM-SMP5 | REMP only        | us       | -22.0512     | 148.2727              | New Chum Creek | Upper Isaac |
| Daunia Coal Mine           | BMA                         | UMP1                     | DAUNCM-UMP1 | RE               | us       | -22.0433     | 148.277               | New Chum Creek | Upper Isaac |
| Poitrel Coal Mine          | ВМС                         | UMP1                     | POITCM-UMP1 | RE               | us       | -22.0419     | 148.2781              | New Chum Creek | Upper Isaac |
| Millennium Coal Mine       | Peabody                     | DMP1                     | MILLCM-DMP1 | RE               | ds       | -22.0352     | 148.2788              | New Chum Creek | Upper Isaac |
| Poitrel Coal Mine          | BMC                         | SMP4                     | POITCM-SMP4 | REMP only        | us       | -22.0351     | 148.2789              | New Chum Creek | Upper Isaac |
| Red Mountain Coal Mine     | Peabody                     | UMP1                     | REDMCM-UMP1 | RE               | us       | -22.0047     | 148.2269              | New Chum Creek | Upper Isaac |
| Millennium Coal Mine       | Peabody                     | UMP1                     | MILLCM-UMP1 | RE               | us       | -22.0044     | 148.2264              | New Chum Creek | Upper Isaac |
| Carborough Downs Coal Mine | Fitzroy Resources Australia | SMP5                     | CARBCM-SMP5 | REMP only        | ds       | -21.9936     | 148.2305              | New Chum Creek | Upper Isaac |

|                            |                             | Monitoring |             | Monitoring |      |          |           |                   |             |
|----------------------------|-----------------------------|------------|-------------|------------|------|----------|-----------|-------------------|-------------|
| Coal Mine Facility         | Company Names               | Point Code | MP ID       | Point Type | Type | Latitude | Longitude | Stream Name       | Sub-Basin   |
| Olive Downs Mine           | Peabody Coppabella          | RP1        | OLIDCM-RP1  | RP         | RP   | -22.0961 | 148.346   | North Creek       | Upper Isaac |
| Moorvale Coal Mine         | Peabody                     | DMP1       | MOORCM-DMP1 | RE         | ds   | -22.0837 | 148.3585  | North Creek       | Upper Isaac |
| Carborough Downs Coal Mine | Fitzroy Resources Australia | DMP1       | CARBCM-DMP1 | RE         | ds   | -22.0064 | 148.3128  | North Creek       | Upper Isaac |
| Moorvale Coal Mine         | Peabody                     | UMP1       | MOORCM-UMP1 | RE         | us   | -22.0046 | 148.3141  | North Creek       | Upper Isaac |
| Olive Downs Mine           | Peabody Coppabella          | UMP1       | OLIDCM-UMP1 | RE         | us   | -22.0046 | 148.3141  | North Creek       | Upper Isaac |
| Carborough Downs Coal Mine | Fitzroy Resources Australia | SMP2       | CARBCM-SMP2 | REMP only  | ds   | -22.0025 | 148.3065  | North Creek       | Upper Isaac |
| Carborough Downs Coal Mine | Fitzroy Resources Australia | SMP1       | CARBCM-SMP1 | REMP only  | us   | -21.9797 | 148.3102  | North Creek       | Upper Isaac |
| Carborough Downs Coal Mine | Fitzroy Resources Australia | UMP3       | CARBCM-UMP3 | RE         | us   | -21.9467 | 148.295   | North Creek       | Upper Isaac |
| Carborough Downs Coal Mine | Fitzroy Resources Australia | UMP1       | CARBCM-UMP1 | RE         | us   | -21.9441 | 148.297   | North Creek       | Upper Isaac |
| Poitrel Coal Mine          | BMC                         | SMP1       | POITCM-SMP1 | REMP only  | us   | -21.9421 | 148.2979  | North Creek       | Upper Isaac |
| Foxleigh Coal Mine         | Middlemount South           | UMP4       | FOXLCM-UMP4 | RE         | us   | -22.9218 | 148.6665  | Parrot Creek      | Mackenzie   |
| German Creek Coal Mine     | Anglo American              | UMP4       | GERMCM-UMP4 | RE         | us   | -22.8987 | 148.626   | Parrot Creek      | Mackenzie   |
| Eagle Downs Coal Mine      | Bowen Central Coal          | UMP1       | EAGLCM-UMP1 | RE         | us   | -22.2189 | 148.253   | Ripplestone Creek | Upper Isaac |
| Eagle Downs Coal Mine      | Bowen Central Coal          | UMP2       | EAGLCM-UMP2 | RE         | us   | -22.214  | 148.216   | Ripplestone Creek | Upper Isaac |
| Eagle Downs Coal Mine      | Bowen Central Coal          | DMP2       | EAGLCM-DMP2 | RE         | ds   | -22.2451 | 148.2421  | Ripstone Creek    | Upper Isaac |
| Eagle Downs Coal Mine      | Bowen Central Coal          | DMP1       | EAGLCM-DMP1 | RE         | ds   | -22.2444 | 148.2617  | Ripstone Creek    | Upper Isaac |
| Peak Downs Coal Mine       | BMA                         | DMP5       | PEAKCM-DMP5 | RE         | ds   | -22.2424 | 148.2419  | Ripstone Creek    | Upper Isaac |
| Peak Downs Coal Mine       | BMA                         | UMP3       | PEAKCM-UMP3 | RE         | us   | -22.226  | 148.1555  | Ripstone Creek    | Upper Isaac |
| German Creek Coal Mine     | Anglo American              | DMP7       | GERMCM-DMP7 | RE         | ds   | -23.057  | 148.888   | Roper Creek       | Mackenzie   |
| Lake Lindsay Coal Mine     | Anglo American              | DMP5       | LLINCM-DMP5 | RE         | ds   | -23.057  | 148.888   | Roper Creek       | Mackenzie   |
| Foxleigh Coal Mine         | Middlemount South           | DMP2       | FOXLCM-DMP2 | RE         | ds   | -23.057  | 148.8881  | Roper Creek       | Mackenzie   |
| Foxleigh Coal Mine         | Middlemount South           | SMP2       | FOXLCM-SMP2 | REMP only  | ds   | -23.0162 | 148.8201  | Roper Creek       | Mackenzie   |
| Foxleigh Coal Mine         | Middlemount South           | DMP1       | FOXLCM-DMP1 | RE         | ds   | -23.016  | 148.8198  | Roper Creek       | Mackenzie   |
| German Creek Coal Mine     | Anglo American              | DMP4       | GERMCM-DMP4 | RE         | ds   | -23.016  | 148.819   | Roper Creek       | Mackenzie   |
| Lake Lindsay Coal Mine     | Anglo American              | DMP2       | LLINCM-DMP2 | RE         | ds   | -23.016  | 148.819   | Roper Creek       | Mackenzie   |
| German Creek Coal Mine     | Anglo American              | DMP3       | GERMCM-DMP3 | RE         | ds   | -22.95   | 148.878   | Roper Creek       | Mackenzie   |
| Middlemount Coal Mine      | Middlemount/Ribfield        | SMP8       | MIDDCM-SMP8 | REMP only  | ds   | -22.8925 | 148.7087  | Roper Creek       | Mackenzie   |
| Middlemount Coal Mine      | Middlemount/Ribfield        | DMP1       | MIDDCM-DMP1 | RE         | ds   | -22.8766 | 148.6718  | Roper Creek       | Mackenzie   |
| Foxleigh Coal Mine         | Middlemount South           | UMP1       | FOXLCM-UMP1 | RE         | us   | -22.8762 | 148.6719  | Roper Creek       | Mackenzie   |
| German Creek Coal Mine     | Anglo American              | UMP1       | GERMCM-UMP1 | RE         | us   | -22.876  | 148.6713  | Roper Creek       | Mackenzie   |
| Middlemount Coal Mine      | Middlemount/Ribfield        | SMP4       | MIDDCM-SMP4 | REMP only  | ds   | -22.8748 | 148.6586  | Roper Creek       | Mackenzie   |
| Middlemount Coal Mine      | Middlemount/Ribfield        | SMP5       | MIDDCM-SMP5 | REMP only  | us   | -22.8597 | 148.6348  | Roper Creek       | Mackenzie   |
| Middlemount Coal Mine      | Middlemount/Ribfield        | SMP6       | MIDDCM-SMP6 | REMP only  | us   | -22.8597 | 148.6142  | Roper Creek       | Mackenzie   |
| Middlemount Coal Mine      | Middlemount/Ribfield        | UMP1       | MIDDCM-UMP1 | RE         | us   | -22.8594 | 148.6324  | Roper Creek       | Mackenzie   |

|                          |                             | Monitoring |             | Monitoring |      |          |           |                                |             |
|--------------------------|-----------------------------|------------|-------------|------------|------|----------|-----------|--------------------------------|-------------|
| Coal Mine Facility       | Company Names               | Point Code | MP ID       | Point Type | Туре | Latitude | Longitude | Stream Name                    | Sub-Basin   |
| Isaac Plains Coal Mine   | Stanmore                    | DMP3       | ISAACM-DMP3 | RE         | ds   | -21.977  | 148.1132  | Smoky Creek or<br>Smokey Creek | Upper Isaac |
| Isaac Plains Coal Mine   | Stanmore                    | UMP1       | ISAACM-UMP1 | RE         | us   | -21.9631 | 148.1308  | Smoky Creek or<br>Smokey Creek | Upper Isaac |
| Broadlea North Coal Mine | Fitzroy Resources Australia | DMP1       | BRONCM-DMP1 | RE         | ds   | -21.9384 | 148.1648  | Smoky Creek or<br>Smokey Creek | Upper Isaac |
| Broadlea North Coal Mine | Fitzroy Resources Australia | SMP1       | BRONCM-SMP1 | REMP only  | ds   | -21.9111 | 148.1857  | Smoky Creek or<br>Smokey Creek | Upper Isaac |
| Broadlea North Coal Mine | Fitzroy Resources Australia | UMP1       | BRONCM-UMP1 | RE         | us   | -21.9021 | 148.1913  | Smoky Creek or<br>Smokey Creek | Upper Isaac |

Table 11. List of all indicators identified for all facilities and coal mines with authorised releases to water.

| Water Quality Indicator      | Number of Monitoring Points (all facilities) | Number of Coal Mine<br>Monitoring Points |
|------------------------------|--|--|
| Acidity                      | 29   | 29                                       |
| Aluminium                    | 15   | 11                                       |
| Aluminium - Dissolved        | 612  | 486                                      |
| Aluminium - Total            | 571  | 460                                      |
| Ammonia                      | 83   | 83                                       |
| Ammonia as N                 | 526  | 387                                      |
| Antimony                     | 7  | 3  |
| Antimony - Dissolved         | 40   | 29                                       |
| Antimony - Total             | 42   | 29                                       |
| Arsenic                      | 4  |  |
| Arsenic - Dissolved          | 532  | 423                                      |
| Arsenic - Total              | 478  | 384                                      |
| B.O.D. 5                     | 14   | 1  |
| Barium - Dissolved           | 60   | 49                                       |
| Barium - Total               | 65   | 51                                       |
| Benzene                      | 46   | 43                                       |
| Benzo(a)anthracene           | 3  | 15                                       |
| Benzo(a)pyrene               | 3  |  |
| Benzo(b+i)fluoranthene       | 3  |  |
| Benzo(k)fluoranthene         | 3  |  |
| Beryllium                    | 2  |  |
| Beryllium - Dissolved        | 26   | 26                                       |
| Beryllium - Total            | 39   | 28                                       |
| Bicarbonate                  | 16   | 5  |
| Bisphenol A                  | 3  | 3  |
| Boron                        | 3  |  |
| Boron - Dissolved            | 554  | 442                                      |
| Boron - Total                | 511  | 403                                      |
| Bromide - Total              | 3  | 403                                      |
| Bromochloroacetonitrile      | 1  |  |
| Bromodichloromethane         | 1  |  |
| Bromoform - Total            | 2  |  |
| BTEX                         | 5  | 5  |
|                              | 4  | 3  |
| Cadmium Dissalvad            |  | 425                                      |
| Cadmium - Dissolved          | 546  | 435                                      |
| Calaium - Total              | 498  | 405                                      |
| Calcium                      | 65   | 46                                       |
| Calcium Carbonate            | 7  | 3  |
| Carbonate                    | 16   | 5  |
| Chloride                     | 60   | 42                                       |
| Chloride - Total             | 3  |  |
| Chlorine                     | 7  | 7  |
| Chlorine - Total             | 17   |  |
| Chloroform                   | 1  | _  |
| Chlorophyll a                | 48   | 34                                       |
| Chromium                     | 15   | 11                                       |
| Chromium - Dissolved         | 579  | 484                                      |
| Chromium - Total             | 561  | 468                                      |
| Chromium (total) - Dissolved | 14   |  |
| Chromium VI - Dissolved      | 13   |  |
| Chromium VI - Total          | 6  |  |
| Chrysene                     | 3  |  |
| Cobalt                       | 4  |  |
| Cobalt - Dissolved           | 527  | 418                                      |
| Cobalt - Total               | 475  | 385                                      |
| Copper                       | 15   | 11                                       |

| Water Quality Indicator                   | Number of Monitoring Points (all facilities) | Number of Coal Mine<br>Monitoring Points |
|---|--|--|
| Copper - Dissolved                        | 640  | 514                                      |
| Copper - Total                            | 592  | 484                                      |
| Cyanide - Total                           | 3  |  |
| Cyanide (HCN as CN)                       | 33   |  |
| Cyanobacteria                             | 11   |  |
| Cyanobacteria Biovolume                   | 11   |  |
| D.O.                                      | 98   | 68                                       |
| D.O. % Deficit                            | 11   |  |
| D.O. % Saturation                         | 237  | 190                                      |
| Daily Reuse Volume                        | 1  |  |
| Daily Volume                              | 229  | 195                                      |
| Dibenzo(a,h)anthracene                    | 3  |  |
| Dibromochloromethane                      | 1  |  |
| Dichloroacetonitrile                      | 1  |  |
| Dissolved Organic Carbon                  | 15   |  |
| Dissolved Solids - Total                  | 100  | 61                                       |
| E.Coli                                    | 1  | 01                                       |
| Electrical Conductivity                   | 767  | 622                                      |
| Enterococci                               | 5  | 022                                      |
|   | 28   | 25                                       |
| Ethylbenzene                              |  | 25                                       |
| Faecal Coliforms                          | 5  | 1  |
| Filterable Reactive Phosphorus            | 55   | 40                                       |
| Flow - Instantaneous                      | 288  | 254                                      |
| Fluoride                                  | 77   | 57                                       |
| Fluoride - Total                          | 440  | 347                                      |
| Free Residual Chlorine                    | 5  | 1  |
| Gallium - Dissolved                       | 35   | 24                                       |
| Gallium - Total                           | 35   | 24                                       |
| Hardness                                  | 162  | 116                                      |
| Hydrocarbon - Total                       | 27   | 24                                       |
| Hydrocarbons (>C10-C16)                   | 46   | 46                                       |
| Hydrocarbons (>C10-C16) minus Naphthalene | 7  | 7  |
| Hydrocarbons (>C10-C40)                   | 95   | 95                                       |
| Hydrocarbons (>C16-C34)                   | 46   | 46                                       |
| Hydrocarbons (>C34-C40)                   | 46   | 46                                       |
| Hydrocarbons (C10-C14)                    | 82   | 81                                       |
| Hydrocarbons (C10-C16)                    | 8  | 8  |
| Hydrocarbons (C10-C36)                    | 555  | 470                                      |
| Hydrocarbons (C10-C40)                    | 8  | 8  |
| Hydrocarbons (C15-C28)                    | 77   | 76                                       |
| Hydrocarbons (C16-C34)                    | 8  | 8  |
| Hydrocarbons (C29-C36)                    | 77   | 76                                       |
| Hydrocarbons (C34-C40)                    | 8  | 8  |
| Hydrocarbons (C6-C10)                     | 80   | 80                                       |
| Hydrocarbons (C6-C10) minus BTEX          | 14   | 14                                       |
| Hydrocarbons (C6-C9)                      | 554  | 468                                      |
| Hydrogen Sulfide (as S)                   | 15   |  |
| Hydroxide                                 | 16   | 5  |
| Indeno(1,2,3-cd)pyrene                    | 3  |  |
| lodide                                    | 3  |  |
| Iron                                      | 4  |  |
| Iron - Dissolved                          | 550  | 439                                      |
|   |  |  |
| Iron - Total                              | 535  | 429                                      |
| Lead Disselved                            | 529  | 447                                      |
| Lead - Dissolved                          | 528  | 417                                      |
| Lead - Total                              | 493  | 400                                      |
| Magnesium                                 | 65   | 46                                       |
| Manganese                                 | 4  |  |

|  | Number of Monitoring    | Number of Coal Mine |
|--|-------------------------|---------------------|
| Water Quality Indicator                    | Points (all facilities) | Monitoring Points   |
| Manganese - Dissolved                      | 526                     | 419                 |
| Manganese - Total                          | 482                     | 389                 |
| Mercury                                    | 4                       | 426                 |
| Mercury - Dissolved                        | 537                     | 426                 |
| Mercury - Total                            | 495                     | 402                 |
| Mercury (inorganic) - dissolved            | 3                       | 3                   |
| Mercury (inorganic) - total                | 3                       | 3                   |
| Meta & Para-Xylene                         | 5                       | 5                   |
| Meta-Xylene                                | 20                      | 20                  |
| Molybdenum Pisashad                        | 9                       | 3                   |
| Molybdenum - Dissolved                     | 557                     | 452                 |
| Molybdenum - Total                         | 524                     | 416                 |
| Naphthalene                                | 25                      | 25                  |
| NDMA<br>Niekol                             | 1                       | 11                  |
| Nickel Disselved                           | 13                      | 11                  |
| Nickel - Dissolved                         | 560                     | 449                 |
| Nickel - Total                             | 519                     | 426                 |
| Nitrate as N                               | 74                      | 70                  |
| Nitrate as N                               | 520                     | 412                 |
| Nitrate as NO3                             | 12                      | 10                  |
| Nitrite                                    | 12                      | 12                  |
| Nitrite as N                               | 92                      | 81                  |
| Nitrite as NO2                             | 2                       |                     |
| Nitrogen - Dissolved                       | 3                       | 3                   |
| Nitrogen - Org Total                       | 29                      | 29                  |
| Nitrogen - Oxidised                        | 67                      | 64                  |
| Nitrogen - Total                           | 126                     | 95                  |
| Nitrogen - Total - Kjeldhal Method         | 42                      | 42                  |
| Nonylphenol                                | 3                       |                     |
| Nutrients                                  | 5                       | 5                   |
| Oil & Grease                               | 3                       | 24                  |
| Ortho-Ph - Total                           | 24                      | 24                  |
| Ortho-Xylene                               | 25                      | 25                  |
| Oxidation Reduction Potential              | 31                      | 31                  |
| pH Phosphorus Dissolved                    | 772                     | 614                 |
| Phosphorus - Dissolved                     | 3 112                   | 3<br>86             |
| Phosphorus - Total                         | 3                       | 86                  |
| Polycyclic Aromatic Hydrocarbons Potassium | 54                      | 41                  |
| Radiation - Alpha - Total                  | 34                      | 41                  |
| Radiation - Aiphia - Total                 | 3                       |                     |
| River Height                               | 4                       | 4                   |
| Selenium                                   | 15                      | 11                  |
| Selenium - Dissolved                       | 579                     | 453                 |
| Selenium - Total                           | 528                     | 420                 |
| Silica - Dissolved                         | 11                      | 420                 |
| Silica - Total                             | 11                      |                     |
| Silver - Dissolved                         | 531                     | 426                 |
| Silver - Total                             | 488                     | 396                 |
| Sodium                                     | 318                     | 280                 |
| Sodium - Total                             | 9                       | 9                   |
| Sodium Adsorption Ratio                    | 12                      | 3                   |
| Strontium - Dissolved                      | 11                      |                     |
| Strontium - Total                          | 14                      |                     |
| Sulphate                                   | 697                     | 561                 |
| Sulphur                                    | 5                       | 5                   |
| Sum of Anions                              | 24                      | 24                  |
| Sum of Cations                             | 24                      | 24                  |
| Juin of Cations                            |                         |                     |

| Mater Quality Indicator        | Number of Monitoring    | Number of Coal Mine |
|--------------------------------|-------------------------|---------------------|
| Water Quality Indicator        | Points (all facilities) | Monitoring Points   |
| Suspended Solids               | 680                     | 536                 |
| Temperature                    | 292                     | 234                 |
| Thermotolerant coliforms       | 1                       |                     |
| Toluene                        | 28                      | 25                  |
| Total Alkalinity               | 68                      | 56                  |
| Total Organic Carbon           | 15                      |                     |
| Total Residual Oxidant (as CI) | 2                       |                     |
| Trihalomethanes                | 1                       |                     |
| Turbidity                      | 520                     | 435                 |
| Uranium                        | 15                      | 11                  |
| Uranium - Dissolved            | 597                     | 492                 |
| Uranium - Total                | 568                     | 463                 |
| Vanadium                       | 4                       |                     |
| Vanadium - Dissolved           | 543                     | 438                 |
| Vanadium - Total               | 526                     | 418                 |
| Xylene - Total                 | 8                       | 5                   |
| Zinc                           | 15                      | 11                  |
| Zinc - Dissolved               | 612                     | 485                 |
| Zinc - Total                   | 577                     | 469                 |

Table 12. List of indicators used in the Fitzroy Basin report card and included in the draft Integrated REMP report.

| Category          | Indicator                                   |
|-------------------|---|
| Physical Chemical | Electrical Conductivity (low flow) (μS/cm)  |
|                   | Electrical Conductivity (high flow) (μS/cm) |
|                   | Turbidity (NTU)                             |
|                   | pH  |
|                   | Sulfate (mg/L)                              |
| Nutrients         | Total Nitrogen (mg/L)                       |
|                   | Oxidised Nitrogen (mg/L)                    |
|                   | Total Phosphorus (mg/L)                     |
|                   | Reactive Phosphorus (mg/L)                  |
| Ecology           | Macroinvertebrates                          |
|                   | Fish  |
| Toxicants         | Arsenic (μg/L)                              |
|                   | Aluminium (μg/L)                            |
|                   | Boron (μg/L)                                |
|                   | Cadmium (µg/L)                              |
|                   | Chromium (µg/L)                             |
|                   | Cobalt (µg/L)                               |
|                   | Copper (μg/L)                               |
|                   | Iron (μg/L)                                 |
|                   | Lead (µg/L)                                 |
|                   | Manganese (μg/L)                            |
|                   | Mercury (μg/L)                              |
|                   | Molybdenum (μg/L)                           |
|                   | Nickel (μg/L)                               |
|                   | Uranium (μg/L)                              |
|                   | Zinc (μg/L)                                 |
|                   | Selenium (µg/L)                             |
|                   | Silver (μg/L)                               |