NOISE Monitoring Data - Monthly Summary			
Month	**Nov-17**		
EPL Licence	**20960**	**Project**	**New Grafton Correctional Centre**
EPL weblink	http://www.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=119193&SYSUID=1&LICID=20960		
Specific EPL licence monitoring conditions for noise	**Condition L4 - Noise limits**		

Monitoring location	Number of times monitored during the month	Attended or continuous monitoring	Event based monitoring (Y/N)	Parameter eg. Laq (15min)	min value dB(A) for month	max value dB(A) for month	goals / targets dB(A)	Comment
North boundary of property - Clarke property	3	Attended	N	Laq 15min	39.9	46.4	58	Earth works in male max area: Scrapers, Dozers, Graders, Water carts, Moxies Earthworks at permanent site access, compound and car park area: Rollers, excavators, graders, Backhoe Seymour Whyte Avenue road works: Excavators along alignment loading material into truck. Pacific Complete works: Heave equipment heard, not seen. Alarm from septic system or the like sounded. Birds flying over head and in adjacent trees. Construction traffic.
North boundary of property - Rake property	2	Attended	N	Laq 15min	45.3	48.4	58	Earth works in male max area: Scrapers, Dozers, Graders, Water carts, Moxies Earthworks at permanent site access, compound and car park area: Rollers, excavators, graders, Backhoe Seymour Whyte Avenue road works: Excavators along alignment loading material into truck.
Southern boundary of property	3	Attended	N	Laq 15min	41.4	43	58	Earth works in male max area: Scrapers, Dozers, Graders, Water carts, Moxies Earthworks at permanent site access, compound and car park area: Rollers, excavators, graders, Backhoe Seymour Whyte Avenue road works: Excavators along alignment loading material into truck. Pacific Complete works: Heave equipment heard, not seen. Alarm from septic system or the like sounded. Birds flying over head and in adjacent trees. Construction traffic.

WATER Monitoring Data - Monthly Summary								
Month	**Nov-17**							
EPL Licence	**20960**			**Project**	**New Grafton Correctional Facility**			
EPL weblink	http://www.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=119193&SYSUID=1&LICID=20960							
Specific EPL licence monitoring conditions for water	**Condition L2 - Concentration Limits** **Condition M2 - Requirement to monitor concentration of pollutants discharged**							
Monitoring location	**Number of times monitored during the month**	**Event based monitoring (Y/N)**	**Parameter measured**	**Units of measurement (mg/L, NTU, pH)**	**Minimum value for month**	**Maximum value for month**	**Allowable minimum limit**	**Allowable maximum limit**
Comments: No offsite discharges.								

VIBRATION Monitoring Data - Monthly Summary			
Month	Nov-17		
EPL Licence	20544	Project	Northwest Rapid Transport - Rapid Transport Ra
EPL weblink			
Specific EPL licence monitoring conditions for vibration	Condition M6.5 - Complaints Condition M7.1 - Other Monitoring Conditions		

monitoring location	number of times monitored during the month	event based monitoring (Y/N)	Parameter eg. Peak particle velocity PPV, Airblast overpressure	units of measurement (mm/s, dBL)	minimum value for month	maximum value for month	allowable maximum limit	Percentile limit* (eg. 90th%ile)	percentile reporting period (1 year, 1 month, etc)

*Percentile (in relation to a concentration limit of a sample): Means that percentage (e.g. 50%) of the number of samples taken that must meet the concentration limit specified in the licence for that pollutant over a specified period of time.

AIR Monitoring Data - Monthly Summary			
Month	**November**		
EPL Licence	**20960**	**Project**	**New Grafton Correctional Centre**
EPL weblink	http://www.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=119193&SYSUID=1&LICID=20960		
Specific EPL licence monitoring conditions for Air			

monitoring location	number of times monitored during the month	event based monitoring (Y/N)	Parameter eg. PM 10 (Particle matter < 0.01mm) or TSP (total suspended pariticles)	units of measurement (g/m2/month)	minimum value for month	maximum value for month	allowable maximum limit	Percentile limit* (eg. 90th%ile)	percentile reporting period (1 year, 1 month, etc)
Southern boundary	1	N	Total Suspended Solids	g/m2/month	0.9	0.9	No EPL requirement.	No EPL require	No EPL requirement.
			Total soilds	g/m2/month	3.1	3.1	No EPL requirement.	No EPL require	No EPL requirement.
Northern boundary	1	N	Total Suspended Solids	g/m2/month	0.5	0.5	No EPL requirement.	No EPL require	No EPL requirement.
			Total soilds	g/m2/month	2.8	2.8	No EPL requirement.	No EPL require	No EPL requirement.

*Percentile (in relation to a concentration limit of a sample): Means that percentage (e.g. 50%) of the number of samples taken that must meet the concentration limit specified in the licence for that pollutant over a specified period of time.

CORRECTION LOG			
EPL Licence		Project	
EPL weblink			

sample time (X.00am)	sample date (XX/XX/12)	monitoring location	type of monitoring (Noise, Water, Air, Vibration)	monitoring (Y/N) eg. Blast, water discharge, etc	Parameter eg. TSS, Airblast overpressure, LAEq(15min)	units of measurement (mg/L, dBL, dBA)	original result	corrected result	date corrected	reasons

EXCEEDANCES			
EPL Licence		Project	
EPL weblink			

sample time (X.00am)	sample date (XX/XX/XX)	monitoring location	type of monitoring (Noise, Water, Air, Vibration)	event based monitoring (Y/N) eg. Blast, water discharge, etc	Parameter eg. TSS, Airblast overpressure	units of measurement (mg/L, dBL)	result	allowable limit	commentry