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|---------------------------|---------------------------------------|
| EPL No: | 12889 |
| Entity Name: | Cleanaway Pty Ltd |
| Site: | Elizabeth Drive, Kemps Creek NSW 2178 |
| Monitoring Frequency: | Annually |
| Link to NSW EPA Register: | Click here |

Discharge & Monitoring Point 1

Stormwater, Stormwater discharge from clean pond to existing sedimentation dam on NW area of the SITA Elizabeth Drive Landfill as shown in map titled "Suez - Kemps Creek SAWT - EPL 12889 - Monitoring Locations Map Reference Number (NO-001), last amended 16/06/2017."

| Pollutant | Unit of measure | EPL Limit | No. of samples required per reporting period* | No. of samples collected and analysed to date* | Sample 1 | Exceedance (Yes / No) | Lowest sample value* | Mean of sample* | Highest sample value* | |
|---------------------------|----------------------|-----------|---|--|-----------------------|-----------------------|----------------------|-----------------|-----------------------|--|
| Ammonia | milligrams per litre | 0.9 | 1 | 0 | No overflow to sample | No | N/A | N/A | N/A | |
| Biochemical oxygen demand | milligrams per litre | - | 1 | 0 | | No | N/A | N/A | N/A | |
| Conductivity | milligrams per litre | - | 1 | 0 | | No | N/A | N/A | N/A | |
| Oil and Grease | milligrams per litre | - | 1 | 0 | | No | N/A | N/A | N/A | |
| pH | - | 6.5 - 8.5 | 1 | 0 | | No | N/A | N/A | N/A | |
| Total organic carbon | milligrams per litre | - | 1 | 0 | | No | N/A | N/A | N/A | |
| Total suspended solids | milligrams per litre | 50 | 1 | 0 | | No | N/A | N/A | N/A | |
| | | | | | N/A | N/A | N/A | | | |
| | | | | | Published Date | Report Date | Sample Date | | | |

Monitoring Point 2

Leachate Monitoring, Upper Leachate Dam (also known as Leachate Pond A) as shown in map titled "Suez - Kemps Creek SAWT - EPL 12889 - Monitoring Locations Map Reference Number (NO-001), last amended 16/06/2017."

| Pollutant | Unit of measure | EPL Limit | No. of samples required per reporting period* | No. of samples collected and analysed to date* | Sample 1 | Exceedance (Yes / No) | Lowest sample value* | Mean of sample* | Highest sample value* | |
|---------------------------|----------------------|-----------|---|--|----------------|-----------------------|----------------------|-----------------|-----------------------|--|
| Ammonia | milligrams per litre | - | 1 | 1 | 5.34 | No | 5.34 | 5.34 | 5.3400 | |
| Biochemical oxygen demand | milligrams per litre | - | 1 | 1 | 3 | No | 3 | 3 | 3 | |
| Chemical oxygen demand | milligrams per litre | - | 1 | 1 | 74 | No | 7.4 | 7.4 | 7.4 | |
| pH | - | - | 1 | 1 | 7.2 | No | 7.2 | 7.2 | 7.2 | |
| Total suspended solids | milligrams per litre | - | 1 | 1 | 300 | No | 300 | 300 | 300 | |
| | | | | | 20/07/2023* | 8/06/2023 | 2/06/2023 | | | |
| | | | | | Published Date | Report Date | Sample Date | | | |

Monitoring Point 3

Leachate Monitoring, Lower Leachate Dam (also known as Leachate Pond B) as shown in map titled "Suez - Kemps Creek SAWT - EPL 12889 - Monitoring Locations Map Reference Number (NO-001), last amended 16/06/2017."

| Pollutant | Unit of measure | EPL Limit | No. of samples required per reporting period* | No. of samples collected and analysed to date* | Sample 1 | Exceedance (Yes / No) | Lowest sample value* | Mean of sample* | Highest sample value* | |
|---------------------------|----------------------|-----------|---|--|----------------|-----------------------|----------------------|-----------------|-----------------------|--|
| Ammonia | milligrams per litre | - | 1 | 1 | 0.58 | No | 0.58 | 0.58 | 0.58 | |
| Biochemical oxygen demand | milligrams per litre | - | 1 | 1 | 11 | No | 11 | 11 | 11 | |
| Chemical oxygen demand | milligrams per litre | - | 1 | 1 | 212 | No | 212 | 212 | 212 | |
| pH | - | - | 1 | 1 | 8.39 | No | 8.39 | 8.39 | 8.39 | |
| Total suspended solids | milligrams per litre | - | 1 | 1 | 244 | No | 244 | 244 | 244 | |
| | | | | | 20/07/2023* | 8/06/2023 | 2/06/2023 | | | |
| | | | | | Published Date | Report Date | Sample Date | | | |

Monitoring Point 6

Leachate Monitoring, Final Product Leachate Dam as shown in map titled "Suez - Kemps Creek SAWT - EPL 12889 - Monitoring Locations Map Reference Number (NO-001), last amended 16/06/2017."

| Pollutant | Unit of measure | EPL Limit | No. of samples required per reporting period* | No. of samples collected and analysed to date* | Sample 1 | Exceedance (Yes / No) | Lowest sample value* | Mean of sample* | Highest sample value* | |
|---------------------------|----------------------|-----------|---|--|----------------|-----------------------|----------------------|-----------------|-----------------------|--|
| Ammonia | milligrams per litre | - | 1 | 1 | 0.08 | No | 0.08 | 0.08 | 0.08 | |
| Biochemical oxygen demand | milligrams per litre | - | 1 | 1 | 3 | No | 3 | 3 | 3 | |
| Chemical oxygen demand | milligrams per litre | - | 1 | 1 | 41 | No | 41 | 41 | 41 | |
| pH | - | - | 1 | 1 | 8.35 | No | 8.35 | 8.35 | 8.35 | |
| Total suspended solids | milligrams per litre | - | 1 | 1 | 26 | No | 26 | 26 | 26 | |
| | | | | | 20/07/2023* | 8/06/2023 | 2/06/2023 | | | |
| | | | | | Published Date | Report Date | Sample Date | | | |

Comments:

*New monitoring data file developed for the site with this file completed on 20 July 2023 and then uploaded onto the Cleanaway website.