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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 | 1 | 0.33 | NO | 0.3300 | 0.3300 | 0.3300 |
| Biochemical oxygen demand | milligrams per litre | - | 1 | 1 | 9 | N/A | 9.0000 | 9.0000 | 9.0000 |
| Conductivity | microsiemens per centimetre | - | 1 | 1 | 318 | N/A | 318.0000 | 318.0000 | 318.0000 |
| Oil and Grease | milligrams per litre | - | 1 | 1 | <5 | N/A | 0.0000 | #DIV/0! | 0.0000 |
| pH | - | 6.5 - 8.5 | 1 | 1 | 7.98 | NO | 7.9800 | 7.9800 | 7.9800 |
| Total organic carbon | milligrams per litre | - | 1 | 1 | 7 | N/A | 7.0000 | 7.0000 | 7.0000 |
| Total suspended solids | milligrams per litre | 50 | 1 | 1 | 192 | YES (See NSW EPA REF-NO-28382) | 192.0000 | 192.0000 | 192.0000 |
| | | | | | 27/06/2024* | 6/03/2024 | 29/02/2024 | | |
| | | | | | 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 | 0.13 | N/A | 0.1300 | 0.1300 | 0.1300 |
| Biochemical oxygen demand | milligrams per litre | - | 1 | 1 | 19 | N/A | 19.0000 | 19.0000 | 19.0000 |
| Chemical oxygen demand | milligrams per litre | - | 1 | 1 | 173 | N/A | 173.0000 | 173.0000 | 173.0000 |
| pH | - | - | 1 | 1 | 8.12 | N/A | 8.1200 | 8.1200 | 8.1200 |
| Total suspended solids | milligrams per litre | - | 1 | 1 | 486 | N/A | 486.0000 | 486.0000 | 486.0000 |
| | | | | | 27/06/2024* | 5/03/2024 | 29/02/2024 | | |
| | | | | | 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 | 0.15 | N/A | 0.1500 | 0.1500 | 0.1500 |
| Biochemical oxygen demand | milligrams per litre | - | 1 | 1 | 14 | N/A | 14.0000 | 14.0000 | 14.0000 |
| Chemical oxygen demand | milligrams per litre | - | 1 | 1 | 160 | N/A | 160.0000 | 160.0000 | 160.0000 |
| pH | - | - | 1 | 1 | 8.57 | N/A | 8.5700 | 8.5700 | 8.5700 |
| Total suspended solids | milligrams per litre | - | 1 | 1 | 103 | N/A | 103.0000 | 103.0000 | 103.0000 |
| | | | | | 27/06/2024* | 5/03/2024 | 29/02/2024 | | |
| | | | | | 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 | 0.05 | N/A | 0.0500 | 0.0500 | 0.0500 |
| Biochemical oxygen demand | milligrams per litre | - | 1 | 1 | 21 | N/A | 21.0000 | 21.0000 | 21.0000 |
| Chemical oxygen demand | milligrams per litre | - | 1 | 1 | 203 | N/A | 203.0000 | 203.0000 | 203.0000 |
| pH | - | - | 1 | 1 | 9.4 | N/A | 9.4000 | 9.4000 | 9.4000 |
| Total suspended solids | milligrams per litre | - | 1 | 1 | 74 | N/A | 74.0000 | 74.0000 | 74.0000 |
| | | | | | 27/06/2024* | 5/03/2024 | 29/02/2024 | | |
| | | | | | Published Date | Report Date | Sample Date | | |

* Due to an administrative error, this monitoring data was not uploaded onto the CWY website within the 14 business day requirement. This will be rectified moving forward.