



| | |
|---------------------------|---------------------------------------|
| 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 | Sample 2 | Sample 3 | Sample 4 | Sample 5 | Exceedance (Yes / No) | Lowest sample value* | Mean of sample* | Highest sample value* |
|---------------------------|-----------------------------|-----------|---|--|----------------|-------------|-------------|----------------|-------------|-----------------------|----------------------|-----------------|-----------------------|
| Ammonia | milligrams per litre | 0.9 | 1 | 1 | 0.02 | | | | | NO | 0.0200 | 0.0200 | 0.0200 |
| Biochemical oxygen demand | milligrams per litre | - | 1 | 1 | | | | | | N/A | 0.0000 | #DIV/0! | 0.0000 |
| Conductivity | microsiemens per centimetre | - | 1 | 1 | | | | | | N/A | 0.0000 | #DIV/0! | 0.0000 |
| Oil and Grease | milligrams per litre | - | 1 | 1 | | | | | | N/A | 0.0000 | #DIV/0! | 0.0000 |
| pH | - | 6.5 - 8.5 | 1 | 1 | 7.39 | | | | | NO | 7.3900 | 7.3900 | 7.3900 |
| Total organic carbon | milligrams per litre | - | 1 | 1 | | | | | | N/A | 0.0000 | #DIV/0! | 0.0000 |
| Total suspended solids | milligrams per litre | 50 | 1 | 1 | 43 | | | | | NO | 43.0000 | 43.0000 | 43.0000 |
| | | | | | 3/06/2025 | 30/05/2025 | 23/05/2025 | | | | | | |
| | | | | | Published Date | Report Date | Sample Date | Published Date | Report Date | Sample Date | 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 | 22 | N/A | 22 | 22 | 22 |
| Biochemical oxygen demand | milligrams per litre | - | 1 | 1 | 32 | N/A | 32 | 32 | 32 |
| Chemical oxygen demand | milligrams per litre | - | 1 | 1 | 667 | N/A | 667 | 667 | 667 |
| pH | - | - | 1 | 1 | 7.12 | N/A | 7.12 | 7.12 | 7.12 |
| Total suspended solids | milligrams per litre | - | 1 | 1 | 362 | N/A | 362 | 362 | 362 |
| | | | | | 5/07/2025 | 2/07/2025 | 24/06/2025 | | |
| | | | | | 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 | 14.5 | N/A | 14.5 | 14.5 | 14.5 |
| Biochemical oxygen demand | milligrams per litre | - | 1 | 1 | 64 | N/A | 64 | 64 | 64 |
| Chemical oxygen demand | milligrams per litre | - | 1 | 1 | 400 | N/A | 400 | 400 | 400 |
| pH | - | - | 1 | 1 | 7.97 | N/A | 7.97 | 7.97 | 7.97 |
| Total suspended solids | milligrams per litre | - | 1 | 1 | 320 | N/A | 320 | 320 | 320 |
| | | | | | 5/07/2025 | 2/07/2025 | 24/06/2025 | | |
| | | | | | 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 | 13.7 | N/A | 13.7 | 13.7 | 13.7 |
| Biochemical oxygen demand | milligrams per litre | - | 1 | 1 | 12 | N/A | 12 | 12 | 12 |
| Chemical oxygen demand | milligrams per litre | - | 1 | 1 | 233 | N/A | 233 | 233 | 233 |
| pH | - | - | 1 | 1 | 9.2 | N/A | 9.2 | 9.2 | 9.2 |
| Total suspended solids | milligrams per litre | - | 1 | 1 | 99 | N/A | 99 | 99 | 99 |
| | | | | | 5/07/2025 | 2/07/2025 | 24/06/2025 | | |
| | | | | | Published Date | Report Date | Sample Date | | |