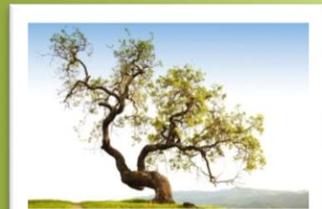


**Leachate Pumping  
Trial  
Tullamarine Landfill**

**Prepared for:  
Cleanaway**

**February 2017**



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## ACRONYMS

%	percent
cm	centimetre
C	Celsius
EHS Support	EHS Support Pty Ltd
EMS	Engineering and Maintenance Solutions
EPA	Environmental Protection Authority of Victoria
FID	Flame Ionisation Detector
4WD	four-wheel-drive
HAZOP	Hazard and Operability Study
ITRC	Interstate Technology Regulatory Council
kg	kilogram
kL/day	kilolitres per day
kPa	absolute pressure
kPag	Kilopascal Gauge
L	litres
LGM	Landfall Gas Meter
Lph	litres per hour
Lpm	litres per minute
LEL	Lower Explosive Limit
LNAPL	Light Non-aqueous Phase Liquid
LS	level switch
LSH	level switch high
m	metres
mg/L	milligram per litre
mm	millimetres
m <sup>2</sup> /day	square metre per day
PCBs	Polychlorinated Biphenyls
PID	Photo-ionisation Detector
psig	pounds per square inch gauge
PVC	Polyvinyl chloride
scfm	standard cubic feet per minute
the Site	Tullamarine Closed Landfill Site
Tn	transmissivity

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## STATEMENT OF LIMITATIONS

This report is intended for the sole use of Cleanaway. The scope of services performed during this report may not be appropriate to satisfy the needs of other users, and any use or re-use of this document or of the findings, conclusions or recommendations presented herein is at the sole risk of said user.

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Opinions presented herein apply to the existing and reasonably foreseeable Site conditions at the time of our assessment. They cannot apply to Site changes of which EHS Support is unaware and has not had the opportunity to review. Changes in the condition of this property may occur with time due to natural processes or works of man at the Site or on adjacent properties. Changes in applicable standards may also occur as a result of legislation or the broadening of knowledge. Accordingly, the findings of this report may be invalidated, wholly or in part, by changes beyond our control.

## **EXECUTIVE SUMMARY**

This document reports on leachate pumping activities (Mound 1 and 2) and LNAPL baildown testing (Mound 3) undertaken at the Cleanaway Tullamarine landfill located at 206 to 300 Western Avenue, Tullamarine (Melbourne).

The objective of the leachate pumping trial was to evaluate whether lowering of the leachate elevation within the landfill cells can be accelerated by pumping and whether longer-term pumping may be feasible. The pumping trial is not a regulatory requirement and is driven by Cleanaway's corporate and community objectives.

A separate scope of works focused on determining transmissivity of LNAPL by bailing down testing from monitoring wells within Mound 3. LNAPL removal in Mound 3 is also not a regulatory requirement and is driven by Cleanaway's corporate and community objectives.

Based on the data collected during pumping of L-09 and L-14, transmissivity of the waste media within Mound 1 and 2 is low. The analysis herein indicates a large number of wells must be installed to accelerate the reducing of leachate elevation with in the order of 60 new wells required to reduce the leachate elevation in fifteen years. Kleinfelder 2015 states the leachate elevation will reduce to an acceptable level by 2035 without pumping with the capping of the landfill removing the primary source of leachate generation (rainfall and infiltration through the waste). Considering the significant effort with expected low volume of leachate and limited reduction in leachate head, coupled with multiple penetrations of the cap that would be required, installation of additional wells and pumping to accelerate the reducing of the leachate elevation is not considered justified.

Based on the baildown tests undertaken in Mound 3 and associated data analysis, the derived Tn for MB30 and MB40 and inferred Tn for MB41, were less than the United States Interstate Technical and Regulatory Council (ITRC) mobility and recoverability threshold. Consequently, LNAPL in the vicinity of MB30, MB40 and MB41 is considered to have low migration and recoverability potential.

## 1.0 INTRODUCTION

### 1.1 Purpose

This document reports on leachate pumping activities (Mound 1 and 2) and LNAPL baildown testing (Mound 3) undertaken in August 2016 at the Cleanaway Tullamarine landfill located at 206 to 300 Western Avenue, Tullamarine (Melbourne).

### 1.2 Background

The Tullamarine Closed Landfill Site (the Site) is owned and operated by Cleanaway. Between 1972 and 2008, the Site was used for disposal of Prescribed Industrial Wastes (Liquid and Solid) under Environmental Protection Authority of Victoria (EPA) license HS346. Liquid waste disposal ceased in 1987 and solid waste disposal ceased in 2008. By 2011, the landfill was capped to EPA performance requirements.

Monitoring of leachate levels within extraction wells L1 to L14 (within Mound 1 and 2) began in June 2003 and is currently undertaken monthly. In May 2014, leachate elevation ranges were recorded approximately 2.5 to 7.5 m above the base of the landfill and 0.4 to 3.5 m above the surrounding groundwater. The leachate elevation in one well only was below the surrounding groundwater elevation (0.5 m in L11). The Hydrogeological Assessment (Kleinfelder, 2015) concluded leachate levels are generally lowering and will reach specified target elevations by 2035.

Figure 1 shows the Site.



Figure 1 Site

### 1.3 Objectives

The objective of leachate pumping was to evaluate whether the lowering of the leachate elevation within the landfill cells could be significantly accelerated by pumping. While LNAPL is present in most of the wells in Mound 1 and 2, LNAPL removal was not the objective of this assessment.

The objective of LNAPL removal from wells in Mound 3 was to assess LNAPL transmissivity ( $T_n$ ). LNAPL transmissivity is a measure of the ability of the formation to transmit LNAPL to a well. It is widely used as an indication of mobility and recoverability of LNAPL.

Leachate pumping and LNAPL removal are not regulatory requirements and are driven by Cleanaway's corporate and community objectives.

## 2.0 LEACHATE PUMPING

### 2.1 Design, Construction and Commissioning

The design of the leachate pumping test was detailed in the Work Plan (EHS Support, 2016) and any variations to the design are discussed in the following sections.

A design safety review (Hazards and Operability Study or HAZOP) was undertaken for the leachate pumping and processing system prior to commissioning (Appendix A). Commissioning was undertaken in a systematic manner to ensure critical safety devices were properly tested.

A HAZOP for the LNAPL trailer was undertaken for the Baildown Testing in 2014. Consequently, as no significant changes were made since then, a formal HAZOP was not undertaken. Review of the operation was undertaken when dry-running the operation procedures.

### 2.2 Leachate Pumping Wells and Observation Wells

Leachate extraction wells L9 and L14 were selected for testing based on location (one on the eastern side of the site and one on the west), leachate thickness (with thicker horizon preferred) and LNAPL thickness / recoverability (low thickness preferred). Gauging immediately prior to the testing phase confirmed sufficient leachate thickness for testing (see Table 3).

Observation wells were selected based on proximity to the test wells and suitability of construction. Table 1 shows the monitoring wells used to monitor influence on leachate level resulting from pumping from each test well.

**Table 1 Leachate Pumping and Observation Wells**

Test Well	L9	L14
Observation wells	L7, L8, L10 and MB25	L2, L3 and L13

Figure 2 shows the locations of the test and observation wells.



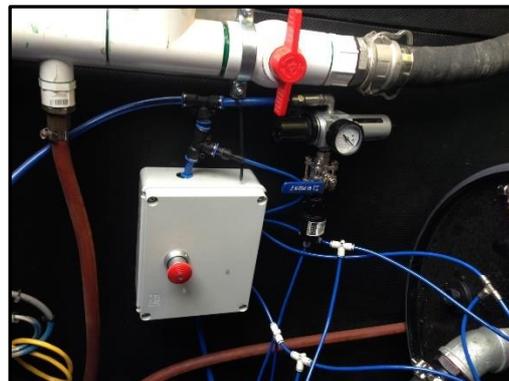


**Plate 1 LNAPL Trailer on Portable Bund**

## 2.4 Leachate Pumping and Processing Equipment

The leachate pumping system comprised bottom loading on-demand pump (AP4) pumping through double contained HDPE hose to an oil-water separator where oil was drained to a 205-L drum and leachate into a separate transfer tank. The oil/water separator was required to manage any oil remaining in the leachate stream after bulk LNAPL removal. An air-operated diaphragm pump transferred leachate to a demountable interceptor tank supplied by the Cleanaway Campbellfield facility. The oil/water separator, oil-storage tank, transfer tank and transfer pump were installed within a bunded shipping container. An air-powered control system comprising level switches and solenoids was installed to prevent over-fill. The air for the down-well pump, transfer pump and control system was supplied by a portable 12 scfm air compressor powered by a rental generator. Plate 2 shows the leachate processing container and interceptor tank and the air-powered controls.

The wells were maintained under slight vacuum during testing using a valve throttling extractive flow from the landfill extraction system.



**Plate 2 Air Control System for Leachate Processing Container**

Plate 3 shows two of the process containment mechanisms deployed – double contained liquid piping from the well to the leachate processing container (prior to sealing of the annulus) and a check valve on the interceptor tank to prevent flowback.



**Plate 3 Double Contained Piping and Check Valve**

## 2.5 Disposal

LNAPL collected in the trailer storage tank was transported to Daniel’s Health Services on 25<sup>th</sup> November 2016. The EPA Waste Transport Certificate is included in Appendix B.

The interceptor tank was transported back to Cleanaway Campbellfield for disposal of the leachate. The EPA Waste Transport Certificate is included in Appendix B.

## 2.6 Monitoring Methods and Equipment

Table 2 shows the monitored parameters and methods and equipment used to obtain those parameters.

**Table 2 Monitoring Methods and Equipment**

Parameter	Equipment	Method
LNAPL removed from test well	Interface probe	Gauge LNAPL storage tank for LNAPL and leachate
Leachate flowrate	Pulse counter on down-well pump with comparison to weighed mass at disposal facility	Record down-well number of pump pulses and multiply by known volume of pump. Reconcile with disposed from interceptor tank.
Liquid level change in test and observation wells	Interface probe	Gauging under the procedure outlined in the Work Plan

A landfill gas meter and photo-ionisation detector were used to monitor the atmosphere around the works to ensure a safe operating environment.

## 2.7 Testing - LNAPL Removal and Leachate Pumping

Two independent leachate pumping tests were performed. Prior to leachate pumping, LNAPL was removed from each test well using the top loading on-demand submersible pump.

Pumping of leachate from well L14 in Mound 1 commenced at 1:32 pm on 3 August 2016 and ended at 1:25 pm on 5 August 2016. Pumping of leachate from well L09 in Mound 2 commenced 2:10pm on 10 August 2016 and ended 1:00 pm on 12 August 2016.

Prior to leachate pumping, LNAPL was removed from each test well using the top loading AP4 pumping to the LNAPL trailer.

## 2.8 Results and Analysis

Measurements of pumping flowrate, drawdown in the test well and change in liquid level in surrounding wells were collected to evaluate the test against the objectives. Table 3 shows the key results for the test wells and the charts following show gauging for the observation wells.

**Table 3 Key Results from Leachate Pumping**

Parameter	L14 Pre-test	L14 Post test	L09 Pre-test	L09 Post-test
Total test time	~47 h		~48 h	
Depth to LNAPL (mbTOC)	28.26	-	23.26	26.46
Depth to leachate (mbTOC)	29.19	31.01	25.12	26.60
LNAPL thickness (m)	0.89	nil	1.86	0.14
Leachate thickness (m)	2.31	0.49	5.98	4.50
Volume of LNAPL in well	28 L	nil	58 L	4 L
Bulk LNAPL removed	84 L		79 L	
Volume of leachate removed	860 L		1,843 L	

Notes:

1. mbTOC = metres below top of casing
2. L = litres
3. L/h = litres per hour

The total mass disposed by Cleanaway from the Interceptor tank was 3,160 kg. Accounting for approximately 400 L of rainwater from the bund used to charge the oil/water separator and assuming a density for water of 1 kg/L, the total leachate pumped from the two wells is approximately 2,760 L. This accords with the total volume estimated from the pump cycles (~2,700 L).

Table 4 shows the depth to, thickness and volume of leachate pre-test and the maximum drawdown for the test and observation wells.

**Table 4 Leachate Details Pre-Test and Drawdown for Test and Observation Wells**

Well ID	Test Well and Distance (m)	Depth to leachate pre-test (mbTOC)	Leachate thickness pre-test (m)	Leachate volume pre-test (L)	Maximum drawdown during testing (mm)
<b>L14</b>		<b>29.19</b>	<b>2.31</b>	<b>72.6</b>	<b>683</b>
L2	L14	33.94	0.00	nil	24
L3	L14	30.33	0.00	nil	108
L13	L14	29.14	2.36	74.1	76
<b>L9</b>		<b>25.12</b>	<b>5.98</b>	<b>187.9</b>	<b>0</b>
L8	L9	30.34	3.66	115.0	192
L10	L9	20.08	19.92	625.8	135

Well ID	Test Well and Distance (m)	Depth to leachate pre-test (mbTOC)	Leachate thickness pre-test (m)	Leachate volume pre-test (L)	Maximum drawdown during testing (mm)
MB25	L9	18.65	7.16	14.1	183

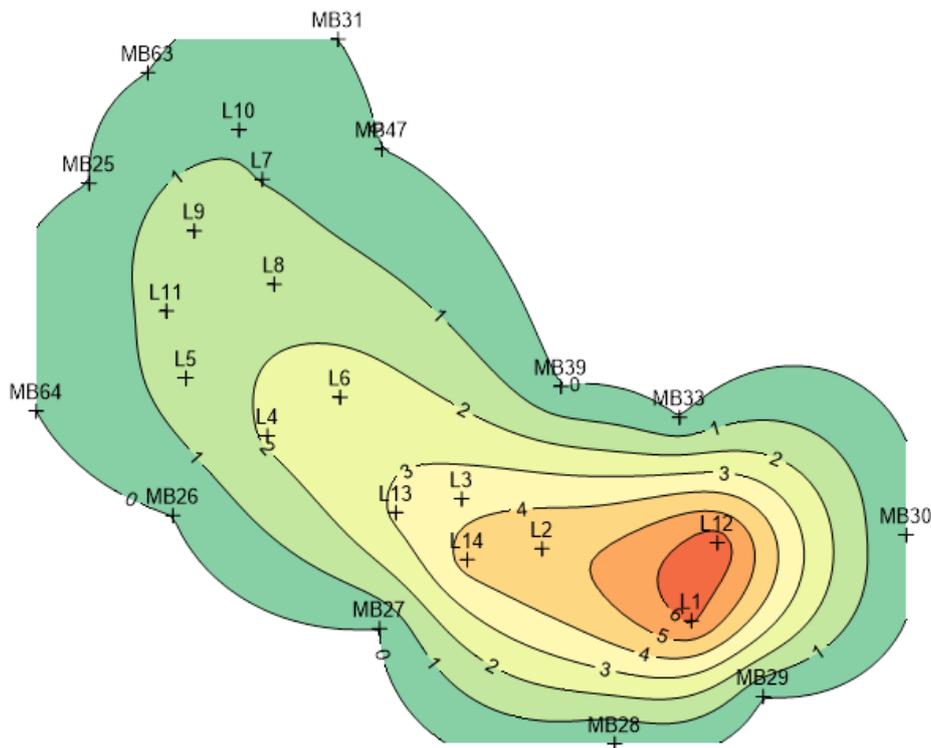
## 2.9 Pump Test Evaluation

Pumping and recovery data was input to the AQTESOLV pump test model to calculate transmissivity. The results are:

- L-09 Pumping Transmissivity=1.13e-6 m<sup>2</sup>/sec
- L-09 Recovery Transmissivity=6.99e-6 m<sup>2</sup>/sec
- L-14 Pumping Transmissivity= 3.14e-6 m<sup>2</sup>/sec
- L-14 Recovery Transmissivity=2.35e-6 m<sup>2</sup>/sec

The transmissivities are all in the same order of magnitude and reflect the low permeability of the waste media.

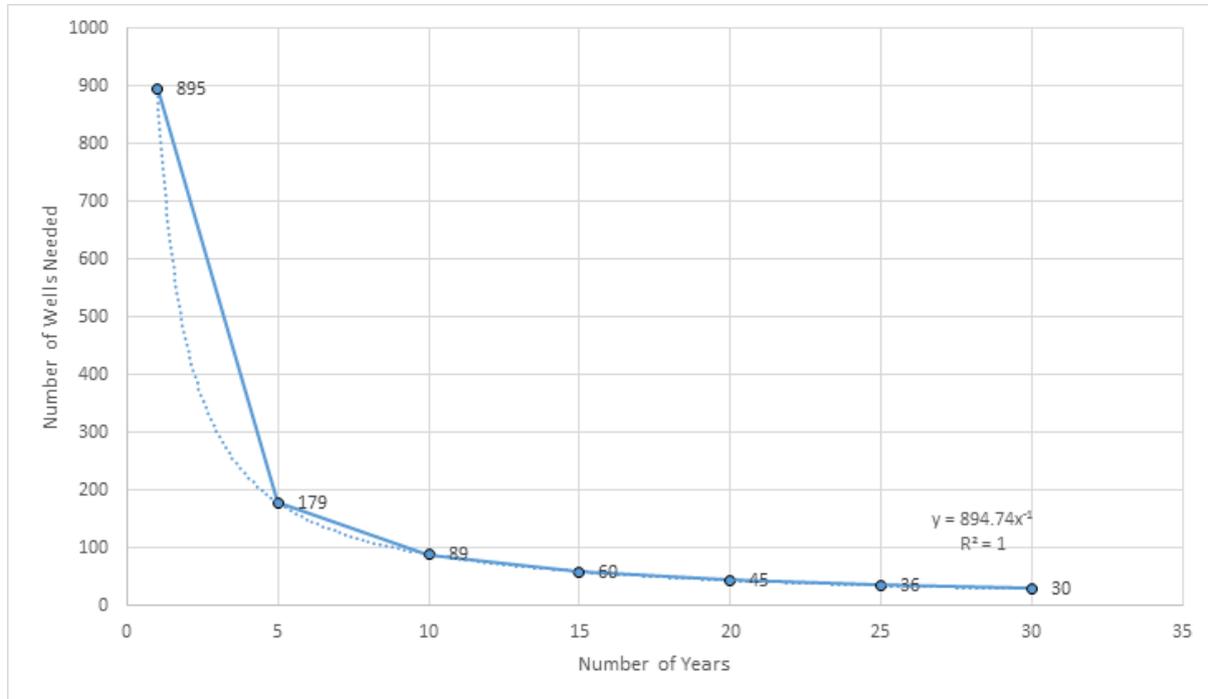
Figure 3 shows the leachate thickness using March 2014 gauging data.



**Figure 3 Leachate Thickness March 2014**

The leachate volume above the 0-m contour is 343,760,400 L and the volume above the 1-m is 188,239,000 Litres. The specific capacity during pumping from L-09 and L-14 were 0.18 and 0.2 Lpm/m of drawdown, respectively. The 0.2 Lpm/metre of drawdown equals 288 L per day for every metre of drawdown. Assuming two metres of drawdown in each well is sufficient to capture the leachate this means 576 L per day per well.

Figure 4 uses the leachate volume at the 1 m leachate thickness and the required pumping rate per wells to show the number of wells required to reduce the leachate elevation for a length of time. The chart shows 179 wells required to reduce the leachate elevation within 5 years reducing to 36 wells to reduce the leachate elevation in 25 years. For each of these examples, the total flowrate required to be processed is in the order of 103,000 litres per day and 27,000 litres per day, respectively.



**Figure 4 Number of Wells versus Number of Years to Reduce Leachate Elevation**

## 2.10 Conclusion

Based on the data collected during pumping of L9 and L14, transmissivity of the waste media within Mound 1 and 2 is low. The analysis above indicates a large number of wells must be installed to accelerate the reducing of leachate elevation with even 60 wells required to reduce the leachate elevation in fifteen years. Kleinfelder 2015 states the leachate elevation will reduce to an acceptable level by 2035 without pumping with the capping of the landfill removing the primary source of leachate generation (rainfall and infiltration through the waste). Considering the significant effort with expected low volume of leachate and limited reduction in leachate head, coupled with multiple penetrations of the cap that would be required, installation of additional wells and pumping to accelerate the reducing of the leachate elevation is not considered justified.

### 3.0 LNAPL TESTING IN MOUND 3

#### 3.1 Objective

The objective of LNAPL testing in wells in and around Mound 3 was to gain an insight into the LNAPL transmissivity in the area.

#### 3.2 Methodology

The LNAPL baildown test program was completed in general accordance with ASTM standards (ASTM, 2012) and broadly comprised the following:

- Short-term extraction on MB30, MB40 and MB41.
- Extraction at each location focused on the LNAPL within the well and limited recovery of groundwater utilizing a bailer.
- Recovery monitoring on each test well continued until 80% recovery was achieved, or 6 days, whichever came first.

Baildown test data was analysed using the API LNAPL Transmissivity Workbook (API, 2012). In addition, diagnostic plots were utilised to assess changes in depth to LNAPL, corrected depth to leachate and LNAPL thickness during rebound periods.

The Interstate Technology & Regulatory Council (ITRC), (2009) reports that significant LNAPL cannot be recovered and is not at risk of migration at LNAPL transmissivity values of less than  $1.4 \times 10^{-3} \text{ m}^2/\text{day}$  based on Becket and Lundergard (1997). However, the ITRC LNAPL team members indicated that based on experience, hydraulic or pneumatic recovery systems are effective until  $T_n$  values of between  $9.3 \times 10^{-3} \text{ m}^2/\text{day}$  to  $7.4 \times 10^{-2} \text{ m}^2/\text{day}$  are observed.

Based on the mobility thresholds described above, the results of the baildown tests were utilised to assess LNAPL migration and recoverability potential. If the derived  $T_n$  values are greater than  $7.4 \times 10^{-2} \text{ m}^2/\text{day}$ , then conditions would indicate that the LNAPL is recoverable and has the potential to migrate.

The API LNAPL Transmissivity workbook allows for the calculation of  $T_n$  via the following three methods for unconfined conditions:

- Bouwer and Rice: Calculation of  $T_n$  and standard deviation based on the Bouwer and Rice method using linear least squares. A straight line is fit to the log-drawdown versus time data with the slope of the line used to determine  $T_n$  and variance of the slope for  $T_n$  standard deviation.
- Cooper and Jacob: Whilst designated as the Cooper and Jacob method, the Theis equation is used in the equations (API, 2012) and is a modified form of the method three of Huntley (Huntley, 2000).  $T_n$  is estimated based on LNAPL discharge to the well and LNAPL drawdown as a function of time. This method utilizes a storage parameter in addition to  $T_n$  to fit the model and data and subsequently requires consideration of early time filter pack drainage.
- Cooper, Bredehoeft and Papadopulos: Calculation of  $T_n$  based on the Cooper, Bredehoeft and Papadopulos slug test model based on measurements of LNAPL drawdown over time and relies on an estimate of the LNAPL storage coefficient.

The API LNAPL Transmissivity workbook provides an estimate of Transmissivity with a coefficient of variation (ratio of the standard deviation to the mean value) as an indicator of uncertainty. As there is no preferred method for analysis of baildown test data, all three methods are typically used and averaged.



### 3.6 Results and Analysis

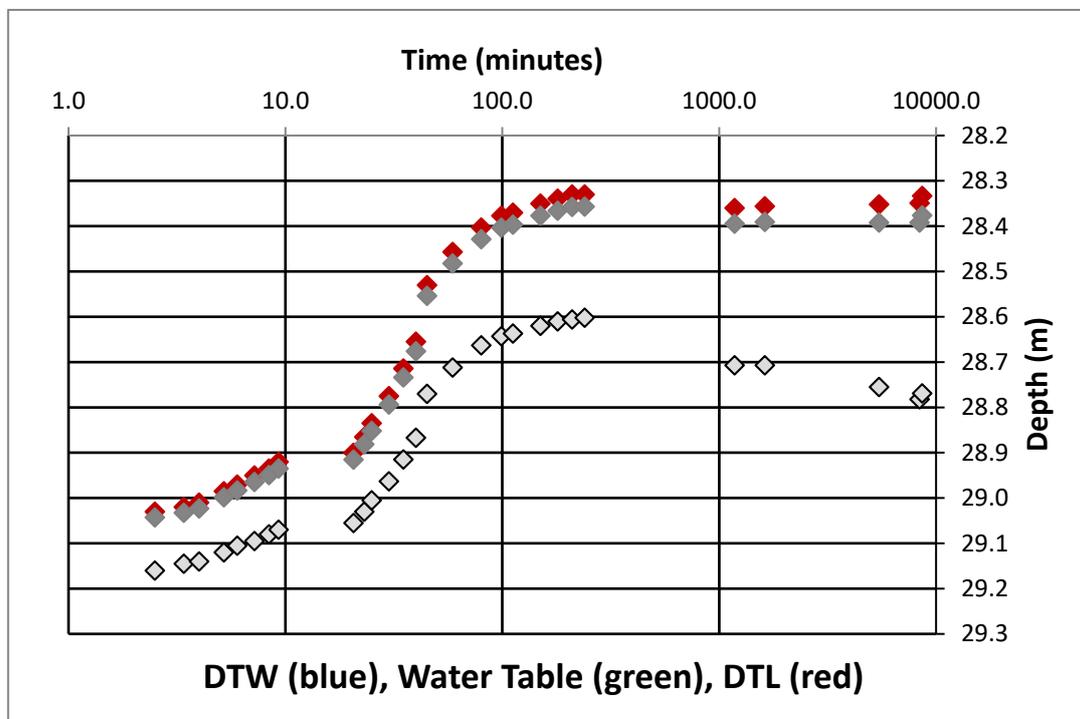
#### 3.6.1 MB30

The prestart LNAPL thickness in MB30 was 0.85m, which was reduced to 0.13m following 9 minutes of bailing. The initial in-well volume was calculated to be 4.05L comprising 1.66L from the casing and 2.39L from the filter pack.

The post bailing (immediately after cessation of bailing) well volume was 0.62L comprising 0.26L from the casing and 0.73L from the filter pack.

A total of 2.3L of liquid was bailed from the well comprising 2.1L of LNAPL with the remainder being leachate/groundwater, indicating no LNAPL was drawn from the waste material during bailing.

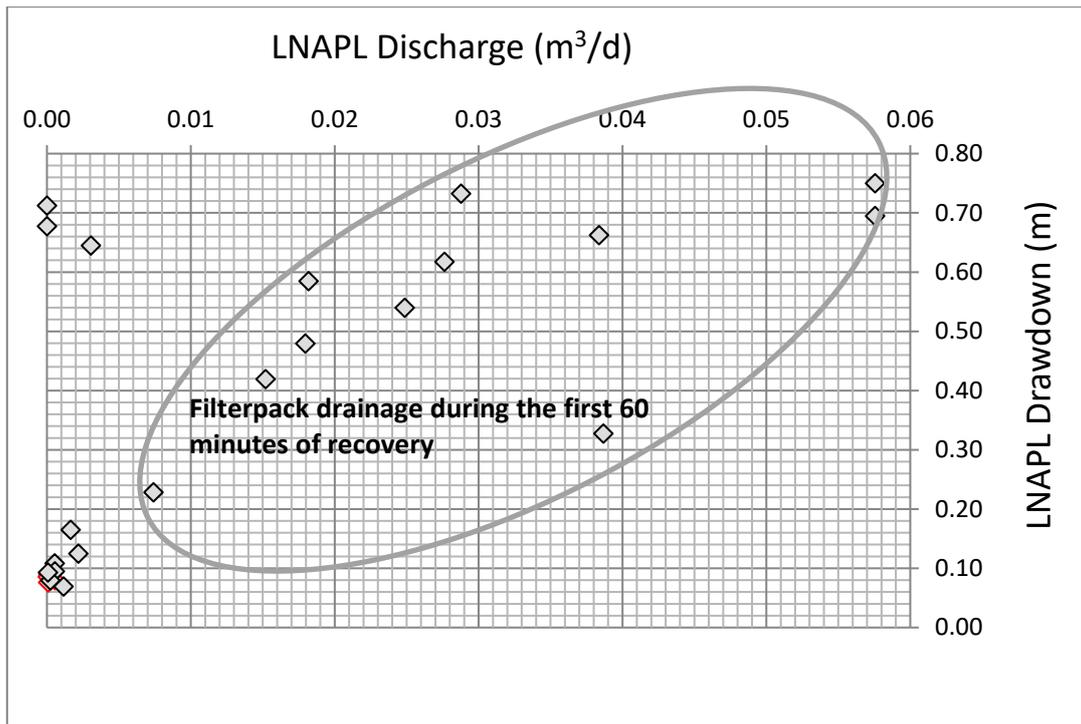
Gauging data indicating depth to LNAPL (DTL), depth to leachate (DTW) and water table depth post extraction are presented in Figure 6.



**Figure 6 MB30 Recovery Monitoring Hydrograph**

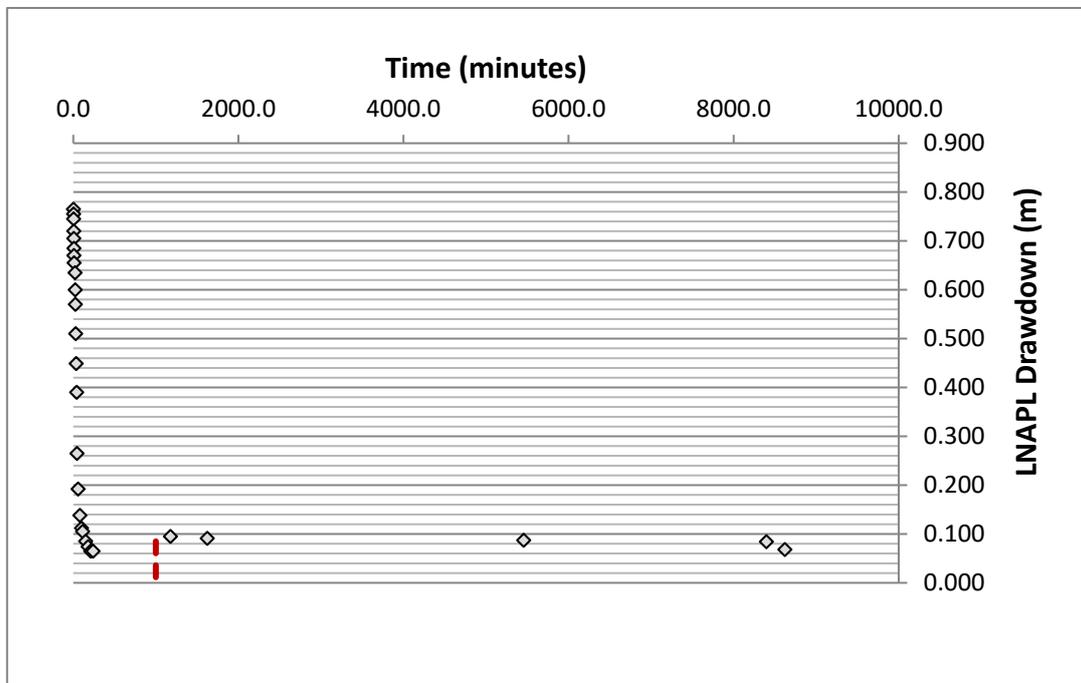
During recovery depth to leachate and depth to LNAPL slowly rebounds to within 0.39m and 0.02m, respectively, of pre-test levels with approximately 51% in-well thickness rebound observed following 8,622 minutes (approximately 6 days) of rebound monitoring.

Figure 7 indicates the potential for filter pack drainage at discharge rates greater than 0.007 m<sup>3</sup>/day corresponding to approximately the first 60 minutes of recovery with discharge rates less than 0.002 m<sup>3</sup>/day observed thereafter.



**Figure 7 MB30 LNAPL Drawdown - Discharge Relation**

The initial 1000 minutes of rebound monitoring data indicates variable conditions (refer to Figure 8) associated with filter pack drainage and leachate likely competing with LNAPL flow to the well. Consequently, a 1000 minute time cut off was applied to capture the data set suitable for analysis.



**Figure 8 MB30 LNAPL Drawdown - Time Relation**

The results of data analysis indicate a mean LNAPL transmissivity of **0.0005 m<sup>2</sup>/day**.

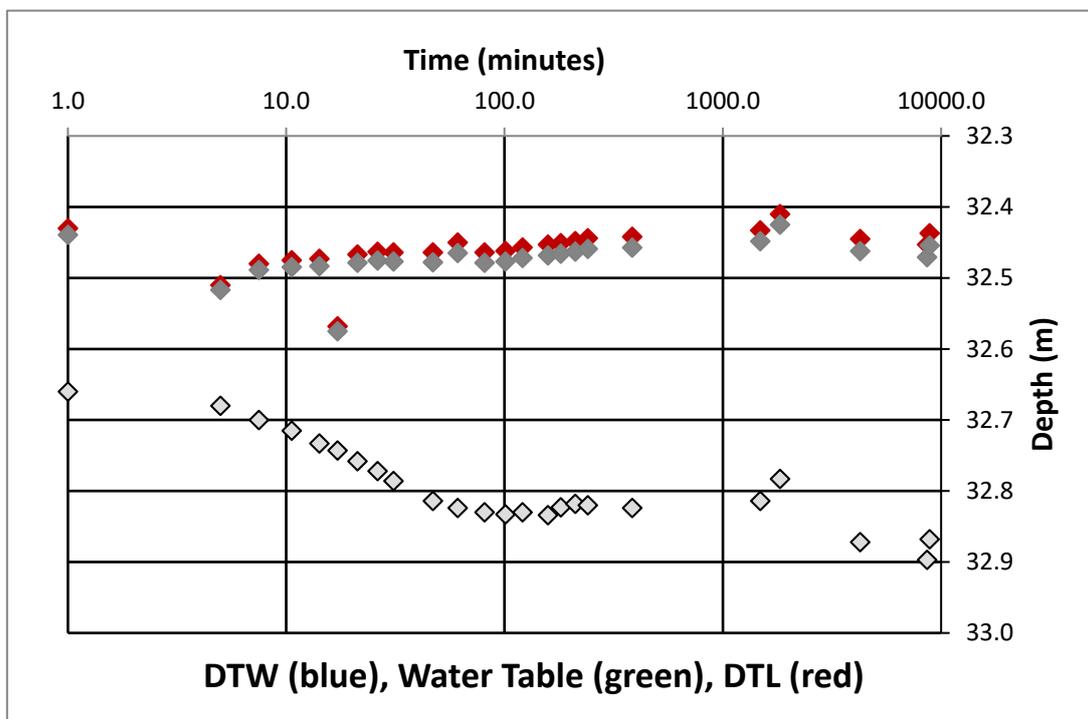
Based on the derived Tn being less than the ITRC mobility and recoverability threshold, LNAPL in the vicinity of MB30 is considered to have low migration and recoverability potential.

### 3.6.2 MB40

The prestart LNAPL thickness in MB40 was 0.52m, which was reduced to 0.23m following 10 minutes of bailing. The initial in-well volume was calculated to be 2.6L comprising 1.08L from the casing and 1.52L from the filter pack. The post bailing (immediately after cessation of bailing) well volume was 1.08L comprising 0.45L from the casing and 0.63L from the filter pack.

A total of 2.1L of liquid was bailed from the well comprising 1.05L of LNAPL with the remainder being leachate/groundwater, indicating no LNAPL was drawn from the waste material during bailing.

Gauging data indicating depth to LNAPL (DTL), depth to leachate (DTW) and water table depth post extraction are presented in Figure 9.



**Figure 9 MB40 Recovery Monitoring Hydrograph**

During recovery, depth to leachate and depth to LNAPL slowly rebounds to within 0.1m and 0.01m, respectively, of pre-test levels with approximately 83% in-well thickness rebound observed following 8,855 minutes (approximately 6.1 days) of rebound monitoring.

Figure 10 and Figure 11, indicate the potential for filter pack drainage at discharge rates greater than 0.03 m<sup>3</sup>/day corresponding to approximately the first 20 minutes of recovery with discharge rates less than 0.02 m<sup>3</sup>/day observed thereafter. To account for filter pack drainage a time cut off of 20 minutes was applied.

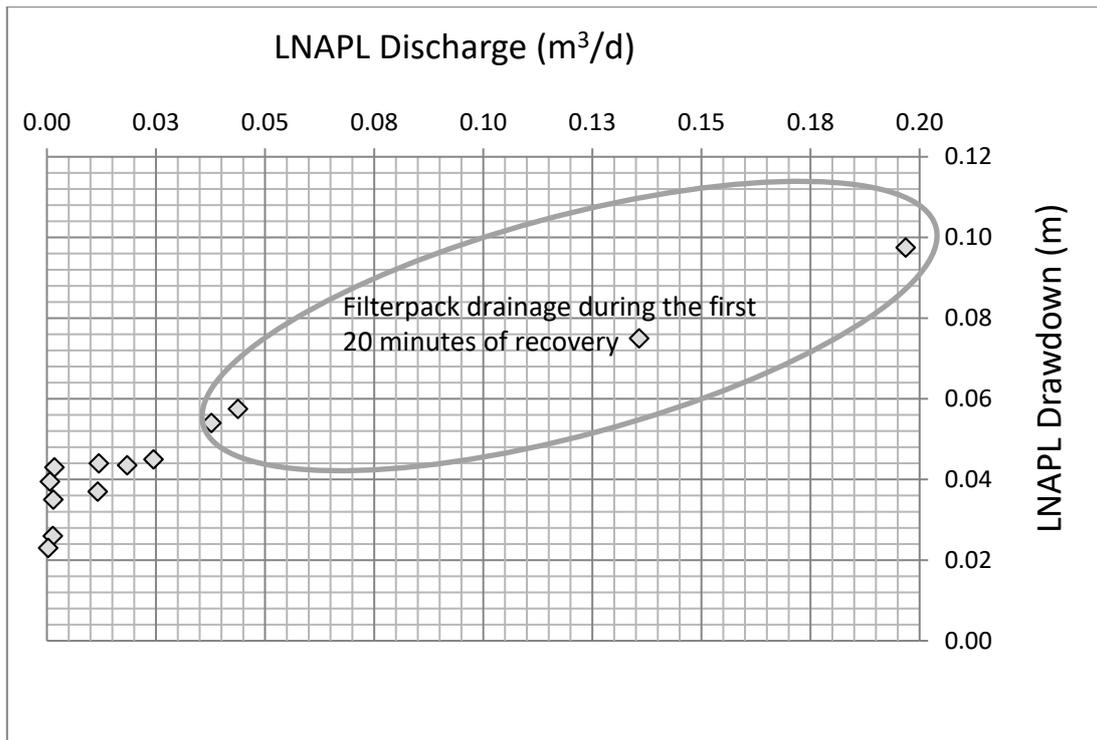


Figure 10 MB40 LNAPL Drawdown - Discharge Relation

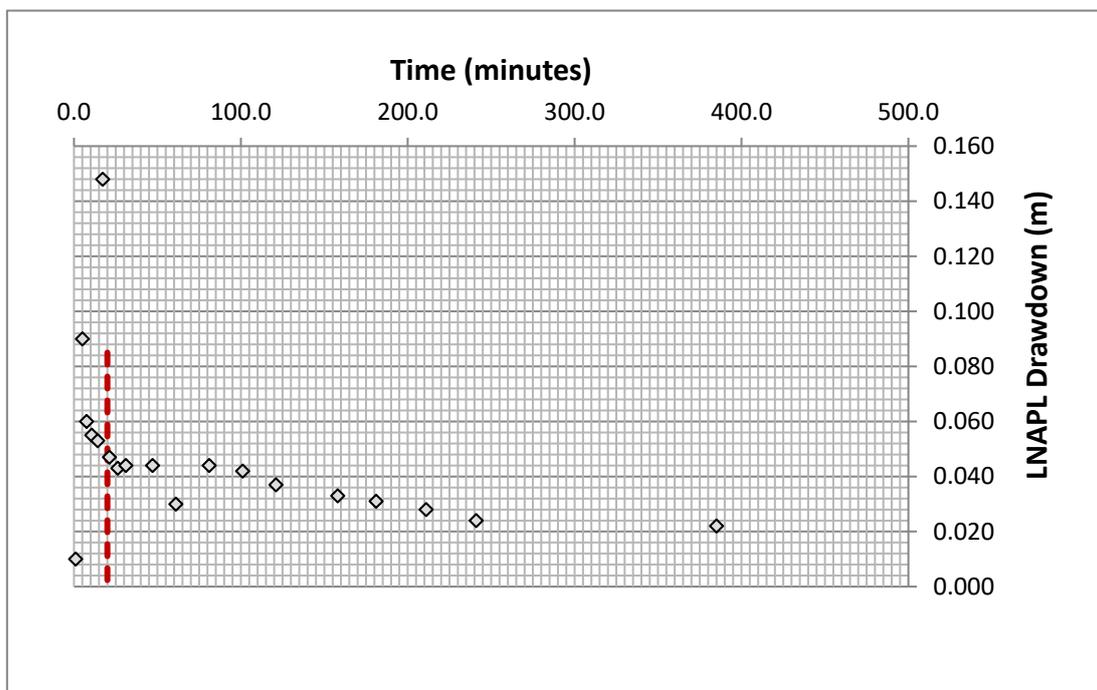


Figure 11 MB40 LNAPL Drawdown - Time Relation

The results of data analysis indicate a mean LNAPL transmissivity of **0.027 m<sup>2</sup>/day**.

Based on the derived  $T_n$  being less than the ITRC mobility and recoverability threshold LNAPL in the vicinity of MB40 is considered to have low migration and recoverability potential.

### 3.6.3 MB41

The prestart LNAPL thickness in MB41 was 0.2m, which was reduced to 0.11m following 12 minutes of extraction. The initial in-well volume was calculated to be 0.94L comprising 0.39L from the casing and 0.55L from the filter pack. The post bailing (immediately after cessation of bailing) well volume was 0.52L comprising 0.22L from the casing and 0.30L from the filter pack.

A total of 1.0L of liquid was bailed from the well comprising 0.45L of LNAPL with the remainder being leachate/groundwater, indicating no LNAPL was drawn from the waste material during bailing.

Gauging data indicating depth to LNAPL (DTL), depth to leachate (DTW) and water table depth post extraction are presented below.

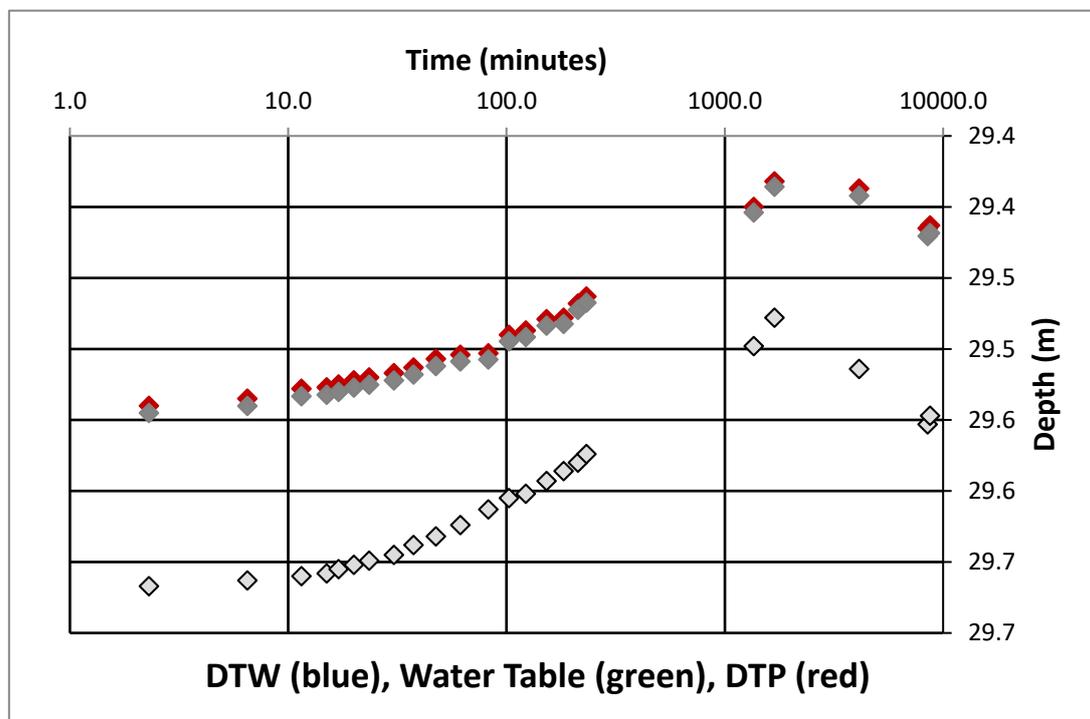


Figure 12 MB41 Recovery Monitoring Hydrograph

During recovery, depth to leachate and depth to LNAPL slowly rebounds to within 0.14m and 0.1m, respectively, of pre-test levels with approximately 67% in-well thickness rebound observed following 8,712 minutes (approximately 6 days) of rebound monitoring.

LNAPL transmissivity was not evaluated as more water was removed than LNAPL given the viscous nature of the product and limited LNAPL thickness. In addition, difficulties associated with obtaining accurate depths to LNAPL and water due to the physical nature of the LNAPL further compounds the difficult accurately evaluating LNAPL transmissivity. However, given the slow rebound and proximity to MB40, it is anticipated that the LNAPL transmissivity at MB41 is very low and likely similar to MB40 which was less than the ITRC mobility and recoverability threshold LNAPL and indicative of low migration and recoverability potential.

### **3.7 Conclusion**

Based on the baildown tests undertaken and associated data analysis, the derived Tn for MB30 and MB40 and inferred Tn for MB41, were less than the ITRC mobility and recoverability threshold. Consequently, LNAPL in the vicinity of MB30, MB40 and MB41 is considered to have low migration and recoverability potential.

#### 4.0 REFERENCES

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## **APPENDIX A HAZARDS AND OPERABILITY STUDY**

### EHS-Support HAZOP Template (Rev 0)

**Project:** Tullamarine Landfill  
**System:** Leachate Pumping  
**Drawing / Line / Node:** Liquid side

**Leader:** Kevin Simpson  
 Mark Kenna, Brad Marquand,  
**Team Members:** Kevin Simpson  
**Minutes By:** Kevin Simpson

**Date:** Friday, 29 July 2016  
**Location:** Tullamarine Landfill

#	Guide Words	Possible Causes	Consequences	Existing Safeguards	Recommended Actions	By	Done
1.1	General Discussion						
1.2a	High Flow - to / in OWS	Faster than anticipated flow into well and resulting high flow to OWS Gravity flow	Inefficient separation of oil from leachate	OWS sized for maximum flow of pump Capacity in 1 inch hose is around 50 L.	None		
1.2b	High Level - in OWS	Blockage downstream of OWS Water transfer pump failure	Overflow of OWS	Flow into water transfer tank and/or oil storage drum and subsequent stop well-pump by high level switches. Bunded container Supervised operation during day	None		
1.2c	High Flow - into oil storage drum / high level in oil storage drum	Inefficient oil / water separation in OWS causing leachate to flow in Higher than anticipated flow from well Incorrect height of the skimmer pipe. Incorrect levelling of OWS	Overflow of oil storage drum	Oil storage drum has capacity for 200 litres. Bunded container Supervised operation during day High level switches (2) that shutdown well-pump and Water Transfer Pump. Bunded volume in container is greater than 50 L	None		

**EHS-Support HAZOP Template (Rev 0)**

#	Guide Words	Possible Causes	Consequences	Existing Safeguards	Recommended Actions	By	Done
1.2d	High Flow - into water transfer tank / High Level in water transfer tank	Faster than anticipated flow into well and resulting high flow to tank	Overflow of tank	Bunded container Supervised operation during day High level switches (2) that shutdown well-pump and Water Transfer Pump	None		
1.2e	High Level in water transfer tank	Failure of high level switch in interceptor or oil storage tank to shut-down well pump	Overflow of tank	Bunded container Supervised operation during day Redundant high level switch in water transfer tank	None		
1.2f	High Level in interceptor tank	Water transfer pump continuing to pump from water transfer tank after well-pump shutdown.	Overflow of tank	Supervised operation during day High level switches (2) that shutdown well-pump and Water Transfer Pump Volume in water transfer tank full is 1,200 L and setting of high level switch in interceptor allows sufficient freeboard to take whole volume.	None		
1.2g	High Level in interceptor tank	Failure of high level switch in interceptor	Overflow of tank	Supervised operation during day Redundant level switch in interceptor Ultimate overflow is to landfill	None		
1.3a	Low Flow in liquid line from well-pump	Blockage in liquid line or downstream	Overflow of OWS, water transfer tank, oil storage tank - see high level	See above	None		

### EHS-Support HAZOP Template (Rev 0)

#	Guide Words	Possible Causes	Consequences	Existing Safeguards	Recommended Actions	By	Done
1.3b	Low Flow in liquid line from well-pump	Blockage in liquid line or downstream	Stall pump	Materials of pump and piping designed for shut-in pressure (see high pressure)	None		
1.3c	Low Flow in water transfer line to interceptor tank	Blockage in line between water transfer pump and interceptor tank	See high pressure				
1.4a	Zero Flow to interceptor tank	Water transfer pump failure Compressed air system failure	Overflow water transfer tank	Supervised operation during day. Overflow into line to interceptor Bund within container	None		
1.4b	Empty water transfer tank	Breach in tank	Spill to container bund	Materials suitable for liquid. Tank within container therefore can't be struck by vehicles. Bund in container	None		
1.4c	Empty oil storage drum	Breach in drum	Spill to container bund	Materials suitable for liquid. Drum within container therefore can't be struck by vehicles. Bund in container Only top entries	None		
1.4d	Empty interceptor tank	Breach in tank	Spill to ground	Materials suitable for liquid. Tank made of sturdy steel and has geometry making it unlikely to be struck by vehicles. Spill unlikely to leave landfill	None		
1.4e	Empty interceptor tank	Breach in line to interceptor tank Camlock comes loose During emptying of hose	See high pressure		Use caution when emptying hoses	Kingtech	

**EHS-Support HAZOP Template (Rev 0)**

#	Guide Words	Possible Causes	Consequences	Existing Safeguards	Recommended Actions	By	Done
1.5	Reverse Flow - interceptor tank to container	Check valve failure	Overfill water transfer tank	High level switch in water transfer tank would activate stopping flow from well and operator may notice. Bund in container	None		
1.6a	High Pressure in liquid line from well	Blockage in line between well pump and container	Line failure and spill to ground	Materials suitable for liquid and process conditions Double containment Well end is within trailer bund Container end - raised to 1.5 m but not above well elevation so also pack with wadding and duct tape to prevent oil leak. Continuous inner line from trailer to container	Install wadding and duct tape to provide protection against leak from interstitial space (very unlikely as inner hose is one piece)	Kingtech	
1.6b	High Pressure in water transfer line to interceptor tank	Blockage in line between water transfer pump and interceptor tank Check valve stuck closed	Line failure and spill to ground	Materials suitable for liquid and process conditions Back up into water transfer tank and trip the high level switch	None		
1.6c	High Pressure in OWS	Blocked pipes to other vents	Over-pressurise OWS and potential spill	Loose seal on OWS lid	None		
1.6d	High Pressure in Water Transfer tank	Blocked vent	Over-pressurise Water Transfer Tank and potential spill	Study steel tank. Free vent. Small vent Bund	Ensure vent is free (e.g. no nesting birds)	Kingtech	

**EHS-Support HAZOP Template (Rev 0)**

#	Guide Words	Possible Causes	Consequences	Existing Safeguards	Recommended Actions	By	Done
1.6e	High Pressure in Oil Storage Drum	Blocked vent	Over-pressurise drum and potential spill	Free vent. Bund Clamp would loose	Ensure vent is free (e.g. no nesting birds)	Kingtech	
1.6f	High Pressure in Interceptor Tank	Blocked vent	Over-pressurise drum and potential spill	Camlock on top loosely fitted Bund	Ensure camlock is secure and check regularly	Kingtech	
1.7a	Low Pressure in OWS	Blocked vent	Implode OWS and potential spill	Free vent. Bund	Ensure vent is free (e.g. no nesting birds)	Kingtech	
1.7b	Low Pressure in Water Transfer tank	Blocked vent	Over-pressurise Water Transfer Tank and potential spill	Free vent Bund	Ensure vent is free (e.g. no nesting birds)	Kingtech	
1.7c	Low Pressure in Oil Storage Drum	Blocked vent	Over-pressurise drum and potential spill	Free vent 2 inch line from OWS Bund	Ensure vent is free (e.g. no nesting birds)	Kingtech	
1.7d	Low Pressure in Interceptor tank	Siphon flow	Implode Interceptor Tank and potential spill	Check valve in line from container			
1.8a	High Temperature in container	Fire	Damage to equipment	No live electrical equipment within container. No other ignition sources. Unlikely to be explosive atmosphere as negligible oil and low vapour pressure. Housekeeping. Container door will be open			
1.8b	High Temperature outside	Fire caused by ignition of diesel fuel for generator or electrical fire	Damage to equipment	Packaged generator. Robust fuel tank.	Cordon off generator to minimise risk of collision	Kingtech	
1.9	Low Temperature	Cold weather	Unlikely to be significant issues beyond health and safety for personnel (covered in HASP)	Water coming from landfill is in the order of 30 degrees Celsius and double contained.			



### EHS-Support HAZOP Template (Rev 0)

**Project:** Tullamarine Landfill

**Leader:** Kevin Simpson

**Date:** Friday, 29 July 2016

**System:** Leachate Pumping

**Team Members:** Kevin Simpson

**Location:** Tullamarine Landfill

**Drawing / Node:** Air side

**Minutes By:** Kevin Simpson

#	Guide Words	Possible Causes	Consequences	Existing Safeguards	Recommended Actions	By	Done
2.1	General Discussion						
2.2a	High Flow / High Level	No issues					
2.3a	Low Flow / Low Level	Compressor / associated equipment malfunction, blockage in air line	Well-pump slows or stops (no issue) Water Transfer Pump slows or stops causing level in Water Transfer tank to rise	High level switches in Water Transfer Tank shut-off Well-Pump	Calculate residual liquid in line from pump. About 50 L. None		
2.4a	Zero Flow / Empty	As above					
2.5	Reverse Flow	None					
2.6a	High Pressure	Compressor relief failure	Over-pressurise air lines	Lines and fittings rated for pressure in excess of compressor	None		
2.6b	High Pressure	Fitting failure	Compressed air line whip and injury to personnel. Damage to compressor	Piping mostly one length	Secure major line running to pump. Secure joins and connection to pump	Kingtech	Yes
2.7a	Low Pressure	See low flow					
2.8	High Temperature	Fire, compressor malfunction (e.g. bearing failure)	Equipment damage	Equipment maintenance	None		
2.9	Low Temperature	None					
2.10a	Impurities	Air compressor inlet filter failure / blockage	Compressor damage	Filters maintained	None		
2.10b	Impurities	Moisture filter failure	Inefficient or no operation of air valves leading to spill (high level switch doesn't work)		Check valves during commissioning	EMS	Yes
2.11a	Change in Composition or Concentration / Two-Phase Flow / Reactions						



**APPENDIX B WASTE TRANSPORT CERTIFICATES**

# CLEANAWAY

## Service Docket

### Driver Copy

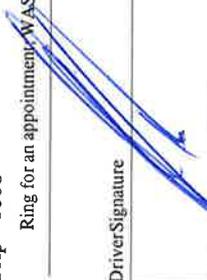
Transwaste Technologies Pty Ltd  
126 Barry Road  
CAMPBELLFIELD VIC 3061

Page - 1 of 1  
Trip 1008  
Driver: Ange Dallest  
Date 24/08/2016

Job 57221 Order Number 4660515 3T 00352 Service Reference PICK UP INTERCEPTOR Frequency CAL  
Site CLEANAWAY Bld 1091 Debtor Cleanaway Pty Ltd Receiver Transwaste Technologies Pty Ltd  
Private Bag 5 Western Avenue 126 Barry Road  
TULLAMARINE VIC 3043 TULLAMARINE VIC 3043 CAMPBELLFIELD VIC 3061  
Ph: 9359 8210 0417 6

Ref BarCode Desc Location Access CA Note  
Veh ZZ00030 TP WASHWATERS 1 - WASH WATER L150L INDUSTRIAL WASH WATER 1 LT Litres  
Estimate Actual 3/60  
Yes Completed No

Certificate 1267305

Driver Signature	Customer Name and Signature	Travel Time To	Job Time In	Pump Time Start	Pump Time End	Job Time End	Travel Time From
		1330					

Pick up Interceptor.  
Contact Kevin if any problems  
0419 543109  
1MT - Pick + Empty  
NO-ONE ON SITE.

# CLEANAWAY

## Service Docket Customer Copy

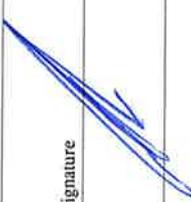
Transwaste Technologies Pty Ltd  
126 Barry Road  
CAMPBELLFIELD VIC 3061

Page - 1 of 1  
Trip 1008  
Driver Ange Dalless  
Date 24/08/2016

Job 57221 Order Number 4660515 3T 00352 Service Reference PICK UP INTERCEPTOR Frequency CAL  
Site CLEANAWAY Bill 1091 Debtor Cleanaway Pty Ltd Receiver Transwaste Technologies Pty Ltd  
Private Bag 5 Western Avenue TULLAMARINE VIC 3043 126 Barry Road  
TULLAMARINE VIC 3043 TULLAMARINE VIC 3043 CAMPBELLFIELD VIC 3061  
Ph:9359 8210 0417 6

Ref BarCode Desc Location Access CA Note  
Veh ZZ00030 TP WASHWATERS 1 - WASH WATER  
Trip 1008 L150 L INDUSTRIAL WASH WATER Last Service  
Estimate Actual 3160  
Yes Completed No

Certificate 1267305

Driver Signature  Customer Name and Signature  
Travel Time To Job Time In Pump Time Start Pump Time End Job Time End Travel Time From  
1330

TRANSMASTE TECHNOLOGIES  
ABN 88 078 935 109  
Campbellfield  
WEIGHBRIDGE DOCKET  
Docket : TWC259DCS\1  
Date: 24/08/2016  
Operator:  
Vehicle: SHX138  
EPA No: 1267305  
Product: Wash Waters  
Gross: 20.76 t 2:27:12 PM  
Tare: 17.60 t 1:13:58 PM  
Net: 3.16 t  
Printed: 24/08/2016 2:27 PM  
TRANSMASTE TECHNOLOGIES  
126 Barry Rd, Campbellfield VIC 3061  
Phone 03 9358 8999  
After Hours 03 9794 7211

# ENVIRONMENT PROTECTION AUTHORITY VICTORIA

## WASTE TRANSPORT CERTIFICATE

1267305



**EPA  
VICTORIA**

GPO BOX 4395  
MELBOURNE 3001

1300 372 842  
1300 EPA VIC

epa.vic.gov.au

**PART A**

To be completed by the Producer of the Waste

1. Name of Waste Producer  
**CLEANAWAY**

Address of Site of Waste Source  
**WESTERN AVE TULAMARINE**

Postcode **3043**

Name of Emergency Contact  
**KEVIN** Phone **0419 543 109**

2. Proposed Disposal/Treatment/Storage Facility  
**TUST** State **VIC**

3. Intended Treatment Option  
 Recycling  Landfill  Energy Recovery  Chem/Phys Treatment   
 Storage  Incineration  Immobilisation  Biodegradation  Other

4. Description of Waste  
**LEAKAGE WATER**

5. Waste Form **4** Waste Code **L150** Hazard Category **A** Contaminants [ ] [ ] [ ] [ ] Waste Origin **29.21**

UN Number **3089** Class [ ] Packing Group [ ] Bulk/No. of Packages **BULK**

Amount of Waste **3160** kilograms or [ ] cubic metres or [ ] litres

I declare that to the best of my knowledge and belief the above information is true and correct.

Name and Position **A. HAWK** Signature **[Signature]** Date **24/08/16**

PLEASE USE BLOCK LETTERS

**PART B**

To be completed by the Waste Transporter

6. Name of Transporter **ADAMTS**  
 Address **[Address]**  
 Vehicle No. 1 Registration **SHX138** Transport Permit No. **28526** Vehicle No. 2 Registration [ ] Transport Permit No. [ ]

I acknowledge receipt of the waste described in part A.

Name (in block letters) **A. HAWK** Signature **[Signature]** Date **24/08/16**

ORIGINAL - TO BE FORWARDED TO EPA WITHIN SEVEN (7) DAYS BY THE PERSON/COMPANY WHO COMPLETED PART C

**PART C**

To be completed by the Waste Receiver

7. Name of Disposal/Treatment/Storage Facility **Cleanaway** Licence No. **999**  
 Address **126 Bany Rd, Campbellfield** Type of Treatment **0.93**

8. Amount of Waste **3160** kilograms or [ ] cubic metres or [ ] litres

9. Are there any discrepancies between the wastes described above and the waste received?  
 YES  NO  Briefly note discrepancy: .....

10. Name and address of any other waste receiver to which the waste receiver intends that the waste be transported  
 .....

11. I hereby acknowledge acceptance of the waste described in part A.  
 Name **Tim M** Signature **[Signature]** Date **24/08/16**

## Raeleene Eldridge

---

**From:** Kevin Simpson <Kevin.Simpson@ehs-support.com>  
**Sent:** Tuesday, 23 August 2016 7:34 AM  
**To:** Raeleene Eldridge  
**Subject:** RE: Tank pick-up from Tullamarine

Thanks Raeleene

### Kevin Simpson

Director – Remediation (Australia) | Principal Engineer  
EHS Support Pty Ltd  
R1, Level 5, 353 Flinders Lane  
Melbourne, VIC 3000  
Australia  
Mobile Australia: 0419 543 109  
Mobile South Africa: 079 105 2495  
[kevin.simpson@ehs-support.com](mailto:kevin.simpson@ehs-support.com)  
[www.ehs-support.com](http://www.ehs-support.com)

**From:** Raeleene Eldridge [mailto:Raeleene.Eldridge@cleanaway.com.au]  
**Sent:** Monday, 22 August 2016 3:55 PM  
**To:** Kevin Simpson <Kevin.Simpson@ehs-support.com>  
**Subject:** RE: Tank pick-up from Tullamarine

Yes they can pick it up. If there are any changes of plans I will let you know

### Raeleene Eldridge

Transport Supervisor

126 Barry Rd, Campbellfield VIC 3061  
P +61 3 9358 8915 F +61 3 9358 8932 M 0466 405 367  
E [raeleene.eldridge@cleanaway.com.au](mailto:raeleene.eldridge@cleanaway.com.au) | [www.cleanaway.com.au](http://www.cleanaway.com.au)



**From:** Kevin Simpson [mailto:Kevin.Simpson@ehs-support.com]  
**Sent:** Monday, 22 August 2016 3:54 PM  
**To:** Raeleene Eldridge  
**Subject:** RE: Tank pick-up from Tullamarine

That'd be great on the volume. Not sure any of our chaps will be on-site, is that okay? Can the driver pick it up without assistance?

### Kevin Simpson

Director – Remediation (Australia) | Principal Engineer  
EHS Support Pty Ltd  
R1, Level 5, 353 Flinders Lane  
Melbourne, VIC 3000  
Australia  
Mobile Australia: 0419 543 109  
Mobile South Africa: 079 105 2495

[kevin.simpson@ehs-support.com](mailto:kevin.simpson@ehs-support.com)  
[www.ehs-support.com](http://www.ehs-support.com)

**From:** Raeleene Eldridge [<mailto:Raeleene.Eldridge@cleanaway.com.au>]  
**Sent:** Monday, 22 August 2016 3:48 PM  
**To:** Kevin Simpson <[Kevin.Simpson@ehs-support.com](mailto:Kevin.Simpson@ehs-support.com)>  
**Subject:** RE: Tank pick-up from Tullamarine

Hi Kevin

I can schedule it to be picked up on Wednesday and let the driver know your concerns. The volume is weighed here. I can send you the volume when it is done if you need it?

**Raeleene Eldridge**  
Transport Supervisor

126 Barry Rd, Campbellfield VIC 3061  
P +61 3 9358 8915 F +61 3 9358 8932 M 0466 405 367  
E [raeleene.eldridge@cleanaway.com.au](mailto:raeleene.eldridge@cleanaway.com.au) | [www.cleanaway.com.au](http://www.cleanaway.com.au)



**From:** Kevin Simpson [<mailto:Kevin.Simpson@ehs-support.com>]  
**Sent:** Monday, 22 August 2016 3:32 PM  
**To:** Raeleene Eldridge  
**Cc:** Kieren McDermott  
**Subject:** Tank pick-up from Tullamarine

Hi Raelene

The interceptor tank delivered to the Tullamarine landfill site is now ready for pick-up. It has about 2,500 L of leachate in it we think. We had a hose going into the top hatch and have re-tightened the hatch down but it'd be worth you chaps checking the hatch and other fittings for tightness. Do you measure the volume at the facility? We are interested to get a better estimate on volume.

**Kevin Simpson**  
Director – Remediation (Australia) | Principal Engineer  
EHS Support Pty Ltd  
R1, Level 5, 353 Flinders Lane  
Melbourne, VIC 3000  
Australia  
Mobile Australia: 0419 543 109  
Mobile South Africa: 079 105 2495  
[kevin.simpson@ehs-support.com](mailto:kevin.simpson@ehs-support.com)  
[www.ehs-support.com](http://www.ehs-support.com)

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# ENVIRONMENT PROTECTION AUTHORITY VICTORIA

## WASTE TRANSPORT CERTIFICATE

1267305



**EPA  
VICTORIA**

GPO BOX 4395  
MELBOURNE 3001

1300 372 842  
1300 EPA VIC

epa.vic.gov.au

**PART A**

To be completed by the Producer of the Waste

1. Name of Waste Producer  
CLEANAWAY  
 Address of Site of Waste Source  
WESTON AVE TULLAMARINE  
 Postcode 3043  
 Name of Emergency Contact  
KEVIN Phone 0419 543 109

2. Proposed Disposal/Treatment/Storage Facility TUST State VIC

3. Intended Treatment Option    Recycling     Landfill     Energy Recovery     Chem/Phys Treatment   
    Storage     Incineration     Immobilisation     Biodegradation     Other

4. Description of Waste  
LEARNATE WATER

5. Waste Form 4    Waste Code L150    Hazard Category A    Contaminants     Waste Origin 29.21  
 UN Number 3079    Class •    Packing Group     Bulk/No. of Packages BULK

Amount of Waste  kilograms    or     cubic metres    or     litres

I declare that to the best of my knowledge and belief the above information is true and correct.

Name and Position A. MAWSON  
 Signature ..... Date 24/08/16

**PART B**

To be completed by the Waste Transporter

6. Name of Transporter A. MAWSON  
 Address TULLAMARINE  
 Vehicle No. 1 Registration SHX138    Transport Permit No. 28526    Vehicle No. 2 Registration     Transport Permit No.   
 I acknowledge receipt of the waste described in part A.  
 Name (in block letters) A. MAWSON  
 Signature ..... Date 24/08/16

**PART C**

To be completed by the Waste Receiver

7. Name of Disposal/Treatment/Storage Facility     Licence No.   
 Address     Type of Treatment

8. Amount of Waste  kilograms    or     cubic metres    or     litres

9. Are there any discrepancies between the wastes described above and the waste received?  
 YES     NO     Briefly note discrepancy:.....

10. Name and address of any other waste receiver to which the waste receiver intends that the waste be transported

11. I hereby acknowledge acceptance of the waste described in part A.  
 Name   
 Signature ..... Date

PLEASE USE BLOCK LETTERS

COPY 1 — TO BE FORWARDED TO EPA WITHIN SEVEN (7) DAYS WITH PART A & B  
 COMPLETE BY THE PERSON/COMPANY WHO COMPLETED PART A

EPA-F012

# ENVIRONMENT PROTECTION AUTHORITY VICTORIA WASTE TRANSPORT CERTIFICATE

1216589



**EPA  
VICTORIA**

GPO BOX 4395  
MELBOURNE 3001

1300 372 842  
1300 EPA VIC

epa.vic.gov.au

**PART A**

To be completed by the Producer of the Waste

1. Name of Waste Producer  
CLEANAWAY

Address of Site of Waste Source  
WESTERN AVE TULLAMARINE

Postcode 3043

Name of Emergency Contact  
KIEREN McDERMOTT Phone 04 0899 6292

2. Proposed Disposal/Treatment/Storage Facility  
DANIELS HEALTH State VIC

3. Intended Treatment Option

Recycling <input type="checkbox"/>	Landfill <input type="checkbox"/>	Energy Recovery <input type="checkbox"/>	Chem/Phys Treatment <input type="checkbox"/>
Storage <input type="checkbox"/>	Incineration <input checked="" type="checkbox"/>	Immobilisation <input type="checkbox"/>	Biodegradation <input type="checkbox"/>
Other <input type="checkbox"/>			

4. Description of Waste  
LNAPL

5. Waste Form M Waste Code M100 Hazard Category

Contaminants     Waste Origin 3401

UN Number 3291 Class 6.2 Packing Group II Bulk/No. of Packages 20

Amount of Waste  kilograms or  cubic metres or  litres

I declare that to the best of my knowledge and belief the above information is true and correct.

Name and Position W. KENNA TECHNICIAN

Signature [Signature] Date 25/1/16

**PART B**

To be completed by the Waste Transporter

6. Name of Transporter DANIELS HEALTH

Address 34 CAHILL ST DANDENONG

Vehicle No. 1 Registration XSU893 Transport Permit No. 39542 Vehicle No. 2 Registration  Transport Permit No.

I acknowledge receipt of the waste described in part A.

Name (in block letters) DALE DUFFY

Signature [Signature] Date 25/1/16

**PART C**

To be completed by the Waste Receiver

7. Name of Disposal/Treatment/Storage Facility  Licence No.

Address  Type of Treatment

8. Amount of Waste  kilograms or  cubic metres or  litres

9. Are there any discrepancies between the wastes described above and the waste received?  
YES  NO  Briefly note discrepancy: .....

10. Name and address of any other waste receiver to which the waste receiver intends that the waste be transported  
.....

11. I hereby acknowledge acceptance of the waste described in part A.

Name

Signature ..... Date

PLEASE USE BLOCK LETTERS

COPY 2 - TO BE RETAINED BY THE PERSON/COMPANY WHO COMPLETED PART A

EPA-F012