



# Annual Return

WOLLONGONG CITY COUNCIL

Licence 5862

## A. Statement of Compliance - Licence Details

**ALL Licence holders must check that the Licence details in Section A are correct.**

If there are changes to any of these details, **you must advise Environment Protection Authority (EPA) and apply as soon as possible for a variation to your Licence or for a Licence transfer.**

Licence variation and transfer application forms are available on the EPA website at:  
<http://www.epa.nsw.gov.au/licensing-and-regulation/licensing> or from regional offices of the EPA, or by contacting by telephone 02 9995 5700.

If you are applying to vary or transfer your Licence, you must still complete and submit this Annual Return.

### A1. Licence holder

**Licence number** : 5862  
**Licence holder** : WOLLONGONG CITY COUNCIL  
**Trading name (if applicable)** :  
**ABN** : 63 139 525 939  
**ACN** :  
**Reporting period** : From: 29-5-2021 To: 28-5-2022

### A2. Premises to which Licence Applies (if applicable)

**Common name (if any)** : WHYTES GULLY WASTE DISPOSAL FACILITY  
**Premises** : REDDALLS ROAD KEMBLA GRANGE 2526 NSW

### A3. Activities to which Licence Applies

Waste disposal (application to land)

### A4. Other Activities (if applicable)

### A5. Fee-Based Activity Classifications

Note that the fee based activity classification is used to calculate the administrative fee.

Fee-based activity	Activity scale	Unit of measure
Waste disposal by application to land	> 0.00	capacity

### A6. Assessable Pollutants (if applicable)



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**Note** that the identification of assessable pollutants is used to calculate the **load-based fee**.

The following assessable pollutants are identified for the fee-based activity classifications in the licence:

## B. Monitoring and Complaints Summary

### B1. Number of Pollution Complaints

Pollution Complaint Category	Complaints
Air	110
Water	0
Noise	0
Waste	0
Other	0
<b>Total complaints recorded by the licensee during the reporting period</b>	<b>110</b>

### B2. Concentration Monitoring Summary

For each concentration monitoring point identified in your licence, details are displayed below. If concentration monitoring is not required by your licence, **no data** will appear below.

If data was provided from an uploaded file, the file name will be displayed below instead of any data.

**Note** that this does not exclude the need to conduct appropriate concentration monitoring of assessable pollutants as required by load-based licensing (if applicable).

#### Discharge & Monitoring Point 1

Stormwater monitoring and discharge point, Outlet at Reddalls Road - Monitoring point identified at E297772 N6184025.

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Alkalinity (as calcium carbonate)	milligrams per litre					
Ammonia	milligrams per litre					
Calcium	milligrams per litre					
Chloride	milligrams per litre					
Conductivity	microsiemens per centimetre					
Dissolved Oxygen	milligrams per litre					



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Filterable iron	milligrams per litre					
Fluoride	milligrams per litre					
Magnesium	milligrams per litre					
Nitrate	milligrams per litre					
pH	pH					
Potassium	milligrams per litre					
Sodium	milligrams per litre					
Sulfate	milligrams per litre					
Temperature	degrees Celsius					
Total organic carbon	milligrams per litre					
Total Phenolics	milligrams per litre					
Total suspended solids	milligrams per litre					

## Monitoring Point 3

Surface gas monitoring, Areas where intermediate or final cover has been placed.

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Methane	percent by volume					

## Monitoring Point 4

Gas accumulation monitoring, Inside all buildings within 250 metres of deposited waste.

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Methane	percent by volume					

## Monitoring Point 5



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**Groundwater quality monitoring , Monitoring point labelled GABH02 on Figure 15 titled "Current Site Investigation Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E297754.9 N6184377**

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Alkalinity (as calcium carbonate)	milligrams per litre					
Aluminium	milligrams per litre					
Arsenic	milligrams per litre					
Barium	milligrams per litre					
Benzene	milligrams per litre					
Cadmium	milligrams per litre					
Calcium	milligrams per litre					
Chloride	milligrams per litre					
Chromium (hexavalent)	milligrams per litre					
Chromium (total)	milligrams per litre					
Cobalt	milligrams per litre					
Conductivity	microsiemens per centimetre					
Copper	milligrams per litre					
Ethyl benzene	micrograms per litre					
Fluoride	milligrams per litre					
Lead	milligrams per litre					
Magnesium	milligrams per litre					
Manganese	micrograms per litre					
Mercury	milligrams per litre					
Nitrate	milligrams per litre					



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Nitrite	milligrams per litre					
Nitrogen (ammonia)	milligrams per litre					
Organochlorine pesticides	milligrams per litre					
Organophosphate pesticides	milligrams per litre					
pH	pH					
Polycyclic aromatic hydrocarbons	milligrams per litre					
Potassium	milligrams per litre					
Sodium	milligrams per litre					
Standing Water Level	metres					
Sulfate	milligrams per litre					
Toluene	milligrams per litre					
Total dissolved solids	milligrams per litre					
Total organic carbon	milligrams per litre					
Total petroleum hydrocarbons	milligrams per litre					
Total Phenolics	milligrams per litre					
Xylene	milligrams per litre					
Zinc	milligrams per kilogram					

## Monitoring Point 9

Groundwater quality monitoring, Monitoring point labelled GMW102 on Figure 15 titled "Current Site Investigation Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E297952.6 N6184807

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Alkalinity (as calcium carbonate)	milligrams per litre					
Aluminium	milligrams per litre					



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Arsenic	milligrams per litre					
Barium	milligrams per litre					
Benzene	milligrams per litre					
Cadmium	milligrams per litre					
Calcium	milligrams per litre					
Chloride	milligrams per litre					
Chromium (hexavalent)	milligrams per litre					
Chromium (total)	milligrams per litre					
Cobalt	milligrams per litre					
Conductivity	microsiemens per centimetre					
Copper	milligrams per litre					
Ethyl benzene	micrograms per litre					
Fluoride	milligrams per litre					
Lead	milligrams per litre					
Magnesium	milligrams per litre					
Manganese	micrograms per litre					
Mercury	milligrams per litre					
Nitrate	milligrams per litre					
Nitrite	milligrams per litre					
Nitrogen (ammonia)	milligrams per litre					
Organochlorine pesticides	milligrams per litre					
Organophosphate pesticides	milligrams per litre					
pH	pH					
Polycyclic aromatic hydrocarbons	milligrams per litre					
Potassium	milligrams per litre					



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Sodium	milligrams per litre					
Standing Water Level	metres					
Sulfate	milligrams per litre					
Toluene	milligrams per litre					
Total dissolved solids	milligrams per litre					
Total organic carbon	milligrams per litre					
Total petroleum hydrocarbons	milligrams per litre					
Total Phenolics	milligrams per litre					
Xylene	milligrams per litre					
Zinc	milligrams per kilogram					

## Monitoring Point 10

Groundwater quality monitoring, Monitoring point labelled GMW103 on Figure 15 titled "Current Site Investigation Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E298470.2 N6184603

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Alkalinity (as calcium carbonate)	milligrams per litre					
Aluminium	milligrams per litre					
Arsenic	milligrams per litre					
Barium	milligrams per litre					
Benzene	milligrams per litre					
Cadmium	milligrams per litre					
Calcium	milligrams per litre					
Chloride	milligrams per litre					
Chromium (hexavalent)	milligrams per litre					



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Chromium (total)	milligrams per litre					
Cobalt	milligrams per litre					
Conductivity	microsiemens per centimetre					
Copper	milligrams per litre					
Ethyl benzene	micrograms per litre					
Fluoride	milligrams per litre					
Lead	milligrams per litre					
Magnesium	milligrams per litre					
Manganese	micrograms per litre					
Mercury	milligrams per litre					
Nitrate	milligrams per litre					
Nitrite	milligrams per litre					
Nitrogen (ammonia)	milligrams per litre					
Organochlorine pesticides	milligrams per litre					
Organophosphate pesticides	milligrams per litre					
pH	pH					
Polycyclic aromatic hydrocarbons	milligrams per litre					
Potassium	milligrams per litre					
Sodium	milligrams per litre					
Standing Water Level	metres					
Sulfate	milligrams per litre					
Toluene	milligrams per litre					
Total dissolved solids	milligrams per litre					
Total organic carbon	milligrams per litre					
Total petroleum hydrocarbons	milligrams per litre					



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Total Phenolics	milligrams per litre					
Xylene	milligrams per litre					
Zinc	milligrams per kilogram					

## Monitoring Point 11

Groundwater quality monitoring, Monitoring point labelled GMW104 on Figure 15 titled "Current Site Investigation Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E297597.9 N6184508

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Alkalinity (as calcium carbonate)	milligrams per litre					
Aluminium	milligrams per litre					
Arsenic	milligrams per litre					
Barium	milligrams per litre					
Benzene	milligrams per litre					
Cadmium	milligrams per litre					
Calcium	milligrams per litre					
Chloride	milligrams per litre					
Chromium (hexavalent)	milligrams per litre					
Chromium (total)	milligrams per litre					
Cobalt	milligrams per litre					
Conductivity	microsiemens per centimetre					
Copper	milligrams per litre					
Ethyl benzene	micrograms per litre					
Fluoride	milligrams per litre					
Lead	milligrams per litre					



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Magnesium	milligrams per litre					
Manganese	micrograms per litre					
Mercury	milligrams per litre					
Nitrate	milligrams per litre					
Nitrite	milligrams per litre					
Nitrogen (ammonia)	milligrams per litre					
Organochlorine pesticides	milligrams per litre					
Organophosphate pesticides	milligrams per litre					
pH	pH					
Polycyclic aromatic hydrocarbons	milligrams per litre					
Potassium	milligrams per litre					
Sodium	milligrams per litre					
Standing Water Level	metres					
Sulfate	milligrams per litre					
Toluene	milligrams per litre					
Total dissolved solids	milligrams per litre					
Total organic carbon	milligrams per litre					
Total petroleum hydrocarbons	milligrams per litre					
Total Phenolics	milligrams per litre					
Xylene	milligrams per litre					
Zinc	milligrams per kilogram					

## Monitoring Point 12

Groundwater quality monitoring, Monitoring point labelled GMW105 on Figure 15 titled "Current Site Investigation Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E298433.3 N6184397



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Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Alkalinity (as calcium carbonate)	milligrams per litre					
Aluminium	milligrams per litre					
Arsenic	milligrams per litre					
Barium	milligrams per litre					
Benzene	milligrams per litre					
Cadmium	milligrams per litre					
Calcium	milligrams per litre					
Chloride	milligrams per litre					
Chromium (hexavalent)	milligrams per litre					
Chromium (total)	milligrams per litre					
Cobalt	milligrams per litre					
Conductivity	microsiemens per centimetre					
Copper	milligrams per litre					
Ethyl benzene	micrograms per litre					
Fluoride	milligrams per litre					
Lead	milligrams per litre					
Magnesium	milligrams per litre					
Manganese	micrograms per litre					
Mercury	milligrams per litre					
Nitrate	milligrams per litre					
Nitrite	milligrams per litre					
Nitrogen (ammonia)	milligrams per litre					



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Organochlorine pesticides	milligrams per litre					
Organophosphate pesticides	milligrams per litre					
pH	pH					
Polycyclic aromatic hydrocarbons	milligrams per litre					
Potassium	milligrams per litre					
Sodium	milligrams per litre					
Standing Water Level	metres					
Sulfate	milligrams per litre					
Toluene	milligrams per litre					
Total dissolved solids	milligrams per litre					
Total organic carbon	milligrams per litre					
Total petroleum hydrocarbons	milligrams per litre					
Total Phenolics	milligrams per litre					
Xylene	milligrams per litre					
Zinc	milligrams per kilogram					

## Monitoring Point 13

Groundwater quality monitoring, Monitoring point labelled GMW106 on Figure 15 titled "Current Site Investigation Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E298356.8 N6184294

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Alkalinity (as calcium carbonate)	milligrams per litre					
Aluminium	milligrams per litre					
Arsenic	milligrams per litre					
Barium	milligrams per litre					



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Benzene	milligrams per litre					
Cadmium	milligrams per litre					
Calcium	milligrams per litre					
Chloride	milligrams per litre					
Chromium (hexavalent)	milligrams per litre					
Chromium (total)	milligrams per litre					
Cobalt	milligrams per litre					
Conductivity	microsiemens per centimetre					
Copper	milligrams per litre					
Ethyl benzene	micrograms per litre					
Fluoride	milligrams per litre					
Lead	milligrams per litre					
Magnesium	milligrams per litre					
Manganese	micrograms per litre					
Mercury	milligrams per litre					
Nitrate	milligrams per litre					
Nitrite	milligrams per litre					
Nitrogen (ammonia)	milligrams per litre					
Organochlorine pesticides	milligrams per litre					
Organophosphate pesticides	milligrams per litre					
pH	pH					
Polycyclic aromatic hydrocarbons	milligrams per litre					
Potassium	milligrams per litre					
Sodium	milligrams per litre					
Standing Water Level	metres					



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Sulfate	milligrams per litre					
Toluene	milligrams per litre					
Total dissolved solids	milligrams per litre					
Total organic carbon	milligrams per litre					
Total petroleum hydrocarbons	milligrams per litre					
Total Phenolics	milligrams per litre					
Xylene	milligrams per litre					
Zinc	milligrams per kilogram					

## Monitoring Point 14

Groundwater quality monitoring, Monitoring point labelled GMW108S on Figure 15 titled "Current Site Investigation Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E297870.2 N6184262

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Alkalinity (as calcium carbonate)	milligrams per litre					
Aluminium	milligrams per litre					
Arsenic	milligrams per litre					
Barium	milligrams per litre					
Benzene	milligrams per litre					
Cadmium	milligrams per litre					
Calcium	milligrams per litre					
Chloride	milligrams per litre					
Chromium (hexavalent)	milligrams per litre					
Chromium (total)	milligrams per litre					
Cobalt	milligrams per litre					



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Conductivity	microsiemens per centimetre					
Copper	milligrams per litre					
Ethyl benzene	micrograms per litre					
Fluoride	milligrams per litre					
Lead	milligrams per litre					
Magnesium	milligrams per litre					
Manganese	micrograms per litre					
Mercury	milligrams per litre					
Nitrate	milligrams per litre					
Nitrite	milligrams per litre					
Nitrogen (ammonia)	milligrams per litre					
Organochlorine pesticides	milligrams per litre					
Organophosphate pesticides	milligrams per litre					
pH	pH					
Polycyclic aromatic hydrocarbons	milligrams per litre					
Potassium	milligrams per litre					
Sodium	milligrams per litre					
Standing Water Level	metres					
Sulfate	milligrams per litre					
Toluene	milligrams per litre					
Total dissolved solids	milligrams per litre					
Total organic carbon	milligrams per litre					
Total petroleum hydrocarbons	milligrams per litre					
Total Phenolics	milligrams per litre					
Xylene	milligrams per litre					



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Zinc	milligrams per kilogram					
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## Monitoring Point 15

Groundwater quality monitoring, Monitoring point labelled GMW108D on Figure 15 titled "Current Site Investigation Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E297871.4 N6184262

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Alkalinity (as calcium carbonate)	milligrams per litre					
Aluminium	milligrams per litre					
Arsenic	milligrams per litre					
Barium	milligrams per litre					
Benzene	milligrams per litre					
Cadmium	milligrams per litre					
Calcium	milligrams per litre					
Chloride	milligrams per litre					
Chromium (hexavalent)	milligrams per litre					
Chromium (total)	milligrams per litre					
Cobalt	milligrams per litre					
Conductivity	microsiemens per centimetre					
Copper	milligrams per litre					
Ethyl benzene	micrograms per litre					
Fluoride	milligrams per litre					
Lead	milligrams per litre					
Magnesium	milligrams per litre					
Manganese	micrograms per litre					



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Mercury	milligrams per litre					
Nitrate	milligrams per litre					
Nitrite	milligrams per litre					
Nitrogen (ammonia)	milligrams per litre					
Organochlorine pesticides	milligrams per litre					
Organophosphate pesticides	milligrams per litre					
pH	pH					
Polycyclic aromatic hydrocarbons	milligrams per litre					
Potassium	milligrams per litre					
Sodium	milligrams per litre					
Standing Water Level	metres					
Sulfate	milligrams per litre					
Toluene	milligrams per litre					
Total dissolved solids	milligrams per litre					
Total organic carbon	milligrams per litre					
Total petroleum hydrocarbons	milligrams per litre					
Total Phenolics	milligrams per litre					
Xylene	milligrams per litre					
Zinc	milligrams per kilogram					

## Monitoring Point 16

Groundwater quality monitoring, Monitoring point labelled GMW109S on Figure 15 titled "Current Site Investigation Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E297605.7 N6184068



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Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Alkalinity (as calcium carbonate)	milligrams per litre					
Aluminium	milligrams per litre					
Arsenic	milligrams per litre					
Barium	milligrams per litre					
Benzene	milligrams per litre					
Cadmium	milligrams per litre					
Calcium	milligrams per litre					
Chloride	milligrams per litre					
Chromium (hexavalent)	milligrams per litre					
Chromium (total)	milligrams per litre					
Cobalt	milligrams per litre					
Conductivity	microsiemens per centimetre					
Copper	milligrams per litre					
Ethyl benzene	micrograms per litre					
Fluoride	milligrams per litre					
Lead	milligrams per litre					
Magnesium	milligrams per litre					
Manganese	micrograms per litre					
Mercury	milligrams per litre					
Nitrate	milligrams per litre					
Nitrite	milligrams per litre					
Nitrogen (ammonia)	milligrams per litre					



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Organochlorine pesticides	milligrams per litre					
Organophosphate pesticides	milligrams per litre					
pH	pH					
Polycyclic aromatic hydrocarbons	milligrams per litre					
Potassium	milligrams per litre					
Sodium	milligrams per litre					
Standing Water Level	metres					
Sulfate	milligrams per litre					
Toluene	milligrams per litre					
Total dissolved solids	milligrams per litre					
Total organic carbon	milligrams per litre					
Total petroleum hydrocarbons	milligrams per litre					
Total Phenolics	milligrams per litre					
Xylene	milligrams per litre					
Zinc	milligrams per kilogram					

## Monitoring Point 17

Groundwater quality monitoring, Monitoring point labelled GMW110 on Figure 15 titled "Current Site Investigation Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E297572.6 N6184266

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Alkalinity (as calcium carbonate)	milligrams per litre					
Aluminium	milligrams per litre					
Arsenic	milligrams per litre					
Barium	milligrams per litre					



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Benzene	milligrams per litre					
Cadmium	milligrams per litre					
Calcium	milligrams per litre					
Chloride	milligrams per litre					
Chromium (hexavalent)	milligrams per litre					
Chromium (total)	milligrams per litre					
Cobalt	milligrams per litre					
Conductivity	microsiemens per centimetre					
Copper	milligrams per litre					
Ethyl benzene	micrograms per litre					
Fluoride	milligrams per litre					
Lead	milligrams per litre					
Magnesium	milligrams per litre					
Manganese	micrograms per litre					
Mercury	milligrams per litre					
Nitrate	milligrams per litre					
Nitrite	milligrams per litre					
Nitrogen (ammonia)	milligrams per litre					
Organochlorine pesticides	milligrams per litre					
Organophosphate pesticides	milligrams per litre					
pH	pH					
Polycyclic aromatic hydrocarbons	milligrams per litre					
Potassium	milligrams per litre					
Sodium	milligrams per litre					
Standing Water Level	metres					



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Sulfate	milligrams per litre					
Toluene	milligrams per litre					
Total dissolved solids	milligrams per litre					
Total organic carbon	milligrams per litre					
Total petroleum hydrocarbons	milligrams per litre					
Total Phenolics	milligrams per litre					
Xylene	milligrams per litre					
Zinc	milligrams per kilogram					

## Monitoring Point 18

Groundwater quality monitoring, Monitoring point labelled GMW111 on Figure 15 titled "Current Site Investigation Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E297588.6 N6184385

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Alkalinity (as calcium carbonate)	milligrams per litre					
Aluminium	milligrams per litre					
Arsenic	milligrams per litre					
Barium	milligrams per litre					
Benzene	milligrams per litre					
Cadmium	milligrams per litre					
Calcium	milligrams per litre					
Chloride	milligrams per litre					
Chromium (hexavalent)	milligrams per litre					
Chromium (total)	milligrams per litre					
Cobalt	milligrams per litre					



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Conductivity	microsiemens per centimetre					
Copper	milligrams per litre					
Ethyl benzene	micrograms per litre					
Fluoride	milligrams per litre					
Lead	milligrams per litre					
Magnesium	milligrams per litre					
Manganese	micrograms per litre					
Mercury	milligrams per litre					
Nitrate	milligrams per litre					
Nitrite	milligrams per litre					
Nitrogen (ammonia)	milligrams per litre					
Organochlorine pesticides	milligrams per litre					
Organophosphate pesticides	milligrams per litre					
pH	pH					
Polycyclic aromatic hydrocarbons	milligrams per litre					
Potassium	milligrams per litre					
Sodium	milligrams per litre					
Standing Water Level	metres					
Sulfate	milligrams per litre					
Toluene	milligrams per litre					
Total dissolved solids	milligrams per litre					
Total organic carbon	milligrams per litre					
Total petroleum hydrocarbons	milligrams per litre					
Total Phenolics	milligrams per litre					
Xylene	milligrams per litre					



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Zinc	milligrams per kilogram					
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## Monitoring Point 19

Groundwater quality monitoring, Monitoring point labelled GMW109D on Figure 15 titled "Current Site Investigation Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E297604.9 N6184068

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Alkalinity (as calcium carbonate)	milligrams per litre					
Aluminium	milligrams per litre					
Arsenic	milligrams per litre					
Barium	milligrams per litre					
Benzene	milligrams per litre					
Cadmium	milligrams per litre					
Calcium	milligrams per litre					
Chloride	milligrams per litre					
Chromium (hexavalent)	milligrams per litre					
Chromium (total)	milligrams per litre					
Cobalt	milligrams per litre					
Conductivity	microsiemens per centimetre					
Copper	milligrams per litre					
Ethyl benzene	micrograms per litre					
Fluoride	milligrams per litre					
Lead	milligrams per litre					
Magnesium	milligrams per litre					
Manganese	micrograms per litre					



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Mercury	milligrams per litre					
Nitrate	milligrams per litre					
Nitrite	milligrams per litre					
Nitrogen (ammonia)	milligrams per litre					
Organochlorine pesticides	milligrams per litre					
Organophosphate pesticides	milligrams per litre					
pH	pH					
Polycyclic aromatic hydrocarbons	milligrams per litre					
Potassium	milligrams per litre					
Sodium	milligrams per litre					
Standing Water Level	metres					
Sulfate	milligrams per litre					
Toluene	milligrams per litre					
Total dissolved solids	milligrams per litre					
Total organic carbon	milligrams per litre					
Total petroleum hydrocarbons	milligrams per litre					
Total Phenolics	milligrams per litre					
Xylene	milligrams per litre					
Zinc	milligrams per kilogram					

## Monitoring Point 20

Groundwater quality monitoring, Monitoring point labelled BH6 on Figure 15 titled "Current Site Investigation Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E297807.4 N6184052



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Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Alkalinity (as calcium carbonate)	milligrams per litre					
Aluminium	milligrams per litre					
Arsenic	milligrams per litre					
Barium	milligrams per litre					
Benzene	milligrams per litre					
Cadmium	milligrams per litre					
Calcium	milligrams per litre					
Chloride	milligrams per litre					
Chromium (hexavalent)	milligrams per litre					
Chromium (total)	milligrams per litre					
Cobalt	milligrams per litre					
Conductivity	microsiemens per centimetre					
Copper	milligrams per litre					
Ethyl benzene	micrograms per litre					
Fluoride	milligrams per litre					
Lead	milligrams per litre					
Magnesium	milligrams per litre					
Manganese	micrograms per litre					
Mercury	milligrams per litre					
Nitrate	milligrams per litre					
Nitrite	milligrams per litre					
Nitrogen (ammonia)	milligrams per litre					



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Organochlorine pesticides	milligrams per litre					
Organophosphate pesticides	milligrams per litre					
pH	pH					
Polycyclic aromatic hydrocarbons	milligrams per litre					
Potassium	milligrams per litre					
Sodium	milligrams per litre					
Standing Water Level	metres					
Sulfate	milligrams per litre					
Toluene	milligrams per litre					
Total dissolved solids	milligrams per litre					
Total organic carbon	milligrams per litre					
Total petroleum hydrocarbons	milligrams per litre					
Total Phenolics	milligrams per litre					
Xylene	milligrams per litre					
Zinc	milligrams per kilogram					

## Monitoring Point 21

Subsurface gas monitoring, Monitoring point labelled LFG MW1 on Figure 14 titled "Proposed Landfill Gas Monitoring Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E298084 N6184278

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Methane	percent by volume					

## Monitoring Point 22

Subsurface gas monitoring, Monitoring point labelled LFG MW2 on Figure 14 titled "Proposed Landfill Gas Monitoring Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E298202 N6184228



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Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Methane	percent by volume					

## Monitoring Point 23

Subsurface gas monitoring, Monitoring point labelled LFG MW3 on Figure 14 titled "Proposed Landfill Gas Monitoring Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E298297 N6184244

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Methane	percent by volume					

## Monitoring Point 24

Subsurface gas monitoring, Monitoring point labelled LFG MW4 on Figure 14 titled "Proposed Landfill Gas Monitoring Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E298376 N6184303

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Methane	percent by volume					

## Monitoring Point 25

Subsurface gas monitoring, Monitoring point labelled LFG MW5 on Figure 14 titled "Proposed Landfill Gas Monitoring Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E298438 N6184381

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Methane	percent by volume					

## Monitoring Point 26



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**Subsurface gas monitoring, Monitoring point labelled LFG MW6 on Figure 14 titled "Proposed Landfill Gas Monitoring Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E298376 N6184303**

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Methane	percent by volume					

## Monitoring Point 27

**Subsurface gas monitoring, Monitoring point labelled LFG MW7 on Figure 14 titled "Proposed Landfill Gas Monitoring Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E298470 N6184553**

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Methane	percent by volume					

## Monitoring Point 28

**Subsurface gas monitoring, Monitoring point labelled LFG MW8 on Figure 14 titled "Proposed Landfill Gas Monitoring Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E298376 N6184303**

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Methane	percent by volume					

## Monitoring Point 29

**Subsurface gas monitoring, Monitoring point labelled LFG MW9 on Figure 14 titled "Proposed Landfill Gas Monitoring Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E298465 N6184645**

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Methane	percent by volume					



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## Monitoring Point 30

Subsurface gas monitoring, Monitoring point labelled LFG MW10 on Figure 14 titled "Proposed Landfill Gas Monitoring Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E298448 N6184684

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Methane	percent by volume					

## Monitoring Point 31

Subsurface gas monitoring, Monitoring point labelled LFG MW11 on Figure 14 titled "Proposed Landfill Gas Monitoring Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E298400 N6184695

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Methane	percent by volume					

## Monitoring Point 32

Subsurface gas monitoring, Monitoring point labelled LFG MW12 on Figure 14 titled "Proposed Landfill Gas Monitoring Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E298351 N6184701

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Methane	percent by volume					

## Monitoring Point 33

Stormwater monitoring point, Downstream monitoring point labelled 4 on Figure 13 titled "Proposed Surface Water Monitoring Locations" dated 26 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E297767 N6183396



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Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Alkalinity (as calcium carbonate)	milligrams per litre					
Ammonia	milligrams per litre					
Calcium	milligrams per litre					
Chloride	milligrams per litre					
Conductivity	microsiemens per centimetre					
Dissolved Oxygen	milligrams per litre					
Filterable iron	milligrams per litre					
Fluoride	milligrams per litre					
Magnesium	milligrams per litre					
Nitrate	milligrams per litre					
pH	pH					
Potassium	milligrams per litre					
Sodium	milligrams per litre					
Sulfate	milligrams per litre					
Temperature	degrees Celsius					
Total organic carbon	milligrams per litre					
Total Phenolics	milligrams per litre					
Total suspended solids	milligrams per litre					

## Monitoring Point 34

Stormwater monitoring point, Upstream monitoring point labelled 6 on Figure 13 titled "Proposed Surface Water Monitoring Locations" dated 26 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E297495 N6184504



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Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Alkalinity (as calcium carbonate)	milligrams per litre					
Ammonia	milligrams per litre					
Calcium	milligrams per litre					
Chloride	milligrams per litre					
Conductivity	microsiemens per centimetre					
Dissolved Oxygen	milligrams per litre					
Filterable iron	milligrams per litre					
Fluoride	milligrams per litre					
Magnesium	milligrams per litre					
Nitrate	milligrams per litre					
pH	pH					
Potassium	milligrams per litre					
Sodium	milligrams per litre					
Sulfate	milligrams per litre					
Temperature	degrees Celsius					
Total organic carbon	milligrams per litre					
Total Phenolics	milligrams per litre					
Total suspended solids	milligrams per litre					

## Name of the uploaded file containing point data ▼

Whytes Gully Return 2021 2022.pdf

## B2 Concentration Monitoring Comments

See attached spreadsheet for compliance data to address the points above.



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## B3. Volume or Mass Monitoring Summary

For each volume or mass monitoring point identified in your licence, details are displayed below. If volume or mass monitoring is not required by your licence, **no data** will appear below.

If data was provided from an uploaded file, the file name will be displayed below instead of any data.

**Note** that this does not exclude the need to conduct appropriate volume or mass monitoring of assessable pollutants are required by load-based licensing (if applicable).

## C. Statement of Compliance - Licence Conditions

### C1. Compliance with Licence Conditions

Were all conditions of the licence complied with (including monitoring and reporting requirements)?	No
---	----

### C2. Details of Non-Compliance with Licence

<b>Licence condition number not complied with ▼</b>
L2.4
<b>Summary of particulars of the non-compliance ▼</b>
pH exceeded the concentration limits on 2 occasions. TSS exceeded the concentration limits on 15 occasions.
<b>Further details on particulars of non-compliance, if required ▼</b>
Continual heavy rainfall & flooding were directly responsible for these non-compliances.
<b>Number of times occurred ▼</b>
17
<b>Date(s) when the non-compliance occurred, if applicable ▼</b>
Various (see attached report)
<b>Cause of non-compliance ▼</b>
As above
<b>Action taken or that will be taken to mitigate any adverse effects of the non-compliance ▼</b>
PIRMP activated.
<b>Action taken or that will be taken to prevent a recurrence of the non-compliance ▼</b>
PIRMP updated and Soil, Water & Leachate Management Plan put in place (see attached report)
<b>Uploaded Document Name ▼</b>
<b>Uploaded Document Description ▼</b>



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## D. Statement of Compliance - Load Based Fee Calculation

If you are not required to monitor assessable pollutants by your licence, **no data** will appear below.

If assessable pollutants have been identified on your licence, the following worksheets for each assessable pollutant will determine your load based fee for the licence fee period to which this Annual Return relates.

**Loads of assessable pollutants must be calculated using any of the methods provided in EPA's Load Calculation Protocol for the relevant activity.** A Load Calculation Protocol would have been already sent to you with your licence. If you require additional copies, you can download the Protocol from the EPA's website or you can contact us on telephone 02 9995 5700.

You are required to keep all records used to calculate licence fees for four years after the licence fee was paid or became payable, whichever is the later date.

## E. Statement of Compliance - Requirement to Prepare PIRMP

Have you prepared a Pollution Incident Response Management Plan (PIRMP) as required under section 153A of the Protection of the Environment Operations (POEO) Act 1997?	Yes
Is the PIRMP available at the premises?	Yes
Is the PIRMP available in a prominent position on a publicly accessible website?	Yes
Address of the web page where the PIRMP can be accessed ▼	
<a href="https://wollongong.nsw.gov.au/your-council/plans-and-reports/waste-site-reports">https://wollongong.nsw.gov.au/your-council/plans-and-reports/waste-site-reports</a>	
Has the PIRMP been tested?	Yes
The PIRMP was last tested on	7-4-2022
Has the PIRMP been updated?	Yes
The PIRMP was last updated on	8-4-2022
Number of times the PIRMP was activated in this reporting period?	5
The PIRMP was activated on	Various dates throughout the periods of heavy rainfall.

## F. Statement of Compliance - Requirement to Publish Pollution Monitoring Data

Are there any conditions attached to your licence that require pollution monitoring to be undertaken as required under section 66(6) of the Protection of the Environment Operations (POEO) Act 1997?	Yes
Do you operate a website?	Yes
Is the pollution monitoring data published on your website in accordance with the EPA's written requirements for publishing pollution monitoring data?	No



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## G. Statement of Compliance - Environment Management System and Practices

<b>Do you have an ISO 14001 certified Environmental Management System (EMS) OR any other system that EPA considers is equivalent to the accountability, procedures, documentation and record keeping requirements of an ISO 14001 certified EMS?</b>	<b>No</b>
Have you conducted an assessment of your activities and operations to identify the aspects that have a potential to cause environmental impacts and implemented operational controls to address these aspects?	<b>Yes</b>
Have you established and implemented an operational maintenance program, including preventative maintenance?	<b>Yes</b>
Do you keep records of regular inspections and maintenance of plant and equipment?	<b>Yes</b>
Do you conduct regular (at least yearly) environmental audits at the premises that are conducted by a competent and independent person?	<b>Yes</b>
Have you undertaken an independent environmental audit covering documented environmental practices, procedures and systems in place during the annual return period?	<b>No</b>
Have you established and implemented an environmental improvement or management plan?	<b>Yes</b>
Do you train staff in environmental issues that may arise from your activities and operations at the premises and keep records of this?	<b>Yes</b>

## H. Signature and Certification

This Annual Return may only be signed by person(s) with legal authority to sign it as set out in following categories: an Individual, a Company, a Public authority or a Local council.

It is an offence under section 66 of the Protection of the Environment Operations Act 1997 to supply any information in this form that is false or misleading in a material respect, or to certify a statement that is false or misleading in a material respect. There is a maximum penalty of \$250,000 for a corporation and \$120,000 for an individual.

I/We

- declare that the information in the Monitoring and Complaints Summary in Section B of this Annual Return application is correct and not false or misleading in a material respect, and
- certify that the information in the Statement and Compliance in sections A, C, D, E, F, G and H and any other pages attached to Section C is correct and not false or misleading in a material respect.

<b>Signature</b>	DocuSigned by:  225E1B59CB53435...
<b>Name</b>	Greg Doyle



## Annual Return

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<b>Position</b>	General Manager
<b>Date</b>	/ 05 August 2022

### Declaration

I declare that the information in the Monitoring and Complaints Summary in section B of this Annual Return is correct and not false or misleading in a material respect, and

I certify that the information in the Statement of Compliance in section A,C,D,E,F and G and any pages attached to Section C is correct and not false or misleading in a material respect.

For each monitoring point identified in your licence complete all the details for each pollutants listed in the tables provided below

<b>Discharge &amp; Monitoring Point 1</b>						
Stormwater monitoring and discharge point, Outlet at Reddalls Road - Monitoring point labelled 1 on Figure 13 titled 'Proposed Surface Water Monitoring Locations' dated 26 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV) E297777 N6183972						
Pollutant	Unit of Measure	No of samples required by licence	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Alkalinity (as calcium carbonate)	milligrams per litre	1	50	113	254.7907	380
Ammonia	milligrams per litre	1	50	0.03	9.7932	26.0
Calcium	milligrams per litre	1	50	23	37.46	71
Chloride	milligrams per litre	1	50	18	81.64	196
Conductivity	microsiemens per centimeter	1	50	326	780.48	1240
Dissolved Oxygen	milligrams per litre	1	50	0.24	4.934	9.10
Filterable Iron	milligrams per litre	1	50	<0.05	0.3524	4.18
Fluoride	milligrams per litre	1	50	0.1	0.307	0.8
Magnesium	milligrams per litre	1	50	7	18.48	37
Nitrate	milligrams per litre	1	50	<0.01	0.1338	0.82
pH	pH	1	50	7.1	7.902	8.7
Potassium	milligrams per litre	1	50	4	17.28	33
Sodium	milligrams per litre	1	50	22	78.84	132
Sulfate	milligrams per litre	1	50	1	17.84	61
Temperature	milligrams per litre	1	49	13.7	20.2469	25.5
Total Organic Carbon	milligrams per litre	1	50	9	25.28	44
Total Phenolics	milligrams per litre	1	50	<0.05	<0.05	<0.05
Total suspended solids	milligrams per litre	1	50	5	45.84	330

<b>Monitoring Point 10</b>						
Groundwater quality monitoring, Monitoring point labelled GMW103 on Figure 15 titled "Current Site Investigation Locations" dated 6						
Pollutant	Unit of Measure	No of samples required by licence	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Alkalinity (as calcium carbonate)	milligrams per litre	4	4	534	568.25	612
Aluminium	milligrams per litre	1	1	0.52	0.52	0.52
Arsenic	milligrams per litre	1	1	<0.001	<0.001	<0.001
Barium	milligrams per litre	1	1	0.012	0.012	0.012
Benzene	milligrams per litre	1	1	<1	<1	<1
Cadmium	milligrams per litre	1	1	<0.0001	<0.0001	<0.0001
Calcium	milligrams per litre	4	4	96	129	151
Chloride	milligrams per litre	4	4	78	149	221
Chromium (hexavalent)	milligrams per litre	1	1	<0.01	<0.01	<0.01
Chromium (total)	milligrams per litre	1	1	<0.001	<0.001	<0.001
Cobalt	milligrams per litre	1	1	<0.001	<0.001	<0.001
Conductivity	microsiemens per centimeter	4	4	1410	1610	1740
Copper	milligrams per litre	1	1	0.004	0.004	0.004
Ethyl benzene	micrograms per litre	1	1	<2	<2	<2
Fluoride	milligrams per litre	1	1	1.0	1	1.0
Lead	milligrams per litre	1	1	0.003	0.003	0.003
Magnesium	milligrams per litre	4	4	41	48.5	53
Manganese	micrograms per litre	1	1	0.078	0.078	0.078
Mercury	milligrams per litre	1	1	<0.0001	<0.0001	<0.0001
Nitrate	milligrams per litre	1	1	0.18	0.18	0.18
Nitrite	milligrams per litre	1	1	<0.01	<0.01	<0.01
(ammonia)	milligrams per litre	4	4	<0.01	0.0125	0.05

Organochlorine pesticides	milligrams per litre	1	1	<0.5	<0.5	<0.5
Organophosphate pesticides	milligrams per litre	1	1	<0.5	<0.5	<0.5
pH	pH	4	4	7.0	7.1	7.2
Polycyclic aromatic hydrocarbons	milligrams per litre	1	1	<0.5	<0.5	<0.5
Potassium	milligrams per litre	4	4	<1	1.25	5
Sodium	milligrams per litre	4	4	147	161.5	177
Standing Water Level	meters	4	4	5.33	6.8225	7.68
Sulfate	milligrams per litre	4	4	60	79.25	97
Toluene	milligrams per litre	1	1	<2	<2	<2
Total dissolved solids	milligrams per litre	4	4	784	942.75	1080
Total organic carbon	milligrams per litre	4	4	<1	2.25	3
Total petroleum hydrocarbons	milligrams per litre	1	1	<100	<20	<20
Total Phenolics	milligrams per litre	1	1	<0.05	<0.05	<0.05
Xylene	milligrams per litre	1	1	<2	<2	<2
Zinc	milligrams per kilogram	1	1	0.015	0.015	0.015

#### Monitoring Point 11

Groundwater quality monitoring, Monitoring point labelled GMW104 on Figure 15 titled "Current Site Investigation Locations" dated 6

Pollutant	Unit of Measure	No of samples required by licence	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Alkalinity (as calcium carbonate)	milligrams per litre	4	4	100	248.25	400
Aluminium	milligrams per litre	1	4	6.96	14.815	36.4
Arsenic	milligrams per litre	1	1	<0.001	<0.001	<0.001
Barium	milligrams per litre	1	4	0.016	0.055	0.086
Benzene	milligrams per litre	1	1	<1	<1	<1
Cadmium	milligrams per litre	1	4	<0.0001	<0.0001	0.0001
Calcium	milligrams per litre	4	4	18	39	52
Chloride	milligrams per litre	4	4	52	78	102
Chromium (hexavalent)	milligrams per litre	1	1	<0.01	<0.01	<0.01
Chromium (total)	milligrams per litre	1	4	0.002	0.0095	0.018
Cobalt	milligrams per litre	1	4	0.005	0.0118	0.020
Conductivity	microsiemens per centimeter	4	4	463	745.5	1060
Copper	milligrams per litre	1	4	0.012	0.0273	0.050
Ethyl benzene	micrograms per litre	1	1	<2	<2	<2
Fluoride	milligrams per litre	1	1	0.6	0.6	0.6
Lead	milligrams per litre	1	4	0.003	0.0033	0.004
Magnesium	milligrams per litre	4	4	20	24.5	27
Manganese	micrograms per litre	1	4	0.26	0.3655	0.52
Mercury	milligrams per litre	1	1	<0.0001	<0.0001	<0.0001
Nitrate	milligrams per litre	1	1	0.1	0.1	0.1
Nitrite	milligrams per litre	1	1	<0.01	<0.01	<0.01
Nitrogen	milligrams per litre	4	4	<0.01	0.005	0.01
Organochlorine pesticides	milligrams per litre	1	1	<0.5	<0.5	<0.5
Organophosphate pesticides	milligrams per litre	1	1	<0.5	<0.5	<0.5
pH	pH	4	4	7.0	7.225	7.4
Polycyclic aromatic hydrocarbons	milligrams per litre	1	1	<0.5	<0.5	<0.5
Potassium	milligrams per litre	4	4	<1	0.25	1
Sodium	milligrams per litre	4	4	52	93.25	132
Standing Water Level	meters	4	4	5.66	6.6475	7.29
Sulfate	milligrams per litre	4	4	22	39.5	52
Toluene	milligrams per litre	1	1	<2	<2	<2
Total dissolved solids	milligrams per litre	4	4	303	481	648
Total organic carbon	milligrams per litre	4	4	<1	3.5	6
Total petroleum hydrocarbons	milligrams per litre	1	1	<100	<20	<20

Total Phenolics	milligrams per litre	1	1	<0.05	<0.05	<0.05
Xylene	milligrams per litre	1	1	<2	<2	<2
Zinc	milligrams per kilogram	1	4	0.020	0.054	0.094

#### Monitoring Point 12

Groundwater quality monitoring, Monitoring point labelled GMW105 on Figure 15 titled "Current Site Investigation Locations" dated 6

Pollutant	Unit of Measure	No of samples required by licence	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Alkalinity (as calcium carbonate)	milligrams per litre	4	4	30	42.75	52
Aluminium	milligrams per litre	1	1	5.63	5.63	5.63
Arsenic	milligrams per litre	1	1	<0.001	<0.001	<0.001
Barium	milligrams per litre	1	1	0.017	0.017	0.017
Benzene	milligrams per litre	1	1	<1	<1	<1
Cadmium	milligrams per litre	1	1	<0.0001	<0.0001	<0.0001
Calcium	milligrams per litre	4	4	5	5.75	7
Chloride	milligrams per litre	4	4	21	32.25	42
Chromium (hexavalent)	milligrams per litre	1	1	<0.01	<0.01	<0.01
Chromium (total)	milligrams per litre	1	1	0.003	0.003	0.003
Cobalt	milligrams per litre	1	1	0.003	0.003	0.003
Conductivity	microsiemens per centimeter	4	4	107	195.75	245
Copper	milligrams per litre	1	1	0.008	0.008	0.008
Ethyl benzene	micrograms per litre	1	1	<2	<2	<2
Fluoride	milligrams per litre	1	1	0.3	0.3	0.3
Lead	milligrams per litre	1	1	0.003	0.003	0.003
Magnesium	milligrams per litre	4	4	2	2.75	4
Manganese	micrograms per litre	1	1	0.147	0.147	0.147
Mercury	milligrams per litre	1	1	<0.0001	<0.0001	<0.0001
Nitrate	milligrams per litre	1	1	1.19	1.19	1.19
Nitrite	milligrams per litre	1	1	<0.01	<0.01	<0.01
Nitrogen	milligrams per litre	4	4	0.02	0.0325	0.06
Organochlorine pesticides	milligrams per litre	1	1	<0.5	<0.5	<0.5
Organophosphate pesticides	milligrams per litre	1	1	<0.5	<0.5	<0.5
pH	pH	4	4	5.8	6.025	6.2
Polycyclic aromatic hydrocarbons	milligrams per litre	1	1	<0.5	<0.5	<0.5
Potassium	milligrams per litre	4	4	<1	<1	<1
Sodium	milligrams per litre	4	4	27	32	37
Standing Water Level	meters	4	4	7.92	10.21	11.3
Sulfate	milligrams per litre	4	4	7	10.25	13
Toluene	milligrams per litre	1	1	<2	<2	<2
Total dissolved solids	milligrams per litre	4	4	143	240	392
Total organic carbon	milligrams per litre	4	4	2	3.5	5
Total petroleum hydrocarbons	milligrams per litre	1	1	<100	<20	<20
Total Phenolics	milligrams per litre	1	1	<0.05	<0.05	<0.05
Xylene	milligrams per litre	1	1	<2	<2	<2
Zinc	milligrams per kilogram	1	1	0.026	0.026	0.026

#### Monitoring Point 13

Groundwater quality monitoring, Monitoring point labelled GMW106 on Figure 15 titled "Current Site Investigation Locations" dated 6

Pollutant	Unit of Measure	No of samples required by licence	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Alkalinity (as calcium carbonate)	milligrams per litre	4	4	Dry	Dry	Dry
Aluminium	milligrams per litre	1	1	Dry	Dry	Dry
Arsenic	milligrams per litre	1	1	Dry	Dry	Dry
Barium	milligrams per litre	1	1	Dry	Dry	Dry
Benzene	milligrams per litre	1	1	Dry	Dry	Dry
Cadmium	milligrams per litre	1	1	Dry	Dry	Dry
Calcium	milligrams per litre	4	4	Dry	Dry	Dry
Chloride	milligrams per litre	4	4	Dry	Dry	Dry
Chromium (hexavalent)	milligrams per litre	1	1	Dry	Dry	Dry

Chromium (total)	milligrams per litre	1	1	Dry	Dry	Dry
Cobalt	milligrams per litre	1	1	Dry	Dry	Dry
Conductivity	microsiemens per centimeter	4	4	Dry	Dry	Dry
Copper	milligrams per litre	1	1	Dry	Dry	Dry
Ethyl benzene	micrograms per litre	1	1	Dry	Dry	Dry
Fluoride	milligrams per litre	1	1	Dry	Dry	Dry
Lead	milligrams per litre	1	1	Dry	Dry	Dry
Magnesium	milligrams per litre	4	4	Dry	Dry	Dry
Manganese	micrograms per litre	1	1	Dry	Dry	Dry
Mercury	milligrams per litre	1	1	Dry	Dry	Dry
Nitrate	milligrams per litre	1	1	Dry	Dry	Dry
Nitrite	milligrams per litre	1	1	Dry	Dry	Dry
Nitrogen	milligrams per litre	4	4	Dry	Dry	Dry
Organochlorine pesticides	milligrams per litre	1	1	Dry	Dry	Dry
Organophosphate pesticides	milligrams per litre	1	1	Dry	Dry	Dry
pH	pH	4	4	Dry	Dry	Dry
Polycyclic aromatic hydrocarbons	milligrams per litre	1	1	Dry	Dry	Dry
Potassium	milligrams per litre	4	4	Dry	Dry	Dry
Sodium	milligrams per litre	4	4	Dry	Dry	Dry
Standing Water Level	meters	4	4	Dry	Dry	Dry
Sulfate	milligrams per litre	4	4	Dry	Dry	Dry
Toluene	milligrams per litre	1	1	Dry	Dry	Dry
Total dissolved solids	milligrams per litre	4	4	Dry	Dry	Dry
Total organic carbon	milligrams per litre	4	4	Dry	Dry	Dry
Total petroleum hydrocarbons	milligrams per litre	1	1	Dry	Dry	Dry
Total Phenolics	milligrams per litre	1	1	Dry	Dry	Dry
Xylene	milligrams per litre	1	1	Dry	Dry	Dry
Zinc	milligrams per kilogram	1	1	Dry	Dry	Dry

#### Monitoring Point 14

Groundwater quality monitoring, Monitoring point labelled GMW108S on Figure 15 titled "Current Site Investigation Locations" dated 6

Pollutant	Unit of Measure	No of samples required by licence	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Alkalinity (as calcium carbonate)	milligrams per litre	4	4	157	273	451
Aluminium	milligrams per litre	1	1	4.85	4.85	4.85
Arsenic	milligrams per litre	1	1	0.001	0.001	0.001
Barium	milligrams per litre	1	1	0.153	0.153	0.153
Benzene	milligrams per litre	1	1	<1	<1	<1
Cadmium	milligrams per litre	1	1	<0.0001	<0.0001	<0.0001
Calcium	milligrams per litre	4	4	34	62	115
Chloride	milligrams per litre	4	4	24	205.25	518
Chromium (hexavalent)	milligrams per litre	1	1	<0.01	<0.01	<0.01
Chromium (total)	milligrams per litre	1	1	0.003	0.003	0.003
Cobalt	milligrams per litre	1	1	0.003	0.003	0.003
Conductivity	microsiemens per centimeter	4	4	374	1168.5	2400
Copper	milligrams per litre	1	1	0.015	0.015	0.015
Ethyl benzene	micrograms per litre	1	1	<2	<2	<2
Fluoride	milligrams per litre	1	1	0.2	0.2	0.2
Lead	milligrams per litre	1	1	0.005	0.005	0.005
Magnesium	milligrams per litre	4	4	15	34.75	75
Manganese	micrograms per litre	1	1	0.108	0.108	0.108
Mercury	milligrams per litre	1	1	<0.0001	<0.0001	<0.0001
Nitrate	milligrams per litre	1	1	0.07	0.07	0.07
Nitrite	milligrams per litre	1	1	<0.01	<0.01	<0.01
Nitrogen	milligrams per litre	4	4	0.03	0.075	0.14
Organochlorine pesticides	milligrams per litre	1	1	<0.5	<0.5	<0.5
Organophosphate pesticides	milligrams per litre	1	1	<0.5	<0.5	<0.5
pH	pH	4	4	6.7	6.8	6.9

Polycyclic aromatic hydrocarbons	milligrams per litre	1	1	<0.5	<0.5	<0.5
Potassium	milligrams per litre	4	4	3	4.25	6
Sodium	milligrams per litre	4	4	44	140.5	304
Standing Water Level	meters	4	4	1.52	2.2475	2.83
Sulfate	milligrams per litre	4	4	4	60.25	154
Toluene	milligrams per litre	1	1	<2	<2	<2
Total dissolved solids	milligrams per litre	4	4	380	808.5	1450
Total organic carbon	milligrams per litre	4	4	4	7.25	11
Total petroleum hydrocarbons	milligrams per litre	1	1	<100	<20	<20
Total Phenolics	milligrams per litre	1	1	<0.05	<0.05	<0.05
Xylene	milligrams per litre	1	1	<2	<2	<2
Zinc	milligrams per kilogram	1	1	0.018	0.018	0.018

#### Monitoring Point 15

Groundwater quality monitoring, Monitoring point labelled GMW108D on Figure 15 titled "Current Site Investigation Locations" dated 6

Pollutant	Unit of Measure	No of samples required by licence	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Alkalinity (as calcium carbonate)	milligrams per litre	4	4	223	375.25	564
Aluminium	milligrams per litre	1	1	2.72	2.72	2.72
Arsenic	milligrams per litre	1	1	<0.001	<0.001	<0.001
Barium	milligrams per litre	1	1	0.067	0.067	0.067
Benzene	milligrams per litre	1	1	<1	<1	<1
Cadmium	milligrams per litre	1	1	<0.0001	<0.0001	<0.0001
Calcium	milligrams per litre	4	4	44	106.75	135
Chloride	milligrams per litre	4	4	119	482.75	714
Chromium (hexavalent)	milligrams per litre	1	1	<0.01	<0.01	<0.01
Chromium (total)	milligrams per litre	1	1	0.002	0.002	0.002
Cobalt	milligrams per litre	1	1	0.002	0.002	0.002
Conductivity	microsiemens per centimeter	4	4	780	2295	3160
Copper	milligrams per litre	1	1	0.007	0.007	0.007
Ethyl benzene	micrograms per litre	1	1	<2	<2	<2
Fluoride	milligrams per litre	1	1	0.3	0.3	0.3
Lead	milligrams per litre	1	1	0.005	0.005	0.005
Magnesium	milligrams per litre	4	4	23	61.25	88
Manganese	micrograms per litre	1	1	0.178	0.178	0.178
Mercury	milligrams per litre	1	1	<0.0001	<0.0001	<0.0001
Nitrate	milligrams per litre	1	1	0.02	0.02	0.02
Nitrite	milligrams per litre	1	1	<0.01	<0.01	<0.01
Nitrogen	milligrams per litre	4	4	0.02	0.0525	0.11
Organochlorine pesticides	milligrams per litre	1	1	<0.5	<0.5	<0.5
Organophosphate pesticides	milligrams per litre	1	1	<0.5	<0.5	<0.5
pH	pH	4	4	6.6	6.775	7
Polycyclic aromatic hydrocarbons	milligrams per litre	1	1	<0.5	<0.5	<0.5
Potassium	milligrams per litre	4	4	2	4	6
Sodium	milligrams per litre	4	4	99	283.25	447
Standing Water Level	meters	4	4	1.33	1.8375	2.26
Sulfate	milligrams per litre	4	4	35	132	205
Toluene	milligrams per litre	1	1	<2	<2	<2
Total dissolved solids	milligrams per litre	4	4	518	1369.5	1900
Total organic carbon	milligrams per litre	4	4	2	5	10
Total petroleum hydrocarbons	milligrams per litre	1	1	<100	<20	<20
Total Phenolics	milligrams per litre	1	1	<0.05	<0.05	<0.05
Xylene	milligrams per litre	1	1	<2	<2	<2
Zinc	milligrams per kilogram	1	1	0.016	0.016	0.016

#### Monitoring Point 16

Groundwater quality monitoring, Monitoring point labelled GMW109S on Figure 15 titled "Current Site Investigation Locations" dated 6

Pollutant	Unit of Measure	No of samples required by licence	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Alkalinity (as calcium carbonate)	milligrams per litre	4	4	191	253.25	391
Aluminium	milligrams per litre	1	4	1.17	6.0625	19.6
Arsenic	milligrams per litre	1	1	0.002	0.002	0.002
Barium	milligrams per litre	1	4	0.106	0.1938	0.414
Benzene	milligrams per litre	1	1	<1	<1	<1
Cadmium	milligrams per litre	1	4	<0.0001	0.0004	0.0009
Calcium	milligrams per litre	4	4	47	77.5	115
Chloride	milligrams per litre	4	4	78	170.75	246
Chromium (hexavalent)	milligrams per litre	1	1	<0.01	<0.01	<0.01
Chromium (total)	milligrams per litre	1	4	0.001	0.0073	0.025
Cobalt	milligrams per litre	1	4	0.021	0.0325	0.056
Conductivity	microsiemens per centimeter	4	4	785	1258.75	1510
Copper	milligrams per litre	1	4	0.006	0.0298	0.074
Ethyl benzene	micrograms per litre	1	1	<2	<2	<2
Fluoride	milligrams per litre	1	1	0.1	0.1	0.1
Lead	milligrams per litre	1	4	0.002	0.0185	0.043
Magnesium	milligrams per litre	4	4	35	43.5	51
Manganese	micrograms per litre	1	4	2.01	3.93	6.43
Mercury	milligrams per litre	1	1	<0.0001	<0.0001	<0.0001
Nitrate	milligrams per litre	1	1	<0.01	<0.01	<0.01
Nitrite	milligrams per litre	1	1	<0.01	<0.01	<0.01
Nitrogen	milligrams per litre	4	4	0.3	0.3325	0.39
Organochlorine pesticides	milligrams per litre	1	1	<0.5	<0.5	<0.5
Organophosphate pesticides	milligrams per litre	1	1	<0.5	<0.5	<0.5
pH	pH	4	4	6.1	6.325	6.6
Polycyclic aromatic hydrocarbons	milligrams per litre	1	1	<0.5	<0.5	<0.5
Potassium	milligrams per litre	4	4	1	1.75	2
Sodium	milligrams per litre	4	4	83	107	121
Standing Water Level	meters	4	4	2.89	3.18	3.49
Sulfate	milligrams per litre	4	4	100	147.5	210
Toluene	milligrams per litre	1	1	<2	<2	<2
Total dissolved solids	milligrams per litre	4	4	476	805.5	962
Total organic carbon	milligrams per litre	4	4	4	9	20
Total petroleum hydrocarbons	milligrams per litre	1	1	<100	<20	<20
Total Phenolics	milligrams per litre	1	1	<0.05	<0.05	<0.05
Xylene	milligrams per litre	1	1	<2	<2	<2
Zinc	milligrams per kilogram	1	4	0.021	0.101	0.242

**Monitoring Point 17**

Groundwater quality monitoring, Monitoring point labelled GMW110 on Figure 15 titled "Current Site Investigation Locations" dated 6

Pollutant	Unit of Measure	No of samples required by licence	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Alkalinity (as calcium carbonate)	milligrams per litre	4	4	537	588	653
Aluminium	milligrams per litre	1	1	6.05	6.05	6.05
Arsenic	milligrams per litre	1	1	<0.001	<0.001	<0.001
Barium	milligrams per litre	1	1	0.02	0.02	0.02
Benzene	milligrams per litre	1	1	<1	<1	<1
Cadmium	milligrams per litre	1	1	<0.0001	<0.0001	<0.0001
Calcium	milligrams per litre	4	4	189	201.75	210
Chloride	milligrams per litre	4	4	809	860.5	902
Chromium (hexavalent)	milligrams per litre	1	1	<0.01	<0.01	<0.01
Chromium (total)	milligrams per litre	1	1	0.003	0.003	0.003
Cobalt	milligrams per litre	1	1	0.005	0.005	0.005
Conductivity	microsiemens per centimeter	4	4	3890	4077.5	4260
Copper	milligrams per litre	1	1	0.012	0.012	0.012
Ethyl benzene	micrograms per litre	1	1	<2	<2	<2
Fluoride	milligrams per litre	1	1	0.4	0.4	0.4
Lead	milligrams per litre	1	1	0.006	0.006	0.006
Magnesium	milligrams per litre	4	4	133	144.75	154
Manganese	micrograms per litre	1	1	0.176	0.176	0.176
Mercury	milligrams per litre	1	1	<0.0001	<0.0001	<0.0001
Nitrate	milligrams per litre	1	1	2.41	2.41	2.41
Nitrite	milligrams per litre	1	1	<0.01	<0.01	<0.01
Nitrogen	milligrams per litre	4	4	<0.01	<0.01	<0.01
Organochlorine pesticides	milligrams per litre	1	1	<0.5	<0.5	<0.5
Organophosphate pesticides	milligrams per litre	1	1	<0.5	<0.5	<0.5
pH	pH	4	4	6.6	6.775	6.9
Polycyclic aromatic hydrocarbons	milligrams per litre	1	1	<0.5	<0.5	<0.5
Potassium	milligrams per litre	4	4	2	2	2
Sodium	milligrams per litre	4	4	432	459.25	494
Standing Water Level	meters	4	4	3.46	3.91	4.14
Sulfate	milligrams per litre	4	4	303	321	341
Toluene	milligrams per litre	1	1	<2	<2	<2
Total dissolved solids	milligrams per litre	4	4	2440	2552.5	2620
Total organic carbon	milligrams per litre	4	4	<1	3	6
Total petroleum hydrocarbons	milligrams per litre	1	1	<100	<20	<20
Total Phenolics	milligrams per litre	1	1	<0.05	<0.05	<0.05
Xylene	milligrams per litre	1	1	<2	<2	<2
Zinc	milligrams per kilogram	1	1	0.029	0.029	0.029

**Monitoring Point 18**

Groundwater quality monitoring, Monitoring point labelled GMW111 on Figure 15 titled "Current Site Investigation Locations" dated 6

Pollutant	Unit of Measure	No of samples required by licence	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Alkalinity (as calcium carbonate)	milligrams per litre	4	4	578	641.5	766
Aluminium	milligrams per litre	1	1	2.6	2.6	2.6
Arsenic	milligrams per litre	1	1	<0.001	<0.001	<0.001
Barium	milligrams per litre	1	1	0.055	0.055	0.055
Benzene	milligrams per litre	1	1	<1	<1	<1
Cadmium	milligrams per litre	1	1	<0.0001	<0.0001	<0.0001
Calcium	milligrams per litre	4	4	132	140.5	151
Chloride	milligrams per litre	4	4	766	795	811
Chromium (hexavalent)	milligrams per litre	1	1	<0.01	<0.01	<0.01
Chromium (total)	milligrams per litre	1	1	0.002	0.002	0.002
Cobalt	milligrams per litre	1	1	0.002	0.002	0.002

Conductivity	microsiemens per centimeter	4	4	3500	3735	3950
Copper	milligrams per litre	1	1	0.006	0.006	0.006
Ethyl benzene	micrograms per litre	1	1	<2	<2	<2
Fluoride	milligrams per litre	1	1	0.4	0.4	0.4
Lead	milligrams per litre	1	1	0.003	0.003	0.003
Magnesium	milligrams per litre	4	4	109	111.25	115
Manganese	micrograms per litre	1	1	1.23	1.23	1.23
Mercury	milligrams per litre	1	1	<0.0001	<0.0001	<0.0001
Nitrate	milligrams per litre	1	1	0.02	0.02	0.02
Nitrite	milligrams per litre	1	1	<0.01	<0.01	<0.01
Nitrogen	milligrams per litre	4	4	0.14	0.2925	0.48
Organochlorine pesticides	milligrams per litre	1	1	<0.5	<0.5	<0.5
Organophosphate pesticides	milligrams per litre	1	1	<0.5	<0.5	<0.5
pH	pH	4	4	7	7.075	7.2
Polycyclic aromatic hydrocarbons	milligrams per litre	1	1	<0.5	<0.5	<0.5
Potassium	milligrams per litre	4	4	2	2	2
Sodium	milligrams per litre	4	4	476	504.75	527
Standing Water Level	meters	4	4	5.85	6.285	6.59
Sulfate	milligrams per litre	4	4	171	200.5	226
Toluene	milligrams per litre	1	1	<2	<2	<2
Total dissolved solids	milligrams per litre	4	4	2150	2212.5	2310
Total organic carbon	milligrams per litre	4	4	2	4	6
Total petroleum hydrocarbons	milligrams per litre	1	1	<100	<20	<20
Total Phenolics	milligrams per litre	1	1	<0.05	<0.05	<0.05
Xylene	milligrams per litre	1	1	<2	<2	<2
Zinc	milligrams per kilogram	1	1	0.024	0.024	0.024

#### Monitoring Point 19

Groundwater quality monitoring, Monitoring point labelled GMW109D on Figure 15 titled "Current Site Investigation Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E297604.9 N6184068

Pollutant	Unit of Measure	No of samples required by licence	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Alkalinity (as calcium carbonate)	milligrams per litre	4	4	202	227	260
Aluminium	milligrams per litre	1	1	0.08	0.08	0.08
Arsenic	milligrams per litre	1	1	<0.001	<0.001	<0.001
Barium	milligrams per litre	1	1	0.142	0.142	0.142
Benzene	milligrams per litre	1	1	<1	<1	<1
Cadmium	milligrams per litre	1	1	<0.0001	<0.0001	<0.0001
Calcium	milligrams per litre	4	4	103	106	110
Chloride	milligrams per litre	4	4	496	508.5	514
Chromium (hexavalent)	milligrams per litre	1	1	<0.01	<0.01	<0.01
Chromium (total)	milligrams per litre	1	1	<0.001	<0.001	<0.001
Cobalt	milligrams per litre	1	1	<0.001	<0.001	<0.001
Conductivity	microsiemens per centimeter	4	4	1920	1962.5	2000
Copper	milligrams per litre	1	1	0.001	0.001	0.001
Ethyl benzene	micrograms per litre	1	1	<2	<2	<2
Fluoride	milligrams per litre	1	1	0.3	0.3	0.3
Lead	milligrams per litre	1	1	<0.001	<0.001	<0.001
Magnesium	milligrams per litre	4	4	51	52.75	55
Manganese	micrograms per litre	1	1	0.174	0.174	0.174
Mercury	milligrams per litre	1	1	<0.0001	<0.0001	<0.0001
Nitrate	milligrams per litre	1	1	0.17	0.17	0.17
Nitrite	milligrams per litre	1	1	<0.01	<0.01	<0.01
Nitrogen	milligrams per litre	4	4	0.04	0.0775	0.1
Organochlorine pesticides	milligrams per litre	1	1	<0.5	<0.5	<0.5
Organophosphate pesticides	milligrams per litre	1	1	<0.5	<0.5	<0.5
pH	pH	4	4	6.8	6.9	7.1
Polycyclic aromatic hydrocarbons	milligrams per litre	1	1	<0.5	<0.5	<0.5

Potassium	milligrams per litre	4	4	1	1.25	2
Sodium	milligrams per litre	4	4	188	199	213
Standing Water Level	meters	4	4	2.16	2.645	3.09
Sulfate	milligrams per litre	4	4	25	25	25
Toluene	milligrams per litre	1	1	<2	<2	<2
Total dissolved solids	milligrams per litre	4	4	1210	1390	1730
Total organic carbon	milligrams per litre	4	4	<1	1.25	4
Total petroleum hydrocarbons	milligrams per litre	1	1	<100	<20	<20
Total Phenolics	milligrams per litre	1	1	<0.05	<0.05	<0.05
Xylene	milligrams per litre	1	1	<2	<2	<2
Zinc	milligrams per kilogram	1	1	0.011	0.011	0.011

#### Monitoring Point 20

Groundwater quality monitoring, Monitoring point labelled BH6 on Figure 15 titled "Current Site Investigation Locations" dated 6 March

Pollutant	Unit of Measure	No of samples required by licence	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Alkalinity (as calcium carbonate)	milligrams per litre	4	4	347	446.5	694
Aluminium	milligrams per litre	1	1	0.76	0.76	0.76
Arsenic	milligrams per litre	1	1	0.003	0.003	0.003
Barium	milligrams per litre	1	1	0.065	0.065	0.065
Benzene	milligrams per litre	1	1	<1	<1	<1
Cadmium	milligrams per litre	1	1	<0.0001	<0.0001	<0.0001
Calcium	milligrams per litre	4	4	43	57.25	73
Chloride	milligrams per litre	4	4	179	235.75	272
Chromium (hexavalent)	milligrams per litre	1	1	<0.01	<0.01	<0.01
Chromium (total)	milligrams per litre	1	1	0.002	0.002	0.002
Cobalt	milligrams per litre	1	1	0.005	0.005	0.005
Conductivity	microsiemens per centimeter	4	4	1330	1565	1890
Copper	milligrams per litre	1	1	0.006	0.006	0.006
Ethyl benzene	micrograms per litre	1	1	<2	<2	<2
Fluoride	milligrams per litre	1	1	0.5	0.5	0.5
Lead	milligrams per litre	1	1	0.004	0.004	0.004
Magnesium	milligrams per litre	4	4	30	37	49
Manganese	micrograms per litre	1	1	0.985	0.985	0.985
Mercury	milligrams per litre	1	1	<0.0001	<0.0001	<0.0001
Nitrate	milligrams per litre	1	1	0.04	0.04	0.04
Nitrite	milligrams per litre	1	1	<0.01	<0.01	<0.01
Nitrogen	milligrams per litre	4	4	0.28	0.4075	0.6
Organochlorine pesticides	milligrams per litre	1	1	<0.5	<0.5	<0.5
Organophosphate pesticides	milligrams per litre	1	1	<0.5	<0.5	<0.5
pH	pH	4	4	6.8	6.925	7
Polycyclic aromatic hydrocarbons	milligrams per litre	1	1	<0.5	<0.5	<0.5
Potassium	milligrams per litre	4	4	2	2.25	3
Sodium	milligrams per litre	4	4	181	232.25	308
Standing Water Level	meters	4	4	0.97	1.35	1.63
Sulfate	milligrams per litre	4	4	17	35.25	68
Toluene	milligrams per litre	1	1	<2	<2	<2
Total dissolved solids	milligrams per litre	4	4	726	917.25	1260
Total organic carbon	milligrams per litre	4	4	2	11	18
Total petroleum hydrocarbons	milligrams per litre	1	1	<100	<20	<20
Total Phenolics	milligrams per litre	1	1	<0.05	<0.05	<0.05
Xylene	milligrams per litre	1	1	<2	<2	<2



Methane	percent by volume	12	12	0.00001	0.000890618	0.1005
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#### Monitoring Point 30

Subsurface gas monitoring, Monitoring point labelled LFG MW10 on Figure 14 titled "Proposed Landfill Gas Monitoring Locations" dated

Pollutant	Unit of Measure	No of samples required by licence	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Methane	percent by volume	12	12	<0.1	<0.1	<0.1

#### Monitoring Point 31

Subsurface gas monitoring, Monitoring point labelled LFG MW11 on Figure 14 titled "Proposed Landfill Gas Monitoring Locations" dated

Pollutant	Unit of Measure	No of samples required by licence	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Methane	percent by volume	12	12	<0.1	<0.1	<0.1

#### Monitoring Point 32

Subsurface gas monitoring, Monitoring point labelled LFG MW12 on Figure 14 titled "Proposed Landfill Gas Monitoring Locations" dated

Pollutant	Unit of Measure	No of samples required by licence	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Methane	percent by volume	12	12	<0.1	<0.1	<0.1

#### Monitoring Point 33

Stormwater monitoring point, Downstream monitoring point labelled 4 on Figure 13 titled "Proposed Surface Water Monitoring"

Pollutant	Unit of Measure	No of samples required by licence	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Alkalinity (as calcium carbonate)	milligrams per litre	1	48	46	82.5208	194
Ammonia	milligrams per litre	1	48	0.01	0.4875	1.87
Calcium	milligrams per litre	1	48	11	19.3958	39
Chloride	milligrams per litre	1	48	14	30.375	55
Conductivity	microsiemens per centimeter	1	48	152	287.125	512
Dissolved Oxygen	milligrams per litre	1	48	4.48	7.9702	9.68
Filterable Iron	milligrams per litre	1	48	<0.05	0.1871	0.46
Fluoride	milligrams per litre	1	48	<0.1	0.1167	0.4
Magnesium	milligrams per litre	1	48	5	9.1458	18
Nitrate	milligrams per litre	1	48	0.04	0.2519	0.67
pH	pH	1	48	7	7.3646	8
Potassium	milligrams per litre	1	48	2	3.6875	8
Sodium	milligrams per litre	1	48	14	24.5625	51
Sulfate	milligrams per litre	1	48	<1	13.2083	20
Temperature	milligrams per litre	1	48	13.3	18.9896	24.6
Total Organic Carbon	milligrams per litre	1	48	3	6.7708	16
Total Phenolics	milligrams per litre	1	48	<0.05	<0.05	<0.05
Total suspended solids	milligrams per litre	1	48	<5	44.0833	524

#### Monitoring Point 34

Stormwater monitoring point, Upstream monitoring point labelled 6 on Figure 13 titled "Proposed Surface Water Monitoring Locations"

Pollutant	Unit of Measure	No of samples required by licence	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Alkalinity (as calcium carbonate)	milligrams per litre	1	48	33	87.9375	192
Ammonia	milligrams per litre	1	48	<0.01	0.0448	1
Calcium	milligrams per litre	1	48	10	24.1042	47
Chloride	milligrams per litre	1	48	14	36.0625	58
Conductivity	microsiemens per centimeter	1	48	122	327.7292	563
Dissolved Oxygen	milligrams per litre	1	48	7.02	9.5758	11
Filterable Iron	milligrams per litre	1	48	<0.05	0.1235	0.48
Fluoride	milligrams per litre	1	48	<0.1	0.0833	0.2
Magnesium	milligrams per litre	1	48	5	11.4583	21
Nitrate	milligrams per litre	1	48	0.04	0.2167	0.86
pH	pH	1	48	7.2	7.5396	8.1
Potassium	milligrams per litre	1	48	2	3.1667	4
Sodium	milligrams per litre	1	48	12	25.1667	40
Sulfate	milligrams per litre	1	48	4	20.2917	35

Temperature	milligrams per litre	1	48	13.2	18.3563	23
Total Organic Carbon	milligrams per litre	1	48	2	5.4375	11
Total Phenolics	milligrams per litre	1	48	<0.05	<0.05	<0.05
Total suspended solids	milligrams per litre	1	48	<5	61.2083	342

#### Monitoring Point 4

Gas accumulation monitoring, Inside all buildings within 250 meters of deposited waste

Pollutant	Unit of Measure	No of samples required by licence	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Methane	percent by volume	12	12	0.00001	0.000311	0.00123

#### Monitoring Point 5

Groundwater quality monitoring , Monitoring point labelled GABH02 on Figure 15 titled "Current Site Investigation Locations" dated 6

Pollutant	Unit of Measure	No of samples required by licence	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Alkalinity (as calcium carbonate)	milligrams per litre	4	4	729	922.75	1070
Aluminium	milligrams per litre	1	1	1.47	1.47	1.47
Arsenic	milligrams per litre	1	1	0.002	0.002	0.002
Barium	milligrams per litre	1	1	0.049	0.049	0.049
Benzene	milligrams per litre	1	1	<1	<1	<1
Cadmium	milligrams per litre	1	1	<0.0001	<0.0001	<0.0001
Calcium	milligrams per litre	4	4	227	259.25	285
Chloride	milligrams per litre	4	4	842	902.75	995
Chromium (hexavalent)	milligrams per litre	1	1	<0.01	<0.01	<0.01
Chromium (total)	milligrams per litre	1	1	0.004	0.004	0.004
Cobalt	milligrams per litre	1	1	0.006	0.006	0.006
Conductivity	microsiemens per centimeter	4	4	4150	4517.5	5070
Copper	milligrams per litre	1	1	0.005	0.005	0.005
Ethyl benzene	micrograms per litre	1	1	<2	<2	<2
Fluoride	milligrams per litre	1	1	0.4	0.4	0.4
Lead	milligrams per litre	1	1	0.003	0.003	0.003
Magnesium	milligrams per litre	4	4	133	143.75	163
Manganese	micrograms per litre	1	1	5.88	5.88	5.88
Mercury	milligrams per litre	1	1	<0.0001	<0.0001	<0.0001
Nitrate	milligrams per litre	1	1	0.06	0.06	0.06
Nitrite	milligrams per litre		1	0.02	0.02	0.02
Nitrogen	milligrams per litre	4	4	0.18	0.3125	0.38
Organochlorine pesticides	milligrams per litre	1	1	<0.5	<0.5	<0.5
Organophosphate pesticides	milligrams per litre	1	1	<0.5	<0.5	<0.5
pH	pH	4	4	6.7	6.8	6.9
Polycyclic aromatic hydrocarbons	milligrams per litre	1	1	<0.5	<0.5	<0.5
Potassium	milligrams per litre	4	4	9	14.5	18
Sodium	milligrams per litre	4	4	453	502.5	538
Standing Water Level	meters	4	4	3.99	4.665	5.09
Sulfate	milligrams per litre	4	4	114	121.5	132
Toluene	milligrams per litre	1	1	<2	<2	<2
Total dissolved solids	milligrams per litre	4	4	2410	2627.5	3000
Total organic carbon	milligrams per litre	4	4	6	8.75	10
Total petroleum hydrocarbons	milligrams per litre	1	1	<20	28.8889	<100
Total Phenolics	milligrams per litre	1	1	<0.05	<0.05	<0.05
Xylene	milligrams per litre	1	1	<2	<2	<2
Zinc	milligrams per kilogram	1	1	0.019	0.019	0.019

#### Monitoring Point 9

Groundwater quality monitoring, Monitoring point labelled GMW102 on Figure 15 titled "Current Site Investigation Locations" dated 6

Pollutant	Unit of Measure	No of samples required by licence	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
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Alkalinity (as calcium carbonate)	milligrams per litre	4	3	86	100.6667	122
Aluminium	milligrams per litre	1	1	2.59	2.59	2.59
Arsenic	milligrams per litre	1	1	<0.001	<0.001	<0.001
Barium	milligrams per litre	1	1	0.032	0.032	0.032
Benzene	milligrams per litre	1	1	<1	<1	<1
Cadmium	milligrams per litre	1	1	<0.0001	<0.0001	<0.0001
Calcium	milligrams per litre	4	3	15	22.3333	29
Chloride	milligrams per litre	4	3	13	17.3333	21
Chromium (hexavalent)	milligrams per litre	1	1	<0.01	<0.01	<0.01
Chromium (total)	milligrams per litre	1	1	<0.001	<0.001	<0.001
Cobalt	milligrams per litre	1	1	<0.001	<0.001	<0.001
Conductivity	microsiemens per centimeter	4	3	235	259.3333	287
Copper	milligrams per litre	1	1	0.005	0.005	0.005
Ethyl benzene	micrograms per litre	1	1	<2	<2	<2
Fluoride	milligrams per litre	1	1	0.2	0.2	0.2
Lead	milligrams per litre	1	1	<0.001	<0.001	<0.001
Magnesium	milligrams per litre	4	3	5	7	9
Manganese	micrograms per litre	1	1	0.04	0.04	0.04
Mercury	milligrams per litre	1	1	<0.0001	<0.0001	<0.0001
Nitrate	milligrams per litre	1	1	0.09	0.09	0.09
Nitrite	milligrams per litre	1	1	<0.01	<0.01	<0.01
Nitrogen	milligrams per litre	4	3	<0.01	0.09	0.21
Organochlorine pesticides	milligrams per litre	1	1	<0.5	<0.5	<0.5
Organophosphate pesticides	milligrams per litre	1	1	<0.5	<0.5	<0.5
pH	pH	4	3	6.4	6.5667	6.7
Polycyclic aromatic hydrocarbons	milligrams per litre	1	1	<0.5	<0.5	<0.5
Potassium	milligrams per litre	4	3	<1	<1	<1
Sodium	milligrams per litre	4	3	24	25.6667	27
Standing Water Level	meters	4	3	2.37	2.9333	4.01
Sulfate	milligrams per litre	4	3	10	13	17
Toluene	milligrams per litre	1	1	<2	<2	<2
Total dissolved solids	milligrams per litre	4	3	171	216.3333	244
Total organic carbon	milligrams per litre	4	3	3	3.6667	4
Total petroleum hydrocarbons	milligrams per litre	1	2	<100	<20	<20
Total Phenolics	milligrams per litre	1	1	<0.05	<0.05	<0.05
Xylene	milligrams per litre	1	1	<2	<2	<2
Zinc	milligrams per kilogram	1	1	0.031	0.031	0.031