| SELECT                                       | cells that are highlighted blue contain a dropdown menu click to select one option from the list                         |
|--|--|
| guidance document link                       | cells that contain underlined text click to access relevant guidance documents for this section                          |
| Table heading *                              | table headings followed by a symbol have an associated footnote or instructions  |
| Cells with red indicator in top right corner | cells that have a red indicator in the top right corner contain a comment box with further instructions or clarification |

| 2012      |  |   |
|-----------|--|---|
| W0151-01  |  |   |
| Murph     | y Environm                             | ental Gormanston  |
| Sarsfield | stown, Gorr                            | manston, Co. Meath  |
|           | 38                                     | 32  |
|           | 3.1, 3.13, 4.                          | 3, 4.4, 4.13  |
|           | -6.25153                               | 3 53.654  |
|           | 2012<br>W0151-01<br>Murph<br>Sarsfield | 2012<br>W0151-01<br>Murphy Environme<br>Sarsfieldstown, Gorr<br>38<br>3.1, 3.13, 4. |

A description of the activities/processes at the site for the reporting year. This should include information such as production increases or decreases on site, any infrastructural changes, environmental performance which was measured during the reporting year and an overview of compliance with your licence listing all exceedances of licence limits (where applicable) and what they relate to e.g. air, water, noise.

Land Restoration - Using clean construction and demolition waste - Soil & Stones, Concrete, and other compatible C&D materials, in line with licence requirements, as available. It has been agreed with the Agency that W0151-01 is a recovery activity.

The facility continues to suffer from the collapse of the construction/demolition sector, with incoming tonnages significantly lower than a number of years ago.

There were no infrastructural or other significant changes during the reporting year.

Annual monitoring was conducted during the reporting year for: noise, LF gas, dust, surface water, groundwater and leachate. There were a number of breaches of trigger levels, as detailed in the 'Complaints-Incidents' tab - all were reported as 'minor incidents' to the EPA.

## **Declaration:**

All the data and information presented in this report has been checked and certified as being accurate. The quality of the information is assured to meet licence requirements.

29th March 2013

Date

Signature Group/Facility manager

(or nominated, suitably qualified and experienced deputy)

|   | AIR-summary template  | Lic No: | W0151-01                | Year                                 | 2012 |  |
|---|---|---------|-------------------------|--------------------------------------|------|--|
|   | Answer all questions and complete all tables where relevant   |         |                         |                                      |      |  |
|   |   |         | Add                     | ditional information                 | _    |  |
|   |   |         | Ambient dust monitor    | ing was conducted at 4 monitoring    | İ    |  |
|   | Does your site have licensed air emissions? If yes please complete table A1 and A2 below for the            |         | locations during Aug. 2 | 2012 - there were no breaches of the | I    |  |
| 1 | current reporting year and answer further questions. If you do not have licenced emissions and do not       |         | dust depoistion ELV.    |                                      | I    |  |
|   | complete a solvent management plan (table A4 and A5) you do not need to complete the tables                 |         |                         |                                      | I    |  |
|   |   | No      |                         |                                      | 1    |  |
|   |   | 110     |                         |                                      | •    |  |
|   |   |         |                         |                                      |      |  |
|   | Periodic/Non-Continuous Monitoring  |         |                         |                                      |      |  |
|   |   |         |                         |                                      |      |  |
| 2 | Are there any results in breach of licence requirements? If yes please provide brief details in the comment |         |                         |                                      | I    |  |
|   | section of TableA1 below  | SELECT  |                         |                                      | I    |  |
|   |   |         |                         |                                      | I    |  |
| 3 | Was all monitoring carried out in accordance with EPA  Basic air  Basic air                                 |         |                         |                                      | I    |  |
| , | guidance note AG2 and using the basic air monitoring monitoring   |         |                         |                                      | İ    |  |
|   | checklist? <u>checklist</u> <u>AGN2</u>   | SELECT  |                         |                                      | •    |  |
|   |   |         |                         |                                      |      |  |
|   |   |         | •                       |                                      |      |  |

# Table A1: Licensed Mass Emissions/Ambient data-periodic monitoring (non-continuous)

| Emission      |                      | Frequency of | ELV in licence<br>or any revision |                             |                |             | Compliant with |                    | Annual mass | Comments -<br>reason for<br>change in %<br>mass load<br>from<br>previous<br>year if |
|---------------|----------------------|--------------|-----------------------------------|-----------------------------|----------------|-------------|----------------|--------------------|-------------|---|
| reference no: | Parameter/ Substance | Monitoring   | therof                            | Licence Compliance criteria | Measured value | measurement | licence limit  | Method of analysis | load (kg)   | applicable  |
|               | SELECT               |              |                                   | SELECT                      |                | SELECT      | SELECT         | SELECT             |             |   |
|               | SELECT               |              |                                   | SELECT                      |                | SELECT      | SELECT         | SELECT             |             |   |
|               | SELECT               |              |                                   | SELECT                      |                | SELECT      | SELECT         | SELECT             |             |   |
|               | SELECT               |              |                                   | SELECT                      |                | SELECT      | SELECT         | SELECT             |             |   |

Note 1: Volumetric flow shall be included as a reportable parameter

|        | AIR-summary            | template                     |   |                     |                                     | Lic No:              | W0151-01        |                | Year                                  | 2012                                 |          |  |
|--------|------------------------|------------------------------|---|---------------------|-------------------------------------|----------------------|-----------------|----------------|---------------------------------------|--------------------------------------|----------|--|
|        |                        | Continuous Mo                | nitoring                                  |                     |                                     |                      |                 |                |                                       |                                      |          |  |
| 4      | Does your site car     | ry out continuous air emiss  | sions monitoring?                         |                     |                                     | SELECT               |                 |                |                                       |                                      |          |  |
|        | If yes please rev      | •                            | itoring data and re<br>s relevant Emissio |                     | d fields below in Table 3 and<br>V) |                      |                 |                |                                       | T.                                   |          |  |
| 5      | Did continuous mo      | onitoring equipment experi   | ence downtime? If                         | f yes please recor  | rd downtime in table 3 below        | SELECT               |                 |                |                                       |                                      |          |  |
| 6<br>7 |                        | active service agreement for |   |                     |                                     | SELECT<br>SELECT     |                 |                |                                       |                                      |          |  |
|        |                        | mary of average emi          |   |                     |                                     | 022201               |                 |                |                                       | I                                    |          |  |
|        | Emission reference no: | Parameter/ Substance         |   | Averaging<br>Period | Compliance Criteria                 | Units of measurement | Annual Emission | Annual maximum | Monitoring Equipment downtime (hours) | Number of ELV exceedences in current | Comments |  |

SELECT SELECT

SELECT

SELECT

SELECT

reporting year

SELECT
note 1: Volumetric flow shall be included as a reportable parameter.

SELECT

SELECT SELECT

SELECT

Table A3: Abatement system bypass reporting table Bypass protocol

any revision

therof

| Date* | Duration** (hours) | Location | Reason for bypass | Impact magnitude | Corrective action |
|-------|--------------------|----------|-------------------|------------------|-------------------|
|       |                    |          |                   |                  |                   |
|       |                    |          |                   |                  |                   |
|       |                    |          |                   |                  |                   |
|       |                    |          |                   |                  |                   |
|       |                    |          |                   |                  |                   |
|       |                    |          |                   |                  |                   |
|       |                    |          |                   |                  |                   |

SELECT

<sup>\*</sup> this should include all dates that an abatement system bypass occurred

<sup>\*\*</sup> an accurate record of time bypass beginning and end should be logged on site and maintained for future

Agency inspections please refer to bypass protocol link

| AIR-summa  | ary template                     |   |                                |  | Lic No:                          | W0151-01                            |                                   | Year                                     | 2012 |
|--|----------------------------------|---|--------------------------------|--|----------------------------------|-------------------------------------|-----------------------------------|--|------|
| Solve  | nt use and managemen             | t on site   |                                |  |                                  |                                     |                                   |  |      |
| Do you have a  | total Emission Limit Value of c  | lirect and fugitive e                             | emissions on site              | ? if yes please fill out tables A4 a                                     | nd A5                            |                                     | SELECT                            |  |      |
| Table A4: Solvent Management Plan Summary Total VOC Emission limit value  Solvent Please refer to linked solvent regulations to complete table 5 and 6 |                                  |   |                                |  |                                  |                                     |                                   |  |      |
| Reporting ye   | Total solvent input on site (kg) | Total VOC<br>emissions to Air<br>from entire site |                                | Total Emission Limit Value<br>(ELV) in licence or any revision<br>therof | Compliance                       |                                     |                                   |  |      |
|  |                                  |   |                                |  | SELECT<br>SELECT                 |                                     |                                   |  |      |
| Table A  | 5: Solvent Mass Balance          | e summary   |                                | •  | •                                | •                                   |                                   |  |      |
|  | (I) Inputs (kg)                  |   |                                |  | O) Outputs (kg)                  |                                     |                                   |  |      |
| Solvent  | (I) Inputs (kg)                  | Organic solvent emission in                       | Solvents lost<br>in water (kg) | Collected waste solvent (kg)   | Fugitive Organic<br>Solvent (kg) | Solvent released in other ways e.g. | Solvents destroyed onsite through | Total emission of<br>Solvent to air (kg) |      |
|  |                                  |   |                                |  |                                  |                                     |                                   |  |      |
|  |                                  |   |                                |  |                                  |                                     |                                   |  |      |
|  |                                  | <u> </u>  |                                |  |                                  |                                     | Total                             |  |      |

AER Monitoring returns summary template-WATER/WASTEWATER(SEWER) Lic No: W0151-01 Year

Does your site have licensed emissions direct to surface water or direct to sewer? If yes please complete table W2 and W3 below for the current reporting year and answer further questions. If you do not have licenced emissions you only need to complete table W1 and or W2 for surface water analysis and visual inspections

Was it a requirement of your licence to carry out visual inspections on any surface water

discharges or watercourses on or near your site? If yes please complete table W2 below
summarising only any evidence of contamination noted during visual inspections

# Additional information No Yes No contamination noted

2012

### Table W1 Surface water monitoring

| Location<br>reference | Location relative to site activities | PRTR Parameter | Licenced<br>Parameter      | Monitoring<br>date   | ELV or trigger<br>level in licence<br>or any revision<br>thereof* | Licence<br>Compliance<br>criteria | Measured value | Unit of measurement | Compliant with licence | Comments |
|-----------------------|--------------------------------------|----------------|----------------------------|----------------------|---|-----------------------------------|----------------|---------------------|------------------------|----------|
| ST-1                  | upstream                             |                | Alkalinity, Total          | 12/12/2012           | Not applicable  | Not applicable                    | 200.00         | mg/l                | Not applicable         |          |
| ST-1                  | upstream                             |                | Ammoniacal                 | 12/12/2012           | Not applicable  | Not applicable                    | 0.05           | mg/l                | Not applicable         |          |
| ST-1                  | upstream                             |                | Nitrogen<br>BOD            | 12/12/2012           | Not applicable  | Not applicable                    | 1.00           | mg/l                | Not applicable         | <b></b>  |
| ST-1                  | upstream                             |                | Boron                      | 12/12/2012           | Not applicable  | Not applicable                    | 0.01           | mg/l                | Not applicable         | <b></b>  |
| ST-1                  | upstream                             |                | Cadmium                    | 12/12/2012           | Not applicable  | Not applicable                    | 0.00           | mq/l                | Not applicable         |          |
| ST-1                  | upstream                             |                | Calcium                    | 12/12/2012           | Not applicable  | Not applicable                    | 145.90         | mg/l                | Not applicable         |          |
| ST-1                  | upstream                             |                | Chloride                   | 12/12/2012           | Not applicable  | Not applicable                    | 35.80          | mg/l                | Not applicable         |          |
| ST-1                  | upstream                             |                | Chromium, Total            | 12/12/2012           | Not applicable  | Not applicable                    | 0.00           | mg/l                | Not applicable         |          |
| ST-1                  | upstream                             |                | COD                        | 12/12/2012           | Not applicable  | Not applicable                    | 7.00           | mg/l                | Not applicable         |          |
| ST-1                  | upstream                             |                | Colour                     | 12/12/2012           | Not applicable  | Not applicable                    | Clear          | N/A                 | Not applicable         |          |
| ST-1                  | upstream                             |                | Conductivity               | 12/12/2012           | Not applicable  | Not applicable                    | 0.81           | mS/cm               | Not applicable         |          |
| ST-1                  | upstream                             |                | Copper                     | 12/12/2012           | Not applicable  | Not applicable                    | 0.01           | mg/l                | Not applicable         |          |
| ST-1                  | upstream                             |                | Cyanide, Total             | 12/12/2012           | Not applicable  | Not applicable                    | 0.01           | mg/l                | Not applicable         | 1        |
| ST-1                  | upstream                             |                | Dissolved Oxygen           | 12/12/2012           | Not applicable  | Not applicable                    | 6.10           | mg/l                | Not applicable         |          |
| ST-1                  | upstream                             |                | Iron                       | 12/12/2012           | Not applicable  | Not applicable                    | 0.02           | mg/l                | Not applicable         |          |
| ST-1                  | upstream                             |                | Lead                       | 12/12/2012           | Not applicable  | Not applicable                    | 0.01           | mg/l                | Not applicable         | 1        |
| ST-1                  | upstream                             |                | Magnesium                  | 12/12/2012           | Not applicable  | Not applicable                    | 14.50          | mg/l                | Not applicable         |          |
| ST-1                  | upstream                             |                | Manganese                  | 12/12/2012           | Not applicable  | Not applicable                    | 0.02           | mg/l                | Not applicable         |          |
| ST-1                  | upstream                             |                | Nickel                     | 12/12/2012           | Not applicable  | Not applicable                    | 0.00           | mg/l                | Not applicable         | <b> </b> |
| ST-1                  | upstream                             |                | Odour                      | 12/12/2012           | Not applicable  | Not applicable                    | None           | N/A                 | Not applicable         | <b> </b> |
| ST-1                  | upstream                             |                | Orthophosphates            | 12/12/2012           | Not applicable  | Not applicable                    | 0.06           | mg/l                | Not applicable         | <u> </u> |
| ST-1                  | upstream                             |                | pH                         | 12/12/2012           | Not applicable  | Not applicable                    | 7.90           | pH units            | Not applicable         |          |
| ST-1                  | upstream                             |                | Phosphorus, Total          | 12/12/2012           | Not applicable  | Not applicable                    | 0.05           | mg/l                | Not applicable         | 1        |
| ST-1                  | upstream                             |                | Potassium                  | 12/12/2012           | Not applicable  | Not applicable                    | 2.30           | mg/l                | Not applicable         |          |
| ST-1                  | upstream                             |                | Sodium                     | 12/12/2012           | Not applicable  | Not applicable                    | 18.80          | mg/l                | Not applicable         |          |
| ST-1                  | upstream                             |                | Sulphate                   | 12/12/2012           | Not applicable  | Not applicable                    | 28.11          | mg/l                | Not applicable         | 1        |
| ST-1                  | upstream                             |                | Suspended Solids,<br>Total | 12/12/2012           | Not applicable  | Not applicable                    | 10.00          | mg/l                | Not applicable         | 1        |
| ST-1                  | upstream                             |                | Temperature                | 12/12/2012           | Not applicable  | Not applicable                    | 6.40           | °C                  | Not applicable         |          |
| ST-1                  | upstream                             |                | Zinc                       | 12/12/2012           | Not applicable  | Not applicable                    | 0.00           | mg/l                | Not applicable         |          |
|                       |                                      |                |                            |                      |   |                                   | 0.00           |                     |                        |          |
| ST-2                  | upstream                             |                | Alkalinity, Total          | 20/06/12<br>12/12/12 | Not applicable  | Not applicable                    | 147.00         | mg/l                | Not applicable         |          |
| ST-2                  | upstream                             |                | Ammoniacal<br>Nitrogen     | 20/06/12<br>12/12/12 | Not applicable  | Not applicable                    | 0.04           | mg/l                | Not applicable         |          |
| ST-2                  | upstream                             |                | BOD                        | 20/06/12<br>12/12/12 | Not applicable  | Not applicable                    | 1.00           | mg/l                | Not applicable         |          |
| ST-2                  | upstream                             |                | Boron                      | 20/06/12<br>12/12/12 | Not applicable  | Not applicable                    | 0.03           | mg/l                | Not applicable         |          |
| ST-2                  | upstream                             |                | Cadmium                    | 20/06/12<br>12/12/12 | Not applicable  | Not applicable                    | 0.00           | mg/l                | Not applicable         |          |
| ST-2                  | upstream                             |                | Calcium                    | 20/06/12<br>12/12/12 | Not applicable  | Not applicable                    | 96.70          | mg/l                | Not applicable         |          |
| ST-2                  | upstream                             |                | Chloride                   | 20/06/12<br>12/12/12 | Not applicable  | Not applicable                    | 34.55          | mg/l                | Not applicable         |          |
| ST-2                  | upstream                             |                | Chromium, Total            | 20/06/12<br>12/12/12 | Not applicable  | Not applicable                    | 0.00           | mg/l                | Not applicable         |          |
| ST-2                  | upstream                             | _              | COD                        | 20/06/12<br>12/12/12 | Not applicable  | Not applicable                    | 7.00           | mg/l                | Not applicable         |          |

| AER Monito | ring returns su | mmary template-WATER/WASTEW | ATER(SEWER)          |                | Lic No:        | W0151-01 |          | Year           | 2012 |
|------------|-----------------|-----------------------------|----------------------|----------------|----------------|----------|----------|----------------|------|
| ST-2       | upstream        | Colour                      | 20/06/12<br>12/12/12 | Not applicable | Not applicable | Clear    | N/A      | Not applicable |      |
| ST-2       | upstream        | Conductivity                | 20/06/12<br>12/12/12 | Not applicable | Not applicable | 0.64     | mS/cm    | Not applicable |      |
| ST-2       | upstream        | Copper                      | 20/06/12<br>12/12/12 | Not applicable | Not applicable | 0.01     | mg/l     | Not applicable |      |
| ST-2       | upstream        | Cyanide, Total              | 20/06/12<br>12/12/12 | Not applicable | Not applicable | 0.01     | mg/l     | Not applicable |      |
| ST-2       | upstream        | Dissolved Oxygen            | 20/06/12<br>12/12/12 | Not applicable | Not applicable | 8.69     | mg/l     | Not applicable |      |
| ST-2       | upstream        | Iron                        | 20/06/12<br>12/12/12 | Not applicable | Not applicable | 0.02     | mg/l     | Not applicable |      |
| ST-2       | upstream        | Lead                        | 20/06/12<br>12/12/12 | Not applicable | Not applicable | 0.01     | mg/l     | Not applicable |      |
| ST-2       | upstream        | Magnesium                   | 20/06/12<br>12/12/12 | Not applicable | Not applicable | 15.30    | mg/l     | Not applicable |      |
| ST-2       | upstream        | Manganese                   | 20/06/12<br>12/12/12 | Not applicable | Not applicable | 0.00     | mg/l     | Not applicable |      |
| ST-2       | upstream        | Nickel                      | 20/06/12<br>12/12/12 | Not applicable | Not applicable | 0.00     | mg/l     | Not applicable |      |
| ST-2       | upstream        | Odour                       | 20/06/12<br>12/12/12 | Not applicable | Not applicable | None     | N/A      | Not applicable |      |
| ST-2       | upstream        | Orthophosphates             | 20/06/12<br>12/12/12 | Not applicable | Not applicable | 0.06     | mg/l     | Not applicable |      |
| ST-2       | upstream        | рН                          | 20/06/12<br>12/12/12 | Not applicable | Not applicable | 8.15     | pH units | Not applicable |      |
| ST-2       | upstream        | Phosphorus, Total           | 20/06/12<br>12/12/12 | Not applicable | Not applicable | 0.03     | mg/l     | Not applicable |      |
| ST-2       | upstream        | Potassium                   | 20/06/12<br>12/12/12 | Not applicable | Not applicable | 7.70     | mg/l     | Not applicable |      |
| ST-2       | upstream        | Sodium                      | 20/06/12<br>12/12/12 | Not applicable | Not applicable | 21.05    | mg/l     | Not applicable |      |
| ST-2       | upstream        | Sulphate                    | 20/06/12<br>12/12/12 | Not applicable | Not applicable | 95.14    | mg/l     | Not applicable |      |
| ST-2       | upstream        | Suspended Solids,<br>Total  | 20/06/12<br>12/12/12 | Not applicable | Not applicable | 33.50    | mg/l     | Not applicable |      |
| ST-2       | upstream        | Temperature                 | 20/06/12<br>12/12/12 | Not applicable | Not applicable | 15.25    | °C       | Not applicable |      |
| ST-2       | upstream        | Zinc                        | 20/06/12<br>12/12/12 | Not applicable | Not applicable | 0.00     | mg/l     | Not applicable |      |

<sup>\*</sup>trigger values may be agreed by the Agency outside of licence conditions

## Table W2 Visual inspections-Please only enter details where contamination was observed.

| Location<br>Reference | Date of inspection | Description of contamination | Source of contamination | Corrective action | Comments |
|-----------------------|--------------------|------------------------------|-------------------------|-------------------|----------|
|                       |                    | NO CONTAMINATION             | SELECT                  |                   |          |
|                       |                    |                              | SELECT                  |                   |          |

## Licensed Emissions to water and /or wastewater(sewer)-periodic monitoring (non-continuous)

| 3 | Was there any result in breach of licence requirements? If y comment section of Table W3 |                    |                   | SELECT | . Additional information |
|---|--|--------------------|-------------------|--------|--------------------------|
|   | Was all monitoring carried out in accordance with EPA                                    |                    |                   |        |                          |
|   | guidance and checklists for Quality of Aqueous Monitoring                                | External /Internal |                   |        |                          |
|   | Data Reported to the EPA? If no please detail what areas                                 | Lab Quality        | Assessment of     |        |                          |
| 4 | require improvement in additional information box  | checklist          | results checklist | SELECT |                          |

# Table W3: Licensed Emissions to water and /or wastewater (sewer)-periodic monitoring (non-continuous)

|               |             |                 |                |              |                  | ELV or trigger           |                             |                |             |                |                    |                  |                 |                  |          |
|---------------|-------------|-----------------|----------------|--------------|------------------|--------------------------|-----------------------------|----------------|-------------|----------------|--------------------|------------------|-----------------|------------------|----------|
|               |             |                 |                |              |                  | values in licence or     |                             |                |             |                |                    |                  | Procedural      |                  |          |
| Emission      | Emission    | Parameter/      |                | Frequency of |                  | any revision             |                             |                | Unit of     | Compliant with |                    | Procedural       | reference       | Annual mass load |          |
| reference no: | released to | SubstanceNote 1 | Type of sample |              | Averaging period | therof <sup>Note 2</sup> | Licence Compliance criteria | Measured value | measurement | licence        | Method of analysis | reference source | standard number | (kg)             | Comments |

| AER Monitoring returns summary template-WATER/WASTEWATER(SEWER) |        |        |        |  |        | Lic No: | W0151-01 | Year   | 2012   |        |        |  |  |
|---|--------|--------|--------|--|--------|---------|----------|--------|--------|--------|--------|--|--|
|   | SELECT | SELECT | SELECT |  | SELECT |         | SELECT   | SELECT | SELECT | SELECT | SELECT |  |  |
|   |        |        |        |  |        |         |          |        |        |        |        |  |  |
|   |        |        |        |  |        |         |          |        |        |        |        |  |  |

Note 1: Volumetric flow shall be included as a reportable parameter

Note 2: Where Emission Limit Values (ELV) do not apply to your licence please compare results against EQS for Surface water or relevant receptor quality standards

# Continuous monitoring

5 Does your site carry out continuous emissions to water/sewer monitoring?

If yes please summarise your continuous monitoring data below in Table W4 and compare it to its relevant Emission Limit Value (ELV)

6 Did continuous monitoring equipment experience downtime? If yes please record downtime in table W4 below

 $_{\rm 7}$  Do you have a proactive service contract for each piece of continuous monitoring equipment on site?

8 Did abatement system bypass occur during the reporting year? If yes please complete table WS below

### Table W4: Summary of average emissions -continuous monitoring

| SELECT |  |
|--------|--|
| SELECT |  |
| SELECT |  |

| Emission reference no: | Emission released to |        |        |        |        |  | Number of ELV exceedences in reporting year | Comments |
|------------------------|----------------------|--------|--------|--------|--------|--|---|----------|
|                        | SELECT               | SELECT | SELECT | SELECT | SELECT |  |   |          |
|                        | SELECT               | SELECT | SELECT | SELECT | SELECT |  |   |          |
|                        |                      |        |        |        |        |  |   |          |

Additional Information

note 1: Volumetric flow shall be included as a reportable parameter.

### Table W5: Abatement system bypass reporting table

|      |                  | и / рисс теретинд | ******    |            |            |                  |                                 |
|------|------------------|-------------------|-----------|------------|------------|------------------|---------------------------------|
| Date | Duration (hours) | Location          | Resultant | Reason for | Corrective | Was a report     | When was this report submitted? |
|      |                  |                   | emissions | bypass     | action*    | submitted to the |                                 |
|      |                  |                   |           |            |            | EPA?             |                                 |
|      |                  |                   |           |            |            | SELECT           |                                 |
|      |                  |                   |           |            |            |                  |                                 |
|      |                  |                   |           |            |            |                  |                                 |

<sup>\*</sup>Measures taken or proposed to reduce or limit bypass frequency

| Bund/Pipeline tes   | sting template  |  |                                |                                 | Lic No:                     | W0151-01                        |  | Year           | 2012  | 2              |   |                         |                           |                                    |
|---|---|--|--------------------------------|---------------------------------|-----------------------------|---------------------------------|--|----------------|---|----------------|---|-------------------------|---------------------------|------------------------------------|
| Bund testing  |   | dropdown menu clic   | ick to see options             |                                 |                             |                                 | Additional information   |                |   |                |   |                         |                           |                                    |
|   |   | itegrity testing on bunds and conta<br>I bunds which failed the integrity t  |                                |                                 |                             |                                 | Bund testing is stipulated in W0151-<br>01; however fuel is no longer stored<br>on site (the plant items which<br>required diesel are no longer on<br>site). Bund testing has, therefore,<br>not been required (diesel tanks are |                |   |                |   |                         |                           |                                    |
| Does the site maintain 3 type units and mobile I 4 How many bunds are o 5 How many of these bun 6 How many mobile bund 7 Are the mobile bunds I 8 How many of these me 9 How many of these sur Please list any sump in 11 Do all sumps and cham | bunds) on site? unds have been tested witi ds are on site? included in the bund test s obile bunds have been test ite are included in the inte mps are integrity tested w ttegrity failures in table B: nbers have high level liquid. | reground pipelines (including storm<br>in the required test schedule?<br>schedule?<br>ted with the required test schedule;<br>ithin the test schedule? | ule?                           | ps and containers? (contain     | ers refers to "Chemstore"   | Yes SELECT SELECT SELECT SELECT | empty).  |                |   |                |   |                         |                           |                                    |
| Tab   | ble B1: Summary details of  | f bund /containment structure inte   | egrity test                    | 1                               |                             |                                 |  |                |   |                |   |                         |                           |                                    |
| Bund/Containment<br>structure ID  | Туре  | Specify Other type   | Product containment            | Actual capacity                 | Capacity required*          | Type of integrity test          | Other test type  | Test date      | Integrity reports<br>maintained on<br>site? |                | Integrity test failure<br>explanation <50 words | Corrective action taken | Scheduled date for retest | Results retest(if current reportin |
|   | SELECT<br>SELECT  |  |                                |                                 |                             | SELECT<br>SELECT                |  | 1              | SELECT                                      | SELECT         |   | SELECT<br>SELECT        |                           | <u> </u>                           |
| Has integrity testing be<br>14 line with BS8007/EPA 0<br>15 Are channels/transfer   | Guidance?<br>systems to remote contain  | nce with licence requirements and  |                                | bunding and storage guideling   | nes                         | SELECT<br>SELECT<br>SELECT      | Commentary   |                |   |                |   |                         |                           |                                    |
| Are you required by yo<br>1 underground structure   |   | tegrity testing on underground str<br>nich failed the integrity test   | ructures e.g. pipelines or sum | nps etc ? if yes please fill ou | t table 2 below listing all | SELECT<br>SELECT                |  |                |   |                |   |                         |                           |                                    |
|   |   |  |                                | _                               |                             |                                 |  |                |   |                |   |                         |                           |                                    |
| Table   | e B2: Summary details of p  | ipeline/underground structures in  | Does this structure have       | Type of secondary containment   |                             | Integrity reports               |  | Integrity test | Corrective action                           | Scheduled date | Results of retest(if in current                 |                         |                           |                                    |
| Structure ID  | Type system   | Material of construction:  | Secondary containment?         |                                 | Type integrity testing      | maintained on site?             | Results of test  | <50 words      | taken                                       | for retest     | reporting year)                                 | 4                       |                           |                                    |
|   | SELECT  | SELECT   | SELECT                         | SELECT                          | SELECT                      | SELECT                          | SELECT   | 4              |   | +              | SELECT  | 1                       |                           |                                    |
|   |   |  |                                |                                 |                             | +                               |  | +              | +   | +              | +   | 4                       |                           |                                    |
|   |   |  |                                |                                 |                             | <del> </del>                    | +  | +              |   |                |   | +                       |                           |                                    |
|   |   |  |                                |                                 |                             |                                 |  |                |   |                |   | 1                       |                           |                                    |
|   |   |  |                                |                                 |                             |                                 |  |                |   |                |   |                         |                           |                                    |

Groundwater/Soil monitoring template Lic No: W0151-01 Year 2012

- 1 Are you required to carry out groundwater monitoring as part of your licence requirements?
- 2 Are you required to carry out soil monitoring as part of your licence requirements?
- $^{\rm 3}$  Do you extract groundwater for use on site? If yes please specify use in comment section

4

Is there contaminated land and /or groundwater on site? If yes please answer q's 5-12

- 5 Is the contamination related to operations at the facility (either current and/or historic)
- 6 Have actions been taken to address contamination issues?If yes please summarise remediation strategies proposed/undertaken for the site
- 7 Please specify the proposed time frame for the remediation strategy
- 8 Is there a licence condition to carry out/update ELRA for the site?
- 9 Has any type of risk assesment been carried out for the site?
- 10 Has a Conceptual Site Model been developed for the site?
- 11 Have potential receptors been identified on and off site?
- 12 Is there evidence that contamination is migrating offsite?

|        | Comments                   |
|--------|----------------------------|
| yes    |                            |
| no     |                            |
|        |                            |
| no     |                            |
|        |                            |
|        | There is an area of        |
|        | historic waste deposits,   |
|        | which is monitored for     |
| no     | leachate and landfill gas. |
| SELECT |                            |
|        |                            |
| SELECT |                            |
| SELECT |                            |
| SELECT |                            |
| SELECT |                            |
| SELECT |                            |
| SELECT |                            |
| SELECT |                            |

**Table 1: Upgradient Groundwater monitoring results** 

|                      |            |                            |                |                      |                 |                |                         |                                     |     |                   | Upward trend in         |
|----------------------|------------|----------------------------|----------------|----------------------|-----------------|----------------|-------------------------|-------------------------------------|-----|-------------------|-------------------------|
|                      |            |                            |                |                      |                 |                |                         |                                     |     | % change in       | pollutant               |
|                      | Sample     |                            |                |                      |                 |                |                         |                                     |     | average           | concentration over last |
| Date of              | location   | Parameter/                 |                |                      | Maximum         | Average        |                         |                                     |     | concentration     | 5 years of monitoring   |
| sampling             | reference  | Substance                  | Methodology    | Monitoring frequency | Concentration++ | Concentration+ | unit                    | GTV's*                              | DWS | previous year +/- | data                    |
| 29/03/12<br>02/08/12 | 1//1///-12 | Ammoniaca<br>I Nitrogen    | Lab analysis   | Biannual             | 0.08            | 0.06           | mg/l NH <sub>4</sub> -N | W0151-01<br>EPA<br>Trigger<br>Level | N/A | -25%              | No                      |
| 29/03/12<br>02/08/12 | MW-18      | Chloride                   | Lab analysis   | Biannual             | 36.5            | 35.65          | mg/l                    | W0151-01<br>EPA<br>Trigger          | 70  | -1%               | No                      |
| 29/03/12<br>02/08/12 |            | Phenois,<br>Total          | Lab analysis   | Biannual             | 0.1             | 0.1            | mg/l                    | W0151-01<br>EPA<br>Trigger<br>Level | 0.1 | -25%              | No                      |
| 29/03/12<br>02/08/12 | MW-18      | Sulphate                   | Lab analysis   | Biannual             | 2.99            | 2.955          | mg/l                    | W0151-01<br>EPA<br>Trigger<br>Level | 140 | 18%               | No                      |
| 29/03/12<br>02/08/12 | MW-18      | Total<br>Organic<br>Carbon | Lab analysis   | Biannual             | 8               | 6              | mg/l                    | W0151-01<br>EPA<br>Trigger          | 50  | -17%              | No                      |
| 29/03/12<br>02/08/12 | MW-18      | Colour                     | Field analysis | Biannual             | Light brown     | Clear          | N/A                     | W0151-01<br>EPA<br>Trigger<br>Level | N/A | 0%                | No                      |

| Groundw              | ater/Soil m | nonitoring te        | emplate        |          | Lic No: | W0151-01 |            | Year   | 2012   |         |    |
|----------------------|-------------|----------------------|----------------|----------|---------|----------|------------|--|--|---------|----|
| 29/03/12<br>02/08/12 | MW-18       | Conductivit<br>y     | Field analysis | Biannual | 0.2     | 0.2      | mS/cm      | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | 1  | -10%    | No |
| 29/03/12<br>02/08/12 | MW-18       | Dissolved<br>Oxygen  | Field analysis | Biannual | 2.84    | 1.675    | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A  | -13%    | No |
| 29/03/12<br>02/08/12 | MW-18       | Level,<br>Water      | Field analysis | Biannual | 13.11   | 13.05    | mOD        | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A  | 3%      | No |
| 29/03/12<br>02/08/12 | MW-18       | Odour                | Field analysis | Biannual | None    | None     | N/A        | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A  | 0%      | No |
| 29/03/12<br>02/08/12 | MW-18       | рН                   | Field analysis | Biannual | 7.9     | 7.9      | рН         | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | 6 <ph<9< td=""><td>-3%</td><td>No</td></ph<9<> | -3%     | No |
| 29/03/12<br>02/08/12 | MW-18       | Temperatur<br>e      | Field analysis | Biannual | 13.7    | 13.3     | °C         | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A  | 24%     | No |
| 29/03/12<br>02/08/12 | MW-18       | Alkalinity,<br>Total | Lab analysis   | Biannual | 46      | 46       | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A  | -1848%  | No |
| 29/03/12<br>02/08/12 | MW-18       | Boron                | Lab analysis   | Biannual | 0.012   | 0.012    | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A  | -33%    | No |
| 29/03/12<br>02/08/12 | MW-18       | Cadmium              | Lab analysis   | Biannual | 0.0005  | 0.0005   | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | 0.004  | 0%      | No |
| 29/03/12<br>02/08/12 | MW-18       | Calcium              | Lab analysis   | Biannual | 15.8    | 15.8     | mg/l       | EPA<br>Trigger   | N/A  | -23%    | No |
| 29/03/12<br>02/08/12 | MW-18       | Chromium,<br>Total   | Lab analysis   | Biannual | 0.0015  | 0.0015   | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | N/A  | 0%      | No |
| 29/03/12<br>02/08/12 | MW-18       | Coliforms,<br>Faecal | Lab analysis   | Biannual | 0       | 0        | cfus/100ml | Level<br>W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | #DIV/0! | No |
| 29/03/12<br>02/08/12 | MW-18       | Coliforms,<br>Total  | Lab analysis   | Biannual | 0       | 0        | cfus/100ml | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A  | #DIV/0! | No |
| 29/03/12<br>02/08/12 | MW-18       | Copper               | Lab analysis   | Biannual | 0.007   | 0.007    | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | 0.5  | 0%      | No |
| 29/03/12<br>02/08/12 | MW-18       | Cyanide              | Lab analysis   | Biannual | 0.01    | 0.01     | mg/l       | EPA<br>Trigger   | N/A  | 0%      | No |
| 29/03/12<br>02/08/12 | MW-18       | Fluoride             | Lab analysis   | Biannual | 0.5     | 0.5      | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | N/A  | 20%     | No |
| 29/03/12<br>02/08/12 | MW-18       | Iron                 | Lab analysis   | Biannual | 0.02    | 0.02     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | N/A  | 0%      | No |

| Groundw              | ater/Soil m | nonitoring te                 | mplate       |          | Lic No: | W0151-01 |                         | Year   | 2012 |      |    |
|----------------------|-------------|-------------------------------|--------------|----------|---------|----------|-------------------------|--|------|------|----|
| 29/03/12<br>02/08/12 | MW-18       | Lead                          | Lab analysis | Biannual | 0.05    | 0.05     | mg/l                    | W0151-01<br>EPA<br>Trigger<br>Level                      | N/A  | 90%  | No |
| 29/03/12<br>02/08/12 | MW-18       | Magnesium                     | Lab analysis | Biannual | 1.4     | 1.4      | mg/l                    | N0151-01<br>EPA<br>Trigger<br>Level                      | N/A  | -43% | No |
| 29/03/12<br>02/08/12 | MW-18       | Manganese                     | Lab analysis | Biannual | 0.174   | 0.174    | mg/l                    | W0151-01<br>EPA<br>Trigger                               | N/A  | 9%   | No |
| 29/03/12<br>02/08/12 | MW-18       | Mercury                       | Lab analysis | Biannual | 0.001   | 0.001    | mg/l                    | Level<br>W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 0%   | No |
| 29/03/12<br>02/08/12 | MW-18       | Nickel                        | Lab analysis | Biannual | 0.002   | 0.002    | mg/l                    | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A  | 0%   | No |
| 29/03/12<br>02/08/12 | MW-18       | Orthophosp<br>hates           | Lab analysis | Biannual | 0.06    | 0.06     | mg/l                    | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A  | 0%   | No |
| 29/03/12<br>02/08/12 | MW-18       | Phosphorou<br>s, Total        | Lab analysis | Biannual | 0.019   | 0.019    | mg/l                    | EPA<br>Trigger   | N/A  | -26% | No |
| 29/03/12<br>02/08/12 | MW-18       | Potassium                     | Lab analysis | Biannual | 1.4     | 1.4      | mg/l                    | Level<br>W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | -21% | No |
| 29/03/12<br>02/08/12 | MW-18       | Residue on<br>Evaporation     | Lab analysis | Biannual | 127     | 127      | mg/l                    | EPA<br>Trigger   | N/A  | -10% | No |
| 29/03/12<br>02/08/12 | MW-18       | Sodium                        | Lab analysis | Biannual | 17.3    | 17.3     | mg/l                    | Level<br>W0151-01<br>EPA<br>Trigger                      | 80   | -11% | No |
| 29/03/12<br>02/08/12 | MW-18       | Total<br>Oxidized<br>Nitrogen | Lab analysis | Biannual | 0.2     | 0.2      | mg/l                    | Level<br>W0151-01<br>EPA<br>Trigger                      | N/A  | 0%   | No |
| 29/03/12<br>02/08/12 | MW-18       | Zinc                          | Lab analysis | Biannual | 0.003   | 0.003    | mg/l                    | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | N/A  | 0%   | No |
| 29/03/12<br>02/08/12 | MW-19       | Ammoniaca<br>I Nitrogen       | Lab analysis | Biannual | 0.03    | 0.03     | mg/l NH <sub>4</sub> -N | W0151-01<br>EPA<br>Trigger<br>Level                      | N/A  | -33% | No |
| 29/03/12<br>02/08/12 | MW-19       | Chloride                      | Lab analysis | Biannual | 43.9    | 38.95    | mg/l                    | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | 70   | -18% | No |
| 29/03/12<br>02/08/12 | MW-19       | Phenols,<br>Total             | Lab analysis | Biannual | 0.1     | 0.1      | mg/l                    | W0151-01<br>EPA<br>Trigger<br>Level                      | 0.1  | -25% | No |
| 29/03/12<br>02/08/12 | MW-19       | Sulphate                      | Lab analysis | Biannual | 119.97  | 88.935   | mg/l                    | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | 140  | -5%  | No |

| Groundw              | ater/Soil n | nonitoring to              | emplate        |          | Lic No: | W0151-01    |            | Year  | 2012   |       |    |
|----------------------|-------------|----------------------------|----------------|----------|---------|-------------|------------|---|--|-------|----|
| 29/03/12<br>02/08/12 | MW-19       | Total<br>Organic<br>Carbon | Lab analysis   | Biannual | 7       | 5.5         | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level             | 50   | 0%    | No |
| 29/03/12<br>02/08/12 | MW-19       | Colour                     | Field analysis | Biannual | Brown   | Light brown | N/A        | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 0%    | No |
| 29/03/12<br>02/08/12 | MW-19       | Conductivit<br>y           | Field analysis | Biannual | 0.92    | 0.845       | mS/cm      | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | 1  | -10%  | No |
| 29/03/12<br>02/08/12 | MW-19       | Dissolved<br>Oxygen        | Field analysis | Biannual | 1.75    | 1.675       | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 9%    | No |
| 29/03/12<br>02/08/12 | MW-19       | Level,<br>Water            | Field analysis | Biannual | 13.23   | 13.195      | mOD        | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 2%    | No |
| 29/03/12<br>02/08/12 | MW-19       | Odour                      | Field analysis | Biannual | None    | None        | N/A        | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 0%    | No |
| 29/03/12<br>02/08/12 | MW-19       | рН                         | Field analysis | Biannual | 7.3     | 7.25        | рН         | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | 6 <ph<9< td=""><td>-1%</td><td>No</td></ph<9<> | -1%   | No |
| 29/03/12<br>02/08/12 | MW-19       | Temperatur<br>e            | Field analysis | Biannual | 14.3    | 13.75       | °C         | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 29%   | No |
| 29/03/12<br>02/08/12 | MW-19       | Alkalinity,<br>Total       | Lab analysis   | Biannual | 202     | 202         | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | -418% | No |
| 29/03/12<br>02/08/12 | MW-19       | Boron                      | Lab analysis   | Biannual | 0.03    | 0.03        | mg/l       | EPA<br>Trigger                                  | N/A  | -40%  | No |
| 29/03/12<br>02/08/12 | MW-19       | Cadmium                    | Lab analysis   | Biannual | 0.0005  | 0.0005      | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level    | 0.004  | 0%    | No |
| 29/03/12<br>02/08/12 | MW-19       | Calcium                    | Lab analysis   | Biannual | 170     | 170         | mg/l       | Level W0151-01 EPA Trigger Level W0151-01       | N/A  | 10%   | No |
| 29/03/12<br>02/08/12 | MW-19       | Chromium,<br>Total         | Lab analysis   | Biannual | 0.0015  | 0.0015      | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 0%    | No |
| 29/03/12<br>02/08/12 | MW-19       | Coliforms,<br>Faecal       | Lab analysis   | Biannual | 10      | 10          | cfus/100ml | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 100%  | No |
| 29/03/12<br>02/08/12 | MW-19       | Coliforms,<br>Total        | Lab analysis   | Biannual | 25      | 25          | cfus/100ml | EPA<br>Trigger                                  | N/A  | 100%  | No |
| 29/03/12<br>02/08/12 | MW-19       | Copper                     | Lab analysis   | Biannual | 0.011   | 0.011       | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level    | 0.5  | 36%   | No |
| 29/03/12<br>02/08/12 | MW-19       | Cyanide                    | Lab analysis   | Biannual | 0.01    | 0.01        | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level    | N/A  | 0%    | No |

| Groundw                                      | vater/Soil m | nonitoring te                 | emplate      |           | Lic No: | W0151-01 |            | Year  | 2012 |      |    |
|--|--------------|-------------------------------|--------------|-----------|---------|----------|------------|---|------|------|----|
| 29/03/12<br>02/08/12                         | MW-19        | Fluoride                      | Lab analysis | Biannual  | 0.3     | 0.3      | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 0%   | No |
| 29/03/12<br>02/08/12                         | MW-19        | Iron                          | Lab analysis | Biannual  | 0.02    | 0.02     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 0%   | No |
| 29/03/12<br>02/08/12                         | MW-19        | Lead                          | Lab analysis | Biannual  | 0.005   | 0.005    | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 0%   | No |
| 29/03/12<br>02/08/12                         | MW-19        | Magnesium                     | Lab analysis | Biannual  | 13.4    | 13.4     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 6%   | No |
| 29/03/12<br>02/08/12                         | MW-19        | Manganese                     | Lab analysis | Biannual  | 0.002   | 0.002    | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 0%   | No |
| 29/03/12<br>02/08/12                         | MW-19        | Mercury                       | Lab analysis | Biannual  | 0.001   | 0.001    | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 0%   | No |
| 29/03/12<br>02/08/12                         | MW-19        | Nickel                        | Lab analysis | Biannual  | 0.002   | 0.002    | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 0%   | No |
| 29/03/12<br>02/08/12                         | MW-19        | Orthophosp<br>hates           | Lab analysis | Biannual  | 0.06    | 0.06     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 0%   | No |
| 29/03/12<br>02/08/12                         | MW-19        | Phosphorou<br>s, Total        | Lab analysis | Biannual  | 0.165   | 0.165    | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 85%  | No |
| 29/03/12<br>02/08/12                         | MW-19        | Potassium                     | Lab analysis | Biannual  | 3.1     | 3.1      | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | -6%  | No |
| 29/03/12<br>02/08/12                         | MW-19        | Residue on<br>Evaporation     | Lab analysis | Biannual  | 1323    | 1323     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 53%  | No |
| 29/03/12<br>02/08/12                         | MW-19        | Sodium                        | Lab analysis | Biannual  | 21.4    | 21.4     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | 80   | -3%  | No |
| 29/03/12<br>02/08/12                         | MW-19        | Total<br>Oxidized<br>Nitrogen | Lab analysis | Biannual  | 1.9     | 1.9      | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | -11% | No |
| 29/03/12<br>02/08/12                         | MW-19        | Zinc                          | Lab analysis | Biannual  | 0.003   | 0.003    | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level             | N/A  | 0%   | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-21        | Ammoniaca<br>I Nitrogen       | Lab analysis | Quarterly | 0.03    | 0.03     | mg/l NH₄-N | W0151-01<br>EPA<br>Trigger<br>Level             | N/A  | -67% | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-21        | Chloride                      | Lab analysis | Quarterly | 79.7    | 60.2     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level             | 70   | -20% | No |

| Groundw                                      | /ater/Soil n | nonitoring te              | emplate        |           | Lic No:        | W0151-01 |       | Year                                | 2012  |       |    |
|--|--------------|----------------------------|----------------|-----------|----------------|----------|-------|-------------------------------------|---|-------|----|
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-21        | Phenols,<br>Total          | Lab analysis   | Quarterly | 0.1            | 0.1      | mg/l  | W0151-01<br>EPA<br>Trigger<br>Level | 0.1   | -25%  | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-21        | Sulphate                   | Lab analysis   | Quarterly | 66.01          | 43.4825  | mg/l  | W0151-01<br>EPA<br>Trigger<br>Level | 140   | 3%    | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-21        | Total<br>Organic<br>Carbon | Lab analysis   | Quarterly | 10             | 6.25     | mg/l  | W0151-01<br>EPA<br>Trigger<br>Level | 50  | -28%  | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-21        | Colour                     | Field analysis | Quarterly | Brown-sediment | Clear    | N/A   | W0151-01<br>EPA<br>Trigger<br>Level | N/A   | 0%    | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-21        | Conductivit<br>y           | Field analysis | Quarterly | 0.94           | 0.85     | mS/cm | W0151-01<br>EPA<br>Trigger<br>Level | 1   | -16%  | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-21        | Dissolved<br>Oxygen        | Field analysis | Quarterly | 10             | 5.7875   | mg/l  | W0151-01<br>EPA<br>Trigger<br>Level | N/A   | -8%   | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-21        | Level,<br>Water            | Field analysis | Quarterly | 13.46          | 12.895   | mOD   | W0151-01<br>EPA<br>Trigger<br>Level | N/A   | 1%    | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-21        | Odour                      | Field analysis | Quarterly | None           | None     | N/A   | W0151-01<br>EPA<br>Trigger<br>Level | N/A   | 0%    | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-21        | рН                         | Field analysis | Quarterly | 7.7            | 7.525    | рН    | W0151-01<br>EPA<br>Trigger<br>Level | 6 <ph<9< td=""><td>5%</td><td>No</td></ph<9<> | 5%    | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-21        | Temperatur<br>e            | Field analysis | Quarterly | 17.8           | 14.25    | °C    | W0151-01<br>EPA<br>Trigger<br>Level | N/A   | 17%   | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-21        | Alkalinity,<br>Total       | Lab analysis   | Quarterly | 108            | 108      | mg/l  | W0151-01<br>EPA<br>Trigger<br>Level | N/A   | -791% | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-21        | Boron                      | Lab analysis   | Quarterly | 0.035          | 0.035    | mg/l  | W0151-01<br>EPA<br>Trigger<br>Level | N/A   | -43%  | No |

| Groundw                                      | ater/Soil m | nonitoring te        | mplate       |           | Lic No: | W0151-01 |            | Year                                | 2012  |      |    |
|--|-------------|----------------------|--------------|-----------|---------|----------|------------|-------------------------------------|-------|------|----|
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-21       | Cadmium              | Lab analysis | Quarterly | 0.0005  | 0.0005   | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level | 0.004 | 0%   | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-21       | Calcium              | Lab analysis | Quarterly | 148.5   | 148.5    | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level | N/A   | -10% | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-21       | Chromium,<br>Total   | Lab analysis | Quarterly | 0.0015  | 0.0015   | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level | N/A   | 0%   | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-21       | Coliforms,<br>Faecal | Lab analysis | Quarterly | 0       | 0        | cfus/100ml | W0151-01<br>EPA<br>Trigger<br>Level | N/A   | 0%   | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-21       | Coliforms,<br>Total  | Lab analysis | Quarterly | 0       | 0        | cfus/100ml | W0151-01<br>EPA<br>Trigger<br>Level | N/A   | 0%   | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-21       | Copper               | Lab analysis | Quarterly | 0.007   | 0.007    | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level | 0.5   | 0%   | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-21       | Cyanide              | Lab analysis | Quarterly | 0.01    | 0.01     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level | N/A   | 0%   | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-21       | Fluoride             | Lab analysis | Quarterly | 0.3     | 0.3      | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level | N/A   | 0%   | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-21       | Iron                 | Lab analysis | Quarterly | 0.02    | 0.02     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level | N/A   | 0%   | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-21       | Lead                 | Lab analysis | Quarterly | 0.005   | 0.005    | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level | N/A   | 0%   | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-21       | Magnesium            | Lab analysis | Quarterly | 10.2    | 10.2     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level | N/A   | -37% | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-21       | Manganese            | Lab analysis | Quarterly | 0.002   | 0.002    | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level | N/A   | 0%   | No |

| Groundw                                      | rater/Soil m | nonitoring te                 | mplate       |           | Lic No: | W0151-01    |            | Year  | 2012 |       |    |
|--|--------------|-------------------------------|--------------|-----------|---------|-------------|------------|---|------|-------|----|
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-21        | Mercury                       | Lab analysis | Quarterly | 0.001   | 0.001       | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level             | N/A  | 0%    | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-21        | Nickel                        | Lab analysis | Quarterly | 0.002   | 0.002       | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level             | N/A  | 0%    | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-21        | Orthophosp<br>hates           | Lab analysis | Quarterly | 0.06    | 0.06        | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level             | N/A  | 0%    | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-21        | Phosphorou<br>s, Total        | Lab analysis | Quarterly | 0.024   | 0.024       | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level             | N/A  | 46%   | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-21        | Potassium                     | Lab analysis | Quarterly | 3.4     | 3.4         | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level             | N/A  | -47%  | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-21        | Residue on<br>Evaporation     | Lab analysis | Quarterly | 807     | 807         | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level             | N/A  | -11%  | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-21        | Sodium                        | Lab analysis | Quarterly | 33.5    | 33.5        | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level             | 80   | 14%   | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-21        | Total<br>Oxidized<br>Nitrogen | Lab analysis | Quarterly | 14.3    | 14.3        | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level             | N/A  | 6%    | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-21        | Zinc                          | Lab analysis | Quarterly | 0.003   | 0.003       | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level             | N/A  | 0%    | No |
| 29/03/12<br>02/08/12                         | MW-24        | Ammoniaca<br>I Nitrogen       | Lab analysis | Biannual  | 0.84    | 0.433333333 | mg/l NH₄-N | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | -239% | No |
| 29/03/12<br>02/08/12                         | MW-24        | Chloride                      | Lab analysis | Biannual  | 41.8    | 40.133      | mg/l       | EPA<br>Trigger<br>Level                         | 70   | -4%   | No |
| 29/03/12<br>02/08/12                         | MW-24        | Phenols,<br>Total             | Lab analysis | Biannual  | 0.1     | 0.1         | mg/l       | W0151-01<br>EPA<br>Trigger                      | 0.1  | -25%  | No |
| 29/03/12<br>02/08/12                         | MW-24        | Sulphate                      | Lab analysis | Biannual  | 37.79   | 35.14       | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level             | 140  | 6%    | No |

| Groundw              | /ater/Soil m | nonitoring te              | emplate        |          | Lic No: | W0151-01 |            | Year   | 2012  |        |    |
|----------------------|--------------|----------------------------|----------------|----------|---------|----------|------------|--|---|--------|----|
| 29/03/12<br>02/08/12 | MW-24        | Total<br>Organic<br>Carbon | Lab analysis   | Biannual | 5       | 4.5      | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | 50  | -67%   | No |
| 29/03/12<br>02/08/12 | MW-24        | Colour                     | Field analysis | Biannual | Clear   | Clear    | N/A        | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A   | 0%     | No |
| 29/03/12<br>02/08/12 | MW-24        | Conductivit<br>y           | Field analysis | Biannual | 0.8     | 0.763    | mS/cm      | EPA<br>Trigger   | 1   | -4%    | No |
| 29/03/12<br>02/08/12 | MW-24        | Dissolved<br>Oxygen        | Field analysis | Biannual | 4.02    | 3.18     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A   | -46%   | No |
| 29/03/12<br>02/08/12 | MW-24        | Level,<br>Water            | Field analysis | Biannual | 11.68   | 11.61    | mOD        | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A   | 3%     | No |
| 29/03/12<br>02/08/12 | MW-24        | Odour                      | Field analysis | Biannual | None    | None     | N/A        | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A   | 0%     | No |
| 29/03/12<br>02/08/12 | MW-24        | рН                         | Field analysis | Biannual | 7.7     | 7.4      | рН         | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | 6 <ph<9< td=""><td>3%</td><td>No</td></ph<9<> | 3%     | No |
| 29/03/12<br>02/08/12 | MW-24        | Temperatur<br>e            | Field analysis | Biannual | 15.7    | 15.35    | °C         | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A   | 21%    | No |
| 29/03/12<br>02/08/12 | MW-24        | Alkalinity,<br>Total       | Lab analysis   | Biannual | 186     | 186      | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A   | -290%  | No |
| 29/03/12<br>02/08/12 | MW-24        | Boron                      | Lab analysis   | Biannual | 0.031   | 0.0215   | mg/l       | EPA<br>Trigger   | N/A   | -63%   | No |
| 29/03/12<br>02/08/12 | MW-24        | Cadmium                    | Lab analysis   | Biannual | 0.0005  | 0.0003   | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | 0.004   | -67%   | No |
| 29/03/12<br>02/08/12 | MW-24        | Calcium                    | Lab analysis   | Biannual | 132     | 130.8    | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A   | -2%    | No |
| 29/03/12<br>02/08/12 | MW-24        | Chromium,<br>Total         | Lab analysis   | Biannual | 0.0015  | 0.0015   | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A   | 0%     | No |
| 29/03/12<br>02/08/12 | MW-24        | Coliforms,<br>Faecal       | Lab analysis   | Biannual | 4       | 4        | cfus/100ml | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A   | 25%    | No |
| 29/03/12<br>02/08/12 | MW-24        | Coliforms,<br>Total        | Lab analysis   | Biannual | 2       | 2        | cfus/100ml | EPA<br>Trigger   | N/A   | -1400% | No |
| 29/03/12<br>02/08/12 | MW-24        | Copper                     | Lab analysis   | Biannual | 0.007   | 0.00465  | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | 0.5   | -51%   | No |
| 29/03/12<br>02/08/12 | MW-24        | Cyanide                    | Lab analysis   | Biannual | 0.01    | 0.01     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | N/A   | 0%     | No |

| Groundw              | vater/Soil m | nonitoring te                 | emplate      |          | Lic No: | W0151-01 |                         | Year   | 2012 |        |    |
|----------------------|--------------|-------------------------------|--------------|----------|---------|----------|-------------------------|--|------|--------|----|
| 29/03/12<br>02/08/12 | MW-24        | Fluoride                      | Lab analysis | Biannual | 0.3     | 0.3      | mg/l                    | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A  | 40%    | No |
| 29/03/12<br>02/08/12 | MW-24        | Iron                          | Lab analysis | Biannual | 0.02    | 0.015    | mg/l                    | EPA<br>Trigger   | N/A  | -33%   | No |
| 29/03/12<br>02/08/12 | MW-24        | Lead                          | Lab analysis | Biannual | 0.005   | 0.00275  | mg/l                    | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | N/A  | -82%   | No |
| 29/03/12<br>02/08/12 | MW-24        | Magnesium                     | Lab analysis | Biannual | 15.5    | 13.85    | mg/l                    | Level<br>W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | -6%    | No |
| 29/03/12<br>02/08/12 | MW-24        | Manganese                     | Lab analysis | Biannual | 0.037   | 0.026    | mg/l                    | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A  | -1719% | No |
| 29/03/12<br>02/08/12 | MW-24        | Mercury                       | Lab analysis | Biannual | 0.001   | 0.000525 | mg/l                    | EPA<br>Trigger   | N/A  | -90%   | No |
| 29/03/12<br>02/08/12 | MW-24        | Nickel                        | Lab analysis | Biannual | 0.002   | 0.0018   | mg/l                    | N0151-01<br>EPA<br>Trigger<br>Level                      | N/A  | -2011% | No |
| 29/03/12<br>02/08/12 | MW-24        | Orthophosp<br>hates           | Lab analysis | Biannual | 0.23    | 0.1175   | mg/l                    | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | N/A  | -2904% | No |
| 29/03/12<br>02/08/12 | MW-24        | Phosphorou<br>s, Total        | Lab analysis | Biannual | 0.148   | 0.148    | mg/l                    | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | N/A  | 89%    | No |
| 29/03/12<br>02/08/12 | MW-24        | Potassium                     | Lab analysis | Biannual | 4.04    | 3.82     | mg/l                    | W0151-01<br>EPA<br>Trigger                               | N/A  | -19%   | No |
| 29/03/12<br>02/08/12 | MW-24        | Residue on<br>Evaporation     | Lab analysis | Biannual | 571     | 571      | mg/l                    | Level<br>W0151-01<br>EPA<br>Trigger                      | N/A  | 10%    | No |
| 29/03/12<br>02/08/12 | MW-24        | Sodium                        | Lab analysis | Biannual | 22.9    | 21.2     | mg/l                    | Level<br>W0151-01<br>EPA<br>Trigger                      | 80   | -34%   | No |
| 29/03/12<br>02/08/12 | MW-24        | Total<br>Oxidized<br>Nitrogen | Lab analysis | Biannual | 14.7    | 11.55    | mg/l                    | N0151-01<br>EPA<br>Trigger                               | N/A  | 81%    | No |
| 29/03/12<br>02/08/12 | MW-24        | Zinc                          | Lab analysis | Biannual | 0.005   | 0.00405  | mg/l                    | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | N/A  | -23%   | No |
| 29/03/12<br>02/08/12 | MW-25        | Ammoniaca<br>I Nitrogen       | Lab analysis | Biannual | 0.05    | 0.04     | mg/l NH <sub>4</sub> -N | W0151-01<br>EPA<br>Trigger                               | N/A  | -88%   | No |
| 29/03/12<br>02/08/12 | MW-25        | Chloride                      | Lab analysis | Biannual | 43.3    | 41.65    | mg/l                    | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | 70   | -40%   | No |

| Groundw              | ater/Soil n | nonitoring to              | emplate        |          | Lic No: | W0151-01 |            | Year   | 2012  |       |    |
|----------------------|-------------|----------------------------|----------------|----------|---------|----------|------------|--|---|-------|----|
| 29/03/12<br>02/08/12 | MW-25       | Phenols,<br>Total          | Lab analysis   | Biannual | 0.1     | 0.1      | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | 0.1   | -25%  | No |
| 29/03/12<br>02/08/12 | MW-25       | Sulphate                   | Lab analysis   | Biannual | 40.54   | 38.12    | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | 140   | 11%   | No |
| 29/03/12<br>02/08/12 | MW-25       | Total<br>Organic<br>Carbon | Lab analysis   | Biannual | 5       | 4.5      | mg/l       | EPA<br>Trigger   | 50  | -89%  | No |
| 29/03/12<br>02/08/12 | MW-25       | Colour                     | Field analysis | Biannual | Clear   | Clear    | N/A        | Level<br>W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A   | 0%    | No |
| 29/03/12<br>02/08/12 | MW-25       | Conductivit<br>y           | Field analysis | Biannual | 0.75    | 0.745    | mS/cm      | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | 1   | -15%  | No |
| 29/03/12<br>02/08/12 | MW-25       | Dissolved<br>Oxygen        | Field analysis | Biannual | 4.1     | 2.975    | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A   | -1%   | No |
| 29/03/12<br>02/08/12 | MW-25       | Level,<br>Water            | Field analysis | Biannual | 11.62   | 11.55    | mOD        | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A   | 3%    | No |
| 29/03/12<br>02/08/12 | MW-25       | Odour                      | Field analysis | Biannual | None    | None     | N/A        | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A   | 0%    | No |
| 29/03/12<br>02/08/12 | MW-25       | рН                         | Field analysis | Biannual | 7.4     | 7.35     | рН         | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | 6 <ph<9< td=""><td>4%</td><td>No</td></ph<9<> | 4%    | No |
| 29/03/12<br>02/08/12 | MW-25       | Temperatur<br>e            | Field analysis | Biannual | 14.8    | 14.55    | °C         | EPA<br>Trigger   | N/A   | 19%   | No |
| 29/03/12<br>02/08/12 | MW-25       | Alkalinity,<br>Total       | Lab analysis   | Biannual | 164     | 164      | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | N/A   | -607% | No |
| 29/03/12<br>02/08/12 | MW-25       | Boron                      | Lab analysis   | Biannual | 0.012   | 0.012    | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A   | -133% | No |
| 29/03/12<br>02/08/12 | MW-25       | Cadmium                    | Lab analysis   | Biannual | 0.0005  | 0.0005   | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | 0.004   | 0%    | No |
| 29/03/12<br>02/08/12 | MW-25       | Calcium                    | Lab analysis   | Biannual | 131.3   | 131.3    | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A   | -2%   | No |
| 29/03/12<br>02/08/12 | MW-25       | Chromium,<br>Total         | Lab analysis   | Biannual | 0.0015  | 0.0015   | mg/l       | EPA<br>Trigger   | N/A   | 0%    | No |
| 29/03/12<br>02/08/12 | MW-25       | Coliforms,<br>Faecal       | Lab analysis   | Biannual | 7       | 7        | cfus/100ml | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | N/A   | 29%   | No |
| 29/03/12<br>02/08/12 | MW-25       | Coliforms,<br>Total        | Lab analysis   | Biannual | 17      | 17       | cfus/100ml | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | N/A   | 71%   | No |

| Groundw              | ater/Soil n | nonitoring te                 | emplate      |          | Lic No: | W0151-01 |      | Year  | 2012 |      |    |
|----------------------|-------------|-------------------------------|--------------|----------|---------|----------|------|---|------|------|----|
| 29/03/12<br>02/08/12 | MW-25       | Copper                        | Lab analysis | Biannual | 0.007   | 0.007    | mg/l | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | 0.5  | 0%   | No |
| 29/03/12<br>02/08/12 | MW-25       | Cyanide                       | Lab analysis | Biannual | 0.01    | 0.01     | mg/l | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 0%   | No |
| 29/03/12<br>02/08/12 | MW-25       | Fluoride                      | Lab analysis | Biannual | 0.3     | 0.3      | mg/l | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 0%   | No |
| 29/03/12<br>02/08/12 | MW-25       | Iron                          | Lab analysis | Biannual | 0.02    | 0.02     | mg/l | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 0%   | No |
| 29/03/12<br>02/08/12 | MW-25       | Lead                          | Lab analysis | Biannual | 0.005   | 0.005    | mg/l | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 0%   | No |
| 29/03/12<br>02/08/12 | MW-25       | Magnesium                     | Lab analysis | Biannual | 12.1    | 12.1     | mg/l | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | -32% | No |
| 29/03/12<br>02/08/12 | MW-25       | Manganese                     | Lab analysis | Biannual | 0.002   | 0.002    | mg/l | EPA<br>Trigger                                  | N/A  | 0%   | No |
| 29/03/12<br>02/08/12 | MW-25       | Mercury                       | Lab analysis | Biannual | 0.001   | 0.001    | mg/l | Level<br>W0151-01<br>EPA<br>Trigger             | N/A  | 0%   | No |
| 29/03/12<br>02/08/12 | MW-25       | Nickel                        | Lab analysis | Biannual | 0.002   | 0.002    | mg/l | Level<br>W0151-01<br>EPA<br>Trigger             | N/A  | -50% | No |
| 29/03/12<br>02/08/12 | MW-25       | Orthophosp<br>hates           | Lab analysis | Biannual | 0.06    | 0.06     | mg/l | Level<br>W0151-01<br>EPA<br>Trigger             | N/A  | 0%   | No |
| 29/03/12<br>02/08/12 | MW-25       | Phosphorou<br>s, Total        | Lab analysis | Biannual | 0.038   | 0.038    | mg/l | Level<br>W0151-01<br>EPA<br>Trigger             | N/A  | -84% | No |
| 29/03/12<br>02/08/12 | MW-25       | Potassium                     | Lab analysis | Biannual | 3.4     | 3.4      | mg/l | Level<br>W0151-01<br>EPA<br>Trigger             | N/A  | -15% | No |
| 29/03/12<br>02/08/12 | MW-25       | Residue on<br>Evaporation     | Lab analysis | Biannual | 882     | 882      | mg/l | Level<br>W0151-01<br>EPA<br>Trigger<br>Level    | N/A  | 39%  | No |
| 29/03/12<br>02/08/12 | MW-25       | Sodium                        | Lab analysis | Biannual | 19.7    | 19.7     | mg/l | Level<br>W0151-01<br>EPA<br>Trigger             | 80   | -34% | No |
| 29/03/12<br>02/08/12 | MW-25       | Total<br>Oxidized<br>Nitrogen | Lab analysis | Biannual | 7.1     | 7.1      | mg/l | Level<br>W0151-01<br>EPA<br>Trigger             | N/A  | 51%  | No |
| 29/03/12<br>02/08/12 | MW-25       | Zinc                          | Lab analysis | Biannual | 0.004   | 0.004    | mg/l | Level<br>W0151-01<br>EPA<br>Trigger<br>Level    | N/A  | 25%  | No |

| Groundw              | ater/Soil m | nonitoring to              | emplate        |          | Lic No:              | W0151-01 |            | Year  | 2012   |       |    |
|----------------------|-------------|----------------------------|----------------|----------|----------------------|----------|------------|---|--|-------|----|
| 29/03/12<br>02/08/12 | TW-2        | Ammoniaca<br>I Nitrogen    | Lab analysis   | Biannual | 2.91                 | 2.75     | mg/l NH₄-N | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 13%   | No |
| 29/03/12<br>02/08/12 | TW-2        | Chloride                   | Lab analysis   | Biannual | 40                   | 32.5     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | 70   | 24%   | No |
| 29/03/12<br>02/08/12 | TW-2        | Phenols,<br>Total          | Lab analysis   | Biannual | 0.1                  | 0.1      | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | 0.1  | -25%  | No |
| 29/03/12<br>02/08/12 | TW-2        | Sulphate                   | Lab analysis   | Biannual | 36.75                | 18.9     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | 140  | 95%   | No |
| 29/03/12<br>02/08/12 | TW-2        | Total<br>Organic<br>Carbon | Lab analysis   | Biannual | 11                   | 8.5      | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | 50   | 29%   | No |
| 29/03/12<br>02/08/12 | TW-2        | Colour                     | Field analysis | Biannual | ear with some sedime | Clear    | N/A        | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 0%    | No |
| 29/03/12<br>02/08/12 | TW-2        | Conductivit<br>Y           | Field analysis | Biannual | 0.27                 | 0.265    | mS/cm      | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | 1  | -2%   | No |
| 29/03/12<br>02/08/12 | TW-2        | Dissolved<br>Oxygen        | Field analysis | Biannual | 2.21                 | 1.245    | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | -97%  | No |
| 29/03/12<br>02/08/12 | TW-2        | Level,<br>Water            | Field analysis | Biannual | 13.64                | 13.64    | mOD        | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 3%    | No |
| 29/03/12<br>02/08/12 | TW-2        | Odour                      | Field analysis | Biannual | None                 | None     | N/A        | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 0%    | No |
| 29/03/12<br>02/08/12 | TW-2        | рН                         | Field analysis | Biannual | 9.5                  | 9.35     | рН         | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | 6 <ph<9< td=""><td>-2%</td><td>No</td></ph<9<> | -2%   | No |
| 29/03/12<br>02/08/12 | TW-2        | Temperatur<br>e            | Field analysis | Biannual | 18                   | 15.7     | °C         | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 15%   | No |
| 29/03/12<br>02/08/12 | TW-2        | Boron                      | Lab analysis   | Biannual | 0.02                 | 0.02     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | -70%  | No |
| 29/03/12<br>02/08/12 | TW-2        | Cadmium                    | Lab analysis   | Biannual | 0.0005               | 0.0005   | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | 0.004  | 0%    | No |
| 29/03/12<br>02/08/12 | TW-2        | Calcium                    | Lab analysis   | Biannual | 3.5                  | 3.5      | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | -6%   | No |
| 29/03/12<br>02/08/12 | TW-2        | Chromium,<br>Total         | Lab analysis   | Biannual | 0.0015               | 0.0015   | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 0%    | No |
| 29/03/12<br>02/08/12 | TW-2        | Coliforms,<br>Faecal       | Lab analysis   | Biannual | 0                    | 0        | cfus/100ml | W0151-01<br>EPA<br>Trigger<br>Level             | N/A  | -100% | No |

| Groundw              | ater/Soil m | nonitoring te                 | mplate       |          | Lic No: | W0151-01 |            | Year  | 2012 |       |    |
|----------------------|-------------|-------------------------------|--------------|----------|---------|----------|------------|---|------|-------|----|
| 29/03/12<br>02/08/12 | TW-2        | Coliforms,<br>Total           | Lab analysis | Biannual | 1       | 1        | cfus/100ml | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | -100% | No |
| 29/03/12<br>02/08/12 | TW-2        | Copper                        | Lab analysis | Biannual | 0.007   | 0.007    | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | 0.5  | 0%    | No |
| 29/03/12<br>02/08/12 | TW-2        | Cyanide                       | Lab analysis | Biannual | 0.01    | 0.01     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 0%    | No |
| 29/03/12<br>02/08/12 | TW-2        | Fluoride                      | Lab analysis | Biannual | 0.3     | 0.3      | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 0%    | No |
| 29/03/12<br>02/08/12 | TW-2        | Iron                          | Lab analysis | Biannual | 0.02    | 0.02     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 0%    | No |
| 29/03/12<br>02/08/12 | TW-2        | Lead                          | Lab analysis | Biannual | 0.005   | 0.005    | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 0%    | No |
| 29/03/12<br>02/08/12 | TW-2        | Magnesium                     | Lab analysis | Biannual | 9.8     | 9.8      | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | -13%  | No |
| 29/03/12<br>02/08/12 | TW-2        | Manganese                     | Lab analysis | Biannual | 0.021   | 0.021    | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 19%   | No |
| 29/03/12<br>02/08/12 | TW-2        | Mercury                       | Lab analysis | Biannual | 0.001   | 0.001    | mg/l       | EPA<br>Trigger                                  | N/A  | 0%    | No |
| 29/03/12<br>02/08/12 | TW-2        | Nickel                        | Lab analysis | Biannual | 0.002   | 0.002    | mg/l       | N0151-01<br>EPA<br>Trigger                      | N/A  | 0%    | No |
| 29/03/12<br>02/08/12 | TW-2        | Orthophosp<br>hates           | Lab analysis | Biannual | 0.06    | 0.06     | mg/l       | N0151-01<br>EPA<br>Trigger                      | N/A  | 0%    | No |
| 29/03/12<br>02/08/12 | TW-2        | Potassium                     | Lab analysis | Biannual | 3.9     | 3.9      | mg/l       | Level W0151-01 EPA Trigger Level W0151-01       | N/A  | -5%   | No |
| 29/03/12<br>02/08/12 | TW-2        | Residue on<br>Evaporation     | Lab analysis | Biannual | 158     | 158      | mg/l       | EPA<br>Trigger                                  | N/A  | 15%   | No |
| 29/03/12<br>02/08/12 | TW-2        | Sodium                        | Lab analysis | Biannual | 31.4    | 31.4     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level    | 80   | 0%    | No |
| 29/03/12<br>02/08/12 | TW-2        | Alkalinity,<br>Total          | Lab analysis | Biannual | 114     | 114      | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level    | N/A  | -789% | No |
| 29/03/12<br>02/08/12 | TW-2        | Total<br>Oxidized<br>Nitrogen | Lab analysis | Biannual | 7.1     | 7.1      | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level    | N/A  | 97%   | No |
| 29/03/12<br>02/08/12 | TW-2        | Phosphorou<br>s, Total        | Lab analysis | Biannual | 0.018   | 0.018    | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level    | N/A  | 72%   | No |

| Ground               | lwater/Soil m                           | onitoring to | emplate      |          | Lic No: | W0151-01 |      | Year                                | 2012 |    |    |
|----------------------|---|--------------|--------------|----------|---------|----------|------|-------------------------------------|------|----|----|
| 29/03/12<br>02/08/12 | 1 | Zinc         | Lab analysis | Biannual | 0.003   | 0.003    | mg/l | W0151-01<br>EPA<br>Trigger<br>Level | N/A  | 0% | No |

<sup>.+</sup> where average indicates arithmetic mean

**Table 2: Downgradient Groundwater monitoring results** 

| Date of sampling                             | Sample<br>location<br>reference | Parameter/<br>Substance    | Methodology    | Monitoring frequency | Maximum<br>Concentration            | Average<br>Concentration | unit                    | GTV's*                              |     | % change in average concentration previous year +/- | Upward trend in yearly average pollutant concentration over last 5 years of monitoring data |
|--|---------------------------------|----------------------------|----------------|----------------------|-------------------------------------|--------------------------|-------------------------|-------------------------------------|-----|---|---|
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-1                            | Ammoniaca<br>I Nitrogen    | Lab analysis   | Quarterly            | 0.06                                | 0.04                     | mg/l NH <sub>4</sub> -N | W0151-01<br>EPA<br>Trigger<br>Level | N/A | -213%   | No  |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-1                            | Chloride                   | Lab analysis   | Quarterly            | 10.6                                | 10.08                    | mg/l                    | W0151-01<br>EPA<br>Trigger<br>Level | 70  | -11%  | No  |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-1                            | Phenols,<br>Total          | Lab analysis   | Quarterly            | 0.1                                 | 0.10                     | mg/l                    | W0151-01<br>EPA<br>Trigger<br>Level | 0.1 | -25%  | No  |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-1                            | Sulphate                   | Lab analysis   | Quarterly            | 2.71                                | 1.83                     | mg/l                    | W0151-01<br>EPA<br>Trigger<br>Level | 140 | -17%  | No  |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-1                            | Total<br>Organic<br>Carbon | Lab analysis   | Quarterly            | 8                                   | 6.00                     | mg/l                    | W0151-01<br>EPA<br>Trigger<br>Level | 50  | -63%  | No  |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-1                            | Colour                     | Field analysis | Quarterly            | Clear, some red-<br>orange sediment | Clear                    | N/A                     | W0151-01<br>EPA<br>Trigger<br>Level | N/A | 0%  | No  |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-1                            | Conductivit<br>y           | Field analysis | Quarterly            | 0.59                                | 0.49                     | mS/cm                   | W0151-01<br>EPA<br>Trigger<br>Level | 1   | -2%   | No  |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-1                            | Dissolved<br>Oxygen        | Field analysis | Quarterly            | 6                                   | 3.19                     | mg/l                    | W0151-01<br>EPA<br>Trigger<br>Level | N/A | 24%   | No  |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-1                            | Level,<br>Water            | Field analysis | Quarterly            | 14.76                               | 14.74                    | mOD                     | W0151-01<br>EPA<br>Trigger<br>Level | N/A | 0%  | No  |

<sup>.++</sup> maximum concentration indicates the maximum measured concentration from all monitoring results produced during the reporting year

| Groundwa                                     | ater/Soil n | nonitoring te        | emplate        |           | Lic No: | W0151-01 |            | Year                                | 2012   |       |    |
|--|-------------|----------------------|----------------|-----------|---------|----------|------------|-------------------------------------|--|-------|----|
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-1        | Odour                | Field analysis | Quarterly | None    | None     | N/A        | W0151-01<br>EPA<br>Trigger<br>Level | N/A  | 0%    | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-1        | рН                   | Field analysis | Quarterly | 8.2     | 7.78     | рН         | W0151-01<br>EPA<br>Trigger<br>Level | 6 <ph<9< td=""><td>-1%</td><td>No</td></ph<9<> | -1%   | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-1        | Temperatur<br>e      | Field analysis | Quarterly | 17.6    | 15.18    | °C         | W0151-01<br>EPA<br>Trigger<br>Level | N/A  | 16%   | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-1        | Alkalinity,<br>Total | Lab analysis   | Quarterly | 308     | 308.00   | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level | N/A  | -208% | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-1        | Boron                | Lab analysis   | Quarterly | 0.016   | 0.02     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level | N/A  | -100% | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-1        | Cadmium              | Lab analysis   | Quarterly | 0.0005  | 0.00     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level | 0.004  | 0%    | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-1        | Calcium              | Lab analysis   | Quarterly | 51.7    | 51.70    | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level | N/A  | 13%   | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-1        | Chromium,<br>Total   | Lab analysis   | Quarterly | 0.0015  | 0.00     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level | N/A  | 0%    | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-1        | Coliforms,<br>Faecal | Lab analysis   | Quarterly | 0       | 0.00     | cfus/100ml | W0151-01<br>EPA<br>Trigger<br>Level | N/A  | 0%    | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-1        | Coliforms,<br>Total  | Lab analysis   | Quarterly | 1       | 1.00     | cfus/100ml | W0151-01<br>EPA<br>Trigger<br>Level | N/A  | 100%  | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-1        | Copper               | Lab analysis   | Quarterly | 0.007   | 0.01     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level | 0.5  | 0%    | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-1        | Cyanide              | Lab analysis   | Quarterly | 0.01    | 0.01     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level | N/A  | 0%    | No |

| Groundwa                                     | ater/Soil n | nonitoring te             | emplate      |           | Lic No: | W0151-01 |      | Year                                | 2012 |       |    |
|--|-------------|---------------------------|--------------|-----------|---------|----------|------|-------------------------------------|------|-------|----|
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-1        | Fluoride                  | Lab analysis | Quarterly | 0.3     | 0.30     | mg/l | W0151-01<br>EPA<br>Trigger<br>Level | N/A  | 0%    | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-1        | Iron                      | Lab analysis | Quarterly | 0.02    | 0.02     | mg/l | W0151-01<br>EPA<br>Trigger<br>Level | N/A  | 0%    | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-1        | Lead                      | Lab analysis | Quarterly | 0.005   | 0.01     | mg/l | W0151-01<br>EPA<br>Trigger<br>Level | N/A  | 0%    | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-1        | Magnesium                 | Lab analysis | Quarterly | 37      | 37.00    | mg/l | W0151-01<br>EPA<br>Trigger<br>Level | N/A  | -12%  | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-1        | Manganese                 | Lab analysis | Quarterly | 0.39    | 0.39     | mg/l | W0151-01<br>EPA<br>Trigger<br>Level | N/A  | -382% | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-1        | Mercury                   | Lab analysis | Quarterly | 0.001   | 0.00     | mg/l | W0151-01<br>EPA<br>Trigger<br>Level | N/A  | 0%    | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-1        | Nickel                    | Lab analysis | Quarterly | 0.002   | 0.00     | mg/l | W0151-01<br>EPA<br>Trigger<br>Level | N/A  | 0%    | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-1        | Orthophosp<br>hates       | Lab analysis | Quarterly | 0.06    | 0.06     | mg/l | W0151-01<br>EPA<br>Trigger<br>Level | N/A  | 0%    | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-1        | Phosphorou<br>s, Total    | Lab analysis | Quarterly | 0.015   | 0.02     | mg/l | W0151-01<br>EPA<br>Trigger<br>Level | N/A  | 67%   | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-1        | Potassium                 | Lab analysis | Quarterly | 4.1     | 4.10     | mg/l | W0151-01<br>EPA<br>Trigger<br>Level | N/A  | 15%   | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-1        | Residue on<br>Evaporation | Lab analysis | Quarterly | 371     | 371.00   | mg/l | W0151-01<br>EPA<br>Trigger<br>Level | N/A  | -3%   | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-1        | Sodium                    | Lab analysis | Quarterly | 36.7    | 36.70    | mg/l | W0151-01<br>EPA<br>Trigger<br>Level | 80   | -28%  | No |

| Groundw                                      | ater/Soil m | nonitoring te                 | emplate        |           | Lic No:  | W0151-01 |            | Year  | 2012  |       |    |
|--|-------------|-------------------------------|----------------|-----------|----------|----------|------------|---|---|-------|----|
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-1        | Total<br>Oxidized<br>Nitrogen | Lab analysis   | Quarterly | 0.2      | 0.20     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level             | N/A   | 0%    | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | MW-1        | Zinc                          | Lab analysis   | Quarterly | 0.003    | 0.00     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level             | N/A   | 0%    | No |
|  |             |                               |                |           | 0        | 0.00     |            | W0151-01  |   | 0%    |    |
| 29/03/12<br>02/08/12                         | MW-2        | Ammoniaca<br>I Nitrogen       | Lab analysis   | Biannual  | 0.14     | 0.11     | mg/l NH₄-N | EPA Trigger Level W0151-01                      | N/A   | -5%   | No |
| 29/03/12<br>02/08/12                         | MW-2        | Chloride                      | Lab analysis   | Biannual  | 28.3     | 27.40    | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | 70  | -1%   | No |
| 29/03/12<br>02/08/12                         | MW-2        | Phenols,<br>Total             | Lab analysis   | Biannual  | 0.1      | 0.10     | mg/l       | EPA<br>Trigger                                  | 0.1   | -25%  | No |
| 29/03/12<br>02/08/12                         | MW-2        | Sulphate                      | Lab analysis   | Biannual  | 113.23   | 99.09    | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger             | 140   | 25%   | No |
| 29/03/12<br>02/08/12                         | MW-2        | Total<br>Organic<br>Carbon    | Lab analysis   | Biannual  | 4        | 4.00     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger             | 50  | -138% | No |
| 29/03/12<br>02/08/12                         | MW-2        | Colour                        | Field analysis | Biannual  | Black    | Black    | N/A        | Level<br>W0151-01<br>EPA<br>Trigger             | N/A   | 0%    | No |
| 29/03/12<br>02/08/12                         | MW-2        | Conductivit<br>y              | Field analysis | Biannual  | 0.58     | 0.45     | mS/cm      | Level<br>W0151-01<br>EPA<br>Trigger             | 1   | -11%  | No |
| 29/03/12<br>02/08/12                         | MW-2        | Dissolved<br>Oxygen           | Field analysis | Biannual  | 1.84     | 1.00     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger             | N/A   | -16%  | No |
| 29/03/12<br>02/08/12                         | MW-2        | Level,<br>Water               | Field analysis | Biannual  | 12.34    | 12.29    | mOD        | W0151-01<br>EPA<br>Trigger                      | N/A   | 5%    | No |
| 29/03/12<br>02/08/12                         | MW-2        | Odour                         | Field analysis | Biannual  | Odourous | None     | N/A        | W0151-01<br>EPA<br>Trigger                      | N/A   | 0%    | No |
| 29/03/12<br>02/08/12                         | MW-2        | рН                            | Field analysis | Biannual  | 8.1      | 7.70     | рН         | Level<br>W0151-01<br>EPA<br>Trigger<br>Level    | 6 <ph<9< td=""><td>1%</td><td>No</td></ph<9<> | 1%    | No |
| 29/03/12<br>02/08/12                         | MW-2        | Temperatur<br>e               | Field analysis | Biannual  | 13.5     | 12.85    | °C         | Level<br>W0151-01<br>EPA<br>Trigger<br>Level    | N/A   | 15%   | No |
| 29/03/12<br>02/08/12                         | MW-2        | Alkalinity,<br>Total          | Lab analysis   | Biannual  | 78       | 78.00    | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level    | N/A   | -974% | No |
| 29/03/12<br>02/08/12                         | MW-2        | Boron                         | Lab analysis   | Biannual  | 0.012    | 0.01     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level    | N/A   | -8%   | No |

| Groundw              | ater/Soil n | nonitoring te          | emplate      |          | Lic No: | W0151-01 |            | Year  | 2012  |      |    |
|----------------------|-------------|------------------------|--------------|----------|---------|----------|------------|---|-------|------|----|
| 29/03/12<br>02/08/12 | MW-2        | Cadmium                | Lab analysis | Biannual | 0.0005  | 0.00     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | 0.004 | 0%   | No |
| 29/03/12<br>02/08/12 | MW-2        | Calcium                | Lab analysis | Biannual | 46.3    | 46.30    | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A   | 43%  | No |
| 29/03/12<br>02/08/12 | MW-2        | Chromium,<br>Total     | Lab analysis | Biannual | 0.0015  | 0.00     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A   | 0%   | No |
| 29/03/12<br>02/08/12 | MW-2        | Coliforms,<br>Faecal   | Lab analysis | Biannual | 0       | 0.00     | cfus/100ml | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A   | 0%   | No |
| 29/03/12<br>02/08/12 | MW-2        | Coliforms,<br>Total    | Lab analysis | Biannual | 1       | 1.00     | cfus/100ml | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A   | 100% | No |
| 29/03/12<br>02/08/12 | MW-2        | Copper                 | Lab analysis | Biannual | 0.007   | 0.01     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | 0.5   | 0%   | No |
| 29/03/12<br>02/08/12 | MW-2        | Cyanide                | Lab analysis | Biannual | 0.01    | 0.01     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A   | 0%   | No |
| 29/03/12<br>02/08/12 | MW-2        | Fluoride               | Lab analysis | Biannual | 0.3     | 0.30     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A   | 0%   | No |
| 29/03/12<br>02/08/12 | MW-2        | Iron                   | Lab analysis | Biannual | 0.02    | 0.02     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A   | 0%   | No |
| 29/03/12<br>02/08/12 | MW-2        | Lead                   | Lab analysis | Biannual | 0.005   | 0.01     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A   | 0%   | No |
| 29/03/12<br>02/08/12 | MW-2        | Magnesium              | Lab analysis | Biannual | 9.4     | 9.40     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A   | 36%  | No |
| 29/03/12<br>02/08/12 | MW-2        | Manganese              | Lab analysis | Biannual | 0.234   | 0.23     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A   | 71%  | No |
| 29/03/12<br>02/08/12 | MW-2        | Mercury                | Lab analysis | Biannual | 0.001   | 0.00     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A   | 0%   | No |
| 29/03/12<br>02/08/12 | MW-2        | Nickel                 | Lab analysis | Biannual | 0.002   | 0.00     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A   | 0%   | No |
| 29/03/12<br>02/08/12 | MW-2        | Orthophosp<br>hates    | Lab analysis | Biannual | 0.06    | 0.06     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A   | 0%   | No |
| 29/03/12<br>02/08/12 | MW-2        | Phosphorou<br>s, Total | Lab analysis | Biannual | 0.061   | 0.06     | mg/l       | EPA<br>Trigger                                  | N/A   | 85%  | No |
| 29/03/12<br>02/08/12 | MW-2        | Potassium              | Lab analysis | Biannual | 3.5     | 3.50     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level    | N/A   | 14%  | No |

| Groundw              | ater/Soil m | nonitoring te                 | emplate        |          | Lic No:     | W0151-01 |            | Year   | 2012  |      |    |
|----------------------|-------------|-------------------------------|----------------|----------|-------------|----------|------------|--|---|------|----|
| 29/03/12<br>02/08/12 | MW-2        | Residue on<br>Evaporation     | Lab analysis   | Biannual | 589         | 589.00   | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A   | 51%  | No |
| 29/03/12<br>02/08/12 | MW-2        | Sodium                        | Lab analysis   | Biannual | 22.8        | 22.80    | mg/l       | EPA<br>Trigger   | 80  | 29%  | No |
| 29/03/12<br>02/08/12 | MW-2        | Total<br>Oxidized<br>Nitrogen | Lab analysis   | Biannual | 0.2         | 0.20     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | N/A   | 0%   | No |
| 29/03/12<br>02/08/12 | MW-2        | Zinc                          | Lab analysis   | Biannual | 0.003       | 0.00     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | N/A   | 0%   | No |
|                      |             |                               |                |          | 0           | 0.00     |            |  |   | 0%   |    |
| 29/03/12<br>02/08/12 | MW-3        | Ammoniaca<br>I Nitrogen       | Lab analysis   | Biannual | 0.3         | 0.20     | mg/l NH₄-N | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A   | 67%  | No |
| 29/03/12<br>02/08/12 | MW-3        | Chloride                      | Lab analysis   | Biannual | 12.3        | 12.00    | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | 70  | -42% | No |
| 29/03/12<br>02/08/12 | MW-3        | Phenols,<br>Total             | Lab analysis   | Biannual | 0.1         | 0.10     | mg/l       | EPA<br>Trigger   | 0.1   | -25% | No |
| 29/03/12<br>02/08/12 | MW-3        | Sulphate                      | Lab analysis   | Biannual | 67.54       | 65.46    | mg/l       | W0151-01<br>EPA<br>Trigger                               | 140   | 58%  | No |
| 29/03/12<br>02/08/12 | MW-3        | Total<br>Organic<br>Carbon    | Lab analysis   | Biannual | 12          | 10.00    | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | 50  | 15%  | No |
| 29/03/12<br>02/08/12 | MW-3        | Colour                        | Field analysis | Biannual | Clear       | Clear    | N/A        | Level<br>W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A   | 0%   | No |
| 29/03/12<br>02/08/12 | MW-3        | Conductivit<br>y              | Field analysis | Biannual | 0.56        | 0.55     | mS/cm      | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | 1   | 13%  | No |
| 29/03/12<br>02/08/12 | MW-3        | Dissolved<br>Oxygen           | Field analysis | Biannual | 2.27        | 2.19     | mg/l       | EPA<br>Trigger   | N/A   | 55%  | No |
| 29/03/12<br>02/08/12 | MW-3        | Level,<br>Water               | Field analysis | Biannual | 11.9        | 11.84    | mOD        | Level<br>W0151-01<br>EPA<br>Trigger                      | N/A   | 2%   | No |
| 29/03/12<br>02/08/12 | MW-3        | Odour                         | Field analysis | Biannual | Strong eggy | Eggy     | N/A        | Level W0151-01 EPA Trigger Level W0151-01                | N/A   | 0%   | No |
| 29/03/12<br>02/08/12 | MW-3        | рН                            | Field analysis | Biannual | 8.1         | 7.85     | рН         | EPA<br>Trigger   | 6 <ph<9< td=""><td>4%</td><td>No</td></ph<9<> | 4%   | No |
| 29/03/12<br>02/08/12 | MW-3        | Temperatur<br>e               | Field analysis | Biannual | 20          | 16.85    | °C         | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | N/A   | 23%  | No |

| Groundw              | ater/Soil m | nonitoring te        | emplate      |          | Lic No: | W0151-01 |            | Year   | 2012  |       |    |
|----------------------|-------------|----------------------|--------------|----------|---------|----------|------------|--|-------|-------|----|
| 29/03/12<br>02/08/12 | MW-3        | Alkalinity,<br>Total | Lab analysis | Biannual | 236     | 236.00   | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level                      | N/A   | -284% | No |
| 29/03/12<br>02/08/12 | MW-3        | Boron                | Lab analysis | Biannual | 0.021   | 0.02     | mg/l       | W0151-01 EPA Trigger Level W0151-01                      | N/A   | -14%  | No |
| 29/03/12<br>02/08/12 | MW-3        | Cadmium              | Lab analysis | Biannual | 0.005   | 0.01     | mg/l       | EPA<br>Trigger   | 0.004 | 90%   | No |
| 29/03/12<br>02/08/12 | MW-3        | Calcium              | Lab analysis | Biannual | 111.1   | 111.10   | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | N/A   | 20%   | No |
| 29/03/12<br>02/08/12 | MW-3        | Chromium,<br>Total   | Lab analysis | Biannual | 0.0015  | 0.00     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | N/A   | 0%    | No |
| 29/03/12<br>02/08/12 | MW-3        | Coliforms,<br>Faecal | Lab analysis | Biannual | 1       | 1.00     | cfus/100ml | Level<br>W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A   | 100%  | No |
| 29/03/12<br>02/08/12 | MW-3        | Coliforms,<br>Total  | Lab analysis | Biannual | 1       | 1.00     | cfus/100ml | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A   | 0%    | No |
| 29/03/12<br>02/08/12 | MW-3        | Copper               | Lab analysis | Biannual | 0.007   | 0.01     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | 0.5   | 0%    | No |
| 29/03/12<br>02/08/12 | MW-3        | Cyanide              | Lab analysis | Biannual | 0.01    | 0.01     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A   | 0%    | No |
| 29/03/12<br>02/08/12 | MW-3        | Fluoride             | Lab analysis | Biannual | 0.3     | 0.30     | mg/l       | EPA<br>Trigger   | N/A   | 0%    | No |
| 29/03/12<br>02/08/12 | MW-3        | Iron                 | Lab analysis | Biannual | 0.02    | 0.02     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | N/A   | 0%    | No |
| 29/03/12<br>02/08/12 | MW-3        | Lead                 | Lab analysis | Biannual | 0.005   | 0.01     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A   | 0%    | No |
| 29/03/12<br>02/08/12 | MW-3        | Magnesium            | Lab analysis | Biannual | 6.5     | 6.50     | mg/l       | EPA<br>Trigger   | N/A   | 12%   | No |
| 29/03/12<br>02/08/12 | MW-3        | Manganese            | Lab analysis | Biannual | 0.162   | 0.16     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A   | 71%   | No |
| 29/03/12<br>02/08/12 | MW-3        | Mercury              | Lab analysis | Biannual | 0.001   | 0.00     | mg/l       | EPA<br>Trigger   | N/A   | 0%    | No |
| 29/03/12<br>02/08/12 | MW-3        | Nickel               | Lab analysis | Biannual | 0.002   | 0.00     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | N/A   | 0%    | No |
| 29/03/12<br>02/08/12 | MW-3        | Orthophosp<br>hates  | Lab analysis | Biannual | 0.06    | 0.06     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | N/A   | -133% | No |

| Groundw              | ater/Soil m | nonitoring te                 | emplate        |          | Lic No:             | W0151-01 |            | Year   | 2012 |       |    |
|----------------------|-------------|-------------------------------|----------------|----------|---------------------|----------|------------|--|------|-------|----|
| 29/03/12<br>02/08/12 | MW-3        | Phosphorou<br>s, Total        | Lab analysis   | Biannual | 0.149               | 0.15     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A  | 44%   | No |
| 29/03/12<br>02/08/12 | MW-3        | Potassium                     | Lab analysis   | Biannual | 4.1                 | 4.10     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A  | -22%  | No |
| 29/03/12<br>02/08/12 | MW-3        | Residue on<br>Evaporation     | Lab analysis   | Biannual | 395                 | 395.00   | mg/l       | EPA<br>Trigger   | N/A  | 23%   | No |
| 29/03/12<br>02/08/12 | MW-3        | Sodium                        | Lab analysis   | Biannual | 11.6                | 11.60    | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | 80   | -6%   | No |
| 29/03/12<br>02/08/12 | MW-3        | Total<br>Oxidized<br>Nitrogen | Lab analysis   | Biannual | 0.2                 | 0.20     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A  | -150% | No |
| 29/03/12<br>02/08/12 | MW-3        | Zinc                          | Lab analysis   | Biannual | 0.003               | 0.00     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level                      | N/A  | -100% | No |
|                      |             |                               |                |          | 0                   | 0.00     |            |  |      | 0%    |    |
| 29/03/12<br>02/08/12 | MW-4        | Ammoniaca<br>I Nitrogen       | Lab analysis   | Biannual | 0.95                | 0.60     | mg/l NH₄-N | W0151-01<br>EPA<br>Trigger                               | N/A  | 17%   | No |
| 29/03/12<br>02/08/12 | MW-4        | Chloride                      | Lab analysis   | Biannual | 37.8                | 36.80    | mg/l       | W0151-01<br>EPA<br>Trigger                               | 70   | -2%   | No |
| 29/03/12<br>02/08/12 | MW-4        | Phenols,<br>Total             | Lab analysis   | Biannual | 0.1                 | 0.10     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger                      | 0.1  | -25%  | No |
| 29/03/12<br>02/08/12 | MW-4        | Sulphate                      | Lab analysis   | Biannual | 92.4                | 84.16    | mg/l       | W0151-01<br>EPA<br>Trigger                               | 140  | 8%    | No |
| 29/03/12<br>02/08/12 | MW-4        | Total<br>Organic<br>Carbon    | Lab analysis   | Biannual | 6                   | 5.50     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger                      | 50   | -18%  | No |
| 29/03/12<br>02/08/12 | MW-4        | Colour                        | Field analysis | Biannual | Clear, red sediment | Clear    | N/A        | W0151-01<br>EPA<br>Trigger                               | N/A  | 0%    | No |
| 29/03/12<br>02/08/12 | MW-4        | Conductivit<br>y              | Field analysis | Biannual | 0.759               | 0.73     | mS/cm      | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | 1    | -3%   | No |
| 29/03/12<br>02/08/12 | MW-4        | Dissolved<br>Oxygen           | Field analysis | Biannual | 1.57                | 0.90     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A  | 15%   | No |
| 29/03/12<br>02/08/12 | MW-4        | Level,<br>Water               | Field analysis | Biannual | 11.85               | 11.80    | mOD        | EPA<br>Trigger   | N/A  | 2%    | No |
| 29/03/12<br>02/08/12 | MW-4        | Odour                         | Field analysis | Biannual | Slightly eggy       | None     | N/A        | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | N/A  | 0%    | No |

| Groundw              | ater/Soil m | onitoring te         | emplate        |          | Lic No: | W0151-01 |            | Year   | 2012  |       |    |
|----------------------|-------------|----------------------|----------------|----------|---------|----------|------------|--|---|-------|----|
| 29/03/12<br>02/08/12 | MW-4        | рН                   | Field analysis | Biannual | 7.5     | 7.40     | рН         | W0151-01<br>EPA<br>Trigger<br>Level                      | 6 <ph<9< td=""><td>3%</td><td>No</td></ph<9<> | 3%    | No |
| 29/03/12<br>02/08/12 | MW-4        | Temperatur<br>e      | Field analysis | Biannual | 17.8    | 15.10    | °C         | Level<br>W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A   | 16%   | No |
| 29/03/12<br>02/08/12 | MW-4        | Alkalinity,<br>Total | Lab analysis   | Biannual | 224     | 224.00   | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A   | -186% | No |
| 29/03/12<br>02/08/12 | MW-4        | Boron                | Lab analysis   | Biannual | 0.066   | 0.06     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A   | -2%   | No |
| 29/03/12<br>02/08/12 | MW-4        | Cadmium              | Lab analysis   | Biannual | 0.0005  | 0.00     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | 0.004   | -67%  | No |
| 29/03/12<br>02/08/12 | MW-4        | Calcium              | Lab analysis   | Biannual | 128     | 120.10   | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A   | 17%   | No |
| 29/03/12<br>02/08/12 | MW-4        | Chromium,<br>Total   | Lab analysis   | Biannual | 0.0015  | 0.00     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A   | 0%    | No |
| 29/03/12<br>02/08/12 | MW-4        | Coliforms,<br>Faecal | Lab analysis   | Biannual | 0       | 0.00     | cfus/100ml | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A   | 0%    | No |
| 29/03/12<br>02/08/12 | MW-4        | Coliforms,<br>Total  | Lab analysis   | Biannual | 0       | 0.00     | cfus/100ml | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A   | 0%    | No |
| 29/03/12<br>02/08/12 | MW-4        | Copper               | Lab analysis   | Biannual | 0.007   | 0.00     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | 0.5   | -87%  | No |
| 29/03/12<br>02/08/12 | MW-4        | Cyanide              | Lab analysis   | Biannual | 0.01    | 0.01     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A   | 0%    | No |
| 29/03/12<br>02/08/12 | MW-4        | Fluoride             | Lab analysis   | Biannual | 0.3     | 0.30     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A   | 37%   | No |
| 29/03/12<br>02/08/12 | MW-4        | Iron                 | Lab analysis   | Biannual | 3.01    | 1.52     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A   | 99%   | No |
| 29/03/12<br>02/08/12 | MW-4        | Lead                 | Lab analysis   | Biannual | 0.005   | 0.00     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A   | -82%  | No |
| 29/03/12<br>02/08/12 | MW-4        | Magnesium            | Lab analysis   | Biannual | 16.4    | 16.30    | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A   | -4%   | No |
| 29/03/12<br>02/08/12 | MW-4        | Manganese            | Lab analysis   | Biannual | 0.85    | 0.74     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A   | 35%   | No |
| 29/03/12<br>02/08/12 | MW-4        | Mercury              | Lab analysis   | Biannual | 0.001   | 0.00     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level                      | N/A   | -90%  | No |

| Groundw              | ater/Soil m | nonitoring te                 | emplate        |          | Lic No: | W0151-01 |            | Year   | 2012 |       |    |
|----------------------|-------------|-------------------------------|----------------|----------|---------|----------|------------|--|------|-------|----|
| 29/03/12<br>02/08/12 | MW-4        | Nickel                        | Lab analysis   | Biannual | 0.0034  | 0.00     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level                      | N/A  | 6%    | No |
| 29/03/12<br>02/08/12 | MW-4        | Orthophosp<br>hates           | Lab analysis   | Biannual | 0.06    | 0.03     | mg/l       | N0151-01<br>EPA<br>Trigger<br>Level                      | N/A  | 0%    | No |
| 29/03/12<br>02/08/12 | MW-4        | Phosphorou<br>s, Total        | Lab analysis   | Biannual | 0.016   | 0.02     | mg/l       | N0151-01<br>EPA<br>Trigger                               | N/A  | 69%   | No |
| 29/03/12<br>02/08/12 | MW-4        | Potassium                     | Lab analysis   | Biannual | 7.1     | 7.03     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | -4%   | No |
| 29/03/12<br>02/08/12 | MW-4        | Residue on<br>Evaporation     | Lab analysis   | Biannual | 540     | 540.00   | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A  | 39%   | No |
| 29/03/12<br>02/08/12 | MW-4        | Sodium                        | Lab analysis   | Biannual | 30.4    | 29.65    | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | 80   | -15%  | No |
| 29/03/12<br>02/08/12 | MW-4        | Total<br>Oxidized<br>Nitrogen | Lab analysis   | Biannual | 0.2     | 0.15     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A  | -33%  | No |
| 29/03/12<br>02/08/12 | MW-4        | Zinc                          | Lab analysis   | Biannual | 0.0051  | 0.00     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level                      | N/A  | 26%   | No |
|                      |             |                               |                |          | 0       | 0.00     |            |  |      | 0%    |    |
| 29/03/12<br>02/08/12 | MW-5        | Ammoniaca<br>I Nitrogen       | Lab analysis   | Biannual | 0.04    | 0.04     | mg/l NH₄-N | W0151-01<br>EPA<br>Trigger<br>Level                      | N/A  | -63%  | No |
| 29/03/12<br>02/08/12 | MW-5        | Chloride                      | Lab analysis   | Biannual | 13.6    | 9.05     | mg/l       | Level W0151-01 EPA Trigger Level W0151-01                | 70   | -170% | No |
| 29/03/12<br>02/08/12 | MW-5        | Phenols,<br>Total             | Lab analysis   | Biannual | 0.1     | 0.10     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | 0.1  | -25%  | No |
| 29/03/12<br>02/08/12 | MW-5        | Sulphate                      | Lab analysis   | Biannual | 18.73   | 11.44    | mg/l       | EPA<br>Trigger   | 140  | -415% | No |
| 29/03/12<br>02/08/12 | MW-5        | Total<br>Organic<br>Carbon    | Lab analysis   | Biannual | 7       | 7.00     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | 50   | 43%   | No |
| 29/03/12<br>02/08/12 | MW-5        | Colour                        | Field analysis | Biannual | Clear   | Clear    | N/A        | N0151-01<br>EPA<br>Trigger<br>Level                      | N/A  | 0%    | No |
| 29/03/12<br>02/08/12 | MW-5        | Conductivit<br>y              | Field analysis | Biannual | 0.34    | 0.29     | mS/cm      | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | 1    | -88%  | No |
| 29/03/12<br>02/08/12 | MW-5        | Dissolved<br>Oxygen           | Field analysis | Biannual | 5.22    | 3.58     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | N/A  | 61%   | No |

| Groundw              | ater/Soil m | nonitoring te        | emplate        |          | Lic No: | W0151-01 |            | Year   | 2012  |        |    |
|----------------------|-------------|----------------------|----------------|----------|---------|----------|------------|--|---|--------|----|
| 29/03/12<br>02/08/12 | MW-5        | Level,<br>Water      | Field analysis | Biannual | 12.86   | 12.41    | mOD        | W0151-01<br>EPA<br>Trigger<br>Level                      | N/A   | 5%     | No |
| 29/03/12<br>02/08/12 | MW-5        | Odour                | Field analysis | Biannual | None    | None     | N/A        | Level<br>W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A   | 0%     | No |
| 29/03/12<br>02/08/12 | MW-5        | рН                   | Field analysis | Biannual | 8       | 7.95     | рН         | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | 6 <ph<9< td=""><td>3%</td><td>No</td></ph<9<> | 3%     | No |
| 29/03/12<br>02/08/12 | MW-5        | Temperatur<br>e      | Field analysis | Biannual | 14.9    | 14.55    | °C         | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A   | 16%    | No |
| 29/03/12<br>02/08/12 | MW-5        | Alkalinity,<br>Total | Lab analysis   | Biannual | 108     | 108.00   | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A   | -722%  | No |
| 29/03/12<br>02/08/12 | MW-5        | Boron                | Lab analysis   | Biannual | 0.012   | 0.01     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A   | -383%  | No |
| 29/03/12<br>02/08/12 | MW-5        | Cadmium              | Lab analysis   | Biannual | 0.0005  | 0.00     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | 0.004   | 0%     | No |
| 29/03/12<br>02/08/12 | MW-5        | Calcium              | Lab analysis   | Biannual | 24.2    | 24.20    | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A   | -410%  | No |
| 29/03/12<br>02/08/12 | MW-5        | Chromium,<br>Total   | Lab analysis   | Biannual | 0.0015  | 0.00     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A   | 0%     | No |
| 29/03/12<br>02/08/12 | MW-5        | Coliforms,<br>Faecal | Lab analysis   | Biannual | 32      | 32.00    | cfus/100ml | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A   | 100%   | No |
| 29/03/12<br>02/08/12 | MW-5        | Coliforms,<br>Total  | Lab analysis   | Biannual | 46      | 46.00    | cfus/100ml | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A   | 100%   | No |
| 29/03/12<br>02/08/12 | MW-5        | Copper               | Lab analysis   | Biannual | 0.007   | 0.01     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | 0.5   | 0%     | No |
| 29/03/12<br>02/08/12 | MW-5        | Cyanide              | Lab analysis   | Biannual | 0.01    | 0.01     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A   | 0%     | No |
| 29/03/12<br>02/08/12 | MW-5        | Fluoride             | Lab analysis   | Biannual | 0.3     | 0.30     | mg/l       | EPA<br>Trigger   | N/A   | 0%     | No |
| 29/03/12<br>02/08/12 | MW-5        | Iron                 | Lab analysis   | Biannual | 0.02    | 0.02     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A   | 0%     | No |
| 29/03/12<br>02/08/12 | MW-5        | Lead                 | Lab analysis   | Biannual | 0.005   | 0.01     | mg/l       | EPA<br>Trigger   | N/A   | 0%     | No |
| 29/03/12<br>02/08/12 | MW-5        | Magnesium            | Lab analysis   | Biannual | 0.9     | 0.90     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | N/A   | -1667% | No |

| Groundw              | rater/Soil n | nonitoring te                 | emplate        |          | Lic No: | W0151-01 |            | Year  | 2012 |         |    |
|----------------------|--------------|-------------------------------|----------------|----------|---------|----------|------------|---|------|---------|----|
| 29/03/12<br>02/08/12 | MW-5         | Manganese                     | Lab analysis   | Biannual | 0.002   | 0.00     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level             | N/A  | -12500% | No |
| 29/03/12<br>02/08/12 | MW-5         | Mercury                       | Lab analysis   | Biannual | 0.001   | 0.00     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level    | N/A  | 0%      | No |
| 29/03/12<br>02/08/12 | MW-5         | Nickel                        | Lab analysis   | Biannual | 0.002   | 0.00     | mg/l       | W0151-01<br>EPA<br>Trigger                      | N/A  | 0%      | No |
| 29/03/12<br>02/08/12 | MW-5         | Orthophosp<br>hates           | Lab analysis   | Biannual | 0.46    | 0.46     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger             | N/A  | 87%     | No |
| 29/03/12<br>02/08/12 | MW-5         | Phosphorou<br>s, Total        | Lab analysis   | Biannual | 0.233   | 0.23     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger             | N/A  | 83%     | No |
| 29/03/12<br>02/08/12 | MW-5         | Potassium                     | Lab analysis   | Biannual | 26.8    | 26.80    | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger             | N/A  | 55%     | No |
| 29/03/12<br>02/08/12 | MW-5         | Residue on<br>Evaporation     | Lab analysis   | Biannual | 331     | 331.00   | mg/l       | W0151-01<br>EPA<br>Trigger                      | N/A  | -54%    | No |
| 29/03/12<br>02/08/12 | MW-5         | Sodium                        | Lab analysis   | Biannual | 11.5    | 11.50    | mg/l       | W0151-01<br>EPA<br>Trigger                      | 80   | -143%   | No |
| 29/03/12<br>02/08/12 | MW-5         | Total<br>Oxidized<br>Nitrogen | Lab analysis   | Biannual | 0.9     | 0.90     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger             | N/A  | -100%   | No |
| 29/03/12<br>02/08/12 | MW-5         | Zinc                          | Lab analysis   | Biannual | 0.003   | 0.00     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level    | N/A  | 0%      | No |
|                      |              |                               |                |          | 0       | 0.00     |            | Level   |      | 0%      |    |
| 29/03/12<br>02/08/12 | MW-6         | Ammoniaca<br>I Nitrogen       | Lab analysis   | Biannual | 0.03    | 0.03     | mg/l NH₄-N | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | -217%   | No |
| 29/03/12<br>02/08/12 | MW-6         | Chloride                      | Lab analysis   | Biannual | 11.7    | 11.45    | mg/l       | EPA<br>Trigger                                  | 70   | -41%    | No |
| 29/03/12<br>02/08/12 | MW-6         | Phenols,<br>Total             | Lab analysis   | Biannual | 0.1     | 0.10     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level    | 0.1  | -25%    | No |
| 29/03/12<br>02/08/12 | MW-6         | Sulphate                      | Lab analysis   | Biannual | 22.14   | 21.71    | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level    | 140  | -77%    | No |
| 29/03/12<br>02/08/12 | MW-6         | Total<br>Organic<br>Carbon    | Lab analysis   | Biannual | 12      | 10.00    | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger             | 50   | 55%     | No |
| 29/03/12<br>02/08/12 | MW-6         | Colour                        | Field analysis | Biannual | Clear   | Clear    | N/A        | Level<br>W0151-01<br>EPA<br>Trigger<br>Level    | N/A  | 0%      | No |

| Groundw              | ater/Soil m | nonitoring te        | emplate        |          | Lic No: | W0151-01 |            | Year  | 2012   |       |    |
|----------------------|-------------|----------------------|----------------|----------|---------|----------|------------|---|--|-------|----|
| 29/03/12<br>02/08/12 | MW-6        | Conductivit<br>y     | Field analysis | Biannual | 0.34    | 0.33     | mS/cm      | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | 1  | -52%  | No |
| 29/03/12<br>02/08/12 | MW-6        | Dissolved<br>Oxygen  | Field analysis | Biannual | 4.06    | 3.09     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 40%   | No |
| 29/03/12<br>02/08/12 | MW-6        | Level,<br>Water      | Field analysis | Biannual | 11.87   | 11.84    | mOD        | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 1%    | No |
| 29/03/12<br>02/08/12 | MW-6        | Odour                | Field analysis | Biannual | None    | None     | N/A        | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 0%    | No |
| 29/03/12<br>02/08/12 | MW-6        | рН                   | Field analysis | Biannual | 7.9     | 7.75     | рН         | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | 6 <ph<9< td=""><td>-1%</td><td>No</td></ph<9<> | -1%   | No |
| 29/03/12<br>02/08/12 | MW-6        | Temperatur<br>e      | Field analysis | Biannual | 14.7    | 13.60    | °C         | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 13%   | No |
| 29/03/12<br>02/08/12 | MW-6        | Alkalinity,<br>Total | Lab analysis   | Biannual | 134     | 134.00   | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | -621% | No |
| 29/03/12<br>02/08/12 | MW-6        | Boron                | Lab analysis   | Biannual | 0.012   | 0.01     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | -192% | No |
| 29/03/12<br>02/08/12 | MW-6        | Cadmium              | Lab analysis   | Biannual | 0.0005  | 0.00     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | 0.004  | 0%    | No |
| 29/03/12<br>02/08/12 | MW-6        | Calcium              | Lab analysis   | Biannual | 44.6    | 44.60    | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | -32%  | No |
| 29/03/12<br>02/08/12 | MW-6        | Chromium,<br>Total   | Lab analysis   | Biannual | 0.0015  | 0.00     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 0%    | No |
| 29/03/12<br>02/08/12 | MW-6        | Coliforms,<br>Faecal | Lab analysis   | Biannual | 12      | 12.00    | cfus/100ml | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 25%   | No |
| 29/03/12<br>02/08/12 | MW-6        | Coliforms,<br>Total  | Lab analysis   | Biannual | 15      | 15.00    | cfus/100ml | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 40%   | No |
| 29/03/12<br>02/08/12 | MW-6        | Copper               | Lab analysis   | Biannual | 0.007   | 0.01     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | 0.5  | 0%    | No |
| 29/03/12<br>02/08/12 | MW-6        | Cyanide              | Lab analysis   | Biannual | 0.01    | 0.01     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 0%    | No |
| 29/03/12<br>02/08/12 | MW-6        | Fluoride             | Lab analysis   | Biannual | 0.3     | 0.30     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 0%    | No |
| 29/03/12<br>02/08/12 | MW-6        | Iron                 | Lab analysis   | Biannual | 0.02    | 0.02     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level             | N/A  | 0%    | No |

| Groundw              | ater/Soil m | nonitoring te                 | mplate       |          | Lic No: | W0151-01 |            | Year   | 2012 |       |    |
|----------------------|-------------|-------------------------------|--------------|----------|---------|----------|------------|--|------|-------|----|
| 29/03/12<br>02/08/12 | MW-6        | Lead                          | Lab analysis | Biannual | 0.05    | 0.05     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level                      | N/A  | 90%   | No |
| 29/03/12<br>02/08/12 | MW-6        | Magnesium                     | Lab analysis | Biannual | 3       | 3.00     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | N/A  | -203% | No |
| 29/03/12<br>02/08/12 | MW-6        | Manganese                     | Lab analysis | Biannual | 0.002   | 0.00     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger                      | N/A  | 0%    | No |
| 29/03/12<br>02/08/12 | MW-6        | Mercury                       | Lab analysis | Biannual | 0.001   | 0.00     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | N/A  | 0%    | No |
| 29/03/12<br>02/08/12 | MW-6        | Nickel                        | Lab analysis | Biannual | 0.002   | 0.00     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 0%    | No |
| 29/03/12<br>02/08/12 | MW-6        | Orthophosp<br>hates           | Lab analysis | Biannual | 0.39    | 0.39     | mg/l       | EPA<br>Trigger   | N/A  | -59%  | No |
| 29/03/12<br>02/08/12 | MW-6        | Phosphorou<br>s, Total        | Lab analysis | Biannual | 0.201   | 0.20     | mg/l       | NO151-01<br>EPA<br>Trigger<br>Level                      | N/A  | -32%  | No |
| 29/03/12<br>02/08/12 | MW-6        | Potassium                     | Lab analysis | Biannual | 15      | 15.00    | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | N/A  | -97%  | No |
| 29/03/12<br>02/08/12 | MW-6        | Residue on<br>Evaporation     | Lab analysis | Biannual | 240     | 240.00   | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger                      | N/A  | -34%  | No |
| 29/03/12<br>02/08/12 | MW-6        | Sodium                        | Lab analysis | Biannual | 11.7    | 11.70    | mg/l       | L evel<br>W0151-01<br>EPA<br>Trigger                     | 80   | -115% | No |
| 29/03/12<br>02/08/12 | MW-6        | Total<br>Oxidized<br>Nitrogen | Lab analysis | Biannual | 0.8     | 0.80     | mg/l       | L evel<br>W0151-01<br>EPA<br>Trigger                     | N/A  | 0%    | No |
| 29/03/12<br>02/08/12 | MW-6        | Zinc                          | Lab analysis | Biannual | 0.008   | 0.01     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | N/A  | 38%   | No |
|                      |             |                               |              |          | 0       | 0.00     |            |  |      | 0%    |    |
| 29/03/12<br>02/08/12 | MW-14       | Ammoniaca<br>I Nitrogen       | Lab analysis | Biannual | 0.04    | 0.04     | mg/l NH₄-N | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A  | -43%  | No |
| 29/03/12<br>02/08/12 | MW-14       | Chloride                      | Lab analysis | Biannual | 41.2    | 39.80    | mg/l       | EPA<br>Trigger   | 70   | -7%   | No |
| 29/03/12<br>02/08/12 | MW-14       | Phenols,<br>Total             | Lab analysis | Biannual | 0.1     | 0.10     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | 0.1  | -25%  | No |
| 29/03/12<br>02/08/12 | MW-14       | Sulphate                      | Lab analysis | Biannual | 1.35    | 0.89     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | 140  | -5%   | No |

| Groundw              | /ater/Soil m | nonitoring te              | emplate        |          | Lic No: | W0151-01 |            | Year   | 2012  |        |    |
|----------------------|--------------|----------------------------|----------------|----------|---------|----------|------------|--|---|--------|----|
| 29/03/12<br>02/08/12 | MW-14        | Total<br>Organic<br>Carbon | Lab analysis   | Biannual | 7       | 5.50     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | 50  | -27%   | No |
| 29/03/12<br>02/08/12 | MW-14        | Colour                     | Field analysis | Biannual | Clear   | Clear    | N/A        | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A   | 0%     | No |
| 29/03/12<br>02/08/12 | MW-14        | Conductivit<br>y           | Field analysis | Biannual | 0.22    | 0.21     | mS/cm      | EPA<br>Trigger   | 1   | 0%     | No |
| 29/03/12<br>02/08/12 | MW-14        | Dissolved<br>Oxygen        | Field analysis | Biannual | 1.55    | 1.30     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A   | -62%   | No |
| 29/03/12<br>02/08/12 | MW-14        | Level,<br>Water            | Field analysis | Biannual | 11.92   | 11.88    | mOD        | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A   | 2%     | No |
| 29/03/12<br>02/08/12 | MW-14        | Odour                      | Field analysis | Biannual | None    | None     | N/A        | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A   | 0%     | No |
| 29/03/12<br>02/08/12 | MW-14        | рН                         | Field analysis | Biannual | 8.5     | 8.15     | рН         | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | 6 <ph<9< td=""><td>1%</td><td>No</td></ph<9<> | 1%     | No |
| 29/03/12<br>02/08/12 | MW-14        | Temperatur<br>e            | Field analysis | Biannual | 14.7    | 13.45    | °C         | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A   | 5%     | No |
| 29/03/12<br>02/08/12 | MW-14        | Alkalinity,<br>Total       | Lab analysis   | Biannual | 38      | 38.00    | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A   | -2258% | No |
| 29/03/12<br>02/08/12 | MW-14        | Boron                      | Lab analysis   | Biannual | 0.012   | 0.01     | mg/l       | EPA<br>Trigger   | N/A   | -92%   | No |
| 29/03/12<br>02/08/12 | MW-14        | Cadmium                    | Lab analysis   | Biannual | 0.0005  | 0.00     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | 0.004   | 0%     | No |
| 29/03/12<br>02/08/12 | MW-14        | Calcium                    | Lab analysis   | Biannual | 6       | 6.00     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A   | -17%   | No |
| 29/03/12<br>02/08/12 | MW-14        | Chromium,<br>Total         | Lab analysis   | Biannual | 0.0015  | 0.00     | mg/l       | EPA<br>Trigger   | N/A   | 0%     | No |
| 29/03/12<br>02/08/12 | MW-14        | Coliforms,<br>Faecal       | Lab analysis   | Biannual | 0       | 0.00     | cfus/100ml | Level<br>W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A   | 0%     | No |
| 29/03/12<br>02/08/12 | MW-14        | Coliforms,<br>Total        | Lab analysis   | Biannual | 0       | 0.00     | cfus/100ml | EPA<br>Trigger   | N/A   | 0%     | No |
| 29/03/12<br>02/08/12 | MW-14        | Copper                     | Lab analysis   | Biannual | 0.007   | 0.01     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | 0.5   | 0%     | No |
| 29/03/12<br>02/08/12 | MW-14        | Cyanide                    | Lab analysis   | Biannual | 0.01    | 0.01     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | N/A   | 0%     | No |

| Groundw              | ater/Soil m | nonitoring te                 | emplate      |          | Lic No: | W0151-01 |            | Year   | 2012 |      |    |
|----------------------|-------------|-------------------------------|--------------|----------|---------|----------|------------|--|------|------|----|
| 29/03/12<br>02/08/12 | MW-14       | Fluoride                      | Lab analysis | Biannual | 1.4     | 1.40     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level                      | N/A  | 7%   | No |
| 29/03/12<br>02/08/12 | MW-14       | Iron                          | Lab analysis | Biannual | 0.02    | 0.02     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 0%   | No |
| 29/03/12<br>02/08/12 | MW-14       | Lead                          | Lab analysis | Biannual | 0.005   | 0.01     | mg/l       | EPA<br>Trigger   | N/A  | 0%   | No |
| 29/03/12<br>02/08/12 | MW-14       | Magnesium                     | Lab analysis | Biannual | 0.2     | 0.20     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | -50% | No |
| 29/03/12<br>02/08/12 | MW-14       | Manganese                     | Lab analysis | Biannual | 0.004   | 0.00     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A  | -75% | No |
| 29/03/12<br>02/08/12 | MW-14       | Mercury                       | Lab analysis | Biannual | 0.001   | 0.00     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A  | 0%   | No |
| 29/03/12<br>02/08/12 | MW-14       | Nickel                        | Lab analysis | Biannual | 0.002   | 0.00     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A  | 0%   | No |
| 29/03/12<br>02/08/12 | MW-14       | Orthophosp<br>hates           | Lab analysis | Biannual | 0.06    | 0.06     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A  | 0%   | No |
| 29/03/12<br>02/08/12 | MW-14       | Phosphorou<br>s, Total        | Lab analysis | Biannual | 0.038   | 0.04     | mg/l       | EPA<br>Trigger   | N/A  | 0%   | No |
| 29/03/12<br>02/08/12 | MW-14       | Potassium                     | Lab analysis | Biannual | 1.4     | 1.40     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | N/A  | -14% | No |
| 29/03/12<br>02/08/12 | MW-14       | Residue on<br>Evaporation     | Lab analysis | Biannual | 122     | 122.00   | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 0%   | No |
| 29/03/12<br>02/08/12 | MW-14       | Sodium                        | Lab analysis | Biannual | 33.2    | 33.20    | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | 80   | -8%  | No |
| 29/03/12<br>02/08/12 | MW-14       | Total<br>Oxidized<br>Nitrogen | Lab analysis | Biannual | 0.2     | 0.20     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A  | 0%   | No |
| 29/03/12<br>02/08/12 | MW-14       | Zinc                          | Lab analysis | Biannual | 0.005   | 0.01     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level                      | N/A  | -80% | No |
|                      |             |                               |              |          | 0       | 0.00     |            |  |      | 0%   |    |
| 29/03/12<br>02/08/12 | MW-16       | Ammoniaca<br>I Nitrogen       | Lab analysis | Biannual | 0.03    | 0.03     | mg/l NH₄-N | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A  | -67% | No |
| 29/03/12<br>02/08/12 | MW-16       | Chloride                      | Lab analysis | Biannual | 46.6    | 45.25    | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level                      | 70   | -2%  | No |

| Groundw              | /ater/Soil m | nonitoring te              | emplate        |          | Lic No: | W0151-01 |            | Year   | 2012  |       |    |
|----------------------|--------------|----------------------------|----------------|----------|---------|----------|------------|--|---|-------|----|
| 29/03/12<br>02/08/12 | MW-16        | Phenols,<br>Total          | Lab analysis   | Biannual | 0.1     | 0.10     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | 0.1   | -25%  | No |
| 29/03/12<br>02/08/12 | MW-16        | Sulphate                   | Lab analysis   | Biannual | 5.15    | 5.14     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | 140   | -66%  | No |
| 29/03/12<br>02/08/12 | MW-16        | Total<br>Organic<br>Carbon | Lab analysis   | Biannual | 9       | 7.00     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | 50  | 29%   | No |
| 29/03/12<br>02/08/12 | MW-16        | Colour                     | Field analysis | Biannual | Clear   | Clear    | N/A        | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A   | 0%    | No |
| 29/03/12<br>02/08/12 | MW-16        | Conductivit<br>y           | Field analysis | Biannual | 0.31    | 0.31     | mS/cm      | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | 1   | -16%  | No |
| 29/03/12<br>02/08/12 | MW-16        | Dissolved<br>Oxygen        | Field analysis | Biannual | 3.81    | 2.09     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A   | 54%   | No |
| 29/03/12<br>02/08/12 | MW-16        | Level,<br>Water            | Field analysis | Biannual | 11.31   | 11.30    | mOD        | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A   | 2%    | No |
| 29/03/12<br>02/08/12 | MW-16        | Odour                      | Field analysis | Biannual | None    | None     | N/A        | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A   | 0%    | No |
| 29/03/12<br>02/08/12 | MW-16        | рН                         | Field analysis | Biannual | 8.2     | 8.15     | рН         | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | 6 <ph<9< td=""><td>2%</td><td>No</td></ph<9<> | 2%    | No |
| 29/03/12<br>02/08/12 | MW-16        | Temperatur<br>e            | Field analysis | Biannual | 17.5    | 15.20    | °C         | EPA<br>Trigger   | N/A   | 16%   | No |
| 29/03/12<br>02/08/12 | MW-16        | Alkalinity,<br>Total       | Lab analysis   | Biannual | 86      | 86.00    | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | N/A   | -995% | No |
| 29/03/12<br>02/08/12 | MW-16        | Boron                      | Lab analysis   | Biannual | 0.012   | 0.01     | mg/l       | Level W0151-01 EPA Trigger Level W0151-01                | N/A   | -92%  | No |
| 29/03/12<br>02/08/12 | MW-16        | Cadmium                    | Lab analysis   | Biannual | 0.0005  | 0.00     | mg/l       | EPA<br>Trigger   | 0.004   | 0%    | No |
| 29/03/12<br>02/08/12 | MW-16        | Calcium                    | Lab analysis   | Biannual | 19.4    | 19.40    | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A   | -44%  | No |
| 29/03/12<br>02/08/12 | MW-16        | Chromium,<br>Total         | Lab analysis   | Biannual | 0.0015  | 0.00     | mg/l       | EPA<br>Trigger   | N/A   | 0%    | No |
| 29/03/12<br>02/08/12 | MW-16        | Coliforms,<br>Faecal       | Lab analysis   | Biannual | 63      | 63.00    | cfus/100ml | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | N/A   | 100%  | No |
| 29/03/12<br>02/08/12 | MW-16        | Coliforms,<br>Total        | Lab analysis   | Biannual | 94      | 94.00    | cfus/100ml | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | N/A   | 100%  | No |

| Groundw              | ater/Soil m | onitoring te                  | emplate      |          | Lic No: | W0151-01 |      | Year  | 2012 |      |    |
|----------------------|-------------|-------------------------------|--------------|----------|---------|----------|------|---|------|------|----|
| 29/03/12<br>02/08/12 | MW-16       | Copper                        | Lab analysis | Biannual | 0.007   | 0.01     | mg/l | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | 0.5  | 0%   | No |
| 29/03/12<br>02/08/12 | MW-16       | Cyanide                       | Lab analysis | Biannual | 0.01    | 0.01     | mg/l | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 0%   | No |
| 29/03/12<br>02/08/12 | MW-16       | Fluoride                      | Lab analysis | Biannual | 0.3     | 0.30     | mg/l | EPA<br>Trigger                                  | N/A  | 0%   | No |
| 29/03/12<br>02/08/12 | MW-16       | Iron                          | Lab analysis | Biannual | 0.02    | 0.02     | mg/l | Level<br>W0151-01<br>EPA<br>Trigger<br>Level    | N/A  | 0%   | No |
| 29/03/12<br>02/08/12 | MW-16       | Lead                          | Lab analysis | Biannual | 0.005   | 0.01     | mg/l | Level<br>W0151-01<br>EPA<br>Trigger<br>Level    | N/A  | 0%   | No |
| 29/03/12<br>02/08/12 | MW-16       | Magnesium                     | Lab analysis | Biannual | 5.4     | 5.40     | mg/l | Level W0151-01 EPA Trigger Level W0151-01       | N/A  | -56% | No |
| 29/03/12<br>02/08/12 | MW-16       | Manganese                     | Lab analysis | Biannual | 0.002   | 0.00     | mg/l | EPA<br>Trigger                                  | N/A  | 0%   | No |
| 29/03/12<br>02/08/12 | MW-16       | Mercury                       | Lab analysis | Biannual | 0.001   | 0.00     | mg/l | Level<br>W0151-01<br>EPA<br>Trigger<br>Level    | N/A  | 0%   | No |
| 29/03/12<br>02/08/12 | MW-16       | Nickel                        | Lab analysis | Biannual | 0.002   | 0.00     | mg/l | N0151-01<br>EPA<br>Trigger                      | N/A  | 0%   | No |
| 29/03/12<br>02/08/12 | MW-16       | Orthophosp<br>hates           | Lab analysis | Biannual | 0.06    | 0.06     | mg/l | Level<br>W0151-01<br>EPA<br>Trigger             | N/A  | 0%   | No |
| 29/03/12<br>02/08/12 | MW-16       | Phosphorou<br>s, Total        | Lab analysis | Biannual | 0.025   | 0.03     | mg/l | Level<br>W0151-01<br>EPA<br>Trigger             | N/A  | -16% | No |
| 29/03/12<br>02/08/12 | MW-16       | Potassium                     | Lab analysis | Biannual | 2.1     | 2.10     | mg/l | Level<br>W0151-01<br>EPA<br>Trigger<br>Level    | N/A  | -14% | No |
| 29/03/12<br>02/08/12 | MW-16       | Residue on<br>Evaporation     | Lab analysis | Biannual | 254     | 254.00   | mg/l | Level<br>W0151-01<br>EPA<br>Trigger<br>Level    | N/A  | 24%  | No |
| 29/03/12<br>02/08/12 | MW-16       | Sodium                        | Lab analysis | Biannual | 33.6    | 33.60    | mg/l | Level<br>W0151-01<br>EPA<br>Trigger<br>Level    | 80   | -1%  | No |
| 29/03/12<br>02/08/12 | MW-16       | Total<br>Oxidized<br>Nitrogen | Lab analysis | Biannual | 0.2     | 0.20     | mg/l | Level<br>W0151-01<br>EPA<br>Trigger<br>Level    | N/A  | 0%   | No |
| 29/03/12<br>02/08/12 | MW-16       | Zinc                          | Lab analysis | Biannual | 0.005   | 0.01     | mg/l | Level<br>W0151-01<br>EPA<br>Trigger<br>Level    | N/A  | 40%  | No |
|                      |             |                               |              |          | 0       | 0.00     |      |   |      | 0%   |    |

| Groundw              | ater/Soil m | nonitoring te              | emplate        |          | Lic No: | W0151-01 |                         | Year   | 2012   |       |    |
|----------------------|-------------|----------------------------|----------------|----------|---------|----------|-------------------------|--|--|-------|----|
| 29/03/12<br>02/08/12 | MW-17       | Ammoniaca<br>I Nitrogen    | Lab analysis   | Biannual | 0.03    | 0.03     | mg/l NH <sub>4</sub> -N | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A  | -33%  | No |
| 29/03/12<br>02/08/12 | MW-17       | Chloride                   | Lab analysis   | Biannual | 39      | 38.05    | mg/l                    | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | 70   | -1%   | No |
| 29/03/12<br>02/08/12 | MW-17       | Phenols,<br>Total          | Lab analysis   | Biannual | 0.1     | 0.10     | mg/l                    | EPA<br>Trigger   | 0.1  | -25%  | No |
| 29/03/12<br>02/08/12 | MW-17       | Sulphate                   | Lab analysis   | Biannual | 122.9   | 111.96   | mg/l                    | Level<br>W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | 140  | 17%   | No |
| 29/03/12<br>02/08/12 | MW-17       | Total<br>Organic<br>Carbon | Lab analysis   | Biannual | 7       | 4.50     | mg/l                    | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | 50   | 0%    | No |
| 29/03/12<br>02/08/12 | MW-17       | Colour                     | Field analysis | Biannual | Brown   | Clear    | N/A                     | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A  | 0%    | No |
| 29/03/12<br>02/08/12 | MW-17       | Conductivit<br>y           | Field analysis | Biannual | 0.99    | 0.96     | mS/cm                   | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | 1  | -4%   | No |
| 29/03/12<br>02/08/12 | MW-17       | Dissolved<br>Oxygen        | Field analysis | Biannual | 3.33    | 2.18     | mg/l                    | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A  | 36%   | No |
| 29/03/12<br>02/08/12 | MW-17       | Level,<br>Water            | Field analysis | Biannual | 11.25   | 11.22    | mOD                     | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A  | 2%    | No |
| 29/03/12<br>02/08/12 | MW-17       | Odour                      | Field analysis | Biannual | None    | None     | N/A                     | EPA<br>Trigger   | N/A  | 0%    | No |
| 29/03/12<br>02/08/12 | MW-17       | рН                         | Field analysis | Biannual | 7.1     | 7.05     | pH                      | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | 6 <ph<9< td=""><td>-1%</td><td>No</td></ph<9<> | -1%   | No |
| 29/03/12<br>02/08/12 | MW-17       | Temperatur<br>e            | Field analysis | Biannual | 19.1    | 15.65    | °C                      | Level W0151-01 EPA Trigger Level W0151-01                | N/A  | 17%   | No |
| 29/03/12<br>02/08/12 | MW-17       | Alkalinity,<br>Total       | Lab analysis   | Biannual | 250     | 250.00   | mg/l                    | EPA<br>Trigger   | N/A  | -303% | No |
| 29/03/12<br>02/08/12 | MW-17       | Boron                      | Lab analysis   | Biannual | 0.058   | 0.06     | mg/l                    | Level<br>W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 7%    | No |
| 29/03/12<br>02/08/12 | MW-17       | Cadmium                    | Lab analysis   | Biannual | 0.0005  | 0.00     | mg/l                    | EPA<br>Trigger   | 0.004  | 0%    | No |
| 29/03/12<br>02/08/12 | MW-17       | Calcium                    | Lab analysis   | Biannual | 171.1   | 171.10   | mg/l                    | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | N/A  | 9%    | No |
| 29/03/12<br>02/08/12 | MW-17       | Chromium,<br>Total         | Lab analysis   | Biannual | 0.0015  | 0.00     | mg/l                    | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | N/A  | 0%    | No |

| Groundw              | /ater/Soil m | nonitoring te                 | emplate      |          | Lic No: | W0151-01 |            | Year   | 2012 |         |    |
|----------------------|--------------|-------------------------------|--------------|----------|---------|----------|------------|--|------|---------|----|
| 29/03/12<br>02/08/12 | MW-17        | Coliforms,<br>Faecal          | Lab analysis | Biannual | 0       | 0.00     | cfus/100ml | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A  | #DIV/0! | No |
| 29/03/12<br>02/08/12 | MW-17        | Coliforms,<br>Total           | Lab analysis | Biannual | 20      | 20.00    | cfus/100ml | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A  | 100%    | No |
| 29/03/12<br>02/08/12 | MW-17        | Copper                        | Lab analysis | Biannual | 0.007   | 0.01     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | 0.5  | 0%      | No |
| 29/03/12<br>02/08/12 | MW-17        | Cyanide                       | Lab analysis | Biannual | 0.01    | 0.01     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A  | 0%      | No |
| 29/03/12<br>02/08/12 | MW-17        | Fluoride                      | Lab analysis | Biannual | 0.3     | 0.30     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A  | 0%      | No |
| 29/03/12<br>02/08/12 | MW-17        | Iron                          | Lab analysis | Biannual | 0.02    | 0.02     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A  | 0%      | No |
| 29/03/12<br>02/08/12 | MW-17        | Lead                          | Lab analysis | Biannual | 0.005   | 0.01     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A  | 0%      | No |
| 29/03/12<br>02/08/12 | MW-17        | Magnesium                     | Lab analysis | Biannual | 18.2    | 18.20    | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A  | -16%    | No |
| 29/03/12<br>02/08/12 | MW-17        | Manganese                     | Lab analysis | Biannual | 0.002   | 0.00     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A  | 0%      | No |
| 29/03/12<br>02/08/12 | MW-17        | Mercury                       | Lab analysis | Biannual | 0.001   | 0.00     | mg/l       | EPA<br>Trigger   | N/A  | 0%      | No |
| 29/03/12<br>02/08/12 | MW-17        | Nickel                        | Lab analysis | Biannual | 0.002   | 0.00     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | N/A  | 0%      | No |
| 29/03/12<br>02/08/12 | MW-17        | Orthophosp<br>hates           | Lab analysis | Biannual | 0.06    | 0.06     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 0%      | No |
| 29/03/12<br>02/08/12 | MW-17        | Phosphorou<br>s, Total        | Lab analysis | Biannual | 0.021   | 0.02     | mg/l       | EPA<br>Trigger   | N/A  | 76%     | No |
| 29/03/12<br>02/08/12 | MW-17        | Potassium                     | Lab analysis | Biannual | 6.2     | 6.20     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | -84%    | No |
| 29/03/12<br>02/08/12 | MW-17        | Residue on<br>Evaporation     | Lab analysis | Biannual | 724     | 724.00   | mg/l       | EPA<br>Trigger   | N/A  | -13%    | No |
| 29/03/12<br>02/08/12 | MW-17        | Sodium                        | Lab analysis | Biannual | 27.2    | 27.20    | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | 80   | -17%    | No |
| 29/03/12<br>02/08/12 | MW-17        | Total<br>Oxidized<br>Nitrogen | Lab analysis | Biannual | 1.2     | 1.20     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | N/A  | -925%   | No |

| Groundw              | /ater/Soil m | nonitoring te              | emplate        |          | Lic No: | W0151-01     |            | Year   | 2012  |       |    |
|----------------------|--------------|----------------------------|----------------|----------|---------|--------------|------------|--|---|-------|----|
| 29/03/12<br>02/08/12 | MW-17        | Zinc                       | Lab analysis   | Biannual | 0.005   | 0.01         | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level          | N/A   | 40%   | No |
|                      |              |                            |                |          | 0       | 0.00         |            |  |   | 0%    |    |
| 29/03/12<br>02/08/12 | MW-20        | Ammoniaca<br>I Nitrogen    | Lab analysis   | Biannual | 5.5     | 1.85         | mg/l NH₄-N | W0151-01<br>EPA<br>Trigger<br>Level          | N/A   | 97%   | No |
| 29/03/12<br>02/08/12 | MW-20        | Chloride                   | Lab analysis   | Biannual | 79.7    | 49.63        | mg/l       | W0151-01<br>EPA<br>Trigger                   | 70  | 24%   | No |
| 29/03/12<br>02/08/12 | MW-20        | Phenols,<br>Total          | Lab analysis   | Biannual | 0.1     | 0.10         | mg/l       | W0151-01<br>EPA<br>Trigger                   | 0.1   | -25%  | No |
| 29/03/12<br>02/08/12 | MW-20        | Sulphate                   | Lab analysis   | Biannual | 100.87  | 75.02        | mg/l       | W0151-01<br>EPA<br>Trigger                   | 140   | -23%  | No |
| 29/03/12<br>02/08/12 | MW-20        | Total<br>Organic<br>Carbon | Lab analysis   | Biannual | 8       | 6.50         | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level | 50  | 15%   | No |
| 29/03/12<br>02/08/12 | MW-20        | Colour                     | Field analysis | Biannual | Brown   | Cloudy (red) | N/A        | Level<br>W0151-01<br>EPA<br>Trigger          | N/A   | 0%    | No |
| 29/03/12<br>02/08/12 | MW-20        | Conductivit<br>y           | Field analysis | Biannual | 1.08    | 0.98         | mS/cm      | W0151-01<br>EPA<br>Trigger                   | 1   | 4%    | No |
| 29/03/12<br>02/08/12 | MW-20        | Dissolved<br>Oxygen        | Field analysis | Biannual | 3.85    | 2.73         | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger          | N/A   | 58%   | No |
| 29/03/12<br>02/08/12 | MW-20        | Level,<br>Water            | Field analysis | Biannual | 15.02   | 13.03        | mOD        | W0151-01<br>EPA<br>Trigger                   | N/A   | 16%   | No |
| 29/03/12<br>02/08/12 | MW-20        | Odour                      | Field analysis | Biannual | None    | None         | N/A        | Level<br>W0151-01<br>EPA<br>Trigger          | N/A   | 0%    | No |
| 29/03/12<br>02/08/12 | MW-20        | рН                         | Field analysis | Biannual | 7.4     | 7.20         | pН         | W0151-01<br>EPA<br>Trigger                   | 6 <ph<9< td=""><td>1%</td><td>No</td></ph<9<> | 1%    | No |
| 29/03/12<br>02/08/12 | MW-20        | Temperatur<br>e            | Field analysis | Biannual | 14.7    | 8.36         | °C         | Level<br>W0151-01<br>EPA<br>Trigger          | N/A   | -64%  | No |
| 29/03/12<br>02/08/12 | MW-20        | Alkalinity,<br>Total       | Lab analysis   | Biannual | 108     | 108.00       | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level | N/A   | -494% | No |
| 29/03/12<br>02/08/12 | MW-20        | Boron                      | Lab analysis   | Biannual | 0.068   | 0.05         | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger          | N/A   | -57%  | No |
| 29/03/12<br>02/08/12 | MW-20        | Cadmium                    | Lab analysis   | Biannual | 0.0005  | 0.00         | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level | 0.004   | -67%  | No |

| Groundw              | ater/Soil m | nonitoring te             | emplate      |          | Lic No: | W0151-01 |            | Year   | 2012 |       |    |
|----------------------|-------------|---------------------------|--------------|----------|---------|----------|------------|--|------|-------|----|
| 29/03/12<br>02/08/12 | MW-20       | Calcium                   | Lab analysis | Biannual | 165     | 156.75   | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A  | -3%   | No |
| 29/03/12<br>02/08/12 | MW-20       | Chromium,<br>Total        | Lab analysis | Biannual | 0.0015  | 0.00     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A  | 0%    | No |
| 29/03/12<br>02/08/12 | MW-20       | Coliforms,<br>Faecal      | Lab analysis | Biannual | 0       | 0.00     | cfus/100ml | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A  | 0%    | No |
| 29/03/12<br>02/08/12 | MW-20       | Coliforms,<br>Total       | Lab analysis | Biannual | 0       | 0.00     | cfus/100ml | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A  | 0%    | No |
| 29/03/12<br>02/08/12 | MW-20       | Copper                    | Lab analysis | Biannual | 0.007   | 0.00     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | 0.5  | -46%  | No |
| 29/03/12<br>02/08/12 | MW-20       | Cyanide                   | Lab analysis | Biannual | 0.01    | 0.01     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A  | 0%    | No |
| 29/03/12<br>02/08/12 | MW-20       | Fluoride                  | Lab analysis | Biannual | 0.3     | 0.30     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A  | 40%   | No |
| 29/03/12<br>02/08/12 | MW-20       | Iron                      | Lab analysis | Biannual | 0.02    | 0.02     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A  | -33%  | No |
| 29/03/12<br>02/08/12 | MW-20       | Lead                      | Lab analysis | Biannual | 0.005   | 0.00     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A  | -82%  | No |
| 29/03/12<br>02/08/12 | MW-20       | Magnesium                 | Lab analysis | Biannual | 19.9    | 15.05    | mg/l       | EPA<br>Trigger   | N/A  | -41%  | No |
| 29/03/12<br>02/08/12 | MW-20       | Manganese                 | Lab analysis | Biannual | 0.002   | 0.00     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | N/A  | -33%  | No |
| 29/03/12<br>02/08/12 | MW-20       | Mercury                   | Lab analysis | Biannual | 0.001   | 0.00     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | -90%  | No |
| 29/03/12<br>02/08/12 | MW-20       | Nickel                    | Lab analysis | Biannual | 0.002   | 0.00     | mg/l       | EPA<br>Trigger   | N/A  | -60%  | No |
| 29/03/12<br>02/08/12 | MW-20       | Orthophosp<br>hates       | Lab analysis | Biannual | 0.06    | 0.03     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 0%    | No |
| 29/03/12<br>02/08/12 | MW-20       | Phosphorou<br>s, Total    | Lab analysis | Biannual | 0.024   | 0.02     | mg/l       | EPA<br>Trigger   | N/A  | -213% | No |
| 29/03/12<br>02/08/12 | MW-20       | Potassium                 | Lab analysis | Biannual | 7.26    | 5.33     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | N/A  | -40%  | No |
| 29/03/12<br>02/08/12 | MW-20       | Residue on<br>Evaporation | Lab analysis | Biannual | 807     | 807.00   | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | N/A  | -28%  | No |

| Groundw              | ater/Soil n | nonitoring te                 | emplate        |          | Lic No:   | W0151-01     |                         | Year   | 2012  |       |    |
|----------------------|-------------|-------------------------------|----------------|----------|-----------|--------------|-------------------------|--|---|-------|----|
| 29/03/12<br>02/08/12 | MW-20       | Sodium                        | Lab analysis   | Biannual | 33.5      | 30.50        | mg/l                    | W0151-01<br>EPA<br>Trigger<br>Level          | 80  | -25%  | No |
| 29/03/12<br>02/08/12 | MW-20       | Total<br>Oxidized<br>Nitrogen | Lab analysis   | Biannual | 14.3      | 8.40         | mg/l                    | Level<br>W0151-01<br>EPA<br>Trigger<br>Level | N/A   | 73%   | No |
| 29/03/12<br>02/08/12 | MW-20       | Zinc                          | Lab analysis   | Biannual | 0.0077    | 0.01         | mg/l                    | Level<br>W0151-01<br>EPA<br>Trigger<br>Level | N/A   | 44%   | No |
|                      |             |                               |                |          | 0         | 0.00         |                         |  |   | 0%    |    |
| 29/03/12<br>02/08/12 | MW-22       | Ammoniaca<br>I Nitrogen       | Lab analysis   | Biannual | 0.09      | 0.06         | mg/l NH <sub>4</sub> -N | W0151-01<br>EPA<br>Trigger                   | N/A   | 0%    | No |
| 29/03/12<br>02/08/12 | MW-22       | Chloride                      | Lab analysis   | Biannual | 96.9      | 92.20        | mg/l                    | W0151-01<br>EPA<br>Trigger<br>Level          | 70  | -48%  | No |
| 29/03/12<br>02/08/12 | MW-22       | Phenols,<br>Total             | Lab analysis   | Biannual | 0.1       | 0.10         | mg/l                    | Level<br>W0151-01<br>EPA<br>Trigger<br>Level | 0.1   | -25%  | No |
| 29/03/12<br>02/08/12 | MW-22       | Sulphate                      | Lab analysis   | Biannual | 16.01     | 15.75        | mg/l                    | Level<br>W0151-01<br>EPA<br>Trigger          | 140   | -24%  | No |
| 29/03/12<br>02/08/12 | MW-22       | Total<br>Organic<br>Carbon    | Lab analysis   | Biannual | 3         | 3.00         | mg/l                    | W0151-01<br>EPA<br>Trigger                   | 50  | -50%  | No |
| 29/03/12<br>02/08/12 | MW-22       | Colour                        | Field analysis | Biannual | Red/brown | Cloudy (red) | N/A                     | Level<br>W0151-01<br>EPA<br>Trigger          | N/A   | 0%    | No |
| 29/03/12<br>02/08/12 | MW-22       | Conductivit<br>y              | Field analysis | Biannual | 1.08      | 1.03         | mS/cm                   | W0151-01<br>EPA<br>Trigger                   | 1   | -18%  | No |
| 29/03/12<br>02/08/12 | MW-22       | Dissolved<br>Oxygen           | Field analysis | Biannual | 3.85      | 2.73         | mg/l                    | W0151-01<br>EPA<br>Trigger                   | N/A   | 0%    | No |
| 29/03/12<br>02/08/12 | MW-22       | Level,<br>Water               | Field analysis | Biannual | 15.02     | 14.84        | mOD                     | W0151-01<br>EPA<br>Trigger                   | N/A   | 0%    | No |
| 29/03/12<br>02/08/12 | MW-22       | Odour                         | Field analysis | Biannual | None      | None         | N/A                     | Level<br>W0151-01<br>EPA<br>Trigger          | N/A   | 0%    | No |
| 29/03/12<br>02/08/12 | MW-22       | рН                            | Field analysis | Biannual | 7.4       | 7.30         | рН                      | N0151-01<br>EPA<br>Trigger<br>Level          | 6 <ph<9< td=""><td>1%</td><td>No</td></ph<9<> | 1%    | No |
| 29/03/12<br>02/08/12 | MW-22       | Temperatur<br>e               | Field analysis | Biannual | 18.9      | 16.80        | °C                      | Level<br>W0151-01<br>EPA<br>Trigger<br>Level | N/A   | 22%   | No |
| 29/03/12<br>02/08/12 | MW-22       | Alkalinity,<br>Total          | Lab analysis   | Biannual | 170       | 170.00       | mg/l                    | Level<br>W0151-01<br>EPA<br>Trigger<br>Level | N/A   | -511% | No |

| Groundw              |       |                        |              |          | Lic No: | W0151-01 |            | Year   | 2012  |        |    |
|----------------------|-------|------------------------|--------------|----------|---------|----------|------------|--|-------|--------|----|
| 29/03/12<br>02/08/12 | MW-22 | Boron                  | Lab analysis | Biannual | 0.012   | 0.01     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level                      | N/A   | -75%   | No |
| 29/03/12<br>02/08/12 | MW-22 | Cadmium                | Lab analysis | Biannual | 0.005   | 0.01     | mg/l       | N0151-01<br>EPA<br>Trigger                               | 0.004 | 90%    | No |
| 29/03/12<br>02/08/12 | MW-22 | Calcium                | Lab analysis | Biannual | 162.7   | 162.70   | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger                      | N/A   | 3%     | No |
| 29/03/12<br>02/08/12 | MW-22 | Chromium,<br>Total     | Lab analysis | Biannual | 0.0015  | 0.00     | mg/l       | N0151-01<br>EPA<br>Trigger                               | N/A   | 0%     | No |
| 29/03/12<br>02/08/12 | MW-22 | Coliforms,<br>Faecal   | Lab analysis | Biannual | 15      | 15.00    | cfus/100ml | Level<br>W0151-01<br>EPA<br>Trigger                      | N/A   | -1253% | No |
| 29/03/12<br>02/08/12 | MW-22 | Coliforms,<br>Total    | Lab analysis | Biannual | 6       | 6.00     | cfus/100ml | Level<br>W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A   | -3283% | No |
| 29/03/12<br>02/08/12 | MW-22 | Copper                 | Lab analysis | Biannual | 0.007   | 0.01     | mg/l       | EPA<br>Trigger   | 0.5   | 0%     | No |
| 29/03/12<br>02/08/12 | MW-22 | Cyanide                | Lab analysis | Biannual | 0.01    | 0.01     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A   | 0%     | No |
| 29/03/12<br>02/08/12 | MW-22 | Fluoride               | Lab analysis | Biannual | 0.3     | 0.30     | mg/l       | EPA<br>Trigger   | N/A   | 0%     | No |
| 29/03/12<br>02/08/12 | MW-22 | Iron                   | Lab analysis | Biannual | 0.02    | 0.02     | mg/l       | W0151-01<br>EPA<br>Trigger                               | N/A   | 0%     | No |
| 29/03/12<br>02/08/12 | MW-22 | Lead                   | Lab analysis | Biannual | 0.005   | 0.01     | mg/l       | Level W0151-01 EPA Trigger Level W0151-01                | N/A   | 0%     | No |
| 29/03/12<br>02/08/12 | MW-22 | Magnesium              | Lab analysis | Biannual | 8.7     | 8.70     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A   | -22%   | No |
| 29/03/12<br>02/08/12 | MW-22 | Manganese              | Lab analysis | Biannual | 0.002   | 0.00     | mg/l       | EPA<br>Trigger   | N/A   | 0%     | No |
| 29/03/12<br>02/08/12 | MW-22 | Mercury                | Lab analysis | Biannual | 0.001   | 0.00     | mg/l       | Level<br>W0151-01<br>EPA<br>Trigger<br>Level             | N/A   | 0%     | No |
| 29/03/12<br>02/08/12 | MW-22 | Nickel                 | Lab analysis | Biannual | 0.002   | 0.00     | mg/l       | Level W0151-01 EPA Trigger Level W0151-01                | N/A   | 0%     | No |
| 29/03/12<br>02/08/12 | MW-22 | Orthophosp<br>hates    | Lab analysis | Biannual | 0.06    | 0.06     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01          | N/A   | 0%     | No |
| 29/03/12<br>02/08/12 | MW-22 | Phosphorou<br>s, Total | Lab analysis | Biannual | 0.022   | 0.02     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level                      | N/A   | -18%   | No |

| Groundw                                      | vater/Soil m | onitoring te                  | mplate         |           | Lic No: | W0151-01 |                         | Year  | 2012 |      |    |
|--|--------------|-------------------------------|----------------|-----------|---------|----------|-------------------------|---|------|------|----|
| 29/03/12<br>02/08/12                         | MW-22        | Potassium                     | Lab analysis   | Biannual  | 1.1     | 1.10     | mg/l                    | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | -27% | No |
| 29/03/12<br>02/08/12                         | MW-22        | Residue on<br>Evaporation     | Lab analysis   | Biannual  | 837     | 837.00   | mg/l                    | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | -4%  | No |
| 29/03/12<br>02/08/12                         | MW-22        | Sodium                        | Lab analysis   | Biannual  | 71.2    | 71.20    | mg/l                    | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | 80   | -39% | No |
| 29/03/12<br>02/08/12                         | MW-22        | Total<br>Oxidized<br>Nitrogen | Lab analysis   | Biannual  | 7.3     | 7.30     | mg/l                    | W0151-01<br>EPA<br>Trigger<br>Level<br>W0151-01 | N/A  | 32%  | No |
| 29/03/12<br>02/08/12                         | MW-22        | Zinc                          | Lab analysis   | Biannual  | 0.003   | 0.00     | mg/l                    | W0151-01<br>EPA<br>Trigger<br>Level             | N/A  | 0%   | No |
|  |              |                               |                |           | 0       | 0.00     |                         |   |      | 0%   |    |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | PW-3         | Ammoniaca<br>I Nitrogen       | Lab analysis   | Quarterly | 0.08    | 0.05     | mg/l NH <sub>4</sub> -N | W0151-01<br>EPA<br>Trigger<br>Level             | N/A  | -18% | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | PW-3         | Chloride                      | Lab analysis   | Quarterly | 36.9    | 29.87    | mg/l                    | W0151-01<br>EPA<br>Trigger<br>Level             | 70   | -32% | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | PW-3         | Phenols,<br>Total             | Lab analysis   | Quarterly | 0.1     | 0.10     | mg/l                    | W0151-01<br>EPA<br>Trigger<br>Level             | 0.1  | -25% | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | PW-3         | Sulphate                      | Lab analysis   | Quarterly | 86.14   | 73.06    | mg/l                    | W0151-01<br>EPA<br>Trigger<br>Level             | 140  | -84% | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | PW-3         | Total<br>Organic<br>Carbon    | Lab analysis   | Quarterly | 5       | 3.33     | mg/l                    | W0151-01<br>EPA<br>Trigger<br>Level             | 50   | -80% | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | PW-3         | Colour                        | Field analysis | Quarterly | Clear   | Clear    | N/A                     | W0151-01<br>EPA<br>Trigger<br>Level             | N/A  | 0%   | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | PW-3         | Conductivit<br>y              | Field analysis | Quarterly | 0.66    | 0.63     | mS/cm                   | W0151-01<br>EPA<br>Trigger<br>Level             | 1    | -18% | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | PW-3         | Dissolved<br>Oxygen           | Field analysis | Quarterly | 10      | 6.18     | mg/l                    | W0151-01<br>EPA<br>Trigger<br>Level             | N/A  | 31%  | No |

| Groundw                                      | ater/Soil n | nonitoring to        | emplate        |           | Lic No: | W0151-01 |            | Year                                | 2012  |       |    |
|--|-------------|----------------------|----------------|-----------|---------|----------|------------|-------------------------------------|---|-------|----|
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | PW-3        | Odour                | Field analysis | Quarterly | None    | None     | N/A        | W0151-01<br>EPA<br>Trigger<br>Level | N/A   | 0%    | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | PW-3        | рН                   | Field analysis | Quarterly | 7.7     | 7.60     | рН         | W0151-01<br>EPA<br>Trigger<br>Level | 6 <ph<9< td=""><td>0%</td><td>No</td></ph<9<> | 0%    | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | PW-3        | Temperatur<br>e      | Field analysis | Quarterly | 15.9    | 15.37    | °C         | W0151-01<br>EPA<br>Trigger<br>Level | N/A   | 12%   | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | PW-3        | Boron                | Lab analysis   | Quarterly | 0.014   | 0.01     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level | N/A   | -243% | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | PW-3        | Cadmium              | Lab analysis   | Quarterly | 0.0005  | 0.00     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level | 0.004   | 0%    | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | PW-3        | Calcium              | Lab analysis   | Quarterly | 104.1   | 104.10   | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level | N/A   | -15%  | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | PW-3        | Chromium,<br>Total   | Lab analysis   | Quarterly | 0.0015  | 0.00     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level | N/A   | 0%    | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | PW-3        | Coliforms,<br>Faecal | Lab analysis   | Quarterly | 0       | 0.00     | cfus/100ml | W0151-01<br>EPA<br>Trigger<br>Level | N/A   | 0%    | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | PW-3        | Coliforms,<br>Total  | Lab analysis   | Quarterly | 0       | 0.00     | cfus/100ml | W0151-01<br>EPA<br>Trigger<br>Level | N/A   | 0%    | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | PW-3        | Copper               | Lab analysis   | Quarterly | 0.191   | 0.19     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level | 0.5   | 36%   | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | PW-3        | Cyanide              | Lab analysis   | Quarterly | 0.01    | 0.01     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level | N/A   | 0%    | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | PW-3        | Fluoride             | Lab analysis   | Quarterly | 0.3     | 0.30     | mg/l       | W0151-01<br>EPA<br>Trigger<br>Level | N/A   | 0%    | No |

| Groundw                                      | ater/Soil n | nonitoring te             | mplate       |           | Lic No: | W0151-01 |      | Year                                | 2012 |       |    |
|--|-------------|---------------------------|--------------|-----------|---------|----------|------|-------------------------------------|------|-------|----|
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | PW-3        | Iron                      | Lab analysis | Quarterly | 0.02    | 0.02     | mg/l | W0151-01<br>EPA<br>Trigger<br>Level | N/A  | 0%    | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | PW-3        | Lead                      | Lab analysis | Quarterly | 0.005   | 0.01     | mg/l | W0151-01<br>EPA<br>Trigger<br>Level | N/A  | 0%    | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | PW-3        | Magnesium                 | Lab analysis | Quarterly | 6.9     | 6.90     | mg/l | W0151-01<br>EPA<br>Trigger<br>Level | N/A  | -26%  | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | PW-3        | Manganese                 | Lab analysis | Quarterly | 0.002   | 0.00     | mg/l | W0151-01<br>EPA<br>Trigger<br>Level | N/A  | 0%    | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | PW-3        | Mercury                   | Lab analysis | Quarterly | 0.001   | 0.00     | mg/l | W0151-01<br>EPA<br>Trigger<br>Level | N/A  | 0%    | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | PW-3        | Nickel                    | Lab analysis | Quarterly | 0.002   | 0.00     | mg/l | W0151-01<br>EPA<br>Trigger<br>Level | N/A  | 0%    | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | PW-3        | Orthophosp<br>hates       | Lab analysis | Quarterly | 0.06    | 0.06     | mg/l | W0151-01<br>EPA<br>Trigger<br>Level | N/A  | 0%    | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | PW-3        | Phosphorou<br>s, Total    | Lab analysis | Quarterly | 0.039   | 0.04     | mg/l | W0151-01<br>EPA<br>Trigger<br>Level | N/A  | 38%   | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | PW-3        | Potassium                 | Lab analysis | Quarterly | 0.9     | 0.90     | mg/l | W0151-01<br>EPA<br>Trigger<br>Level | N/A  | -56%  | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | PW-3        | Residue on<br>Evaporation | Lab analysis | Quarterly | 417     | 417.00   | mg/l | W0151-01<br>EPA<br>Trigger<br>Level | N/A  | -8%   | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | PW-3        | Sodium                    | Lab analysis | Quarterly | 23      | 23.00    | mg/l | W0151-01<br>EPA<br>Trigger<br>Level | 80   | -26%  | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | PW-3        | Total<br>Alkalinity       | Lab analysis | Quarterly | 174     | 174.00   | mg/l | W0151-01<br>EPA<br>Trigger<br>Level | N/A  | -484% | No |

| Ground                                       | Groundwater/Soil monitoring template |                               |              |           | Lic No: | W0151-01 |      | Year                                | 2012 |     |    |
|--|--------------------------------------|-------------------------------|--------------|-----------|---------|----------|------|-------------------------------------|------|-----|----|
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | PW-3                                 | Total<br>Oxidized<br>Nitrogen | Lab analysis | Quarterly | 2.3     | 2.30     | mg/l | W0151-01<br>EPA<br>Trigger<br>Level | N/A  | 39% | No |
| 29/03/12<br>20/06/12<br>02/08/12<br>12/12/12 | PW-3                                 | Zinc                          | Lab analysis | Quarterly | 0.063   | 0.06     | mg/l | W0151-01<br>EPA<br>Trigger<br>Level | N/A  | -8% | No |
|  |                                      |                               |              |           |         |          |      |                                     |      |     |    |

<sup>\*</sup> please note exceedance of a relevant Groundwater threshold value (GTV) at a representative monitoring point does not indicate non compliance, an exceedance triggers further investigation to confirm whether the criteria for poor groundwater chemical status are being met.

\*\*Depending on location of the site and proximity to other sensitive receptors alternative Receptor based Water Quality standards should be used in addition to the GTV e.g. if the site is close to surface water compare to Surface Water Environmental Quality Standards (SWEQS), If the site is close to a drinking water supply compare results to the Drinking Water Standards (DWS)

Surface regulations water EQS GTV's

<u>Drinking water (public supply) standards</u>

### Table 3: Soil results

| Date of  | Sample<br>location | Parameter/ | Mathadalagu | Manitoring fraguency | Maximum       | Average       | unit   |
|----------|--------------------|------------|-------------|----------------------|---------------|---------------|--------|
| sampling | reference          | Substance  | Methodology | Monitoring frequency | Concentration | Concentration | unit   |
|          |                    |            |             |                      |               |               | SELECT |
|          |                    |            |             |                      |               |               | SELECT |

NB - The analysis of monitoring results ignores 'less than' (<) values, e.g. if the result for a given parameter was less than the limit of detection, say <0.05, the model herein assumes a result of 0.05. Results shown above are, therefore, in many cases reported as being higher than the actual result obtained.

# Environmental Liabilities template Lic No: W0151-01 Year 2012

Click here to access EPA guidance on Environmental Liabilities and Financial provision

|     |   |                            | Commentary |
|-----|---|----------------------------|------------|
| 1   | ELRA initial agreement status   | Required but not submitted |            |
| 2   | ELRA review status  | SELECT                     |            |
| 3   | Amount of Financial Provision cover required as determined by the latest ELRA | Specify                    |            |
| 4   | Financial Provision for ELRA status   | SELECT                     |            |
| 5   | Financial Provision for ELRA - amount of cover                                | Specify                    |            |
| 6   | Financial Provision for ELRA - type   | SELECT                     |            |
| 7   | Financial provision for ELRA expiry date                                      | Enter expiry date          |            |
| 8   | Closure plan initial agreement status   | SELECT                     |            |
| 9   | Closure plan review status  | SELECT                     |            |
| 10  | Financial Provision for Closure status  | SELECT                     |            |
| 11  | Financial Provision for Closure - amount of cover                             | Specify                    |            |
| 12  | Financial Provision for Closure - type  | SELECT                     |            |
| 13_ | Financial provision for Closure expiry date                                   | Enter expiry date          |            |

|   | Environmental Management Programme/Continuous Improvement Programme   | template | Lic No:                | W0151-01 | Year | 2012 |
|---|---|----------|------------------------|----------|------|------|
|   | Highlighted cells contain dropdown menu click to view   |          | Additional Information |          | _    |      |
| 1 | Do you maintain an Environmental Mangement System (EMS) for the site. If yes, please detail in additional information   | Yes      |                        |          |      |      |
| 2 | Does the EMS reference the most significant environmental aspects and associated impacts on-site  | Yes      |                        |          |      |      |
| 3 | Does the EMS maintain an Environmental Management Programme (EMP) as required in accordance with the licence requirements   | Yes      |                        |          |      |      |
| 4 | Do you maintain an environmental documentation/communication system to inform the public on environmental performance of the facility, as required by the licence | Yes      |                        |          |      |      |

| Environmental Management Programme (EMP) report |                        |                      |                           |                |                        |  |  |  |  |
|---|------------------------|----------------------|---------------------------|----------------|------------------------|--|--|--|--|
| Objective Category                              | Target                 | Status (% completed) | How target was progressed | Responsibility | Intermediate outcomes  |  |  |  |  |
|   |                        |                      |                           |                |                        |  |  |  |  |
|   |                        |                      |                           |                |                        |  |  |  |  |
|   |                        |                      |                           |                |                        |  |  |  |  |
|   | Ongoing monitoring and |                      |                           |                | Improved Environmental |  |  |  |  |
| Groundwater protection                          | measurement - water    | 100                  | Monitoring completed      | Individual     | Management Practices   |  |  |  |  |
| ·   | Ongoing monitoring and |                      |                           |                | Improved Environmental |  |  |  |  |
| Noise reduction                                 | measurement - noise    | 100                  | Monitoring completed      | Individual     | Management Practices   |  |  |  |  |
|   | Ongoing monitoring and |                      |                           |                | Improved Environmental |  |  |  |  |
| Reduction of emissions to Air                   | measurement - dust     | 100                  | Monitoring completed      | Individual     | Management Practices   |  |  |  |  |

| Noise monitoring summary report  | Lic No:        | W0151-01 | Year 2012 |
|--|----------------|----------|-----------|
| 1 Was noise monitoring a licence requirement for the AER period?   |                | Yes      | ]         |
| If yes please fill in table N1 noise summary below   |                |          |           |
|  | Noise          |          |           |
| 2 Was noise monitoring carried out using the EPA Guidance note including completion of the                 | Guidance       | Yes      |           |
| "Checklist for noise measurement report" included in the guidance note as table 6?                         | note NG4       |          |           |
| 3 Does your site have a noise reduction plan   |                | No       |           |
| 4 When was the noise reduction plan last updated?  |                |          |           |
| Have there been changes relevant to site noise emissions (e.g. plant or operational changes) since survey? | the last noise | No       |           |

| Table N1: Noi      | se monitoring su | ımmary                      |  |                  |                  |                  |                   |                    |   |  |   |
|--------------------|------------------|-----------------------------|--|------------------|------------------|------------------|-------------------|--------------------|---|--|---|
| Date of monitoring |                  | Noise location<br>(on site) | Noise<br>sensitive<br>location -NSL<br>(if applicable) | LA <sub>eq</sub> | LA <sub>90</sub> | LA <sub>10</sub> | LA <sub>max</sub> | Tonal or Impulsive | If tonal /impulsive noise was identified was 5dB penalty applied? | Comments (ex. main noise sources on site, & extraneous noise ex. road traffic) | Is <u>site</u> compliant with<br>noise limits<br>(day/evening/night)? |
| 26/06/2012         | 10:27 - 10:57    |                             | NMP5   | 68               | 53               | 72               | 92                | No                 | SELECT  |  | Yes   |
| 26/06/2012         | 12:46 - 13:16    |                             | NMP5   | 67               | 51               | 71               | 80                | No                 |   |  | Yes   |
| 26/06/2012         | 15:48 - 16:18    |                             | NMP5   | 67               | 54               | 70               | 86                | No                 |   | Results in excess of the   | Yes   |
| 26/06/2012         | 09:15 - 09:45    |                             | NMP7   | 57               | 47               | 53               | 86                | No                 |   | daytime noise criterion<br>(of 55dB LAeq (30                                   | Yes   |
| 26/06/2012         | 11:37 - 12:07    |                             | NMP7   | 50               | 43               | 50               | 78                | No                 |   |  | Yes   |
| 26/06/2012         | 14:03 - 14:33    |                             | NMP7   | 54               | 48               | 55               | 77                | No                 |   | Minutes)) related to<br>the dominant noise                                     | Yes   |
| 26/06/2012         | 09:50 - 10:20    |                             | NMP8   | 47               | 43               | 48               | 65                | No                 |   | source during the measurement, i.e.  | Yes   |
| 26/06/2012         | 12:12 - 12:42    |                             | NMP8   | 54               | 39               | 51               | 78                | No                 |   | passing traffic on the   | Yes   |
| 26/06/2012         | 14:38 - 15:08    |                             | NMP8   | 50               | 43               | 49               | 76                | No                 |   | local road (R132)  | Yes   |
| 26/06/2012         | 11:02 - 11:32    |                             | NMP13  | 59               | 51               | 62               | 74                | No                 |   | network.   | Yes   |
| 26/06/2012         | 13:20 - 13:50    |                             | NMP13  | 57               | 49               | 60               | 68                | No                 |   |  | Yes   |
| 26/06/2012         | 15:48 - 16:18    |                             | NMP13  | 59               | 53               | 62               | 69                | No                 |   |  | Yes   |
|                    |                  |                             |  |                  |                  |                  |                   |                    |   |  |   |

<sup>\*</sup>Please ensure that a tonal analysis has been carried out as per guidance note NG4. These records must be maintained onsite for future inspection

If noise limits exceeded as a result of noise attributed to site activities, please choose the corrective action from the following options?

SELECT

| ** please explain the reason for not taking action/resolution of noise issues? |  |
|--|--|
| • • •  |  |
|  |  |
| Any additional comments? (less than 200 words)                                 |  |
| Any additional comments: (1633 than 200 words)                                 |  |

| Resource Usage/Energy etticiency summary |  | 2012 |  |
|--|--|------|--|

No formal audit
completed; ongoing
monitoring and
management of
energy use by
licensee.

SEAI - Large
Industry Energy
Network (LIEN)
ate percentage in

SELECT not applicable

1 When did the site carry out the most recent energy efficiency audit? Please list the recommendations in table 3 below

Is the site a member of any accredited programmes for reducing energy usage/water conservation such as the SEAI programme linked to the right? If yes please list them in additional information

Where Fuel Oil is used in boilers on site is the sulphur content compliant with licence conditions? Please state percentage in additional information

| Table R1 Energy usag                | e on site     |              |                                |  |
|-------------------------------------|---------------|--------------|--------------------------------|--|
| Energy Use                          | Previous year | Current year | compared to previous reporting | Energy Consumption +/- % vs overall site production* |
| Total Energy Used (MWHrs)           |               |              |                                |  |
| Total Energy Generated (MWHrs)      |               |              |                                |  |
| Total Renewable Energy Generated (N | /WHrs)        |              |                                |  |
| Electricity Consumption (MWHrs)     |               |              |                                |  |
| Fossil Fuels Consumption:           |               |              |                                |  |
| Heavy Fuel Oil (m3)                 |               |              |                                |  |
| Light Fuel Oil (m3)                 |               |              |                                |  |
| Natural gas (CMN)                   |               |              |                                |  |
| Coal/Solid fuel (metric tonnes)     |               |              |                                |  |
| Peat (metric tonnes)                |               |              |                                |  |
| Renewable Biomass                   |               |              |                                |  |
| Renewable energy generated on site  |               |              |                                |  |

\* where consumption of energy can be compared to overall site production please enter this information as percentage increase or decrease compared to the previous reporting year.

\*\* where site production information is available please enter percentage increase or decrease compared to previous year

| Table R2 Water usage | e on site            |                     |                    |                   | Water Emissions                 | Water Consumption   |                        |
|----------------------|----------------------|---------------------|--------------------|-------------------|---------------------------------|---------------------|------------------------|
|                      |                      |                     |                    |                   |                                 | Volume used i.e not |                        |
|                      |                      |                     | Production +/- %   | Energy            |                                 | discharged to       |                        |
|                      |                      |                     | compared to        | Consumption +/- % | Volume Discharged               | environment e.g.    |                        |
|                      | Water extracted      | Water extracted     | previous reporting | vs overall site   | back to                         | released as steam   |                        |
| Water use            | Previous year m3/yr. | Current year m3/yr. | year**             | production*       | environment(m <sup>3</sup> yr): | m3/yr               | Unaccounted for Water: |
| Groundwater          |                      |                     |                    |                   |                                 |                     |                        |
| Surface water        |                      |                     |                    |                   |                                 |                     |                        |
| Public supply        |                      |                     |                    |                   |                                 |                     |                        |
| Recycled water       |                      |                     |                    |                   |                                 |                     |                        |
| Total                |                      |                     |                    |                   |                                 |                     |                        |

<sup>\*</sup> where consumption of water can be compared to overall site production please enter this information as percentage increase or decrease compared to the previous reporting year.

<sup>\*\*</sup> where site production information is available please enter percentage increase or decrease compared to previous year

| Resource | e Usage/Energy efficiency sum | marv  |          |              | Lic No:  | W0151-01                                | Year | 2012 |
|----------|-------------------------------|-------|----------|--------------|----------|---|------|------|
| Resource | Table R3 Waste Stream Summary |       |          |              | LIC 140. | *************************************** | rear | 2012 |
|          | ,                             |       | . 10:11  | l            | la 1.1   | lau.                                    |      |      |
|          |                               | Total | Landfill | Incineration | Recycled | Other                                   |      |      |
|          | Hazardous (Tonnes)            |       |          |              |          |   |      |      |
|          | Non-Hazardous (Tonnes)        |       | <u> </u> |              |          |   |      |      |

| Table R4: Energy Au | Table R4: Energy Audit finding recommendations |                                     |                    |                            |                     |                |                     |
|---------------------|--|-------------------------------------|--------------------|----------------------------|---------------------|----------------|---------------------|
| Date of audit       |  | Description of<br>Measures proposed | Origin of measures | Predicted energy savings % | Implementation date | Responsibility | Status and comments |
|                     |  |                                     | SELECT             |                            |                     |                |                     |
|                     |  |                                     | SELECT             |                            |                     |                |                     |
|                     |  |                                     | SELECT             |                            |                     |                |                     |

# Table R5: Power Generation: Where power is generated onsite (e.g. power generation facilities/food and drink industry)please complete the following information Unit ID Unit ID Unit ID Station Total

| סוונט | טווג וט | טווונט | טווונ וט | Station rotal |
|-------|---------|--------|----------|---------------|
|       |         |        |          |               |
|       |         |        |          |               |
|       |         |        |          |               |
|       |         |        |          |               |
|       |         |        |          |               |
|       |         |        |          |               |
|       |         |        |          |               |
|       |         |        |          |               |
|       |         |        |          |               |
| Site  |         |        |          |               |
|       |         |        |          |               |

| Complaints and Incidents summary template  | Lic No:            | W0151-01 | Year | 2012 |
|--|--------------------|----------|------|------|
| Complaints   |                    |          |      |      |
|  | Additional informa | ation    |      |      |
| Have you received any environmental complaints in the current reporting year? If yes please complete summary |                    |          |      |      |
| details of complaints received on site in table 1 below No   |                    |          |      |      |
|  |                    |          |      |      |

| Table  | 1 Complaints summary |                             |   |                       |                   |                 |             |
|--|----------------------|-----------------------------|---|-----------------------|-------------------|-----------------|-------------|
|  |                      |                             | Brief description of<br>complaint (Free txt <20 | Corrective action< 20 |                   |                 | Further     |
| Date   | Category             | Other type (please specify) | words)  | words                 | Resolution status | Resolution date | information |
|  | SELECT               |                             |   |                       | SELECT            |                 |             |
|  | SELECT               |                             |   |                       | SELECT            |                 |             |
|  | SELECT               |                             |   |                       | SELECT            |                 |             |
|  | SELECT               |                             |   |                       | SELECT            |                 |             |
|  | SELECT               |                             |   |                       | SELECT            |                 |             |
| open at start of reporting year Total new complaints received during reporting year Total complaints |                      |                             |   |                       |                   |                 |             |
| closed during  |                      |                             |   |                       |                   |                 |             |
| reporting year   |                      |                             |   |                       |                   |                 |             |
| Balance of<br>complaints end of<br>reporting year  |                      |                             |   |                       |                   |                 |             |

| Incidents   |                     |                            |     |                        |  |  |  |  |  |
|---|---------------------|----------------------------|-----|------------------------|--|--|--|--|--|
|   |                     |                            |     | Additional information |  |  |  |  |  |
| Have any incidents occurred on site in the current report | 0,                  | ents for current reporting |     |                        |  |  |  |  |  |
| year in Tab   | le 2 below          | _                          | Yes |                        |  |  |  |  |  |
|   |                     |                            |     |                        |  |  |  |  |  |
| *For information on how to report and what                |                     |                            |     |                        |  |  |  |  |  |
| constitutes an incident                                   | What is an incident |                            |     |                        |  |  |  |  |  |

incidents previous year % reduction/ increase

| Table 2 Incidents sur | mmary                 |                              |                          |                         |                    |              |                   |               |            |                      |              |                   |            |              |
|-----------------------|-----------------------|------------------------------|--------------------------|-------------------------|--------------------|--------------|-------------------|---------------|------------|----------------------|--------------|-------------------|------------|--------------|
|                       |                       |                              |                          |                         |                    | Other        | Activity in       |               |            |                      | Preventative |                   |            |              |
|                       |                       |                              | Incident category*please |                         |                    | cause(please | progress at time  |               |            | Corrective action<20 | action <20   |                   | Resolution | Liklihood of |
| Date of occurrence    | Incident nature       | Location of occurrence       | refer to guidance        | Receptor                | Cause of incident  | specify)     | of incident       | Communication | Occurrence | words                | words        | Resolution status | date       | reoccurence  |
| 29/03/2012            | Trigger level reached | perimeter gas mtg wells: G-1 | 1. Minor                 | No Uncontrolled release | Other (add details | 5)           | Normal activities | EPA           | Recurring  | not required         | not required | Complete          | 29/03/2012 | High         |
| 03/05/2012            | Trigger level reached | (i) Ammoniacal Nitrogen exc  | 1. Minor                 | No Uncontrolled release | Other (add details | 5)           | Normal activities | EPA           | Recurring  | not required         | not required | Complete          | 03/05/2012 | High         |
| 18/07/2012            | Trigger level reached | Total suspended solids excee | 1. Minor                 | No Uncontrolled release | Other (add details | 5)           | Normal activities | EPA           | New        | not required         | not required | Complete          | 18/07/2012 | Low          |
| 08/03/2013            | Trigger level reached | Various monitoring BHs       | 1. Minor                 | No Uncontrolled release | Other (add details | 5)           | Normal activities | EPA           | Recurring  | not required         | not required | Complete          | 08/03/2013 | High         |
|                       | SELECT                | SELECT                       | SELECT                   | SELECT                  | SELECT             |              | SELECT            | SELECT        | SELECT     |                      |              | SELECT            |            | SELECT       |
| Total number of       |                       |                              |                          |                         |                    |              |                   |               |            |                      |              |                   |            |              |
| incidents current     |                       |                              |                          |                         |                    |              |                   |               |            |                      |              |                   |            |              |
| year                  | 4                     |                              |                          |                         |                    |              |                   |               |            |                      |              |                   |            |              |
| Total number of       |                       |                              |                          |                         |                    |              |                   |               |            |                      |              |                   |            |              |

2012

| <b>SECTION A-PRT</b>               | R ON SITE WASTE TREATMEN   | TAND WASTE TRANSFERS                                  | TAB- TO BE COMPL                          | ETED BY ALL IPPC AI         | ND WASTE FACILITIES                                    | PRTR facility log       | on_                             | dropdown l                         | ist click to see options                                    |                                 |            |
|------------------------------------|--|---|---|-----------------------------|--|-------------------------|---------------------------------|------------------------------------|---|---------------------------------|------------|
|                                    |  |   |   |                             |  |                         |                                 |                                    |   |                                 |            |
|                                    |  |   |   |                             |  |                         |                                 |                                    |   |                                 |            |
|                                    |  |   |   |                             |  |                         |                                 |                                    |   |                                 |            |
| <b>SECTION B- WA</b>               | STE ACCEPTED ONTO SITE-TO  | BE COMPLETED BY ALL IP                                | PC AND WASTE FACI                         | ILITIES                     |  |                         |                                 |                                    |   |                                 |            |
|                                    |  |   |   |                             |  |                         | Additional Information          | n<br>1                             |   |                                 |            |
|                                    | epted onto your site for recovery or di<br>aptured through PRTR reporting) | sposal or treatment prior to recov                    | very or disposal within the l             | boundaries of your facility | ?; (waste generated within your                        | Vee                     |                                 |                                    |   |                                 |            |
|                                    | etails in table 1 below  |   |   |                             |  | Yes                     | l .                             | I                                  |   |                                 |            |
| ii yes picase cinci a              | tradic 1 below   |   |   |                             |  |                         |                                 | ]                                  |   |                                 |            |
| 2 Did your site have a             | y rejected consignments of waste in th                                     | e current reporting year? If yes p                    | lease give a brief explanation            | on in the additional inforn | nation   | No                      |                                 |                                    |   |                                 |            |
|                                    |  |   |   |                             |  |                         |                                 |                                    |   |                                 |            |
|                                    | waste accepted onto your site that was                                     |   |   |                             | n additional information<br>de wastes generated at you | No<br>In site as th     | l<br>ese will have h            | l<br>een renorted in v             | our PRTR workhook)  |                                 |            |
| Licenced annual                    | EWC code   | Source of waste accepted                              |   | Quantity of waste           | Quantity of waste accepted in                          | Reduction/Incr          | Reason for                      | Packaging Content (%)-             | Disposal/Recovery or  | Quantity of                     | Comments - |
| tonnage limit for you              | ur   |   | accepted                                  | accepted in current         | previous reporting year (tonnes)                       | ease over               | reduction/increase              | only applies if the                | treatment operation carried out                             | waste                           |            |
| tonnes/annum)                      |  |   | Please enter an<br>accurate and detailed  | reporting year (tonnes)     |  | previous year<br>+/ - % | from previous<br>reporting year | waste has a packaging<br>component | at your site and the description of this operation          | remaining on<br>site at the end |            |
|                                    |  |   | description - which                       |                             |  |                         |                                 | ·                                  | ·   | of reporting                    |            |
|                                    | European Waste Catalogue EWC codes   |   | European Waste Catalogue EWC codes        |                             |  |                         |                                 |                                    |   | year (tonnes)                   |            |
|                                    |  |   |   |                             |  |                         |                                 |                                    |   |                                 |            |
|                                    |  |   |   |                             |  |                         |                                 |                                    | R5-Recycling/reclamation or                                 | i                               |            |
|                                    |  | 47. CONSTRUCTION AND                                  |   |                             |  |                         |                                 |                                    | other inorganic materials which                             | i l                             |            |
|                                    |  | 17- CONSTRUCTION AND<br>DEMOLITION WASTES             |   |                             |  |                         |                                 |                                    | includes soil celaning resuling in recovery of the soil and | i l                             |            |
|                                    |  | (INCLUDING EXCAVATED SOIL                             |   |                             |  |                         |                                 |                                    | recycling of inorganic                                      | 0                               |            |
| 750                                | 170504   | FROM CONTAMINATED SITES)                              | soil & stones                             | 11,176.00                   | 58,976.00  | -81%                    | market demand                   | 0%                                 | construction materials                                      | 0                               |            |
|                                    |  |   |   |                             |  |                         |                                 |                                    |   |                                 |            |
|                                    |  |   |   |                             |  |                         |                                 |                                    |   |                                 |            |
|                                    |  |   |   |                             |  |                         |                                 |                                    |   |                                 |            |
| SECTION C-TO I                     | E COMPLETED BY ALL WASTE   | FACILITIES (waste transfe                             | er stations. Composte                     | ers. Material recove        | ry facilities etc) EXCEPT LANDE                        | ILL SITES               |                                 |                                    |   |                                 |            |
|                                    |  |   |   | ,                           | ,  |                         |                                 |                                    |   |                                 |            |
|                                    |  |   |   |                             |  |                         | 1                               |                                    |   | İ                               |            |
| 1 Is all waste processi            | g infrastructure as required by your lic                                   | ence and approved by the Agency                       | in place? If no please list v             | vaste processing infrastru  | cture required onsite                                  | SELECT                  |                                 |                                    |   | İ                               |            |
|                                    |  |   |   |                             |  | SELECT                  |                                 |                                    |   | İ                               |            |
| 5 Is all waste storage i           | frastructure as required by your licence                                   | e and approved by the Agency in                       | place? If no please list was              | te storage infrastructure r | equired on site  | SELECT                  |                                 |                                    |   | l                               |            |
| 5 Does your facility ha            | ve relevant nuisance controls in place?                                    |   |   |                             |  | SELECT                  |                                 |                                    |   | İ                               |            |
| 7 Do you have an odo               | ır management system in place for you                                      | r facility? If no why?                                |   |                             |  | SELECT                  |                                 |                                    |   | ł                               |            |
| 3 Do you maintain a s              | udge register on site?   |   |   |                             |  | SELECT                  |                                 |                                    |   | i                               |            |
| SECTION D-TO                       | BE COMPLETED BY LANDFILL S   | ITES ONLY   |   |                             |  |                         |                                 |                                    |   |                                 |            |
| Table 2 Waste                      | ype and tonnage-landfill only  |   |   |                             | Ī  |                         |                                 |                                    |   |                                 |            |
|                                    |  |   |   |                             |  |                         |                                 |                                    |   |                                 |            |
|                                    |  |   | Remaining licensed                        |                             |  |                         |                                 |                                    |   |                                 |            |
| Waste types permit<br>for disposal | Authorised/licenced annual intake<br>for disposal (tpa)                    | Actual intake for disposal in<br>reporting year (tpa) | capacity at end of<br>reporting year (m3) | Comments                    |  |                         |                                 |                                    |   |                                 |            |
|                                    |  |   |   |                             |  |                         |                                 |                                    |   |                                 |            |

all incoming waste is recovered

Lic No:

W0151-01

WASTE SUMMARY

for disposal (tpa) 738,000

inert waste

| WASTE SUMMARY        |                            |                         |                       |                               | Lic No:                | W0151-01                                  |                          | Year                                   | 2012 |                  |   |              |                        |
|----------------------|----------------------------|-------------------------|-----------------------|-------------------------------|------------------------|---|--------------------------|--|------|------------------|---|--------------|------------------------|
| Table 3 General info | ormation-Landfill only     |                         |                       |                               |                        | •   | •                        | •                                      |      |                  |   | ·            |                        |
| Area ID              | Date landfilling commenced | Date landfilling ceased | Currently landfilling | Private or Public<br>Operated | Inert or non-hazardous | Predicted date<br>to cease<br>landfilling | Licence permits asbestos | Is there a separate cell for asbestos? |      | area occupied by | Lined disposal<br>area occupied by<br>waste | Unlined area | Comments on liner type |
|                      |                            |                         |                       |                               |                        |   |                          |  |      | SELECT UNIT      | SELECT UNIT                                 | SELECT UNIT  |                        |
| Cell 8               | 2003                       | Not applicable          | Yes                   | Private                       | Inert                  | subject to filling                        | No                       | No                                     | No   |                  |   |              |                        |

Table 4 Environmental monitoring-landfill onl Landfill Manual-Monitoring Standards

| Was meterological       |                                |                                |                       |                        |  |                |                    |          |
|-------------------------|--------------------------------|--------------------------------|-----------------------|------------------------|--|----------------|--------------------|----------|
| monitoring in           |                                |                                |                       |                        |  | Was            | Has the statement  |          |
| compliance with         |                                |                                | Was SW monitored in   |                        |  | topography of  | under S53(A)(5) of |          |
| Landfill Directive (LD) | Was leachate monitored in      | Was Landfill Gas monitored in  | compliance with LD    |                        |  | the site       | WMA been           |          |
| standard in reporting   | compliance with LD standard in | compliance with LD standard in | standard in reporting | Have GW trigger levels | Were emission limit values agreed with | surveyed in    | submitted in       |          |
| year +                  | reporting year                 | reporting year                 | year                  | been established       | the Agency (ELVs)                      | reporting year | reporting year     | Comments |
| Yes                     | Yes                            | Yes                            | Yes                   | Yes                    | No                                     | No             | No                 |          |

.+ please refer to Landfill Manual linked above for relevant Landfill Directive monitoring standards

Table 5 Capping-Landfill only

| Tubic 5 capping to | mann only               |                           |                   |  |                                    |          |
|--------------------|-------------------------|---------------------------|-------------------|--|------------------------------------|----------|
| Area uncapped*     | Area with temporary cap |                           |                   | Area with waste that should be permanently |                                    |          |
| . irea uncapped    | rica wan temporary cup  | Area with final cap to LD |                   | capped to date under                       |                                    |          |
| SELECT UNIT        | SELECT UNIT             | Standard m2 ha, a         | Area capped other | licence                                    | What materials are used in the cap | Comments |
|                    |                         |                           |                   |  |                                    |          |

\*please note this includes daily cover area

# Table 6 Leachate-Landfill only

9 Is leachate from your site treated in a Waste Water Treatment Plant?

10 Is leachate released to surface water? If yes please complete leachate mass load information below

| No     |
|--------|
| SELECT |

|                       |                          |                          |                     |                     |                            | Specify type of |          |
|-----------------------|--------------------------|--------------------------|---------------------|---------------------|----------------------------|-----------------|----------|
| Volume of leachate in | Leachate (BOD) mass load | Leachate (COD) mass load | Leachate (NH4) mass | Leachate (Chloride) |                            | leachate        |          |
| reporting year(m3)    | (kg/annum)               | (kg/annum)               | load (kg/annum)     | mass load kg/annum  | Leachate treatment on-site | treatment       | Comments |
|                       |                          |                          |                     |                     |                            |                 |          |

Please ensure that all information reported in the landfill gas section is consistent with the Landfill Gas Survey submitted in conjunction with PRTR returns

Table 7 Landfill Gas-Landfill only

|                      |                            |                                  | Was surface emissions<br>monitoring performed |          |
|----------------------|----------------------------|----------------------------------|---|----------|
| Gas Captured&Treated |                            |                                  | during the reporting                          |          |
| by LFG System m3     | Power generated (MW / KWh) | Used on-site or to national grid | year?   | Comments |
| No                   |                            |                                  | SELECT  |          |



4. WASTE IMPORTED/ACCEPTED ONTO SITE

Do you import/accept waste onto your site for onsite treatment (either recovery or disposal

DEEEDENCE VEAD 201

Guidance to completing the PRTR workbook

# **AER Returns Workbook**

Version 1.1

Guidance on waste imported/accepted onto site

| REFERENCE YEAR                                     | 2012  |
|--|---|
|  |   |
| 1. FACILITY IDENTIFICATION                         |   |
| Parent Company Name                                | Murphy Environmental Hollywood Limited  |
| Facility Name                                      | Murphy Concrete Manufacturing Ltd   |
| PRTR Identification Number                         | W0151   |
| Licence Number                                     | W0151-01  |
|  |   |
| Waste or IPPC Classes of Activity                  |   |
|  | class name  |
|  | Recycling or reclamation of other inorganic materials.  |
|  | Deposit on, in or under land (including landfill).  |
|  | Storage prior to submission to any activity referred to in a preceding paragraph of this Schedule, other than temporary |
| 3.13   | storage, pending collection, on the premises where the waste concerned is produced.                                     |
|  |   |
|  | Storage of waste intended for submission to any activity referred to in a preceding paragraph of this Schedule, other   |
| 4 13   | than temporary storage, pending collection, on the premises where such waste is produced.                               |
|  | Recycling or reclamation of metals and metal compounds.   |
|  | Sarsfieldtown   |
|  | Gormanstown   |
|  | Co. Meath   |
| Address 3 Address 4                                | OO. INCAUT  |
| Address 4  |   |
|  | Meath   |
| Country  |   |
|  |   |
| Coordinates of Location                            |   |
| River Basin District                               |   |
| NACE Code  |   |
|  | Recovery of sorted materials  |
| AER Returns Contact Name                           |   |
| AER Returns Contact Email Address                  |   |
| AER Returns Contact Position                       |   |
| AER Returns Contact Telephone Number               |   |
| AER Returns Contact Mobile Phone Number            |   |
| AER Returns Contact Fax Number                     |   |
| Production Volume                                  | 0.0   |
| Production Volume Units                            |   |
| Number of Installations                            | 0   |
| Number of Operating Hours in Year                  | 0   |
| Number of Employees                                | 4   |
|  | The parent company name is 'Murphy Concrete Manufacturing Ltd.'. The facility name is 'Murphy Environmental             |
| User Feedback/Comments                             | Gormanston'.  |
| Web Address  |   |
|  |   |
| 2. PRTR CLASS ACTIVITIES                           |   |
| Activity Number                                    | Activity Name   |
| 50.1   | General   |
| 5(d)   | Landfills   |
| 50.1   | General   |
| 3. SOLVENTS REGULATIONS (S.I. No. 543 of 200       | 02)   |
| Is it applicable?                                  |   |
| Have you been granted an exemption?                |   |
| If applicable which activity class applies (as per |   |
| Schedule 2 of the regulations) ?                   |   |
| Is the reduction scheme compliance route being     |   |
| used ?   |   |
| useu !   |   |

#### SECTION A: SECTOR SPECIFIC PRTR POLLUTANTS

|              |      |       |             | Please enter all quantities | in this section in KG | s                 |                        |                      |
|--------------|------|-------|-------------|-----------------------------|-----------------------|-------------------|------------------------|----------------------|
| POLLUTANT    |      |       |             | METHOD                      |                       | QUANTITY          |                        |                      |
|              |      |       |             | Method Used                 |                       |                   |                        |                      |
| No. Annex II | Name | M/C/E | Method Code | Designation or Description  | Emission Point 1      | T (Total) KG/Year | A (Accidental) KG/Year | F (Fugitive) KG/Year |
|              |      |       |             |                             | 0.0                   | )                 | 0.0                    | 0.0                  |

\* Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button

#### SECTION B: REMAINING PRTR POLLUTANTS

|              | RELEASES TO AIR |       |             | Please enter all quantities | in this section in KG | is                |                        |                      |
|--------------|-----------------|-------|-------------|-----------------------------|-----------------------|-------------------|------------------------|----------------------|
| POLLUTANT    |                 |       | ı           | METHOD                      | QUANTITY              |                   |                        |                      |
|              |                 |       | Method Used |                             |                       |                   |                        |                      |
| No. Annex II | Name            | M/C/E | Method Code | Designation or Description  | Emission Point 1      | T (Total) KG/Year | A (Accidental) KG/Year | F (Fugitive) KG/Year |
|              |                 |       |             |                             | 0.0                   | 1                 | 0.0                    | 0.0                  |

\* Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button

#### SECTION C : REMAINING POLLUTANT EMISSIONS (As required in your Licence)

|   |               | RELEASES TO AIR |       | Please enter all quantities in this section in KGs |                            |                  |                   |                        |                      |  |
|---|---------------|-----------------|-------|--|----------------------------|------------------|-------------------|------------------------|----------------------|--|
|   | PO            | POLLUTANT       |       |  | METHOD                     | QUANTITY         |                   |                        |                      |  |
|   |               |                 |       | Method Used  |                            |                  |                   |                        |                      |  |
|   | Pollutant No. | Name            | M/C/E | Method Code  | Designation or Description | Emission Point 1 | T (Total) KG/Year | A (Accidental) KG/Year | F (Fugitive) KG/Year |  |
| - |               |                 |       |  |                            | 0.0              | )                 | 0.0                    | 0.0                  |  |

\* Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button

#### Additional Data Requested from Landfill operators

For the purposes of the National Inventory on Greenhouse Gases, landfill operators are requested to provide summary data on landfill gas (Methane) flared or utilised on their facilities to accompany the figures for total methane generated. Operators should only report their Net methane (CH4) emission to the environment under T(total) KG/yr for Section A: Sector specific PRTR pollutants above. Please complete the table below:

Landfill:

Murphy Concrete Manufacturing Ltd

| Please enter summar quantities of methane | ry data on the<br>e flared and / or utilised |           |         |       | Meth        | nod Used<br>Designation or | Facility Total Capacity |                            |
|---|--|-----------|---------|-------|-------------|----------------------------|-------------------------|----------------------------|
|   |  |           |         |       |             |                            |                         |                            |
|   |  | T (Total) | kg/Year | M/C/E | Method Code | Description                | m3 per hour             |                            |
| Total estimated me                        | thane generation (as per                     |           |         |       |             |                            |                         |                            |
|   | site model)                                  |           | 0.0     |       |             |                            | N/A                     |                            |
|   | Methane flared                               |           | 0.0     |       |             |                            |                         | (Total Flaring Capacity)   |
| Μe  | ethane utilised in engine/s                  |           | 0.0     |       |             |                            | 0.0                     | (Total Utilising Capacity) |
| Net methane emissio                       | n (as reported in Section                    |           |         |       |             |                            |                         |                            |
|   | A above)                                     |           | 0.0     |       |             |                            | N/A                     |                            |

**SECTION A: SECTOR SPECIFIC PRTR POLLUTANTS** 

Data on ambient monitoring of storm/surface water or groundwater, conducted as part of your licence requirements, should NOT be submitted under AER / PRTR Reporting as this only

|                    |         | Data on a | g o  | . ctorrigearrace mater er greamana | ior, comandida do part or your no | onoo roquiromonto, onoulu r | to i bo oublilittou ulluoi / LEit / i |                      |  |  |
|--------------------|---------|-----------|--|------------------------------------|-----------------------------------|-----------------------------|---------------------------------------|----------------------|--|--|
| RELEASES TO WATERS |         |           | Please enter all quantities in this section in KGs |                                    |                                   |                             |                                       |                      |  |  |
| PO                 | LLUTANT |           |  |                                    |                                   |                             | QUANTITY                              |                      |  |  |
|                    |         |           |  | Method Used                        |                                   |                             |                                       |                      |  |  |
| No. Annex II       | Name    | M/C/E     | Method Code  | Designation or Description         | Emission Point 1                  | T (Total) KG/Year           | A (Accidental) KG/Year                | F (Fugitive) KG/Year |  |  |
|                    |         |           |  |                                    | 0.                                | 0.0                         | 0.0                                   | 0.0                  |  |  |

<sup>\*</sup> Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button

Link to previous years emissions data

SECTION B: REMAINING PRTR POLLUTANTS

|              | RELEASES TO WATERS |       |             |                            | Please enter all quantities | in this section in KG | S                      |                      |
|--------------|--------------------|-------|-------------|----------------------------|-----------------------------|-----------------------|------------------------|----------------------|
| Р            | DLLUTANT           |       |             |                            |                             |                       | QUANTITY               |                      |
|              |                    |       |             | Method Used                |                             |                       |                        |                      |
| No. Annex II | Name               | M/C/E | Method Code | Designation or Description | Emission Point 1            | T (Total) KG/Year     | A (Accidental) KG/Year | F (Fugitive) KG/Year |
|              |                    |       |             |                            | 0.0                         | 0.0                   | 0.0                    | 0.0                  |

<sup>\*</sup> Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button

SECTION C: REMAINING POLLUTANT EMISSIONS (as required in your Licence)

|               | RELEASES TO WATERS |       |             |                            | Please enter all quantities | in this section in KGs |                        |                      |
|---------------|--------------------|-------|-------------|----------------------------|-----------------------------|------------------------|------------------------|----------------------|
| PO            | LLUTANT            |       |             |                            |                             |                        | QUANTITY               |                      |
|               |                    |       |             | Method Used                |                             |                        |                        |                      |
| Pollutant No. | Name               | M/C/E | Method Code | Designation or Description | Emission Point 1            | T (Total) KG/Year      | A (Accidental) KG/Year | F (Fugitive) KG/Year |
|               |                    |       |             |                            | 0.0                         | 0.0                    | 0.0                    | 0.0                  |

<sup>\*</sup> Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button

#### **SECTION A: PRTR POLLUTANTS**

| OF           | FSITE TRANSFER OF POLLUTANTS DESTINED FO | Please enter all quantities | in this section in KGs |                            |                  |                   |                        |                      |
|--------------|--|-----------------------------|------------------------|----------------------------|------------------|-------------------|------------------------|----------------------|
|              | POLLUTANT                                |                             |                        | HOD                        | QUANTITY         |                   |                        |                      |
|              |  |                             | N                      | Method Used                |                  |                   |                        |                      |
| No. Annex II | Name                                     | M/C/E                       | Method Code            | Designation or Description | Emission Point 1 | T (Total) KG/Year | A (Accidental) KG/Year | F (Fugitive) KG/Year |
|              |  |                             |                        |                            | 0.0              |                   | 0.0                    | 0.0                  |

<sup>\*</sup> Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button

#### SECTION B: REMAINING POLLUTANT EMISSIONS (as required in your Licence)

| ELOTION B. ILLIMATINE TO ELECTANT EMICOTOR (ac required in your election) |   |          |                 |                            |  |                   |                        |                      |  |  |  |  |
|---|---|----------|-----------------|----------------------------|--|-------------------|------------------------|----------------------|--|--|--|--|
| OFFSITE TRAN  | SFER OF POLLUTANTS DESTINED FOR WASTE-V | ATER TRE | ATMENT OR SEWER |                            | Please enter all quantities in this section in KGs |                   |                        |                      |  |  |  |  |
| POLLUTANT   |   |          | METHO           | )D                         | QUANTITY   |                   |                        |                      |  |  |  |  |
|   |   |          |                 | thod Used                  |  |                   |                        |                      |  |  |  |  |
| Pollutant No.   | Name                                    |          | Method Code     | Designation or Description | Emission Point 1                                   | T (Total) KG/Year | A (Accidental) KG/Year | F (Fugitive) KG/Year |  |  |  |  |
|   |   |          |                 |                            | 0.0  |                   | 0.0                    | ) 0.0                |  |  |  |  |

<sup>\*</sup> Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button

4.4 RELEASES TO LAND

Link to previous years emissions data

| PRTR# : W0151 | Facility Name : Murphy Concrete Manufacturing Ltd | Filename : W0151-01 PRTR 2012.xls | Return Year : 2012 |

#### 05/04/2013 16:31

# **SECTION A: PRTR POLLUTANTS**

|              | RELE      | ASES TO LAND | Please enter all quantities in this section in KGs |                            |                  |                   |                  |         |  |  |
|--------------|-----------|--------------|--|----------------------------|------------------|-------------------|------------------|---------|--|--|
|              | POLLUTANT |              | M  | ETHOD                      |                  | QUANTITY          | QUANTITY         |         |  |  |
|              |           |              |  | Method Used                |                  |                   |                  |         |  |  |
| No. Annex II | Name      | M/C/E        | Method Code  | Designation or Description | Emission Point 1 | T (Total) KG/Year | A (Accidental) K | (G/Year |  |  |
|              |           |              |  |                            |                  | 0.0               | 0.0              | 0.0     |  |  |

<sup>\*</sup> Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button

# SECTION B: REMAINING POLLUTANT EMISSIONS (as required in your Licence)

|               | RELEASES TO LAND | Please enter all quantities in this section in KGs |             |                            |                  |                   |                        |  |  |
|---------------|------------------|--|-------------|----------------------------|------------------|-------------------|------------------------|--|--|
|               | POLLUTANT        |  | METHO       | D                          |                  | QUANTITY          |                        |  |  |
|               |                  |  | Met         | hod Used                   |                  |                   |                        |  |  |
| Pollutant No. | Name             | M/C/E  | Method Code | Designation or Description | Emission Point 1 | T (Total) KG/Year | A (Accidental) KG/Year |  |  |
|               |                  |  |             |                            | 0.               | )                 | 0.0 0.0                |  |  |

<sup>\*</sup> Select a row by double-clicking on the Pollutant Name (Column B) then click the delete button

| 5. ONSITE TREATMENT & OFFSITE TRANSFERS OF WA | ASTE | PRTR# : W01 | 151 | Facility Name: Murphy Concrete Manufacturing Ltd   Filename: W0151-01 PRTR 2012.xls   Return Year: 2012 |
|---|------|-------------|-----|---|
|   |      |             |     |   |

|   |                      |                |           | Please enter a                   | all quantities on this sheet in Tonnes                 |           |       |             |                    |  |  | 0  |
|---|----------------------|----------------|-----------|----------------------------------|--|-----------|-------|-------------|--------------------|--|--|--|
|   |                      |                |           | Quantity<br>(Tonnes per<br>Year) |  | Waste     |       | Method Used |                    | Haz Waste : Name and<br>Licence/Permit No of Next<br>Destination Facility Non<br>Haz Waste: Name and<br>Licence/Permit No of<br>Recover/Disposer | Haz Waste: Address of Next Destination Facility Non Haz Waste: Address of Recover/Disposer | Actual Address of Final Destination<br>i.e. Final Recovery / Disposal Site<br>(HAZARDOUS WASTE ONLY) |
|   |                      | European Waste |           |                                  |  | Treatment |       |             | Location of        |  |  |  |
|   | Transfer Destination | Code           | Hazardous |                                  | Description of Waste                                   | Operation | M/C/E | Method Used | Treatment          |  |  |  |
| Ī | Within the Country   | 17 05 04       | No        |                                  | soil and stones other than those mentioned in 17 05 03 | R5        | М     | Weighed     | Onsite of generati | Murphy<br>Environmental,W0151-01   | Sarsfieldstown,Gormanston,<br>Co. Meath,.,Ireland  |  |

<sup>\*</sup> Select a row by double-clicking the Description of Waste then click the delete button

Link to previous years waste data Link to previous years waste summary data & percentage change 05/04/2013 16:31