

Mr David Flynn Programme Manager, Licencing **Environmental Protection Agency McCumiskey House** Clonskeagh Dublin 14

Via Eden

6 December 2018

Dear Mr Flynn,

# RE:

Technical Amendment Request W0129-02 of the and other use. Change to Waste Acceptance Limits Integrated Materials Solutions Limited Fartnership (IMS) which to apply for a Technical Amendment to Waste Licence W0129 22 in relation to the waste acceptance limits which apply Sick at the landfill facility. Consent

#### Background

A scoping document was submitted to the Agency's Licence Enforcement Team on 8 March 2018 setting out IMS's intention to request the Agency's approval to change the waste acceptance criteria limits for a number of parameters for specific wastes (Attachment 1).

Following initial feedback IMS commissioned a Hydrogeological Risk Assessment (HRA) and a request for approval was submitted to the Agency's Licence Enforcement Team on 8 June 2018 (LR035174). The submission included the detailed HRA report and a cover letter.

A meeting was held with the site's Inspector team, other Agency staff and Cian O'Hora IMS on 21 August and the Agency requested some additional information and a narrowing of the scope of the request (Attachment 2).

On the back of the meeting further information was submitted on 6 September including a revised report and cover letter (Attachment 3). Additional unrequested further information was submitted on 12 November 2018 (Attachment 4).

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On 27 November the site's Inspector informed us that while the Agency were satisfied with the technical elements of the submission, they were of the opinion that the request necessitated a Technical Amendment (Attachment 5).

#### **Specific Wastes & National Waste Capacity**

The specific type of waste which this submission relates to is Soil & Stone (17 05 04) and Dredging Material (17 05 06) which currently fall outside of the limits specified in the Licence (Schedule A4). These waste types can display a range of chemical profiles. Dredging spoil regularly contain elevated levels of sulphate and chloride due to the coastal environmental and saline influence. Soil and Stone can also contain elevated concentrations of a number of parameters which may be naturally occurring or due to site history.

The Waste Licence and underlying Landfill Directive allow for the Regulator to increase the limits on a site-specific bases if it is demonstrated that the predicted emissions from the Site will present no additional risk to the environment.

Since 2016 the increase in construction activity and economic activity in general along with additional factors has led to a shortage in capacity in non-bazardous landfills and other waste outlets. The volume of construction and demolition waste in 2016 has been estimated by the Regional Waste Coordinators at 5.4 million tonnes of which c. 12% fall outside the inert WAC limits. The portion of C&D waste which falls outside the inert WAC limits has to either dispose to non-hazardous landfill or export to another country. Both options have significant cost and sustainability implications.

The current projections for C&D wastes are set to increase in the coming years to c. 8 million tonnes in 2020. There is little to no corresponding increase in available void space currently. The Hollywood landfill could present a solutions to divert some of the construction waste material currently taking up valuable space in the non-hazardous landfills which are better suited to MSW or other non-hazardous wastes with a much higher pollution potential.

The specified waste types and parameters have been shown to present no additional risk to groundwater if deposited at the Hollywood landfill. It is hoped that additional specified wastes can be added to risk assessment following further research and testing.

We trust that the enclosed information is satisfactory and if you require any further information please do not hesitate to contact the undersigned.

Yours sincerely,

Cian O'Hora MSc CSci PGeo EurGeol MCIWM MCIWEM On behalf of IMS



## ATTACHMENT 1: SCOPING DOCUMENT

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## **TECHNICAL MEMORANDUM**

1775927.TM01.B0

EMAIL pcorrigan@golder.com

08 March 2018 DATE

- то Mr. Cian O'Hora Integrated Materials Solutions Limited Partnership
- CC Ruth Treacy, Anna Goodwin
- FROM Peter Corrigan

#### SUBMISSION TO EPA REQUESTING CHANGE TO WASTE ACCEPTANCE CRITERIA AS STIPULATED **UNDER WASTE LICENCE REGISTER NO. W0129-02**

Golder Associates Ireland Ltd (Golder) has been retained by Integrated Materials Solutions Limited Partnership (IMS) to investigate if a proposal for increases to the WAC stipulated under the waste licence for the Hollywood Landfill (W0129-02) could be supported through the preparation of a hydrogeological model and hydrogeological risk assessment (HRA). This proposed change is driven by industry requirements and void capacities at existing landfills to accept these wastes which are currently marginally above the WAC for Hollywood Landfill. The document outlines the background to this proposal, the concept behind the proposal as well as the methodology only any off that would be proposed.

#### 1.0 BACKGROUND

COUNCIL DECISION (2003/33/EC) of 19 December 2002 established criteria and procedures for the acceptance of waste at landfills pursuant to Article 16 of and Annex II to Directive 1999/31/EC. This Decision took effect on 16 July 2004 and Member States required to apply the criteria set out in section 2 of the Annex to this Decision by 16 July 2005. Section 2 of this Annex lays down the acceptance criteria for each landfill class. Waste may be accepted at a landfill only if it fulfils the acceptance criteria of the relevant landfill class as laid down in section 2 of this Annex.

The first paragraph of section 2 of the Annex states the following:

2. WASTE ACCEPTANCE CRITERIA

This section sets out the criteria for the acceptance of waste at each landfill class, including criteria for underground storage.

In certain circumstances, up to three times higher limit values for specific parameters listed in this section (other than dissolved organic carbon (DOC) in sections 2.1.2.1, 2.2.2, 2.3.1 and 2.4.1, BTEX, PCBs and mineral oil in section 2.1.2.2, total organic carbon (TOC) and pH in section 2.3.2 and loss on ignition (LOI) and/or TOC in section 2.4.2, and restricting the possible increase of the limit value for TOC in section 2.1.2.2 to only two times the limit value) are acceptable, if

- The competent authority gives a permit for specified wastes on a case-by-case basis for the recipient landfill, taking into account the characteristics of the landfill and its surroundings, and
- Emissions (including leachate) from the landfill, taking into account the limits for those specific parameters in this section, will present no additional risk to the environment according to a risk assessment.

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Member States shall report to the Commission on the annual number of permits issued under this provision. The reports shall be sent to the Commission at intervals of three years as part of the reporting on the implementation of the Landfill Directive in accordance with the specifications laid down in Article 15 thereof.

Member States shall define criteria for compliance with the limit values set out in this section.

Section 2 of the Annex continues to provide waste acceptance criteria for various waste acceptance scenarios at different landfills; these are summarised as follows:

- 2.1. Criteria for landfills for inert waste;
- 2.2. Criteria for landfills for non-hazardous waste;
- 2.3. Criteria for hazardous waste acceptable at landfills for non-hazardous waste pursuant to Article 6(c)(iii);
- 2.4. Criteria for waste acceptable at landfills for hazardous waste; and
- 2.5. Criteria for underground storage.

otheruse As Hollywood Landfill is an inert landfill, only sub section 2.1 of section 2 of the Annex applies and as such, the above paragraph relating to allowing three times higher limit values can be simplified (in terms of W0129-02) to read as follows:

"In certain circumstances, up to three the shigher limit values for specific parameters listed in this section (other than dissolved organic carbon (DOC) in sections 2.1.2.1, BTEX, PCBs and mineral oil in section 2.1.2.2, and restricting the possible increase of the limit value for TOC in section 2.1.2.2 to only two times the limit value) are acceptable, if

- The competent authority gives a permit for specified wastes on a case-by-case basis for the recipient landfill, taking into account the characteristics of the landfill and its surroundings, and
- Emissions (including leachate) from the landfill, taking into account the limits for those specific parameters in this section, will present no additional risk to the environment according to a risk assessment."

#### 2.0 OUTLINE OF CONCEPT FOR ASSESSING EMISSIONS TO GROUNDWATER OF **PROPOSED UPDATE TO WAC FOR W0129-02**

#### 2.1 Assessment objective

The fundamental objective behind this WAC revision proposal is to present a hydrogeological model developed using LandSim that demonstrates the predicted concentrations in groundwater, which do not exceed selected water quality standards when concentrations in the waste input are increased. This increase in waste input concentrations could be up to three times existing limits in the case of some parameters as outlined above; however, the extent of any proposed increase would be determined through the development of the model. At this point in time, it is possible that the model results may not support increases of up to three times WAC limits, or any increases in WAC limits at all. If the model predictions indicate that a commercially viable increase in WAC limits are favourable, such a proposal would then be put to the EPA who would then be in a position to decide if such a proposal could be approved.

#### 2.2 Methodology

The selection of LandSim as the appropriate modelling tool will be determined by reviewing the extensive available information regarding the geological and hydrogeological setting for the site, including groundwater levels and basal cell elevations. If LandSim modelling remains appropriate, this same site-specific information will also be used to update existing LandSim models to predict the concentration of selected parameters in groundwater at a downgradient compliance point.

LandSim allows for a probabilistic assessment of risk and takes into account uncertainty or natural variation in input parameters, such as leachate composition and the properties of the surrounding environment. A LandSim datasheet is attached to the document. Exact values of input parameters are rarely known. However, each parameter can be described by a range of possible/probable values incorporating the available information. During each simulation the parameters are assigned a value from within the defined ranges. After the model iterations have been completed, a range of possible predicted leakage or outcome values are obtained and it becomes possible to quantify the likelihood of a certain outcome.

This approach uses statistical distributions or probability density functions (PDFs) to characterise some of the input parameters. Each time a calculation is carried out, one value from the defined input distributions is chosen by the computer code and, for example, a concentration at the receptor is calculated. Each result is stored such that after repeating the same calculation many times, an output distribution for the concentration at the receptor is obtained. The distribution output is given in terms of percentiles (%iles). These percentiles specify the probability with which a certain value (e.g. leakage rate) with not be exceeded. For instance, if the 95%ile of a leakage rate distribution is given as 0.1 m<sup>3</sup>/day, there is a 95% chance that the actual leakage rate will be below or equal to 0.1 m<sup>3</sup>/day. It follows that there is a 5% chance that the actual leakage rate will be greater than 0.1 m<sup>3</sup>/day. The 50%ile output is viewed as the most likely result from the model. The 95%ile output is typically used as a sufficient level of probability to represent the reasonable worst-case output.

In terms of the hydrogeological model that would be developed, the following should be noted:

- It is not intended that every pathmeter in the full WAC testing suite is modelled in LandSim;
- Model parameters will be selected based on those parameters known to be higher than the standard WAC limits but within the increases that may be permitted under COUNCIL DECISION (2003/33/EC); and
- There are some parameters in the WAC list that we cannot model (e.g. DOC, TDS, TOC, PCBs and Mineral oil).

Although the final list of parameters that would be modelled needs to be confirmed after a comprehensive assessment of available leachate data as well as specific data for the proposed waste streams (C&D fines and currently permitted dredging spoil EWC 170506), the following is suggested as a provisional list of what the modelling may include based on current knowledge of the waste streams:

- Sulphate (common in waste stream and an example of an inorganic cation);
- Chloride (common in waste stream and an example of an unretarded inorganic anion);
- Antimony (common in waste stream);
- Selenium (common in waste stream); and
- Molybdenum (common in waste stream).

We are seeking feedback from the EPA in relation to whether the proposed methodology outlined above is acceptable and will allow the proposal to be adequately assessed. We trust that this memorandum clearly sets out the objectives and methodology that will be adopted in trying to achieve these objectives. Golder uses the LandSim software to support numerous projects each year, including 6-yearly reviews of hydrogeological risk assessments and to supporting proposed permit variations. Recent projects have included a series of hydrogeological risk assessment reviews for Viridor at its sites in England where modelling was required to determine the risk presented to the water environment by a change in the leachate source terms.

#### 3.0 INDUSTRY ASSESSMENT

As construction activity increases throughout Ireland the volume of construction and demolition wastes from basement excavations, port developments and civils projects has increased significantly in recent years. Other related wastes have also increased such as the fines materials generated by the processing of construction and demolitions skips (C&D fines) which have been estimated at c. 200,000 tonnes/annum. These materials generally fall outside the inert landfill limits and have previously been used as engineering materials at a limited number of sites including non-hazardous landfills and mines. The volume of non-inert non-hazardous soil and stones has been estimated at 325,000 tonnes but which could be higher with the current proposals for Dublin Port estimated at generating 150,000 to 200,000 tonnes alone. The volumes of these materials is projected to increase and changes in the allocation of engineering materials and operational practices at licenced sites has resulted in significant shortfalls in void capacity for these types of materials anticipated for mid-2018 and for the coming years. This shortfall of 250,000 tonnes/annum (minimum) has been projected by the Irish Waste Management Association and has been flagged in the National Capacity Reports and Construction Infrastructure Federation Publications. A significant volume of this material is marginally into the non-hazardous landfill categories due to elevated concentrations of suphates, chloride or heavy metals some of which may be naturally occurring due to the materials environmental setting (e.g. sulphates and chlorides in dredging Consent of Copyri material).

#### 4.0 **CLOSING**

We trust that the concept and methodology set out in this document is clear, should you or any other stakeholders require any further clarification, please do not hesitate to contact either of the undersigned and we will provide further clarification as necessary.

lete Grig -

Peter Corrigan Principal

PC/RT/ar

Rith Treacy

Ruth Treacy Senior Environmental Scientist



LandSim was developed by Golder Associates for the Environment Agency of England and Wales and launched in 1996 as a tool to assess the leakage of leachate from landfill sites and its impact on groundwater, to satisfy the requirements of the EU Groundwater Directive (80/68/EEC). It is a well structured and user friendly tool that assesses leakage from a landfill, attenuation in the subsurface environment, and dilution and contaminant transport in the saturated zone.

LandSim uses the Monte Carlo simulation technique to create values for parameters for use in the model calculations by random selection from a pre-defined range (probability density functions). This process is repeated many times to give a range of output values.

LandSim allows landfill operators and regulators to consider the environmental performance of different liners and leachate collection systems, and to take account of the large variety of geological and hydrogeological regimes.

The EU Landfill Directive (99/31/EC) requires pollution to be prevented during the entire life cycle of the landfill.

LandSim 2.5 was launched in 2003 to take account of the inevitable future failure and degradation of active engineering and management control systems.

The model considers changes in the integrity of engineering and other active management control measures throughout the period (centuries) that landfills have the potential to pollute.

The sophisticated approach to simulating changes in leachate quality over time, which was introduced for the EU Landfill Directives, waste acceptance criteria neo critations, has been included in Landsim 2.5.

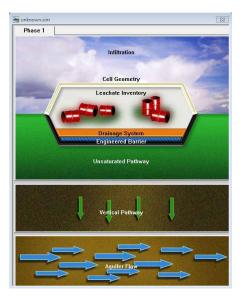
# LANDSIM 2,500 TPUTS

- Hydraulice: Leachate head, leakage, flow to leachate treatment plant, surface breakout, dilution, leakage, end aquifer flow;
- Concentrations: Source, underside of liner, base of the unsaturated zone, base of the vertical pathway, within the aquifer (monitoring well & compliance point);
- Travel times: Time to peak concentration at base of unsaturated zone and saturated zone (monitoring well & compliance point), breakthrough time.

LandSim 2.5 is also available in a variety of language interfaces.

## LAND·SIM

Visit the LandSim website: http://www.landsim.co.uk





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## ATTACHEMENT 2: MEETING MINUTES

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## **Meeting Minutes**



#### MTG000091 - W0129-02, 21/08/2018, WAC Proposal

| Organisation: | Integrated Materials Solutions Limited<br>Partnership |
|---------------|---|
| Date:         | 21/08/2018  |
| Regarding:    | Other   |
| Location:     | Meeting Room 2, McCumiskey House                      |

#### Attendees

#### **Representing EPA**

Cathal Gahan Carol O'Sullivan Kevin Motherway

#### **Representing Organisation and/or Other**

| Cian O'Hora | and chonger control for any other us                         | <u></u> . |
|-------------|--|-----------|
| Licences    | - Dection put requir   |           |
| Reg No      | Licence 💦 Çounty   |           |
| W0129-02    | Integrated Materials Solutions Limited Partnership Conserved |           |

#### **Issues and Action Items**

The EPA and the licensee met to discuss the submission LR035174 "Increase to WAC limits - Hydrogeological Risk Assessment" in relation to the increase of the Waste Acceptance Criteria (WAC) limits for the Hollywood Landfill.

The Agency outlined that the licensee shall narrow the scope of the request, detailing the specific parameters for which they are seeking an increase of WAC for each specific waste stream, providing a justification for same.

#### **Attachments**

#### **Documents**

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## ATTACHEMENT 3:

## RFI RESPONSE COVER LETTER REVISED HYDORGEOLOGICAL RISK ASSESSMENT REPORT

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Mr Cathal Gahan Waste Enforcement Section **Environmental Protection Agency McCumiskey House** Clonskeagh Dublin 14

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Via Eden Only

6 September 2018

# RE: Response to Request for Information in relation to Ligence Return LR035174 , only, any other

#### Date: 23 August 2018

This letter and the accompanying revised reportset out a response to the Request for Further information issued by the Agency on 22 August in relation to LR035174. The report has been prepared by Golder Associates on behalf of Integrated Materials Solutions. FOI

#### 1. Details as to the waste types (including List of Waste code) and parameters for each waste type to which you wish to apply for an increase in WAC.

The primary waste types which this application relates to is Soil & Stone, 17 05 04. Based on current construction activity and enquiries received over the past 12 months we anticipate that this will account for the bulk of material accepted under this request if approved.

| LoW Code | Description  | Comment  |
|----------|--|--|
| 17 05 06 | Dredging spoil   | Elevated Sulphate and Chloride concentrations are commonly found in coastal environments.  |
| 17 09 04 | Mixed construction & demolition wastes   | Relevant for made ground where there is an element<br>of demolition type materials mixed with soil (e.g.<br>concrete, brick, tile) |
| 19 09 02 | Sludges from water<br>clarification  | Seasonal variation can result in TOC levels marginally in access of 3% during the winter months                                    |
| 19 12 12 | other wastes (including<br>mixtures of materials) from<br>mechanical treatment of<br>wastes other than those | Rubble from MRF sites<br>Fines from the recovery of C&D wastes   |
|          | mentioned in 19 12 11  | Thes from the recovery of CQD wastes   |

Secondary waste types which we also wish to apply for the increased limits include:

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All the specified wastes must also be classified as non-hazardous and will be subject to waste specific Level 1 Characterisation as required under the Landfill Directive and Waste Licence W0129-02.

Where there is a potential for variability in the specific waste stream a higher frequency of characterisation testing will be required to ensure materials confirm to the specified parameter limits.

The parameters which are proposed to be increased are relevant to the specified wastes are; sulphate, chloride, antimony, selenium, molybdenum, arsenic and Total Dissolved Solids (TDS); and a two times increase for total organic carbon (TOC). All of these parameters have been modelled in the current Hydrogeological Risk Assessment (HRA). It is not proposed that any of the other waste limit values will be increased currently.

# 2. Details as to the possible quantities of these waste streams to be accepted at your facility.

Based on current enquiries it is estimated that up to 100,000 tonnes of the specified wastes could be accepted at the facility per annum. The HRA has been carried out assuming that 100% of future cells will be filled with higher limit materials so as to provide the most conservative assessment. In practice there will be a mixture of materials in each cell with varying parametric levels (i.e. materials with the higher WAC finants will only represent part of the total materials in a cell).

# 3. A detailed hydrogeological assessment of the site having regard for the complexity of the local bedrock geology and the proximity of the Bog of the Ring water body taking into account previous studies and reports undertaken as well as assessments by the Agency.

The sites hydrogeology has been well studied and groundwater data from the various geological units has been used in the current HRA. Boreholes in both the Loughshinny and Namurian formations have been included in the assessment as detailed in Section 2.3.1. The hydrogeological properties of each of these units have been considered in the HRA.

The Bog of the Ring (BOTR) groundwater supply (Loughshinny formation and overlying gravels at the wellfield) is detailed in the revised Section 2.3.4 and Section 6. Additional hydrogeological assessments including compressive monitoring of water levels on site and comparisons with data from the BOTR wellfield monitoring data has been ongoing throughout 2018. This is part of EIAR assessments currently being undertaken as part of a planning application for continuation of use and an amendment to the granted SID permission which will also require a Licence Review application. To date no evidence of connection between the site and the BOTR supply has been observed.



The HRA and detailed quantitative risk assessment indicates that based on the site specific parameters there will be no impact on groundwater in either geology beneath the site from the source material with an increased WAC limit. Therefore there is no risk to the BOTR supply.

# 4. A summary and commentary on groundwater and leachate monitoring data for all parameters required under Schedule C2.2 of the Licence.

Section 2.3.2 has been updated to provide a commentary on the groundwater quality in both the Namurian (Section 2.3.2.1) and Loughshinny (Section 2.3.2.2) formations. A summary of all groundwater data from 2010 to 2017 is included. Leachate monitoring results are detailed in Section 3.2.

# 5. Details of the retardation mechanisms (assumed in the model) perceived to be operating in the aquifer.

Section 5.1.2 has been updated to provide details of the retardation mechanisms perceived to be operating in the aquifer. All model input parameters are listed with PDFs (where applied) and justifications in Appendix F of the report.

We trust that the enclosed information is satisfactory and if you require any further information please do not hesitate to contact the undersigned.

Consent

Yours sincerely,

Cian O'Hora MSc CSci PGeo EurGeol MCIWM MCIWEM On behalf of IMS



#### REPORT

# HYDROGEOLOGICAL RISK ASSESSMENT FOR **INERT WASTE ACCEPTANCE CRITERIA INCREASE**

Hollywood Landfill

Submitted to:

#### Integrated Materials Solutions GP Ltd

College House, Townsend Street, Dublin 2

Submitted by:

#### Golder Associates (UK) Ltd

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06 September 2018

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## **1.0 INTRODUCTION**

#### 1.1 Background

Integrated Materials Solutions Limited Partnership (IMS) has commissioned Golder Associates (Golder) to undertake a hydrogeological risk assessment (HRA) of Hollywood Great Landfill facility ('the Site'). The most recent HRA was carried out in December 2010 by ARUP (ARUP, 2010). An earlier HRA was carried out by Golder in 2006 (Golder, 2006).

The Site is an operational landfill located in Hollywood, Naul, Co. Dublin. It is situated approximately 3 km to the southeast of the town of Naul and approximately 23 km north of Dublin city centre. Access to the Site is off Sallowood View road. The Site is located at national grid reference 315558, 257798. The Site layout is shown on Drawing 1.

Historically the Site was a limestone and shale quarry that operated between the late 1940s and 2007. Planning permission for restoration of the quarry was first granted in July 1988 and the first permit for landfilling was issued in 1993 under the European Communities (Waste) Regulations. Since then, Waste Licence W0129 (issued by the Environment Protection Agency (EPA)) has been held by Murphy Concrete Manufacturing Ltd, and subsequently by Murphy Environmental Hollywood Ltd. IMS purchased the Site from Murphy Environmental Hollywood Ltd in June 2017 and currently operates the Site under Waste Licence Register No. W0129-02.

IMS wishes to develop the remainder of the void space at the Site in a phased manner with category B Inert Waste as permitted under the current Waste Licence W0129-02. IMS would like to apply for a derogation of the 3 x Waste Acceptance Criteria (WAC) limits under EC Council Decision 2003/33/EC for sulphate, chloride, antimony, selenium, molybdenum, arsenic and Total Dissolved Solids (TDS); and a two times increase for total organic carbon (TOC). In order to do this, it needs to be demonstrated to the competent authority (the EPA) that the predicted emissions from the Site will present no additional risk to the environment, to allow the EPA to determine if a derogation can be applied to these parameters for the specified waste stream.

## 1.2 Objective

The objective of this report is to present a HRA for the Site that supports IMS in its intended technical amendment to Waste Licence W0129-02 (i.e. the increase in WAC limits for selected parameters). On this basis, Golder has assessed in this report whether the proposed changes at the Site will adversely affect the hydrogeological regime at, and adjacent to, the Site. The HRA also incorporates any changes to the hydrogeological setting that have taken place at the Site since the 2010 HRA.

This report includes the following:

- A review of the hydrogeological setting to assess whether there are changes to the pathways or receptors;
- Development of a risk assessment model source term to reflect the changes needed in model parameterisation to support the proposed WAC limit amendments;
- An update to the HRA and associated modelling;
- Presentation of the model findings; and
- Discussion of the assessment results.

On 08 March 2018, a technical memorandum from Golder was submitted to the EPA. This document was titled "Submission to EPA requesting change to Waste Acceptance Criteria as stipulated under Waste Licence register no. W0129-02 and scoped out the objectives and methodology that would be followed within this HRA.

## **1.3 Licence Details**

The Site is currently operated under an EPA Waste Licence (no. W0129-02) to accept 500,000 tonnes per annum of inert waste to landfill (excluding those required for engineering or landscaping). Condition 1.8 of the Licence states the following:

Only inert waste may be recovered and disposed of at the facility subject to the maximum quantities and other constraints listed in Schedule A.1: Waste Acceptance of this licence. No liquid wastes or sludges shall be accepted at the facility. No shredded mixed construction and demolition waste may be accepted at the facility.

Further, Condition 8.9 relates to Waste Acceptance & Characterisation Procedures; sections of this condition which are deemed relevant to the content of this report are as follows:

Waste shall only be accepted at the facility from Local Authority waste collection or transport vehicles or holders of waste permits, unless exempted or excluded, issued under the Waste Management (Collection Permit) Regulations, 2001, or as may be amended.

8.9.2 No hazardous or liquid wastes shall be disposed of at the facility.

8.9.3 The licensee shall maintain written procedures for the acceptance and handling of all wastes. These procedures shall include –

(i) details of the pre-treatment of all waste to be carried out in advance of acceptance at the facility and shall also include methods for the characterisation of waste in order to distinguish between inert, non-hazardous wastes.

(ii) the requirements of Schedule A.1: Waste Acceptance, Schedule A.2: Acceptable Waste, Schedule A.3: Acceptance Criteria and Schedule A.4: Lumit Values for Pollutant Content for Inert Waste Landfills of this licence.

The procedures shall have regard to the EU Decision (2003/33/EC) on establishing the criteria and procedures for the acceptance of waste at landfills pursuant to Article 16 and Annex II of Directive (199/31/EC) on the landfill of waste.

The licence also allows unlimited disposal of inert mineral excavation wastes arising from quarrying activities at the Site, and permits waste recovery activities, including recycling or reclamation of metals and metal compounds (Class 3), recycling or reclamation of other in organic materials (Class 4) and storage pending collection of these types of material (Class 13).

IMS wishes to increase the WAC limits in the licence for sulphate, chloride, antimony, selenium, molybdenum and arsenic to three times the leaching limit typically applicable for an inert landfill.

#### **1.4 Guidance/Directive Details**

COUNCIL DECISION (2003/33/EC) of 19 December 2002 established criteria and procedures for the acceptance of waste at landfills pursuant to Article 16 of and Annex II to Directive 1999/31/EC. This Decision took effect on 16 July 2004 and Member States were required to apply the criteria set out in section 2 of the Annex to this Decision by 16 July 2005. Section 2 of this Annex lays down the acceptance criteria for each landfill class. Waste may be accepted at a landfill only if it fulfils the acceptance criteria of the relevant landfill class as laid down in section 2 of this Annex.

The first paragraph of section 2 of the Annex states the following:

#### 2. WASTE ACCEPTANCE CRITERIA

This section sets out the criteria for the acceptance of waste at each landfill class, including criteria for underground storage.

In certain circumstances, up to three times higher limit values for specific parameters listed in this section (other than dissolved organic carbon (DOC) in sections 2.1.2.1, 2.2.2, 2.3.1 and 2.4.1, BTEX, PCBs and mineral oil in section 2.1.2.2, total organic carbon (TOC) and pH in section 2.3.2 and loss on ignition (LOI) and/or TOC in section 2.4.2, and restricting the possible increase of the limit value for TOC in section 2.1.2.2 to only two times the limit value) are acceptable, if

- the competent authority gives a permit for specified wastes on a case-by-case basis for the recipient landfill, taking into account the characteristics of the landfill and its surroundings, and
- emissions (including leachate) from the landfill, taking into account the limits for those specific parameters in this section, will present no additional risk to the environment according to a risk assessment.

Member States shall report to the Commission on the annual number of permits issued under this provision. The reports shall be sent to the Commission at intervals of three years as part of the reporting on the implementation of the Landfill Directive in accordance with the specifications laid down in Article 15 thereof.

Member States shall define criteria for compliance with the limit values set out in this section.

Section 2 of the Annex continues to provide waste acceptance criteria for various waste acceptance scenarios at different landfills; these are summarised as follows:

- 2.1. Criteria for landfills for inert waste
- 2.2. Criteria for landfills for non-hazardous waste;
- 2.3. Criteria for hazardous waste acceptable at landfills for non-hazardous waste pursuant to Article 6(c)(iii);
- 2.4. Criteria for waste acceptable at landfills for hazardous waste; and
- 2.5. Criteria for underground storage.

As Hollywood Landfill is an inert landfill, only sub section 2.1 of section 2 of the Annex applies and as such, the above paragraph can be simplified (in terms of W0129-02) to read as follows:

In certain circumstances, up to three times higher limit values for specific parameters listed in this section (other than dissolved organic carbon (DOC) in sections 2.1.2.1, BTEX, PCBs and mineral oil in section 2.1.2.2, and restricting the possible increase of the limit value for TOC in section 2.1.2.2 to only two times the limit value) are acceptable, if

- the competent authority gives a permit for specified wastes on a case-by-case basis for the recipient landfill, taking into account the characteristics of the landfill and its surroundings, and
- emissions (including leachate) from the landfill, taking into account the limits for those specific parameters in this section, will present no additional risk to the environment according to a risk assessment.

#### **1.5** Sources of Information

The following sources of information have been used to compile this report:

ARUP, 2010: Hydrogeological quantitative risk assessment and the associated LandSim models;

- ARUP, 2013: Assessment of Hydrogeological Isolation (Bog of the Ring and the MEHL Site);
- EPA Waste Licence number W0129-02;
- EPA, 2011: Water Framework Directive Groundwater Monitoring Programme Bog of the Ring, PW3;
- European Communities Council Decision 2003/33/EC: Council Decision of 19 December 2002 establishing criteria and procedures for the acceptance of waste at landfills pursuant to Article 16 of and Annex II to Directive 1999/31/EC; and
- Golder, 2007: Hydrogeological Risk Assessment at Murphy Environmental Nags head.
- Patel Tonra Ltd: Quarterly Monitoring Reports 2010 to 2017.

The following monitoring data provided by IMS and has, where applicable, been included in this HRA:

- Leachate level data for the period February 2010 to September 2017;
- Leachate quality data for the period February 2010 to September 2017;
- Groundwater level data for the period February 2010 to November 2017;
- Groundwater quality data for the period February 2010 to November 2017; and
- Surface water quality data for the period June 2010 to November 2017.

The previous eight years (2010 to 2017) of background monitoring data has been used to water quality. The assistance of IMS in the provision of data for this is gratefully acknowledged. Golder has not independently pection pur verified any of the information supplied. OWNETFED

#### 1.6 **Report Structure**

Section 1 of this report contains the Introduction and objectives of this report; along with licence details and the sources of information used to prepare this HRA.

Section 2 of this report presents information about the environmental setting of the Site, including a summary of Site-specific groundwater and surface water quality data included in the selected data period.

Section 3 details the current and proposed installation and engineering information for the Site and presents a summary of the leachate level and quality data included in the selected data period.

Section 4 presents the conceptual understanding of the Site that is based on the information in Sections 2 and 3, and has been used to develop the risk assessment model.

Section 5 details the risk assessment process and results.

Section 6 presents the conclusions of the assessment.

Section 7 presents the references used in this report.

#### 2.0 ENVIRONMENTAL SETTING

#### 2.1 **Topography and Land Use**

The Site is located on a hill with elevations on the western boundary of around 150 m AOD and falling to around 90 m AOD on the eastern boundary. The land use in the surrounding area is predominantly agricultural with some small clusters of domestic dwellings. The Site layout drawing is contained in Appendix A.

## 2.2 Geology

The geology at the Site is detailed in the 2010 HRA (ARUP, 2010). No new information about the geology is available from more recent site investigations; therefore, a summary of the geology present in the previous HRA is presented below.

#### 2.2.1 Regional Geology

The regional bedrock geology of Meath is divided into Ordovician and Silurian metasediments and volcanics, granites and other igneous rocks, Carboniferous sedimentary rocks, and Permian and Triassic sedimentary rocks. The rocks that underlay the Site are from the Carboniferous period and include (from youngest to oldest):

- Walshestown Formation black shales with ironstone and subordinate siltstone with rippled fine sandstone bands, calcareous mudstone and biosparite.
- **Balrickard Formation** feldspathic micaceous sandstone with shale and argillaceous fossiliferous micrite.
- Donore Formation an erosional boundary that resembles the Balrickard Formation in some places and the Loughshinny Formation in others.
- **Loughshinny Formation** limestone breccias and turbidites.
- **Naul Formation** limestones with shales.
- **Lucan Formation** dark grey well bedded cherty, graded limestones and calcareous shales.

These Carboniferous rock units are folded into a gentle synchine with an axis that runs roughly WNW-ESE. A number of faults are also present in the area, which generally frend N-S or NE-SW.

In some areas of the region, bedrock is exposed at the surface (i.e. there are no soils or superficial deposits mapped). Where there is superficial geology cover, this typically comprises Quaternary Glacial Tills that are limestone dominated. Associated soils classified as Gleys cover most of the area, expect around the Site where the soils are classified as part of the Brown Earth Group.

The Walshestown Formation, Balrickard Formation and Donore Formation are identified as being from the Namiruan Age in the ARUP 2010 report and are collectively referred to as the Namurian Formations in this report.

#### 2.2.2 Local Site Geology

Investigation works have been undertaken at the Site in the past and are detailed in the 2010 ARUP report. Geophysical work indicated a major bedrock fault running roughly N-S across the Site and another that trends E-W with a down-throw on the northern side of approximately 60 m. These faults result in different geological formations being present beneath the northern and southern parts of the Site.

Using a combination of the mapped geology, Site borehole logs and geophysics survey findings, the local geology beneath the Site identified by ARUP (ARUP, 2010) comprises the Loughshinny Formation to Walshestown Formation segment of the regional geological stratigraphy. A copy of the ARUP geological map of the Site is included in Appendix B. The strata dip towards the north, with the older Loughshinny Formation typically present in the base of the southern part of the Site and the younger Walshestown Formation is present in the base of the northern part of the Site. The central section of the Site is the most affected by faulting and it mainly underlain by the Balrickard Formation, but the faulting can result in either the Balrickard or Donore Formation also being encountered directly under the Site.

The southern part of the Site is bisected by the N-S tending fault, which results in the eastern half being underlain by the Balrickard Formation and the western half being underlain by the Loughshinny Formation. In-situ soils are typically not present at the Site due to stripping and stockpiling during quarry operations. Where they

remain, the Quaternary superficial deposits comprise Glacial Till that has a clayey / silty matrix with pebble sized clasts. The superficial deposits are typically less than 5 m thick.

It is stated in the Golder HRA (Golder, 2007) that samples of clay have previously been taken and tested and found to have hydraulic conductivities as low as  $8.6 \times 10^{-11}$  m/s. This material has been used as a source for the liner material that forms the base of the engineered landfill cells.

### 2.3 Hydrogeology

#### 2.3.1 Site Groundwater Levels and Flow Directions

A summary of the available groundwater level monitoring data (as elevations) for the period January 2010 to November 2017 is presented in Table 1. The location of the monitoring wells is shown on Drawing 1. A graph of groundwater elevations is presented in Appendix B. For the purposes of this summary, the data from any borehole screened within the Walshestown Formation, Balrickard Formation or Donore Formation is identified as being from the Namiruan Foramtions.

| Location | Screened    | Number of                  | Groundwater Elevation (m AOD)   |       |                                |         |  |
|----------|-------------|----------------------------|---|-------|--------------------------------|---------|--|
| ID       | Formation   | Measurements               | Minimum   | Mean  | 95 <sup>th</sup><br>percentile | Maximum |  |
| BH-4A    | Loughshinny | 29                         | 92.0 0119, 019<br>100,000,000,000<br>100,000,000,000,000<br>100,000,0 | 94.8  | 96.9                           | 97.0    |  |
| BH-5     | Namurian    | 46                         | 100 8 cuired t  | 102.8 | 103.9                          | 112.9   |  |
| BH-6     | Namurian    | 26                         | N 17 3  | 118.8 | 120.4                          | 120.4   |  |
| BH-8A    | Namurian    | 16 Former of Conservations | 103.9   | 106.4 | 108.7                          | 109.2   |  |
| BH-9     | Namurian    | 53 centof                  | 103.8   | 106.4 | 108.3                          | 109.2   |  |
| BH-10A   | Loughshinny | 45 Con                     | 98.9  | 100.5 | 101.9                          | 103.4   |  |
| BH-11A   | Namurian    | 50                         | 98.4  | 98.5  | 98.5                           | 98.7    |  |
| BH-12    | Loughshinny | 51                         | 97.7  | 101.1 | 102.5                          | 102.9   |  |
| BH-13    | Namurian    | 50                         | 108.4   | 112.8 | 116.8                          | 121.5   |  |
| BH-14    | Loughshinny | 47                         | 97.7  | 99.4  | 100.4                          | 100.6   |  |

| Table 1: Summary of Groundwater Level Monitoring | Data (January 2010 to November 2017) |
|--|--------------------------------------|
|--|--------------------------------------|

Groundwater elevations range between approximately 99 m AOD and 120 m AOD. It should be noted that the higher end of this range represents a maximum recorded groundwater elevation at selected boreholes (BH6 and BH 13). The highest elevations are recorded in those locations screened within the Namurian Formations. The elevations recorded at BH-6 (located away from the Site boundary to the northwest) are reportedly reflecting the level of the casing because groundwater at this location is artesian. The groundwater elevations recorded in the other Namurian locations indicate that the highest elevations are recorded in borehole BH-13 (typically 112 m AOD to 115 m AOD). The lowest elevations are recorded in boreholes BH-11A (typically around 98. 5 m AOD). Although there is limited groundwater elevation data available, the groundwater contours for the Namurian that area presented on Drawing 1 indicate groundwater flow is towards the east. If the artesian

groundwater elevation in BH-6 is included, the groundwater flow direction is in the Namurian is towards the southeast.

The groundwater elevations recorded in boreholes screened within the Loughshinny Formation indicate that the highest elevations are recorded in borehole BH-12 (100 m AOD to 103 m AOD) and the lowest elevations are recorded in borehole BH-4A (typically around 97 m AOD), which suggests groundwater flow in the Loughshinny Formation is towards the east. Groundwater contours are presented in Drawing 1 contained in Appendix A. At the time of the 2010 ARUP HRA, the groundwater flow was towards the southeast, but this was determined using data from additional boreholes located in the centre of the Site that are no longer monitored.

The groundwater elevations in the Loughshinny Formation are all below the basal formation elevation of the Site (minimum 104.5 m AOD). Groundwater elevations in the Namurian are below this elevation in the northeast of the Site. Along the western boundary of the Site, groundwater elevations in the Namurian are around or just above the basal formation elevation, which indicates the west-central part of the Site that is underlain by the Namurian Formations has little or no unsaturated zone present beneath the landfill cells.

In the western part of the Site, the Loughshinny Formation aquifer is overlain by a partially saturated Namurian poor/non-aquifer. Groundwater elevations in the Namurian Formations are higher than in the underlying Loughshinny Formation and groundwater flow form the Namurian downwards into the Loughshinny Formation aquifer is likely to occur. The groundwater elevations in the Loughshinny Formation on the eastern side of the Site are recorded as being higher than the top of the formation, which indicates that, in the eastern part of the Site at least, the groundwater in the Loughshinny Formation is confined and under pressure. There is no Namurian groundwater monitoring along the eastern side of the Site, so it is not possible to discuss relative groundwater levels in each formation or the vertical hydraulic gradients.

Using the data included in this HRA, the gradient of groundwater flow in the locally important Loughshinny Formation aquifer has been determined from recent data (June 2017 and September 2017) as ranging between 0.0028 and 0.0045 towards the east. The groundwater gradient in the Namurian is more variable and ranges from 0.0046 to 0.03 towards the east.

## 2.3.2 Site Groundwater Quality

This section focusses on the existing groundwater quality in relation to the parameters of interest that are monitored at the Site (i.e. chloride, sulphate, arsenic and TOC). Based on the groundwater flow direction in each of the strata, the data has been divided into up-, cross- and down-gradient results. Graphs are presented in Appendix C.

Other parameters listed in the Table C2.2 of the Licence that are required to be monitored in groundwater at the Site are also discussed with respect to the Site Quarterly Monitoring Reports and Annual Environmental Reports (Patel Tonra Ltd, all dates).

#### 2.3.2.1 Namurian Groundwater Quality

A summary of the groundwater quality monitoring that has been undertaken between February 2010 and November 2017 in boreholes screened within the Namurian Formations (i.e. boreholes BH-5, BH-6, BH-8A, BH-9, BH-11A and BH-12) is presented in Table 2. Where concentrations were below the limit of detection (LOD), half the detection limit has been used to determine the mean and 95th percentile values.

Background groundwater quality in the Namurian Formations is considered to be represented by the values from BH-8A, BH-9 and BH-13. There is no notable difference between the groundwater quality up- and down-gradient of the Site. Sulphate concentrations in BH-9 have been increasing during the data period included in this HRA. This location is considered to be up-gradient of the Site, so the change in concentrations is likely to

be originating from off-Site and may be related to the geology in the area because Namurian shales can contain pyrite (an iron sulphide).

|               | BH ID | Parameter |            | Number                | Concentration (mg/l) |         |                                |        |
|---------------|-------|-----------|------------|-----------------------|----------------------|---------|--------------------------------|--------|
|               |       |           | samples    | of<br>samples<br>>LOD | Min.                 | Mean    | 95 <sup>th</sup><br>percentile | Max.   |
|               | BH-8A | Arsenic   | 16         | 4                     | <0.0025              | 0.00184 | 0.0041                         | 0.0045 |
|               |       | Chloride  | 16         | 16                    | 25.5                 | 34.4    | 37.2                           | 37.5   |
|               |       | Sulphate  | 16         | 16                    | 10.6                 | 17.35   | 26.36                          | 36.36  |
|               |       | тос       | 16         | 2                     | <2                   | 1       | 3                              | 6      |
| t I           | BH-9  | Arsenic   | 29         | 17                    | <0.0025              | 0.00551 | 0.0127                         | 0.0401 |
| Up-gradient   |       | Chloride  | 32         | 32                    | 19.6                 | 25.8    | 28.9                           | 30.1   |
| Up-gr         |       | Sulphate  | 32         | 32                    | 32 the               | 56.57   | 85.30                          | 182.37 |
|               |       | тос       | 32         | 18                    | 32<br>52 100 1000    | 5       | 14                             | 18     |
|               | BH-13 | Arsenic   | 29         | 9 MARIN               | 0.0025               | 0.00223 | 0.0050                         | 0.008  |
|               |       | Chloride  | 32         | 32 ction per red      | 20.3                 | 37.0    | 44.1                           | 47.1   |
|               |       | Sulphate  | 32 😵       | 329ht                 | 9.14                 | 18.04   | 51.39                          | 62.99  |
|               |       | тос       | 32 entor   | 14                    | <2                   | 4       | 10                             | 18     |
|               | BH-5  | Arsenic   | 23 Conself | 15                    | <0.0025              | 0.00782 | 0.0270                         | 0.046  |
|               |       | Chloride  | 26         | 26                    | 15.4                 | 21.3    | 24.3                           | 26.0   |
| ut            |       | Sulphate  | 26         | 26                    | 46.1                 | 65.81   | 82.37                          | 84.34  |
| gradient      |       | тос       | 26         | 12                    | 0.45                 | 4       | 13                             | 17     |
| Cross-g       | BH-6  | Arsenic   | 31         | 3                     | <0.001               | 0.0013  | 0.0028                         | 0.0048 |
| Ū             |       | Chloride  | 35         | 35                    | 19.2                 | 21.3    | 26.4                           | 29.6   |
|               |       | Sulphate  | 35         | 35                    | 1.82                 | 31.59   | 47.25                          | 64.65  |
|               |       | тос       | 29         | 15                    | <1                   | 4       | 14                             | 18     |
| rt            | BH-   | Arsenic   | 36         | 35                    | <0.0025              | 0.023   | 0.063                          | 0.068  |
| Down-gradient | 11A   | Chloride  | 40         | 40                    | 21.7                 | 23.3    | 24.8                           | 25.0   |
| m-g           |       | Sulphate  | 40         | 40                    | 5.41                 | 11.79   | 15.38                          | 31.30  |
| Do            |       | тос       | 34         | 15                    | <2                   | 4       | 14                             | 19     |

 Table 2: Summary of Groundwater Quality Data for the Namurian Formations

The most recent Site Quarterly Monitoring Reports for the data review period compare groundwater quality to the EPA trigger levels set out in the Licence, and also to rounded-up Groundwater Regulations (2016) threshold values for groundwater for indicative purposes. This following text presents a brief summary of the above data in relation to these values.

The arsenic concentrations are variable across the Site and are variable over time with no clear trends. The highest concentrations are recorded at down gradient location BH-11A. There is no Licence trigger level for arsenic. Concentrations at BH-5 (cross-gradient), BH-9 (up-gradient), BH-11A (down-gradient) and BH-13 (up-gradient) have equalled or exceeded the Groundwater Regulations value of 0.008 mg/l on one or more occasions during the data period. The EPA does not require the reporting of elevated concentrations of arsenic as incidents as this is naturally-occurring in the soils and geology of the area.

Chloride concentrations are highest in BH-8A and BH-13 (both up-gradient) and the maximum concentration of 47.1 mg/l was recorded in BH-13 in September 2016. No concentrations exceed the Licence trigger level of 75 mg/l or the Groundwater Regulations threshold value of 187.5 mg/l.

Sulphate concentrations are highest at up-gradient location BH-9 and cross gradient location BH-5. Concentrations are typically less than 90 mg/l, with only one concentration recorded at 182.37 mg/l in BH-9 in November 2015. This single concentration exceeds the Licence trigger level of 150 mg/l, but not the Groundwater Regulations threshold value of 187.5 mg/l. All other concentrations are below both the Licence trigger value and the Groundwater Regulations threshold value.

TOC concentrations are highly variable across the Site and over time; however, the Licence trigger level of 50 mg/l has not been exceeded on any occasion during the data period. The maximum concentration of 19 mg/l was recorded from BH-11A in February 2010.

With respect to the other parameters listed in the Fable C2.2 of the Licence that are required to be monitored in groundwater at the Site, the Site Quarterly Monitoring Reports also present the results of the groundwater quality monitoring for these and compare them to the Groundwater Regulations (2016) threshold values for groundwater and EPA trigger levels set out on the Licence. Based on these reports, the following comments can be made:

- Visual/odour –samples are typically reported as having no odour, but are commonly red or brown due to sediment.
- Ammoniacal nitrogen concentrations in the Namurian that are above the LOD range from 0.03 mg/l to 1.78 mg/l. The quarterly monitoring reports compare ammoniacal nitrogen concentrations to a value of 0.18 mg/l. Exceedances have occurred up-cross and down-gradient of the Site and are noted as potentially resulting from sewage or agricultural contamination in the area. There is no Licence trigger value for this parameter.
- Dissolved oxygen concentrations in the Namurian range from 0.05 mg/l to 11 mg/l. There is no Licence limit or Groundwater Regulations (2016) threshold value for this parameter.
- Electrical conductivity values in the Namurian range from 0.053 mS/cm to 0.872 mS/cm and do not exceed the Groundwater Regulations limits of 1.875 mS/cm. There is no Licence trigger value for this parameter.
- pH values in the Namurian range from 6.1 to 10.4. Most values lie within the Licence permitted range between 6 and 9.
- Boron concentrations in the Namurian range from LOD to 0.105 mg/l. There is no Licence limit or Groundwater Regulations (2016) threshold value for this parameter.

- Calcium concentrations in the Namurian range from 0.6 mg/l to 120 mg/l. There is no Licence limit or Groundwater Regulations (2016) threshold value for this parameter.
- Cadmium concentrations in the Namurian range from 0.00002 mg/l to 0.0022 mg/l. All values are below the Licence limit of 0.004 mg/l.
- Chromium concentrations in the Namurian range from LOD to 0.0127 mg/l. All values are below the Groundwater Regulations (2016) threshold value of 0.04 mg/l.
- Copper concentrations in the Namurian range from LOD to 0.007 mg/l. All values are below the Licence limit of 0.5 mg/l.
- Cyanide concentrations in the Namurian range from below the LOD to 0.01 mg/l. There is no Licence limit or Groundwater Regulations (2016) threshold value for this parameter.
- Fluoride concentrations in the Namurian range from below the LOD to 0.4 mg/l. There is no Licence limit or Groundwater Regulations (2016) threshold value for this parameter.
- Iron concentrations in the Namurian range from below the LOD to 1.56 mg/l. There is no Licence limit or Groundwater Regulations (2016) threshold value for this parameter. Concentrations are noted in the monitoring reports as potentially being influenced by the bedrock geology of the area.
- Lead concentrations in the Namurian range from below the LQD to 0.014 mg/l. This maximum exceeds the Groundwater Regulations (2016) threshold value of 0.008 mg/l and occurs in BH-5 (cross-gradient) in Q1 2010. All other results are below the threshold value of 0.008 mg/l and occurs in BH-5 (cross-gradient) in C1 2010. All other results are below the threshold value of 0.008 mg/l and occurs in BH-5 (cross-gradient) in C1 2010. All other results are below the threshold value of 0.008 mg/l and occurs in BH-5 (cross-gradient) in C1 2010. All other results are below the threshold value of 0.008 mg/l and occurs in BH-5 (cross-gradient) in C1 2010. All other results are below the threshold value of 0.008 mg/l and occurs in BH-5 (cross-gradient) in C1 2010. All other results are below the threshold value of 0.008 mg/l and occurs in BH-5 (cross-gradient) in C1 2010. All other results are below the threshold value of 0.008 mg/l and occurs in BH-5 (cross-gradient) in C1 2010. All other results are below the threshold value of 0.008 mg/l and 0.008 m
- List I/II organic substances have typically not been detected in groundwater. One above LOD concentration of 0.0001 mg/I was reported in BH 1A (down-gradient) in Q1 2015, but all other results in all other boreholes have been below LOD.
- Magnesium concentrations in the Namurian range from 0.8 mg/l to 22 mg/l. There is no Licence limit or Groundwater Regulations (2016) threshold value for this parameter.
- Manganese concentrations in the Namurian range from below LOD to 0.456 mg/l. The EPA does not require the reporting of elevated concentrations of manganese as incidents, as this is naturally-occurring in the soils and geology of the area. There is no Licence limit or Groundwater Regulations (2016) threshold value for this parameter.
- Mercury concentrations in the Namurian range from below LOD to 0.001 mg/l. The Groundwater Regulations (2016) threshold value for this parameter is 0.0008 mg/l, which is exceeded at BH-13 in Q1 2016. No other results exceed the threshold value.
- Potassium concentrations in the Namurian range from 0.5 mg/l to 6.8 mg/l. There is no Licence limit or Groundwater Regulations (2016) threshold value for this parameter.
- Sodium concentrations in the Namurian range from 10.9 mg/l to 675 mg/l. The Licence limit of 80 mg/l has been exceeded at BH-5 (cross-gradient) and BH-6 (cross-gradient).
- Phosphorous concentrations in the Namurian range from 0.013 mg/l to 5.9 mg/l. There is no Licence limit or Groundwater Regulations (2016) threshold value for this parameter.
- TON concentrations in the Namurian range from 0.08 mg/l to 7.6 mg/l. There is no Licence limit or Groundwater Regulations (2016) threshold value for this parameter.

- TOC concentrations in the Namurian range from 0.45 mg/l to 18 mg/l. No results exceed the Licence limit of 50 mg/l.
- Zinc concentrations in the Namurian range from 0.0016 mg/l to 0.257 mg/l. The Groundwater Regulations (2016) threshold value of 0.008 mg/l is exceeded at all up-, cross- and down-gradient locations.
- Phenol concentrations in the Namurian range from below the LOD to 0.003 mg/l. No values exceed the Licence limit of 0.1 mg/l.
- Coliforms are detected in Namurian groundwater. Faecal coliform counts range from 0 to 5, and total coliform counts range from 0 to 58. There is no Licence limit or Groundwater Regulations (2016) threshold value for this parameter. Values reported are noted as potentially resulting from agricultural contamination in the area.

#### 2.3.2.2 Loughshinny Groundwater Quality

A summary of the groundwater quality monitoring that has been undertaken between February 2010 and November 2017 in boreholes screened within the Loughshinny Formation (i.e. boreholes BH-4A, BH-10A, BH-12 and BH-14) is presented in Table 3. Where concentrations were below the limit of detection (LOD), half the detection limit has been used to determine the mean and 95th percentile values.

Given the groundwater flow direction is towards the east in the Coughshinny Formation, background groundwater quality in the Loughshinny Formation is considered to be represented by the values from BH-12. The cross- and down-gradient analysis results are similar to the up-gradient results, except for sulphate concentrations from samples taken in BH-10A (located cross-gradient of the Site), which are notably higher than at any of the other three locations. Chloride concentrations in BH-10A have also been increasing steadily over the data period included in this HRA. This is not the case in down-gradient borehole BH-4A. The cause of the higher sulphate concentrations may be related to the geology in the area because Namurian shales can contain pyrite. The cause of the increase in chloride concentrations is not known, but is unlikely to be related to Site activities given the location of the boreholes in which the trends have been observed, and that similar trends are not seen in the down-gradient boreholes.

|                | BH ID  |          | Number of | Number                | Concentration (mg/I) |         |                                |        |
|----------------|--------|----------|-----------|-----------------------|----------------------|---------|--------------------------------|--------|
|                |        |          | samples   | of<br>samples<br>>LOD | Min.                 | Mean    | 95 <sup>th</sup><br>percentile | Max.   |
|                | BH-12  | Arsenic  | 29        | 3                     | <0.0025              | 0.00181 | 0.00494                        | 0.0102 |
| adien          |        | Chloride | 32        | 32                    | 1.0                  | 8.1     | 26.6                           | 32.5   |
| Up-gradient    |        | Sulphate | 32        | 32                    | 0.36                 | 8.64    | 29.43                          | 39.5   |
|                |        | тос      | 32        | 18                    | <2                   | 3.69    | 10.00                          | 12.00  |
| ut             | BH-10A | Arsenic  | 34        | 14                    | 0.0011               | 0.00233 | 0.0044                         | 0.0125 |
| Cross-gradient |        | Chloride | 37        | 37                    | 23.6                 | 44.5    | 59.3                           | 59.5   |
|                |        | Sulphate | 36        | 36                    | 221.90               | 282.35  | 401.01                         | 548.19 |
| ō              |        | тос      | 31        | 16                    | <2                   | 4.90    | 15.00                          | 27.00  |

| Table 3: Summary of Groundwater | Quality Data for the | Loughshinny Formation |
|---------------------------------|----------------------|-----------------------|
|---------------------------------|----------------------|-----------------------|

|               | BH ID | Parameter | Number of | Number<br>of<br>samples<br>>LOD | Concentration (mg/l) |         |                                |        |
|---------------|-------|-----------|-----------|---------------------------------|----------------------|---------|--------------------------------|--------|
|               |       |           | samples   |                                 | Min.                 | Mean    | 95 <sup>th</sup><br>percentile | Max.   |
| Down-gradient | BH-4A | Arsenic   | 28        | 5                               | <0.0009              | 0.0018  | 0.0047                         | 0.0065 |
|               |       | Chloride  | 31        | 31                              | 6.5                  | 21.6    | 26.7                           | 28.1   |
|               |       | Sulphate  | 31        | 31                              | 12.66                | 38.72   | 64.32                          | 93.50  |
|               |       | тос       | 31        | 14                              | <0.2                 | 3.69    | 12.00                          | 17.00  |
|               | BH-14 | Arsenic   | 29        | 3                               | <0.0009              | 0.00225 | 0.0026                         | 0.028  |
|               |       | Chloride  | 32        | 32                              | 10.7                 | 27.1    | 36.3                           | 45.1   |
|               |       | Sulphate  | 32        | 32                              | 7.60                 | 22.83   | 45.57                          | 59.98  |
|               |       | тос       | 31        | 26                              | <2                   | 5.45    | 11.00                          | 11.00  |

The most recent Site Quarterly Monitoring Reports for the data review period compare groundwater quality to the EPA trigger levels set out in the Licence, and also to rounded up Groundwater Regulations (2016) threshold values for groundwater for indicative purposes. The following text presents a brief summary of the above data in relation to these values.

The arsenic concentrations are variable across the Site and are variable over time with no clear trends. There is no Licence trigger level for arsenic. Concentrations at BH-10A (cross-gradient), BH-12 (up-gradient) and BH-14 (down-gradient) have exceeded the Groundwater Regulations value of 0.008 mg/l on one or more occasions during the data period. The EPA does not require the reporting of elevated concentrations of arsenic as incidents as this is naturally-occurring in the soils and geology of the area.

Chloride concentrations are highest in BH-10A (cross-gradient). Concentrations have been increasing over the whole data period and peaked in late 2017 at just over 59 mg/l. No concentrations exceed the Licence trigger level of 75 mg/l or the Groundwater Regulations threshold value of 187.5 mg/l.

Sulphate concentrations are highest at cross-gradient location BH-10A. Concentrations at this location are commonly between 225 mg/l and 310 mg/l, but with a maximum 548.19 mg/l in December 2010. Concentrations at all other locations are less than 100 mg/l. Only concentrations in BH-10A exceed the Licence trigger level of 150 mg/l and the Groundwater Regulations threshold value of 187.5 mg/l. The monitoring reports suggest that sulphate could be naturally occurring from metals sulphides in the geology.

TOC concentrations are highly variable across the Site and over time; however, the Licence trigger level of 50 mg/l has not been exceeded on any occasion during the data period. The maximum concentration of 27 mg/l was recorded from BH-10A in March 2012.

With respect to the other parameters listed in the Table C2.2 of the Licence that are required to be monitored in groundwater at the Site, the Site Quarterly Monitoring Reports also present the results of the groundwater quality monitoring for these and compare them to the Groundwater Regulations (2016) threshold values for groundwater and EPA trigger levels set out in the Licence. Based on these reports, the following comments can be made:

- Visual/odour –samples are typically reported as having no odour, but are commonly red or brown due to sediment.
- Ammoniacal nitrogen concentrations in Loughshinny groundwater that are above the LOD range from 0.02 mg/l to 5.29 mg/l. The quarterly monitoring reports compare ammoniacal nitrogen concentrations to a value of 0.18 mg/l. Exceedances have occurred up-cross and down-gradient of the Site and are noted as potentially resulting from sewage or agricultural contamination in the area. There is no Licence trigger value for this parameter.
- Dissolved oxygen concentrations in Loughshinny groundwater range from 0.12 mg/l to 71 mg/l. There is no Licence limit or Groundwater Regulations (2016) threshold value for this parameter.
- Electrical conductivity values in Loughshinny groundwater range from 0.083 mS/cm to 1.318 mS/cm and do not exceed the Groundwater Regulations limits of 1.875 mS/cm. There is no Licence trigger value for this parameter.
- pH values in Loughshinny groundwater range from 5.5 to 10.65. Most values lie within the Licence permitted range between 6 and 9.
- Boron concentrations in Loughshinny groundwater range from 0.015 mg/l to 0.069 mg/l. There is no Licence limit or Groundwater Regulations (2016) threshold value for this parameter.
- Calcium concentrations in Loughshinny groundwater range from 7.2 mg/l to 274.4 mg/l. There is no Licence limit or Groundwater Regulations (2016) threshold value for this parameter.
- Cadmium concentrations in Loughshinny groundwater range from 0.0001 mg/l to 0.005 mg/l. Most values are below the Licence limit of 0.004 mg/l. The only exceedance is from BH-12 (up-gradient) in Q1 2016.
- Chromium concentrations in Loughshinny of oundwater range from 0.0001 mg/l to 1.8 mg/l. The only concentrations to exceed the Groundwater Regulations (2016) threshold value of 0.04 mg/l was recorded in a sample taken from BH-10A in Q4 2015 and may represent a unit reporting error.
- Copper concentrations in Loughshinny groundwater range from below the LOD to 0.025 mg/l. All values are below the Licence limit of 0.5 mg/l.
- Cyanide concentrations in Loughshinny groundwater range from below the LOD to 0.02 mg/l. There is no Licence limit or Groundwater Regulations (2016) threshold value for this parameter.
- Fluoride concentrations in Loughshinny groundwater range from below the LOD to 0.3 mg/l. There is no Licence limit or Groundwater Regulations (2016) threshold value for this parameter.
- Iron concentrations in Loughshinny groundwater range from 0.007 mg/l to 0.365 mg/l. There is no Licence limit or Groundwater Regulations (2016) threshold value for this parameter. Concentrations are noted in the monitoring reports as potentially being influenced by the bedrock geology of the area.
- Lead concentrations in Loughshinny groundwater range from 0.0005 mg/l to 0.005 mg/l. No concentrations exceed the Groundwater Regulations (2016) threshold value of 0.008 mg/l.
- List I/II organic substances have not been detected in Loughshinny groundwater at concentrations above the LOD.
- Magnesium concentrations in Loughshinny groundwater range from 0.01 mg/l to 18.1 mg/l. There is no Licence limit or Groundwater Regulations (2016) threshold value for this parameter.

- Manganese concentrations in Loughshinny groundwater range from 0.002 mg/l to 0.373 mg/l. The EPA does not require the reporting of elevated concentrations of manganese as incidents as this is naturally-occurring in the soils and geology of the area. There is no Licence limit or Groundwater Regulations (2016) threshold value for this parameter.
- Mercury concentrations in Loughshinny groundwater range from below LOD to 0.001 mg/l. The Groundwater Regulations (2016) threshold value for this parameter is 0.0008 mg/l, which is exceeded at BH-10A in Q1 2016. No other results exceed the threshold value.
- Potassium concentrations in Loughshinny groundwater range from 0.7 mg/l to 5.9 mg/l. There is no Licence limit or Groundwater Regulations (2016) threshold value for this parameter.
- Sodium concentrations in Loughshinny groundwater range from 1 mg/l to 657.3 mg/l. The Licence limit of 80 mg/l has been exceeded at BH-4A (down-gradient). The monitoring reports comment that the application of fertilisers or the natural geology could influence sodium concentrations.
- Phosphorous concentrations in Loughshinny groundwater range from 0.049 mg/l to 4.91 mg/l. There is no Licence limit or Groundwater Regulations (2016) threshold value for this parameter.
- TON concentrations in Loughshinny groundwater range from 0.2 mg/l to 11.2 mg/l. There is no Licence limit or Groundwater Regulations (2016) threshold value for this parameter.
- TOC concentrations in Loughshinny groundwater range from @43 mg/l to 27 mg/l. No results exceed the Licence limit of 50 mg/l.
- Zinc concentrations in Loughshinny groundwater range from 0.003 mg/l to 0.154 mg/l. The Groundwater Regulations (2016) threshold value of 0.008 mg/l is exceeded at all up-, cross- and down-gradient locations.
- Phenols concentrations in Loughshinny groundwater range from below the LOD to 0.0025 mg/l. No values exceed the Licence limit of 0.1 mg/l.
- Coliforms are detected in Loughshim groundwater. Faecal coliform counts range from 0 to 2, and total coliform counts range from 0 to 50. There is no Licence limit or Groundwater Regulations (2016) threshold value for this parameter. Values reported are noted as potentially resulting from agricultural contamination in the area.

#### 2.3.3 Water Supplies and Protection Areas

The ARUP HRA (ARUP, 2010) identifies a series of water supply sources located approximately 2.5 km northeast of the Site. These are understood to be part of the Bog of the Ring water supply area, which has a protection area that extends around the supply wells.

The outer protection area extends, at its closest, to within approximately 1 km of the northern Site boundary. This well field abstracts groundwater from the Loughshinny Formation and provides a water supply to Balbriggan and the surrounding area. The work that has been conducted regarding the potential hydraulic connection between the Site and the BOTR is summarised in Section 2.3.4.

The ARUP report also identifies a series of single wells that are known to the Geological Survey of Ireland. These are located to the north and east of the Site and the nearest is located approximately 1 km east of the Site. The presence of mapped supply wells has been reviewed as part of this work and these water supplies and the drinking water protection area remain present (Geological Survey of Ireland, 2018). No new sources or protection areas have been identified. However, it should be noted that it is not a requirement for wells to be registered with the Geological Survey of Ireland, so the dataset may not be complete. The ARUP HRA (ARUP,

2010) reports that the majority of local houses are on mains water supply. ARUP undertook a survey to identify water supplies local to the Site that were not on the Geological Survey of Ireland database. This survey identified three properties that have mains water supply, but also have groundwater abstraction wells. The supply located to the east of the Site was noted as being used for watering gardens.

#### 2.3.4 Bog of the Ring (BOTR)

The Geological Survey of Ireland has identified a 'zone of contribution' (ZOC) around the BOTR supply through a combination of groundwater monitoring data and numerical modelling. The ZOC includes an inner and an outer protection area. These are demarcated in order to provide a screening tool for activities proposed in the area that could present a risk to the supply.

The outer protection area for the BOTR supply wells is intended to include the whole capture zone from which the supply wells draw groundwater. In the case of the BOTR supply wells, their outer capture zone extends, at its closest, to within approximately 1 km of the northern Site boundary, which suggests that groundwater beneath the Site should not be contributing to the supply.

In recent months, IMS has retained CDM Smith to further investigate the possibility of a hydraulic connection between the Site and the BOTR supply. The objective of CDM Smiths' work is to address concerns around water extraction at the BOTR due to a potential hydrogeological connection between the aquifer beneath the Site and the aquifer that supplies the BOTR. The CDM Smith scope of work includes a review of the available data. Further to this, well installations and well pump tests will be carried out with a view to demonstrating whether the aquifer underneath the Site is hydraulically influenced by the BOTR wellfield.

To date, CDM Smith has carried out a comprehensive review of the available information (CDM Smith, 2018). The well installations and pump tests have yet to be completed and are expected to commence in the coming months. CDM Smith considered currently available groundwater elevation data for on-Site (i.e. landfill) monitoring wells and for observation wells in the area, including some located near the BOTR abstraction wells. The groundwater contour plot incorporating this data suggests that groundwater at the Site is flowing east-southeast and then south – i.e. not towards the BOTR. This finding is similar to that presented in the 2010 ARUP HRA which indicated groundwater flow in the Loughshinny Formation was towards the southeast, also not in the direction of the BOTR supply wells.

Although pumping data for the BOTR abstractions (e.g. which wells were abstracted from, pumping times and volumes) was not available for the CDM Smith review in 2018, the times at which pumping was occurring were inferred from marked changes in the groundwater level at the nearest observation well (OW2D). Graphs of the groundwater elevation at OW2D were prepared by CDM Smith to show the periods of time when abstraction was inferred to be occurring. The same time series graph was then shown on a graph of groundwater elevation monitoring data from other Loughshinny observation wells and on-Site groundwater monitoring wells.

Despite being located adjacent to each other, the groundwater elevations in OW2S (shallow), shows a more muted and delayed response to changes in abstraction to OW2D (deep). This is considered likely to be because OW2D is screened in the same strata as the abstractions, but that OW2S is screened in the overlying superficial deposits. Observation locations OW3S and OW3D showed an even more muted and delayed response to abstraction changes. These observation wells are located approximately 1 km east of OW2D.

The Site is located approximately 2.5 km south of OW2D. The groundwater elevation in Loughshinny Formation monitoring wells BH15a, BH17 and BH24 was recorded during CDM Smith's data collection period. Data from these locations indicated an increase in groundwater level during the period of abstraction rather than drawdown effects. This response is considered by CDM Smith to be related to a period of heavy rainfall during Storm Emma.

Time series graphs have been prepared by CDM Smith for groundwater elevation monitoring data from Loughshinny observation wells near the BOTR and from on-Site groundwater monitoring wells. Over the period covered by these graphs, CDM Smith noted no distinct influence on groundwater elevations in the Loughshinny Formation beneath the Site when abstraction at the BOTR was inferred to have been occurring. This finding supports earlier findings by ARUP 2010. It is expected that the well pumps tests which will be completed soon will provide a high level of confidence that there is no hydraulic connection between the aguifer underneath the Site and the aguifer that supplies the BOTR supply.

Further commentary will be provided in Section 6, Discussion and Conclusions in relation to the findings of this HRA and its potential implications on the BOTR.

#### 2.3.5 **Groundwater Body Status**

The Site is located within the 'Lusk-Bog of the Ring' groundwater body. Environmental Protection Agency (EPA) data reported for the 2010-2015 Water Framework Directive period (EPA, 2018) indicates this water body has a 'good overall status (chemical status good, quantitative status poor).

#### 2.3.6 **Groundwater Vulnerability**

Groundwater vulnerability describes how vulnerable the groundwater is to pollution from human activities. The criteria for determining groundwater vulnerability were developed by the Geological Survey of Ireland and considers the proximity of the bedrock to the surface and the hydraulic properties of the overlying material.

The Site is located in an area that has been defined as having  $\mathfrak{E}^{\circ}$  (extreme) or 'X' (rock at or near surface) vulnerability (Geological Survey of Ireland, 2018). This indicates a very high degree of vulnerability to pollution and is likely to be due to only a thin layer of overlying materials being present, or the bedrock being exposed at ownerrec the surface, which limits the attenuation of pollutants

#### 2.3.7 **Aquifer Classification**

The Geological Survey of Ireland classifies the aquifers in Ireland based on the hydrogeological characteristics, size and productivity of the groundwater resource. The three main classifications are Regionally Important Aquifers, Locally Important Aquifers and Poor Aquifers. The aquifer classifications of the geological formations at the Site were presented in the 2010 ARUP report and have been confirmed as part of this work (Geological Survey of Ireland, 2018). The classifications are presented in Table 4.

| Lithology              |                       | GSI Aquifer Classification   |  |  |  |
|------------------------|-----------------------|--|--|--|--|
| urian<br>ttions        | Walshestown Formation | Poor aquifer (bedrock which is generally unproductive except for   |  |  |  |
|                        | Balrickard Formation  | local zones)   |  |  |  |
| Namurian<br>Formations | Donore Formation      | Poor to locally important aquifer (depending on lithological similarity to overlying Balrickard, or underlying Loughshinny, Formation) |  |  |  |
| Loughshinny Formation  |                       | Locally important aquifer (bedrock which is generally moderat productive)  |  |  |  |
| Naul Formation         |                       |  |  |  |  |
| Lucan Formation        |                       |  |  |  |  |

#### 2.3.8 Aquifer Characteristics

The geological formations present at the Site are most likely to have a secondary permeability associated with discrete fracture horizons, rather than a matrix permeability. Groundwater flow paths, travel times, and well yields can be very variable in such lithologies depending on the presence or absence of fractures and their connectivity.

There has been no further investigations into the hydraulic properties of the geological formations at the Site since those presented in the ARUP HRA (ARUP, 2010) and in the Golder HRA (Golder, 2007), therefore the data applied to the previous HRA remains applicable. A summary of that data is presented in Table 5.

| Borehole  | Strata   | Test Method No. of Tests  |                  | Hydraulic Conductivity (m/s) |                         |                        |  |
|---|--|---|------------------|------------------------------|-------------------------|------------------------|--|
| ID(s)   |  |   |                  | Min.                         | Geometric<br>mean       | Max.                   |  |
| BH-5, BH-6,<br>BH-8, BH-<br>11A, BH-16<br>and BH-19 | Namurian<br>(i.e.<br>Walshestown<br>and<br>Balrickard<br>Formations) | Variable<br>Head Test   | 6                | 1.1 x 105.                   | 3.06 x 10 <sup>-5</sup> | 5.7 x 10 <sup>-4</sup> |  |
| BH-16   | Walshestown<br>Formation   | Packer Test   | 2 pupper equired | 2.2 x 10 <sup>-6</sup>       | n/a                     | 3.3 x 10 <sup>-6</sup> |  |
| BH-15a  | Loughshinny<br>Formation   | Variable<br>Head Test   | NSPORT OWN       | 1.0 x 10 <sup>-6</sup>       | 1.0 x 10 <sup>-6</sup>  |                        |  |
| BH-17   | Loughshinny<br>Formation   | Image: Head Test       6       1.1 x 10.6       3.06         Image: Head Test       6       1.1 x 10.6       3.06         Image: Head Test       2       0000 framound       00000 framound       0000 framound       < |                  |                              |                         |                        |  |
| BH-18   | Loughshinny/<br>Donore<br>Formation                                  | Packer Test   | 1                | 2.2 x 10 <sup>-6</sup>       |                         |                        |  |
| BH-10A  | Limestone  | Falling and<br>rising head<br>tests   | 2                | 2.1 x 10 <sup>-7</sup>       | n/a                     | 3.6 x 10 <sup>-7</sup> |  |
| BH-12A  | Limestone  | Rising head<br>test   | 1                | 1.1 x 10 <sup>-8</sup>       |                         |                        |  |
| BH-12B  | Shale  | Rising head test 1 2.3 x 10 <sup>-8</sup>   |                  | 2.3 x 10 <sup>-8</sup>       |                         |                        |  |
| BH-13   | Shale  | Falling and<br>rising head<br>tests   | 2                | 1.1 x 10 <sup>-6</sup>       | n/a                     | 1.8 x 10 <sup>-6</sup> |  |

 Table 5: Summary of Aquifer Property Data



\* most responses too fast to be recorded

^ ARUP reported value based on assumption that aquifer is 50 m thick

The ARUP HRA (ARUP, 2010) also presents interpretation of monitoring data collected during the pumping test. This interpretation states that the N-S trending fault hinders groundwater flow instead of providing a preferential pathway, but it does not provide a complete barrier to groundwater flow. It also states that the E-W trending fault does not present any barrier to groundwater flow and the fault off-set is likely to provide lateral connection between the Loughshinny Formation and the water bearing strata in the Namurian deposits. The ARUP report also concludes that the pumping test data indicates the Loughshinny Formation is likely to be a confined aquifer.

## 2.4 Hydrology

#### 2.4.1 Rainfall and Recharge

The ARUP 2010 report included rainfall data from Dublin Airport. The annual rainfall for the years 2003 to 2009 ranged between 643.2 mm and 942.3 mm, and the 30 year average was reported as 750 mm/year. The data for these years area reproduced in Table 6.

Historical monthly rainfall data is available online from the Irish Meteorological Service (Irish Meteorological Service Online, 2018). Dublin Airport remains the nearest weather station to the Site with online access to historical data. The data from 2010 to 2017 is now available, and the annual totals range from 660.7 mm in 2017 to 927.2 mm in 2014, with an average annual precipitation over that period of 767 mm. This data is within the range of the earlier data. The data are also presented in Table 6.

| Year  | Annual                | Annual PE*  | Estimated            | Estimated                                       | Estimated Recharge |                    |
|-------|-----------------------|-------------|----------------------|---|--------------------|--------------------|
|       | Precipitation<br>(mm) | (mm)<br>For | AE (mm)<br>ومن<br>وم | AE (mm) Annual<br>Effective<br>Rainfall<br>(mm) |                    | Coefficient<br>90% |
| 2017  | 660.7                 | 552.7       | 525.1                | 135.6   | 108.5              | 122.1              |
| 2016  | 713.6                 | 571.0       | 542.5                | 171.2   | 136.9              | 154.0              |
| 2015  | 878.4                 | 511.3       | 485.7                | 392.7   | 314.1              | 353.4              |
| 2014  | 927.2                 | No data     | Not calculated       |   |                    |                    |
| 2013  | 763.9                 | No data     | Not calculated       |   |                    |                    |
| 2012  | 849.5                 | No data     | Not calculated       |   |                    |                    |
| 2011  | 671.8                 | No data     | Not calculated       |   |                    |                    |
| 2010  | 671.4                 | No data     | Not calculated       |   |                    |                    |
| 2009^ | 920.2                 | 521         | 495.0                | 425.3   | 340.2              | 382.7              |
| 2008^ | 942.3                 | 531         | 504.5                | 437.9   | 350.3              | 394.1              |
| 2007^ | 784.4                 | 531         | 504.5                | 280.0   | 224.0              | 252.0              |

#### Table 6: Meteorological Data 2003 to 2017 (Dublin Airport)

| Year Annual |                       | Annual PE* |         | Estimated                               | Estimated Recharge |                    |  |
|-------------|-----------------------|------------|---------|---|--------------------|--------------------|--|
|             | Precipitation<br>(mm) | (mm)       | AE (mm) | Annual<br>Effective<br>Rainfall<br>(mm) | Coefficient<br>80% | Coefficient<br>90% |  |
| 2006^       | 740.6                 | 597        | 567.2   | 173.5                                   | 138.8              | 156.1              |  |
| 2005^       | 680.3                 | 526        | 499.7   | 180.6                                   | 144.5              | 162.5              |  |
| 2004^       | 752.4                 | 563        | 534.9   | 217.6                                   | 174.0              | 195.8              |  |
| 2003^       | 643.2                 | 558        | 530.1   | 113.1                                   | 90.5               | 101.8              |  |

\* Penman/Monteith

^ Precipitation and PE data from this year originally presented in ARUP, 2010.

Recharge to an aquifer (i.e. the proportion of precipitation that reaches the water table) depends on precipitation, evapotranspiration and the soil moisture deficit. Recharge can be estimated by applying a recharge coefficient to the effective rainfall. A method of estimating effective rainfall (i.e. the proportion of rainfall that is potentially available for recharge and/or runoff) is recommended by the Working Group on Groundwater (2005). The method multiplies the potential evapotranspiration (PE) by 0.95 to get a value for actual evapotranspiration (AE), which is then subtracted from rainfall to give an estimate of effective rainfall. The recharge coefficient selected depends on the geology and groundwater vulnerability.

The hydrogeological setting of the Site indicates that rock is at/near the surface and the groundwater vulnerability is 'extreme'. In this case the Working Group on Groundwater suggests a recharge coefficient of between 80% and 90%. Using the years, between 2003 and 2017 where precipitation and potential evapotranspiration data are available, this would result in a recharge estimate of between 90.5 mm/yr and 394.1 mm/yr. However, this method does not take into account the possibility of the at/near surface bedrock having a low hydraulic conductivity and being a poor or low productivity aquifer. In cases where a location is underlain by a poor aquifer the recharge should be limited to 100 mm/yr, and to between 150-200 mm/yr where the aquifer is low only local importance (i.e. likely to have limited productivity) (Working Group on Groundwater, 2005).

The annual recharge to open waste is estimated as being equivalent to the effective rainfall (i.e. precipitation - actual evapotranspiration), which ranges from 113.1 mm/yr to 437.9 mm/yr over the data period included in Table 6.

#### 2.4.2 Infiltration

The interpretation of infiltration testing at trial pit locations in the north eastern corner of the Site indicate that the material at the base of the excavation has a low infiltration rates that are in the order of 10<sup>-8</sup> m/s to 10<sup>-7</sup> m/s (ARUP, 2010). This property represents the vertical permeability of the matrix of the material at the surface of the Site rather than the hydraulic properties of the bedrock below. This relatively low vertical permeability at this surface could restrict recharge rates to the underlying bedrock.

#### 2.4.3 Surface Water Environment

The closest watercourse to the Site is a small stream that runs along the northern boundary of the Site. This stream flows from west to east. The EPA name for this stream is the Toonman Branch of the Ballough Stream. Another watercourse is located approximately 200 m south of the Site, and is the Knightstown Branch of the same Ballough Stream, and it also generally flows towards the east. Approximately 350 m west of the Site is the Woodpark House Branch of the Ballough Stream, which flows first to the west, then south and then east.

Neither the Toonman Branch nor the Knightstown Branch are classified under the Water Framework Directive. The Woodpark House Branch and the Ballough Stream are classified as having a poor status for the 2010-2015 Water Framework Directive period (EPA, 2018).

The ARUP HRA (ARUP, 2010) states that the basal elevation of the stream on the northern boundary of the Site is above the elevation of groundwater in that area, and that there are lower hydraulic conductivity superficial deposits that remain present at the surface. ARUP interprets this to suggest that groundwater flow does not support surface water flow in the watercourse adjacent to the Site.

#### 2.4.4 Site Surface Water Quality

This section presents the existing surface water quality in relation to the parameters of interest that are monitored in surface water (i.e. chloride and sulphate) and other parameters of interest in relation to surface water (namely pH, ammoniacal nitrogen, total suspended solids and chemical oxygen demand). Graphs of surface water quality over time for these parameters are presented in Appendix D.

The pH values are neutral to slightly alkaline. Chloride concentrations are low compared to typical water quality standards (<50 mg/l compared to a standard of 250 mg/l). Sulphate concentrations from SWD-6 (which is water taken from the rock quarry currently located in the southern part of the Site) are higher than at the other surface water monitoring locations. This could be linked to the higher sulphate concentrations in groundwater upgradient of the Site that have been detected in the west and south of the Site (i.e. BH-9 and BH-10A).

# 3.0 INSTALLATION AND OPERATION AND OPERATION

# 3.1 Operational and Proposed Activities and Installation Details

A summary of the installation details (existing and proposed) is included in Table 7. Cells 1, 2, 3 and 5 are complete and are partially capped and restored. Cell 4 is currently available for landfilling activities. Cell 6 is intended to be the next cell developed, which will be started once the formation level of at least 104.5 m AOD has been achieved by infilling the water-filled void currently present in its base. It is intended to backfill the water-filled quarry void in Cell 6 with compacted Category A inert material (subject to EPA approval).

| Cell   | Waste Type                    | Filling Dates<br>(approximate<br>start and end<br>dates) | Status   | Basal Lining<br>System   | Sidewall<br>Lining<br>System   | Capping<br>System and<br>Restoration  |
|--------|-------------------------------|--|--|--|--|---|
| Cell 1 | Inert (regular<br>WAC limits) | Jul-03 to Jun-<br>06                                     | Filled and<br>partially<br>capped/<br>restored<br>(subsoil<br>only). | 1 m clay with<br>a maximum<br>permeability<br>of 1 x 10 <sup>-7</sup><br>m/s. No<br>basal<br>drainage<br>system. | 1 m clay with<br>a maximum<br>permeability<br>of 1 x 10 <sup>-7</sup><br>m/s | Low<br>permeability<br>subsoil layer<br>of 0.85m.<br>Topsoil layer<br>of 0.15m. |
| Cell 2 | Inert (regular<br>WAC limits) | Jun-04 to<br>Sep-06                                      | Filled and<br>partially<br>capped/                                   | 1 m clay with<br>a maximum<br>permeability   | 1 m clay with<br>a maximum<br>permeability                                   | Low<br>permeability<br>subsoil layer  |

#### Table 7: Summary of Installation Details

| Cell    | Waste Type                    | Filling Dates<br>(approximate<br>start and end<br>dates)        | Status   | Basal Lining<br>System   | Sidewall<br>Lining<br>System   | Capping<br>System and<br>Restoration  |
|---------|-------------------------------|---|--|--|--|---|
|         |                               |   | restored<br>(subsoil<br>only).   | of 1 x 10 <sup>-7</sup><br>m/s. No<br>basal<br>drainage<br>system.   | of 1 x 10 <sup>-7</sup><br>m/s   | of 0.85m.<br>Topsoil layer<br>of 0.15m.   |
| Cell 3  | Inert (regular<br>WAC limits) | Jul-06 to Sep-<br>07  | Filled and<br>partially<br>capped/<br>restored<br>(subsoil<br>only).   | 1 m clay with<br>a maximum<br>permeability<br>of 1 x 10 <sup>-7</sup><br>m/s. No<br>basal<br>drainage<br>system  | 1 m clay with<br>a maximum<br>permeability<br>of 1 x 10 <sup>-7</sup><br>m/s | Low<br>permeability<br>subsoil layer<br>of 0.85m.<br>Topsoil layer<br>of 0.15m.   |
| Cell 4  | Inert (3 x WAC<br>limits)     | Constructed<br>Jul-07 to Dec-<br>08. Filled<br>2013<br>onwards. | Operational on other and the second s | 1 m clay with<br>a maximum<br>permeability<br>of 1 x 10 <sup>-7</sup><br>m/s. No<br>basal<br>drainage<br>system. | 1 m clay with<br>a maximum<br>permeability<br>of 1 x 10 <sup>-7</sup><br>m/s | Subsoil layer<br>and topsoil<br>layer. Top<br>soils – 0.15<br>m to 0.3 m.<br>Total of top<br>soils and<br>subsoils at<br>least 1 m. |
| Cell 5a | Inert (regular<br>WAC limits) | Sep-08 to<br>2009   | Filled and<br>temporarily<br>capped<br>(subsoil<br>only).  | 1m clay with<br>apermeability<br>of 1.8 x 10 <sup>-9</sup><br>m/s.No basal<br>drainage<br>system.                | 1m clay with<br>a<br>permeability<br>of 1.8 x 10 <sup>-9</sup><br>m/s.       | Low<br>permeability<br>Subsoil layer<br>of 0.85m and<br>Topsoil layer<br>of 0.15m.  |
| Cell 5b | Inert (regular<br>WAC limits) | Sep-08 to<br>2009   | Filled and<br>temporarily<br>capped<br>(subsoil<br>only).  | 1m clay with<br>a<br>permeability<br>of 1.8 x 10-9<br>m/s. No<br>basal<br>drainage<br>system.                    | 1m clay with<br>a<br>permeability<br>of 1.8 x 10 <sup>-9</sup><br>m/s.       | Low<br>permeability<br>Subsoil layer<br>of 0.85m and<br>Topsoil layer<br>of 0.15m.  |
| Cell 6  | Inert (3 x WAC<br>limits)     | Proposed  | Undeveloped  | 1 m clay with<br>a maximum<br>permeability   | 1 m clay with<br>a maximum<br>permeability                                   | Subsoil layer<br>and topsoil<br>layer. Top  |

| Cell    | Waste Type                | Filling Dates<br>(approximate<br>start and end<br>dates) | Status      | Basal Lining<br>System   | Sidewall<br>Lining<br>System   | Capping<br>System and<br>Restoration  |
|---------|---------------------------|--|-------------|--|--|---|
|         |                           |  |             | of 1 x 10 <sup>-7</sup><br>m/s. No<br>basal<br>drainage<br>system.   | of 1 x 10 <sup>.7</sup><br>m/s   | soils – 0.15<br>m to 0.3 m.<br>Total of top<br>soils and<br>subsoils at<br>least 1 m.   |
| Cell 7a | Inert (3 x WAC<br>limits) | Proposed   | Undeveloped | 1 m clay with<br>a maximum<br>permeability<br>of 1 x 10 <sup>-7</sup><br>m/s. No<br>basal<br>drainage<br>system. | 1 m clay with<br>a maximum<br>permeability<br>of 1 x 10 <sup>-7</sup><br>m/s | Subsoil layer<br>and topsoil<br>layer. Top<br>soils – 0.15<br>m to 0.3 m.<br>Total of top<br>soils and<br>subsoils at<br>least 1 m. |
| Cell 7b | Inert (3 x WAC<br>limits) | Proposed<br>For<br>Consent of co                         | Undeveloped | 1 m clay with<br>a maximum<br>permeability<br>of 1 x 10 <sup>-7</sup><br>m/s. No<br>basal<br>drainage<br>system. | 1 m clay with<br>a maximum<br>permeability<br>of 1 x 10 <sup>-7</sup><br>m/s | Subsoil layer<br>and topsoil<br>layer. Top<br>soils – 0.15<br>m to 0.3 m.<br>Total of top<br>soils and<br>subsoils at<br>least 1 m. |
| Cell 8  | Inert (3 x WAC<br>limits) | Proposed   | Undeveloped | 1 m clay with<br>a maximum<br>permeability<br>of 1 x 10 <sup>-7</sup><br>m/s. No<br>basal<br>drainage<br>system. | 1 m clay with<br>a maximum<br>permeability<br>of 1 x 10 <sup>-7</sup><br>m/s | Subsoil layer<br>and topsoil<br>layer. Top<br>soils – 0.15<br>m to 0.3 m.<br>Total of top<br>soils and<br>subsoils at<br>least 1 m. |
| Cell 9  | Inert (3 x WAC<br>limits) | Proposed   | Undeveloped | 1 m clay with<br>a maximum<br>permeability<br>of 1 x 10 <sup>-7</sup><br>m/s. No<br>basal                        | 1 m clay with<br>a maximum<br>permeability<br>of 1 x 10 <sup>-7</sup><br>m/s | Subsoil layer<br>and topsoil<br>layer. Top<br>soils – 0.15<br>m to 0.3 m.<br>Total of top<br>soils and                              |

| Cell     | Waste Type                | Filling Dates<br>(approximate<br>start and end<br>dates) | Status      | Basal Lining<br>System   | Sidewall<br>Lining<br>System   | Capping<br>System and<br>Restoration  |
|----------|---------------------------|--|-------------|--|--|---|
|          |                           |  |             | drainage<br>system.  |  | subsoils at<br>least 1 m.   |
| Cell 10a | Inert (3 x WAC<br>limits) | Proposed   | Undeveloped | 1 m clay with<br>a maximum<br>permeability<br>of 1 x 10 <sup>-7</sup><br>m/s. No<br>basal<br>drainage<br>system. | 1 m clay with<br>a maximum<br>permeability<br>of 1 x 10 <sup>-7</sup><br>m/s | Subsoil layer<br>and topsoil<br>layer. Top<br>soils – 0.15<br>m to 0.3 m.<br>Total of top<br>soils and<br>subsoils at<br>least 1 m. |
| Cell 10b | Inert (3 x WAC<br>limits) | Proposed   | Undeveloped | 1 m clay with<br>a maximum<br>permeability<br>of 1 x 10 <sup>-7</sup><br>m/s. No<br>basal<br>drainage<br>system. | 1 m clay with<br>a maximum<br>permeability<br>of 1 x 10 <sup>-7</sup><br>m/s | Subsoil layer<br>and topsoil<br>layer. Top<br>soils – 0.15<br>m to 0.3 m.<br>Total of top<br>soils and<br>subsoils at<br>least 1 m. |
| Cell 11  | Inert (3 x WAC<br>limits) | Proposedent  | Undeveloped | 1 m clay with<br>a maximum<br>permeability<br>of 1 x 10 <sup>-7</sup><br>m/s. No<br>basal<br>drainage<br>system. | 1 m clay with<br>a maximum<br>permeability<br>of 1 x 10 <sup>-7</sup><br>m/s | Subsoil layer<br>and topsoil<br>layer. Top<br>soils – 0.15<br>m to 0.3 m.<br>Total of top<br>soils and<br>subsoils at<br>least 1 m. |

CQA results from the basal lining of the completed cells indicates that the actual hydraulic conductivity of the basal liner ranges from  $1.4 \times 10^{-11}$  m/s and  $9.7 \times 10^{-9}$  m/s, which is two to four orders of magnitude less permeable than the licence requires.

At the northern end of the Site, the surrounding land surface is at an elevation of approximately 125 m AOD. The land surface is slightly higher at the southern end of the Site where it is approximately 136 m AOD. The maximum height of the restoration contours is 148 m AOD, rising from 109 m AOD at the northern end of the Site to 148 m AOD around the Site entrance area, and then dropping again to 137 m AOD at the southern end. The restoration elevations are intended to be in line with the natural topography of the area.

# 3.2 Leachate

#### 3.2.1 Leachate Management

There are no leachate drainage systems or management at the Site. There are leachate monitoring wells in each of the completed cells and leachate management may be introduced in the future should the very low basal liner hydraulic conductivity result in basal leakage being lower than the rate of infiltration through the cap and the waste becoming saturated. Any leachate management that is required in the future will be agreed with the regulatory authority. For the purposes of this assessment, it is assumed that, if required, leachate levels will be managed so that cells do not overtop and result in surface water breakout.

#### 3.2.2 Leachate Levels

Leachate level monitoring is taking place in the Site, which indicates there are perched levels of liquid within the landfill cells, which will have originated from direct precipitation and run-off ending up in the base of the clay lined cells.

A summary of the leachate level monitoring data for the period February 2010 to September 2017 is presented in Table 8. A chart showing leachate levels over time is presented in Appendix E. The location of the monitoring wells is shown on Drawing 1.

| Location ID | Number of    | Leachate Elevation (m AOD) |         |                             |         |  |
|-------------|--------------|----------------------------|---------|-----------------------------|---------|--|
|             | Measurements | Minimum                    | Meantio | 95 <sup>th</sup> percentile | Maximum |  |
| LC-1        | 16           | 108.2                      | pu118.3 | 122.6                       | 123.4   |  |
| LC-2        | 2            | 109.5 inspection           | 109.6   | 109.7                       | 109.8   |  |
| LC-3        | 19           | 114.7 COPYIE               | 117.7   | 119.2                       | 123.9   |  |
| LC-4        | 18           | 103,5 <sup>11</sup> 6      | 108.5   | 113.1                       | 116.5   |  |

#### Table 8: Summary of Leachate Level Monitoring Data (February 2010 to September 2017)

The basal elevation of these monitoring locations is reported by IMS to be 105.5 m AOD. Excluding the single value recorded at LC-4 that is below this, the height of leachate on the base ranges from 1.8 m to 10.7 m. There is no basal drainage blanket in any of the cells and no leachate management, and the basal liners has a very low hydraulic conductivity, so it is possible that these leachate levels may represent the saturated waste mass.

At present, there is an increasing trend in leachate levels within the existing cells, but leachate breakout has not occurred. The Licensee is currently investigating leachate management options and is expected to make a submission relating to this once the process of selecting the most appropriate option is complete. Options for leachate management and discharge could include abstraction followed by tankering to a waste water treatment plant, or discharge to a sewer connection, or discharge via a reed bed, or reverse osmosis. Leachate build-up rates could also be reduced by installing lower permeability capping.

## 3.2.3 Leachate Quality

Leachate quality sampling and analysis is also taking place. This section presents the leachate quality in relation to the parameters of interest in leachate that are monitored at the Site (i.e. chloride, sulphate and TOC) and key landfill leachate indicator parameters (i.e. pH and ammoniacal nitrogen).

A summary of the composition of the liquid with respect to these parameters is presented in Table 9. Where concentrations were below the limit of detection (LOD), half the detection limit has been used to determine the mean and 95<sup>th</sup> percentile values.

Other parameters listed in the Table C2.2 of the Licence that are required to be monitored in leachate at the Site are also discussed with respect to the findings of the Site Quarterly Monitoring Reports (Patel Tonra Ltd, all dates). Table 9: Summary of Leachate Quality Monitoring Data (February 2010 to September 2017)

| Parameter            | Well ID |            |  | Concentration |                      |                                |         |
|----------------------|---------|------------|--|---------------|----------------------|--------------------------------|---------|
|                      |         | Samples    | samples<br>>LOD  | Minimum       | Mean                 | 95 <sup>th</sup><br>percentile | Maximum |
| рН                   | LC-1    | 8          | 8  | 6.8           | 7.20                 | 7.73                           | 7.9     |
|                      | LC-2*   | 0          | n/a  | n/a           | n/a                  | n/a                            | n/a     |
|                      | LC-3    | 10         | 10   | 6.7           | 7.5                  | 8.07                           | 8.2     |
|                      | LC-4    | 10         | 10   | 7.0           | 7.7                  | 7.96                           | 8.0     |
| Ammoniacal           | LC-1    | 14         | 14   | 0.93          | <mark>ب</mark> 16.54 | 35.14                          | 64.53   |
| Nitrogen<br>NH4 as N | LC-2*   | 1          | 1  | 2.53 other    | n/a                  | n/a                            | n/a     |
| (mg/l)               | LC-3    | 15         | 14   | 50.03         | 3.80                 | 10.68                          | 11.27   |
|                      | LC-4    | 17         | 17 tion putter   | 0.09          | 0.73                 | 1.34                           | 1.34    |
| Chloride             | LC-1    | 15         | 14<br>17<br>15<br>15<br>15<br>15<br>15<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10 | 29.4          | 566.8                | 927.32                         | 950.0   |
| (mg/l)               | LC-2*   | 1          | ्वर्भ  | 138.8         | n/a                  | n/a                            | n/a     |
|                      | LC-3    | 16 Consent | 16   | 109.3         | 293.9                | 556.28                         | 646.5   |
|                      | LC-4    | 17         | 17   | 174.9         | 321.0                | 402.90                         | 417.3   |
| Sulphate             | LC-1    | 14         | 14   | 496.9         | 1224.3               | 1903.93                        | 2484.8  |
| (mg/l)               | LC-2*   | 1          | 1  | 944.0         | n/a                  | n/a                            | n/a     |
|                      | LC-3    | 15         | 15   | 619.1         | 1260.7               | 1751.89                        | 1754.7  |
|                      | LC-4    | 16         | 16   | 493.6         | 827.5                | 1252.77                        | 1625.1  |
| TOC (mg/l)           | LC-1    | 12         | 12   | 6             | 28                   | 62.35                          | 97      |
|                      | LC-2*   | 0          | n/a  | n/a           | n/a                  | n/a                            | n/a     |
|                      | LC-3    | 13         | 13   | 8             | 24                   | 64.20                          | 87      |
|                      | LC-4    | 12         | 12   | 13            | 89                   | 122.75                         | 131     |

\* No access to this location for much of the HRA data period

The Site Quarterly Monitoring Reports for the data review period compare the leachate monitoring data to the Class A3 surface waters values in the Surface Water Regulations, SI No. 294 of 1989 – The European

Communities (Quality of Surface Water Intended for the Abstraction of Drinking Water) Regulations and/or the L/S=10l/kg WAC values listed in Table A.4.1 of Waste Licence W0129-02. The Class A3 surface waters value for pH is between 5.5 and 9 and the leachate pH measurements are within this range. The ammoniacal nitrogen concentrations in leachate are consistently higher than the Class A3 surface waters value of 0.7 mg/l. Chloride concentrations in leachate are consistently higher than the Class A3 surface waters value of 250 mg/l, but have been below the L/S=10l/kg WAC value of 800 mg/l in all locations since April 2013. The sulphate concentrations measured in leachate are all higher than the Class A3 surface waters value of 200 mg/l and are commonly around or above the L/S=10l/kg WAC value of 1000 mg/l.

With respect to the other parameters listed in the Table C2.2 of the Licence that are required to be monitored in leachate at the Site, the Site Quarterly Monitoring Reports also present the results of the leachate quality monitoring for these and compare them to the Class A3 surface waters values in the Surface Water Regulations, SI No. 294 of 1989 – The European Communities (Quality of Surface Water Intended for the Abstraction of Drinking Water) Regulations and/or the L/S=10l/kg WAC values listed in Table A.4.1 of Waste Licence W0129-02. Based on these reports, the following comments can be made:

- Visual/odour the leachate samples from all locations were commonly noted as having black or brown sediment present and having occasional eggy odours. There is no Class A3 surface waters value or WAC value for this parameter.
- Chemical oxygen demand values measured in leachate between Q1 2010 and Q4 2017 range between 15 mg/l and 446 mg/l. The Class A3 surface waters value for this parameter is 40 mg/l, which has been exceeded at all leachate monitoring locations. There is now WAC value for this parameter.
- Electrical conductivity values measured in leachate between Q1 2010 and Q4 2017 range between 0.51 mS/cm and 310 mS/cm. The Class A3 surface waters value for this parameter is 1 mS/cm, which has been exceeded at all leachate monitoring locations. There is no WAC value for this parameter.
- List I/II organic substances have not typically been detected in leachate at concentrations above the laboratory limit of detection. One above limit of detection result of 0.0001 mg/l was returned for the sample taken from LC-1 in Q1 2015. There is no Class A3 surface waters value or WAC value for this parameter.
- Potassium values measured in leachate between Q1 2010 and Q4 2017 range between 2.7 mg/l and 119.2 mg/l. There is no Class A3 surface waters value or WAC value for this monitoring parameter.
- Sodium values measured in leachate between Q1 2010 and Q4 2017 range between 34.2 mg/l and 598.1 mg/l. There is no Class A3 surface waters value or WAC value for this monitoring parameter.
- Total oxidised nitrogen values measured in leachate between Q1 2010 and Q4 2017 range between 0.06 mg/l and 9.2 mg/l. There is no Class A3 surface waters value or WAC value for this monitoring parameter.

Phenols have not typically been detected in leachate at concentrations above the laboratory limit of detection. One above limit of detection result of 0.2 mg/l was returned for the sample taken from LC-1 in Q3 2014, which is above the Class A3 surface waters value of 0.1 mg/l. There is no WAC value for this parameter.

## 3.3 Groundwater Management

There has been active dewatering in the past at the Site; however, this was ceased in 2007 when quarrying activities also ceased. There is currently no active groundwater management or dewatering taking place. It is considered that the past dewatering does not have any effect on the current groundwater profile which is reflective of the hydrogeological conditions at the time of monitoring.

Groundwater elevations are below the base of most of the Site, except the southwestern corner where Cell 6 is intended to be constructed, which will be infilled to achieve a basal elevation about groundwater elevations prior to being engineered as a cell. There is no intention within the design to include groundwater underdrainage in any future cells.

Monitoring at the Site is used to maintain compliance with the waste licence (in terms of waste acceptance and water quality) and to monitor any changes in groundwater quality.

#### 4.0 **CONCEPTUAL SITE MODEL**

This section present the conceptual understanding of the potential route by which hazardous substances and non-hazardous pollutants in the landfill could be transported to the key receptor of interest. This conceptual site model (CSM) is based on the conceptual cross section shown in Figure 1, which has been developed based on the available geological, installation and groundwater monitoring information. The groundwater elevations indicated on the conceptual cross section are the mean groundwater levels recorded during the data period covered in this HRA.

#### 4.1.1 Source

The source of risk presented to groundwater that is being considered by this assessment is any leachate that is generated by the inert fill material.

At present, the composition of the material coming into the Site is required to comply with the standard WAC limits set out in EC Council Decision 2003/33/EC. IMS wishes to increase the limit of the composition of the source material to three times the WAC limits with respect to sulphate, chloride, antimony, selenium, molybdenum and arsenic. Therefore, the source term modelled in this risk assessment includes these parameters at the maximum three times WAG concentration. The current and proposed WAC limits are ofcopyti presented in Table 10.

| Parameter  | WAC Limit (mg/l) | 3 x WAC Limit (mg/l) |
|------------|------------------|----------------------|
| Sulphate   | 1500             | 4500                 |
| Chloride   | 460              | 1380                 |
| Antimony   | 0.1              | 0.3                  |
| Selenium   | 0.04             | 0.12                 |
| Molybdenum | 0.2              | 0.6                  |
| Arsenic    | 0.06             | 0.18                 |

#### **Table 10: Source Term Values**

The source term for all existing cells that are capped (i.e. 1, 2, 3, 5a and 5b) will use the normal WAC limit concentration. The source term for all cells that will accept waste in the future (i.e. 4, 6, 7a, 7b, 8, 9, 10a, 10b and 11) will use the proposed three times WAC limit. Single concentrations have been applied in the model to represent a conservative case where all waste received is at the maximum concentrations.

The approach to considering TOC and TDS concentrations is discussed further in Section 5.5 and 5.6, respectively.

#### 4.1.2 Pathway

Based on the understanding of the construction of the current cells, the construction of the proposed future cells and the hydrogeology at the Site, the pathway considered in this assessment is primarily as follows:

- 1) Leakage through the engineered/compacted basal clay liner;
- 2) Vertical transport through the unsaturated Namurian deposits before entering the saturated zone;
- 3) Transport through the saturated Namurian deposits (classed as a poor aquifer); and
- 4) Lateral groundwater flow towards the east and off-Site within the Loughshinny aquifer.

Groundwater elevation data indicates that the western central section of the Site around BH-8, BH-9 and BH-13 has little or no unsaturated zone, so the pathway in this area would include either a very small or no Namurian unsaturated zone travel.

The geological information indicates that the pathway in the southwestern corner of the Site (which is directly underlain by the Loughshinny Formation) would be as follows:

- 1) Leakage through the engineered/compacted basal clay liner;
- 2) Vertical transport through the unsaturated Loughshinny deposits before entering the saturated zone; and
- 3) Lateral groundwater flow towards the east and off-Site within the Loughshinny aquifer.

#### 4.1.3 Receptors and Compliance Points

The main hydrogeological receptor at the Site is considered to be the Loughshinny Formation, which is classified as being locally important aquifer.

According to the Groundwater Directive, hazardous substances should be prevented from entering groundwater. The hazardous substance included in this assessment is arsenic. For hazardous substances, the receptor point will be the point of entry to groundwater beneath the Site (i.e. the base of the unsaturated zone). However, monitoring compliance at a location beneath the landfill is not possible, so in practice the compliance point would be groundwater in the aquifer immediately downgradient of the landfill cells.

According to the Groundwater Directive, the discharge of non-hazardous pollutants should be limited such as to prevent pollution. The non-hazardous pollutants in this assessment include sulphate, chloride, antimony, selenium and molybdenum. For non-hazardous pollutants, the receptor point will be groundwater at the downgradient Site boundary (i.e. the licence boundary).

By selecting a receptor that is close to the Site, it is protective of the aquifer further away from the Site because additional dilution, dispersion and retardation would occur between the Site and a point further away.

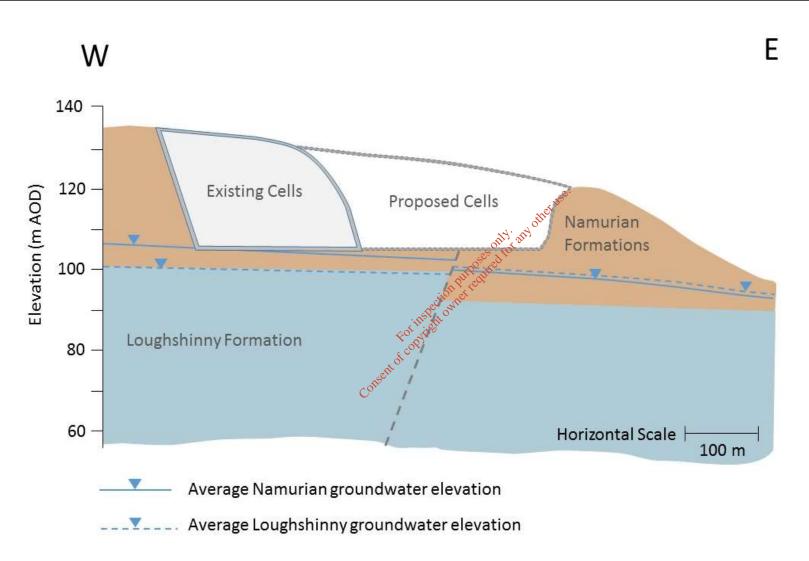


Figure 1: Conceptual Cross Section through the Centre of the Site

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# 5.0 HYDROGEOLOGICAL RISK ASSESSMENT

# 5.1 Nature of the Hydrogeological Risk Assessment

## 5.1.1 Modelling Approach

The hydrogeological setting of the Site indicates that groundwater elevations are around or below base of landfill across most of the site; particularly in direction of groundwater flow in the aquifer receptor. On this basis, the LandSim modelling approach used in previous HRAs for this Site remains valid and the probabilistic software LandSim 2.5 has been used for the hydrogeological risk assessment.

Exact values of input parameters are rarely known. However, each parameter can be described by a range of possible/probable values incorporating the available information. During each simulation the parameters are assigned a value from within the defined ranges. After the model iterations have been completed, a range of possible predicted leakage or outcome values are obtained and it becomes possible to quantify the likelihood of a certain outcome.

This approach uses statistical distributions or probability density functions (PDFs) to characterise some of the input parameters. Each time a calculation is carried out, one value from the defined input distributions is chosen by the computer code and, for example, a concentration at the receptor is calculated. Each result is stored such that after repeating the same calculation many times, an output distribution for the concentration at the receptor is obtained. The distribution output is given in terms of percentiles (%iles). These percentiles specify the probability with which a certain value (e.g. leakage rate) will not be exceeded. For instance, if the 95%ile of a leakage rate distribution is given as 0.1 m³/day, there is a 95% chance that the actual leakage rate will be below or equal to 0.1 m³/day. It follows that there is also a 5% chance that the actual leakage rate will be greater than 0.1 m³/day. The 50%ile output is viewed as the most likely result from the model. Golder consider that the 95%ile output is sufficient to represent the reasonable worst case output for the Site HRA.

# 5.1.2 Model Scenarios and Parameterisation

One model scenario is included in this assessment. The scenario considers that all future landfilling at the Site will have a single source term concentration of three times the standard WAC limit. No failure scenarios have been modelled because there are no leachate or groundwater management systems to fail and there is no HDPE liner to degrade or tear. Waste acceptance will be managed though waste testing and gate acceptance procedures to manage the potential for rogue loads of material entering the Site that do not meet the acceptance criteria.

It should be noted that the inputs to the model are based on a single waste type for each individual cell and as such a conservative "worst case" scenario has to be adopted. Hence, for all future cells, the model is based on the premise that all waste in these cells will be at the increased acceptance limits. In reality, this "worst case" scenario is not representative of the waste that would be placed within these cells if the proposal to increase WAC was approved. The percentage of waste which would require increased WAC would only be a percentage of the overall waste emplaced in the future cells and would be dependent on market conditions.

All model input parameters are listed with PDFs (where applied) and justifications in Appendix F. For the parameters that are currently analysed for from the samples of groundwater collected (i.e. chloride, sulphate and arsenic), background groundwater quality has been accounted for in the models.

With regard to biodegradation, retardation and dispersion and in the LandSim pathways, retardation and dispersion have been included, but biodegradation has not.

Excluding biodegradation as a mechanism within the all pathways (i.e. the mineral liner, the unsaturated pathway, the vertical pathway and the aquifer pathway) means that the model is conservative in its predictions because contaminant mass loss through biodegradation is not simulated.

Dispersion will occur in all pathways because this is a physical mechanism by which water, and the dissolved chemicals within in it, spreads out in the aquifer as it moves with advective flow. Dispersion does not change the total contaminant mass present, but is a mixing process that changes how quickly it travels and how much it spreads out in the pathway before reaching the receptor. This spreading is cause by three main physical mechanisms:

- 1) molecules having to move around particles or through the fissures that make up the pathway through any material, which results in the water having to take a tortuous and branching path through the channels, and, therefore, varying travel times;
- 2) molecules travelling at different velocities in the pore spaces due to the drag exerted on the water by the rough pore surfaces; and
- molecules traveling at different velocities along the total flow path due to differences in the size of the pores 3) or channels they have to travel through.

Modelling convention sets the longitudinal dispersivity value at 10% of the pathway length (i.e. the amount of dispersion that is predicted to occur in the direction of groundwater flow. Transverse dispersivity is conventionally set at 30% of the longitudinal dispersivity (approximately 3% of the pathway length). This smaller dispersion value represents the amount of spread that is predicted perpendicular to the direction of groundwater flow. Dispersion is only simulated in LandSim within the unsaturated and saturated aquifer pathways, and not within the mineral liner.

Retardation is the process by which contaminant transport is delayed by the chemical partitioning onto the particles along the pathway and it is possibe to simulate this in LandSim along all elements of the pathway. As with dispersion, retardation does not change the total contaminant mass present in the model, but can delay its arrival at the receptor. Within the LandSim model? chioride and sulphate are completely unretarded (i.e. their travel is not simulated as being slowed down by petardation). These modelled parameters will travel with the groundwater at its velocity. All other modelled parameters are assumed to be retarded to some degree.

#### Priority Contaminants to be Modelled 5.2

The parameters that IMS wishes to apply for three times WAC limit derogation are sulphate, chloride, antimony, selenium, molybdenum and arsenic; and a two times increase for TOC. The parameters included in the LandSim model are sulphate, chloride, antimony, selenium, molybdenum and arsenic. TOC and TDS cannot be modelled in LandSim, so are not included in the quantitative assessment and are discussed separately in Section 5.5 and 5.6.

#### 5.3 Environmental Assessment Limits

The receptor sensitivity can be gauged by the specification of Environmental Assessment Limits (EALs). EALs are used to benchmark the results of predictive modelling. The modelling approach taken in this report is not borehole/location specific. EALs, therefore, differ from compliance levels, which are borehole/location specific for a Site.

For the purposes of this HRA, the EALs have been set at applicable groundwater quality standards presented in Table 11 that have been taken from the following sources in order of priority:

- European Union (Drinking Water) Regulations 2014 drinking water standards; and 1)
- 2) WHO drinking water standards (4<sup>th</sup> edition).

#### **Table 11: Environmental Assessment Limits for Groundwater**

| Parameter | EAL (mg/l) | Source |
|-----------|------------|--------|
|-----------|------------|--------|



| Sulphate   | 250            | European Union (Drinking Water) Regulations 2014 |
|------------|----------------|--|
| Chloride   | 250            | European Union (Drinking Water) Regulations 2014 |
| Antimony   | 0.05 (50 μg/l) | European Union (Drinking Water) Regulations 2014 |
| Selenium   | 0.01 (10 μg/l) | European Union (Drinking Water) Regulations 2014 |
| Molybdenum | 0.07           | WHO drinking water standards                     |
| Arsenic    | 0.01 (10 μg/l) | European Union (Drinking Water) Regulations 2014 |

# 5.4 Emissions to Groundwater

Model input and results files and graphs of the predicted water concentrations at the 50<sup>th</sup> and 95<sup>th</sup> percentiles for the model 'WAC\_v1.sim' are presented in Appendix G.

#### 5.4.1 Hazardous Substances

The Environment Agency (England and Wales) risk assessment guidance for landfills<sup>1</sup> states that compliance points for predictive modelling of hazardous substances will normally be set immediately down-gradient of the discharge, at a point just below the water table adjacent to the edge of the discharge area and within the expected vertical mixing depth. Practically, compliance points will usually be a borehole located directly adjacent to the landfill on the down-gradient side as there would be problems associated with pathway creation if a groundwater monitoring well were to be drilled through a landfill into the underlying saturated strata. On this basis, the results presented in this section are those predicted for each cell's specific immediately down-gradient monitoring well. The results of the model 'WAC\_version' at the 50<sup>th</sup> (most likely) and 95<sup>th</sup> (worst case) percentiles are presented in Table 12.

| Compliance      | 50%ile consent       |                               | 95%ile               |                               | EAL (mg/l) |
|-----------------|----------------------|-------------------------------|----------------------|-------------------------------|------------|
| Point           | Peak Conc.<br>(mg/l) | Approx. Time<br>to Peak (yrs) | Peak Conc.<br>(mg/l) | Approx. Time<br>to Peak (yrs) |            |
| Cells 1,2,3 & 5 | No breakthrough*     |                               | No breakthrough*     |                               | 0.01       |
| Cell 4          | No breakthrough*     |                               | No breakthrough*     |                               | 0.01       |
| Cell 6          | No breakthrough*     |                               | 0.0083               | >10,000^                      | 0.01       |
| Cell 7a         | No breakthrough*     |                               | 0.0082               | >10,000^                      | 0.01       |
| Cell 7b         | No breakthrough*     |                               | 0.0082               | >10,000^                      | 0.01       |
| Cell 8          | No breakthrough*     |                               | No breakthrough*     |                               | 0.01       |
| Cell 9          | No breakthrough*     |                               | No breakthrough*     |                               | 0.01       |
| Cell10a         | 0.0042               | >10,000^                      | 0.0088               | >10,000^                      | 0.01       |

| Table 12: Hazardous Substances (Arsenic) | Componentiana at Call Manitaring Walla  |
|--|---|
| Table 12: Hazardous Substances (Arsenic) | Concentrations at Cell Monitoring Wells |
|  | - 0                                     |

<sup>&</sup>lt;sup>1</sup> www.gov.uk/guidance/landfill-developments-groundwater-risk-assessment-for-leachate#compliance-point – accessed 30 April 2018

| Compliance      | 50%ile               |                               | 95%ile               |                               | EAL (mg/l) |
|-----------------|----------------------|-------------------------------|----------------------|-------------------------------|------------|
| Point           | Peak Conc.<br>(mg/l) | Approx. Time<br>to Peak (yrs) | Peak Conc.<br>(mg/l) | Approx. Time<br>to Peak (yrs) |            |
| Cells 1,2,3 & 5 | No breakthrough*     |                               | No breakthrough*     |                               | 0.01       |
| Cell 10b        | No breakthrough*     |                               | 0.0081               | >10,000^                      | 0.01       |
| Cell 11         | No breakthrough*     |                               | No breakthrough*     |                               | 0.01       |

\* Background concentration in aquifer only^ Peak not reached by end of model period (20,000 years)

None of the peak arsenic concentrations predicted in groundwater at the wells immediately down-gradient of each of the cells exceed the EAL. Concentrations are typically predicted to remain at background levels throughout the whole period of the model (i.e. 20,000 years) and when arsenic is predicted to breakthrough to concentrations above that in the background aquifer, it does not do so until after 10,000 years. It is, therefore, considered that the risk to groundwater from the arsenic under the modelled conditions is acceptable.

#### 5.4.2 Non-Hazardous Pollutants

The model '*WAC\_v1.sim*' has also been run to determine the peak concentrations of non-hazardous pollutants modelled at the down-gradient receptor Site boundary compliance point. Concentrations reported by the model for sulphate, chloride, antimony, selenium and molybdenum are presented in Table 13.

The result presented for arsenic, chloride and sulphate include concentrations in background groundwater as well as the predicted input from the landfill.

It should be noted that, due to the probabilistic nature of the model, exact values of outputs are unique to a single run sequence, for this reason results are queted to a maximum of three significant figures as beyond this their values are likely to be affected by the precision of the random sampling procedure.

| Parameter  | 50%ile Cost                     |                                      | 95%ile                          |                                      | EAL (mg/l) |
|------------|---------------------------------|--------------------------------------|---------------------------------|--------------------------------------|------------|
|            | Peak<br>Concentration<br>(mg/l) | Approximate<br>Time to Peak<br>(yrs) | Peak<br>Concentration<br>(mg/l) | Approximate<br>Time to Peak<br>(yrs) |            |
| Sulphate   | 46.9                            | 464                                  | 156                             | 420                                  | 250        |
| Chloride   | 22.5                            | 344                                  | 54.5                            | 300                                  | 250        |
| Antimony   | No breakthrough                 | n predicted                          | 1.5 x 10⁻⁵                      | >10,000^                             | 0.05       |
| Selenium   | 1.81 x 10 <sup>-4</sup>         | 7,428                                | 1.17 x 10 <sup>-3</sup>         | 7,428                                | 0.01       |
| Molybdenum | 9.13 x 10 <sup>-7</sup>         | >10,000^                             | 1.64 x 10 <sup>-3</sup>         | >10,000^                             | 0.07       |

| Table 13: Non-Hazardous Pollutant Concentrati | ons at the Site Boundary Compliance Point |
|---|---|
|   |   |

^ Peak not reached by end of model period (20,000 years)

The EAL for each of the parameters was not predicted to be exceeded at either the 50<sup>th</sup> or 95<sup>th</sup> percentiles. It is, therefore, considered that the risk to groundwater from non-hazardous pollutants under the modelled conditions is acceptable.

#### 5.5 **Total Organic Carbon Discussion**

It is not possible to model TOC in LandSim, so this section presents a qualitative discussion on the relationship between TOC and dissolved organic carbon (DOC), and the ways that concentrations of these could be managed and monitored.

TOC has a standard WAC limit under the 2003 EC Council Decision of 30.000 mg/kg in the solid (soils) material. The EC Council Decision allows, in the case of soils, a higher limit value of up to two times the standard limit to be admitted if the competent authority gives permission, provided the DOC value of 500 mg/kg is achieved at L/S = 10 l/kg (either at the soil's own pH or at a pH value between 7.5 and 8.0). Based on the maximum increase of TOC that could be permitted by the competent authority, it could be possible to apply for a higher limit value of up to 60,000 mg/kg.

In relation to the assessment of risk to the groundwater environment, DOC is of more relevance than TOC, and an increase in TOC does not necessarily equate to a proportional increase in DOC because it depends on how soluble to organic carbon component is within the waste mass.

The 2003 EC Council Decision does not allow for the possibility of increasing the WAC limit for DOC. Providing the soil material entering a landfill has a DOC of 500 mg/kg or less at L/S = 10 l/kg (or C<sub>0</sub> percolation value for the eluate of 160 mg/l), then a higher TOC could be accepted with agreement of EPA.

The European Union (Drinking Water) Regulations 2014 classes TQC as an indicator parameter and, rather than give a specific value for the maximum concentration in water, it presents a parametric value of 'no abnormal \$ change'. 50

Based on the above, it is suggested that, if an increase more WAC limits of up to two time the standard limit is applied for, there are control measures that could be put in place to monitor TOC and DOC in the waste material, the leachate and in groundwater to ensure that the requirements of the EC Council Decisions and the European Union (Drinking Water) Regulations are met. of cot

These could include the following:

- Gate acceptance processes and the results of WAC testing used to manage the concertation of TOC in the solids and DOC in the eluate in relation to the waste arriving at the Site;
- Leachate at the Site is already monitored for concentrations of TOC and DOC. This continues for the existing cells and is also a requirement for all future inert cells to allow trends and any abnormal changes outside the normal fluctuations to be identified; and
- For management purposes, a Site-specific control value for DOC concentrations in leachate in each cell could be set at 75% of the DOC eluate limit applied for the incoming solid material (i.e. 120 mg/l). DOC concentrations in leachate could be monitored in each cell and if this value is exceeded, appropriate measures (to be agreed with the competent authority) could be put in place. These could include the retesting of a sample to confirm the result and the cessation of tipping of high organic carbon waste in that cell.

Monitoring of TOC in groundwater is already taking place at the Site and could continue in order to be used to monitor trends and identify any increases that are outside the normal fluctuations.

#### 5.6 Total Dissolved Solids Discussion

Section 2.1.2.1 of Council Decision 2003/33/EC provides leaching limit values for waste acceptable at an inert facility. The table of limit values presented in this section of Council Decision 2003/33/EC provides leaching liquid to solid (L/S) ratio limit values for Total Dissolved Solids (TDS), but also notes that the values for TDS can be used alternatively to the values for sulphate and chloride. As is the case with TOC, TDS cannot be modelled in Landsim and, as such, it is not possible to predict the concentrations of this parameter over time for the given Site conditions.

TDS will be dependent on the concentrations of a number of soluble sources within the waste. Two of these sources will be sulphate and chloride, which have both been modelled within the HRA presented in this report at concentrations three times the standard WAC limits. If sulphate and chloride WAC limits are increased to three times the standard WAC limits, and there is no corresponding increase in TDS WAC limits, the contribution that sulphate and chloride could present to TDS concentrations means that TDS has the potential to be a limiting factor in terms of WAC when an increase to limits for certain parameters are considered. As an example, it is plausible that the Site may not be able to accept a specific waste that is acceptable in terms of the increased limits for TDS. Therefore, it is recommended that IMS also applies for a corresponding increase to three times the WAC for TDS.

Although TDS cannot be modelled, the predicted concentrations of associated parameters, chloride and sulphate, in groundwater are below the assessment EALs. TDS mainly presents a risk to surface water and can largely be mitigated through monitoring and controls on emissions to surface waters.

On the basis of what is presented above, it is considered that increasing the WAC limit for TDS to correspond with the proposed increases in the WAC limits for chloride and sulphate is a way of ensuring that the objective of increasing the WAC for Hollywood Landfill is achieved.

# 6.0 DISCUSSION AND CONCLUSIONS

In accordance with the Groundwater Directive, hazardous substances should be prevented from forming a discernible discharge in groundwater. Discharge of non-hazardous pollutants also needs to be limited so as to prevent pollution. This assessment considered the potential presence of a range of parameters that included both hazardous substances and non-hazardous pollutants that could be present in the waste and any leachate produced at the Site, and that potential for leachate to migrate to the surrounding water environment.

Based on the assumptions that the increased WAC limits will not be exceeded, and that the landfill will be constructed and operated as planned, the model indicates that the EAL for each of the parameters is not predicted to be exceeded at either the 50<sup>th</sup> or 95<sup>th</sup> percentiles. It is, therefore, considered that the risk to groundwater from the selected hazardous substances (i.e. arsenic) and the selected non-hazardous pollutants (i.e. sulphate, chloride, antimony, selenium and molybdenum) under the modelled conditions is acceptable.

An assumption of the model is that leachate levels within the waste mass will be managed so they do not break out at the surface of the cells. The hydraulics of the model predict that (given the properties of the waste, the amount of water that infiltrates from precipitation, and the low hydraulic conductivity of the basal liner,) leachate levels will continue to increase and need to be managed to prevent surface breakout. Provided leachate levels are managed and surface breakout does not occur then the assumptions on which the model is based, remain valid and surface water is not introduced as an additional receptor.

Monitoring at the Site should continue to be used to maintain compliance with the waste licence. The selected model parameters, plus TOC (and DOC in the case of groundwater) should be monitored in leachate, groundwater and surface water. Groundwater levels should continue to be monitored, so that the data can be used in future work to determine that the conceptual site model used in this assessment remains valid.

Given that the model indicates that the EAL for each of the parameters selected is not predicted to be exceeded at either the 50<sup>th</sup> or 95<sup>th</sup> percentiles for a scenario where waste with the proposed elevated WAC is placed at

the landfill, it is considered the risk to groundwater directly underneath the Site from the selected hazardous substances (i.e. arsenic) and the selected non-hazardous pollutants (i.e. sulphate, chloride, antimony, selenium and molybdenum) under the modelled conditions is acceptable. On this basis, namely that the risk to the underlying aquifer is acceptable and given all indications to date from numerous studies carried out by two different independent consultants indicate the lack of any hydraulic connectivity between the Site and the BOTR, it is predicted that there is no discernible risk to the existing BOTR supply from the proposed WAC increase for inert waste at Hollywood Landfill.

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# Signature Page

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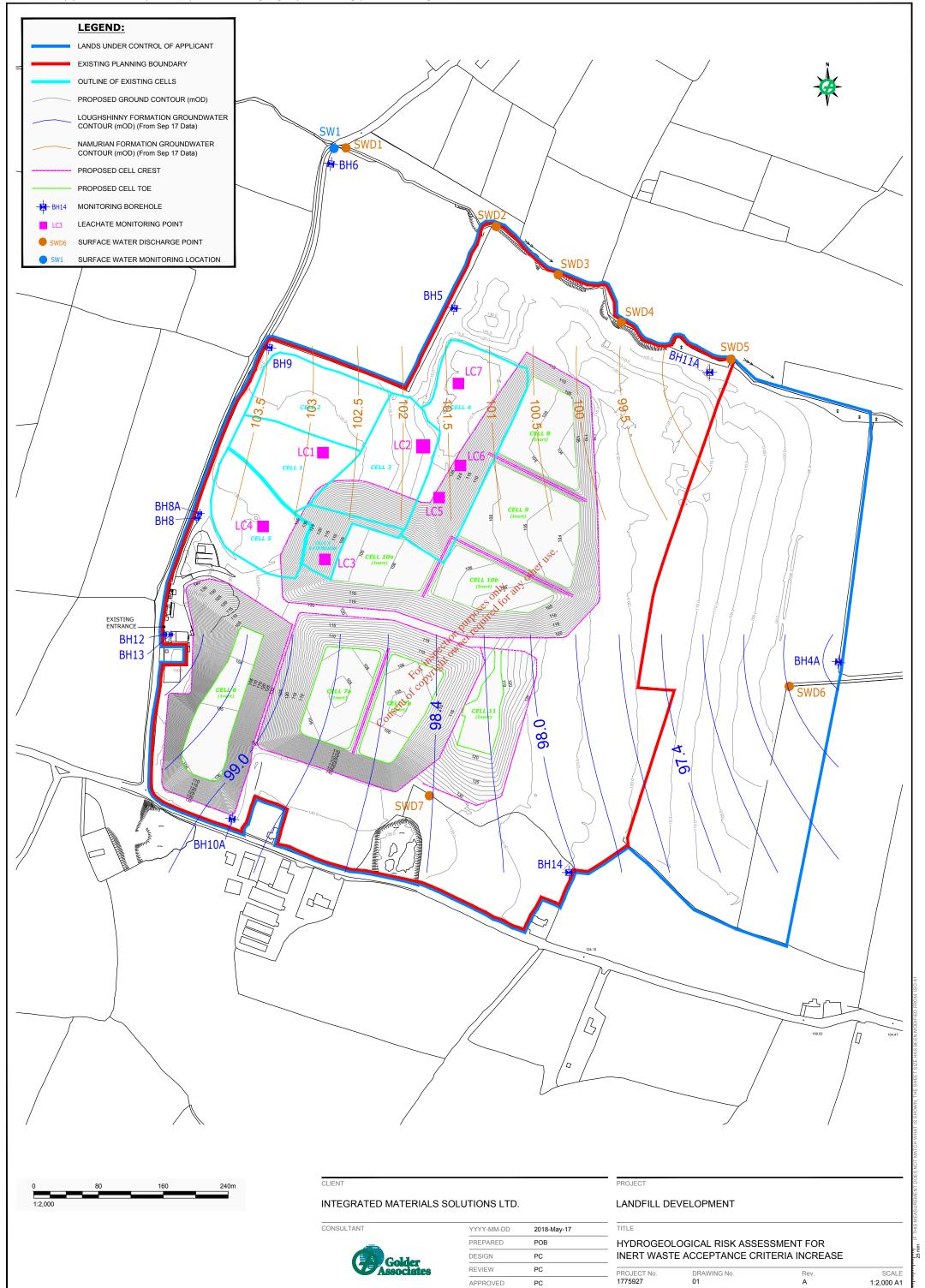


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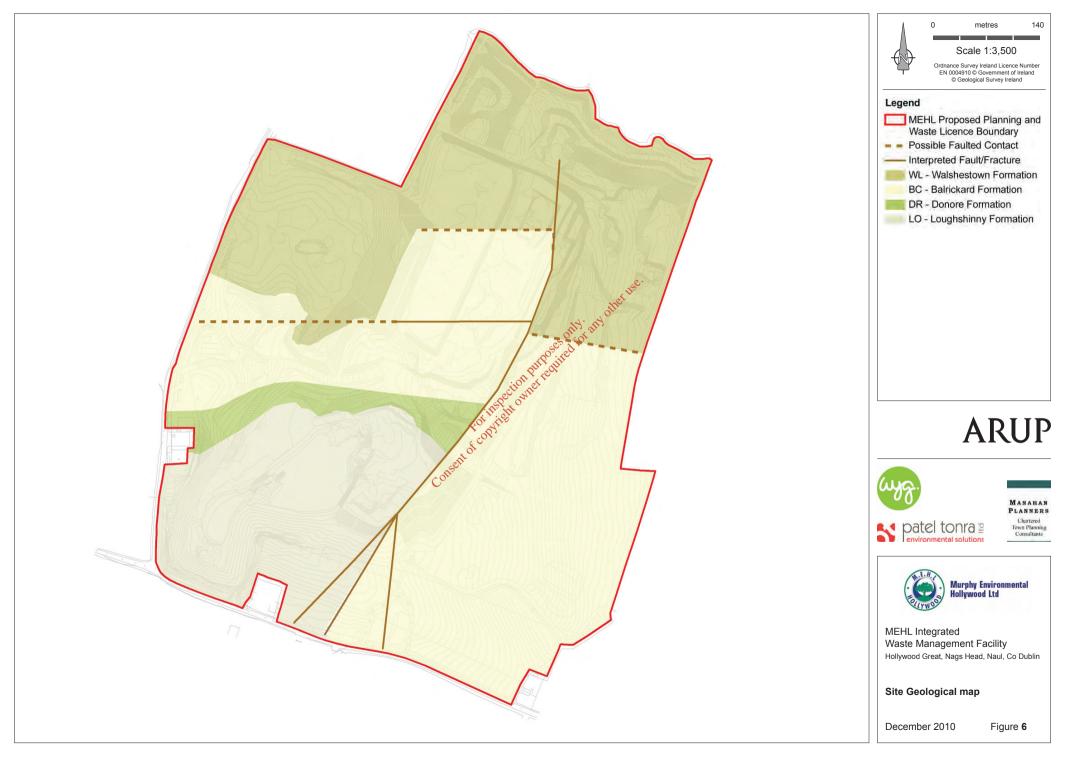


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APPENDIX A

# ARUP 2010: Figure 6 - Site Geological Map

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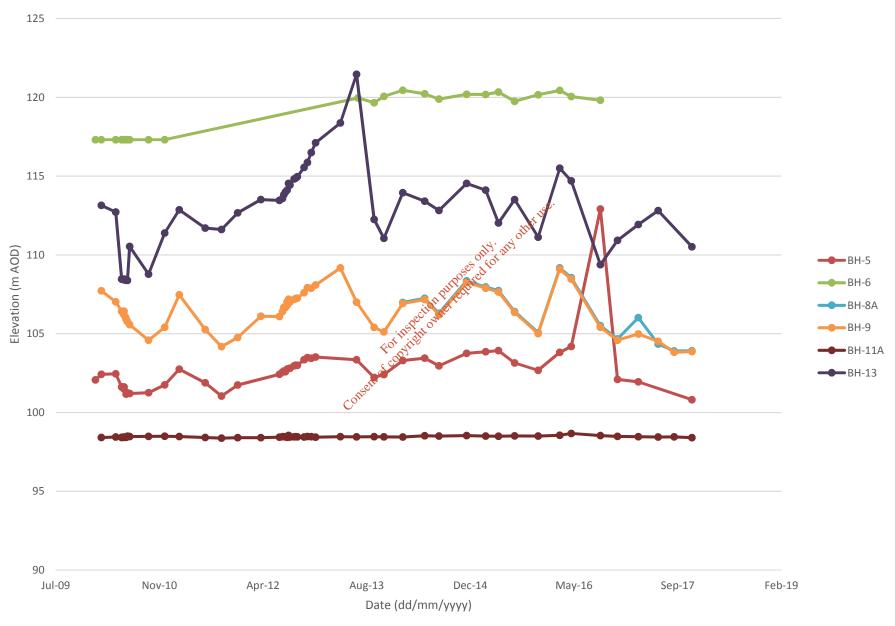


APPENDIX B

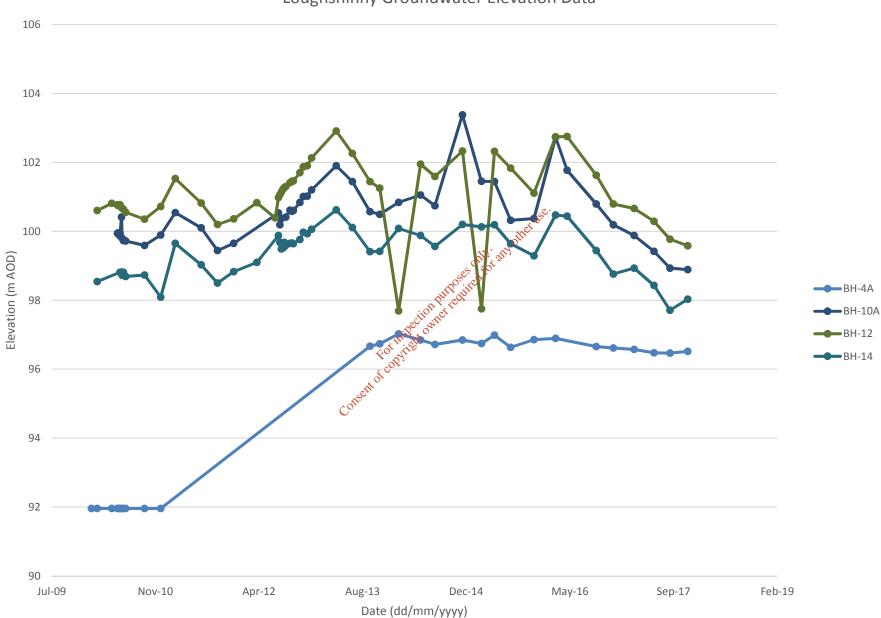
# **Groundwater Elevation Graphs**







Golder Associates UK Ltd



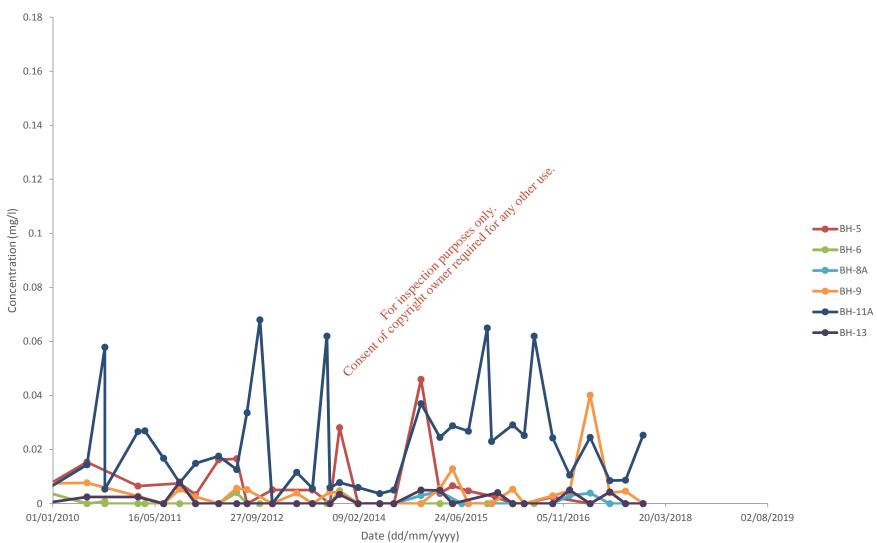
Loughshinny Groundwater Elevation Data

Golder Associates UK Ltd

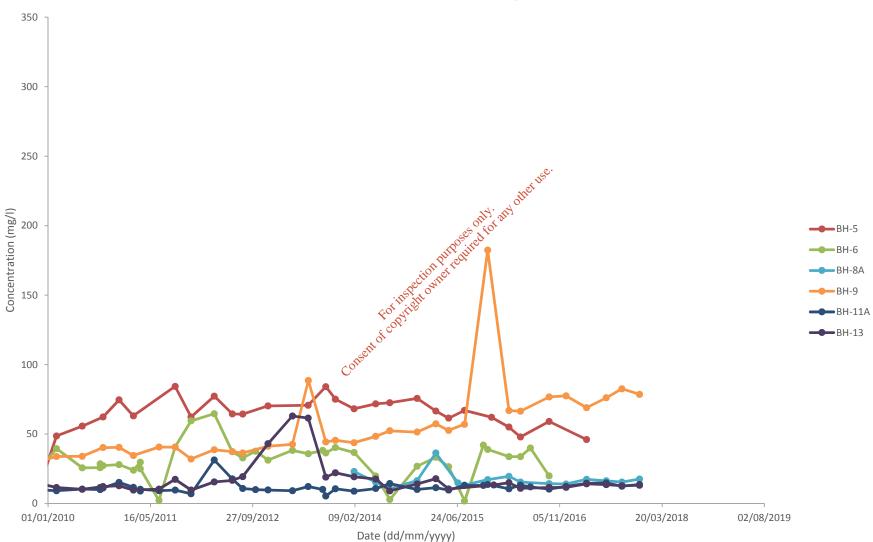
APPENDIX C

# Groundwater Quality Graphs

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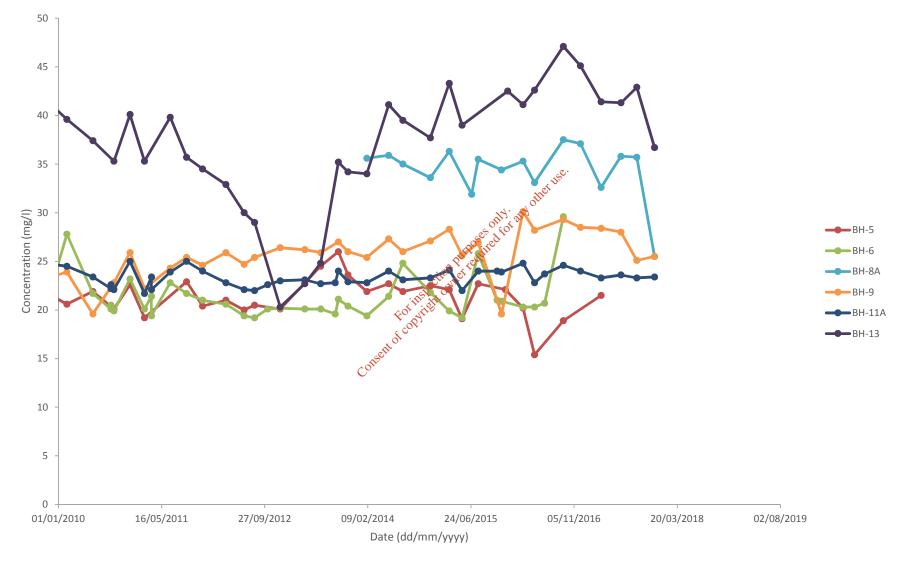


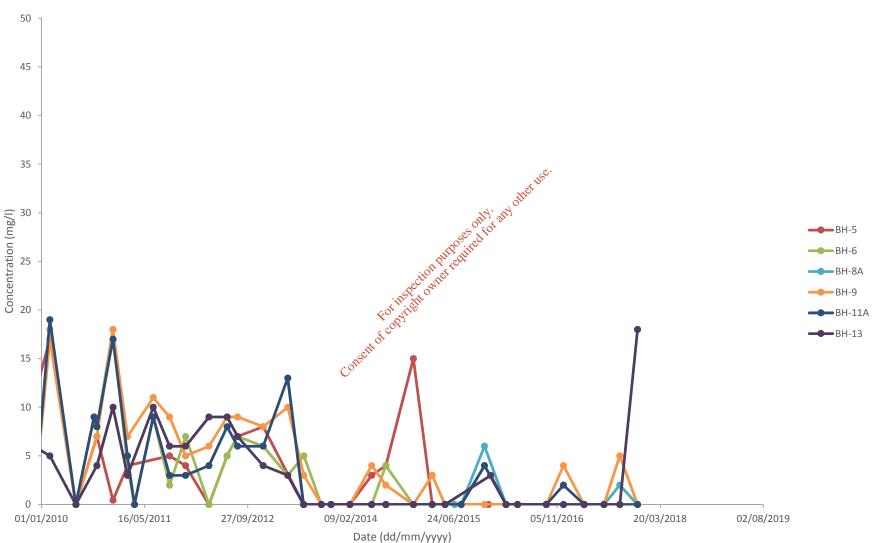
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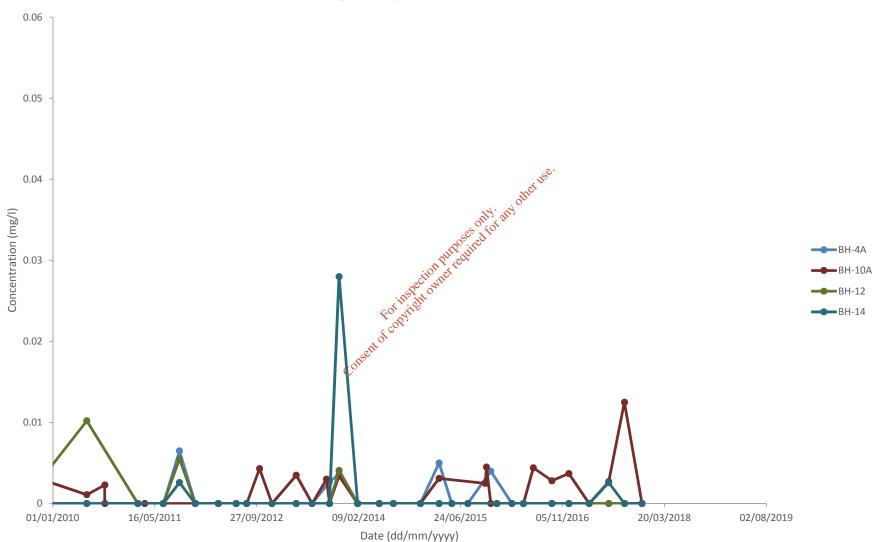
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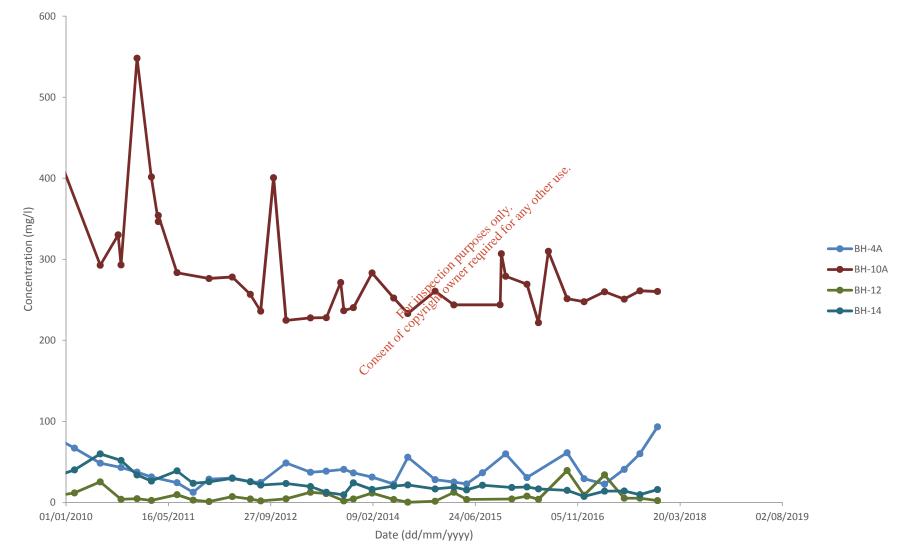


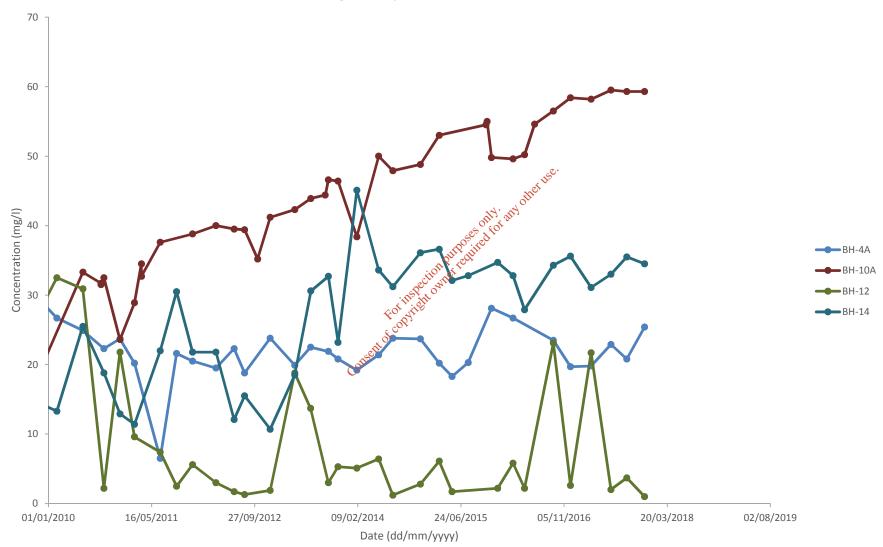
Namurian Groundwater - TOC



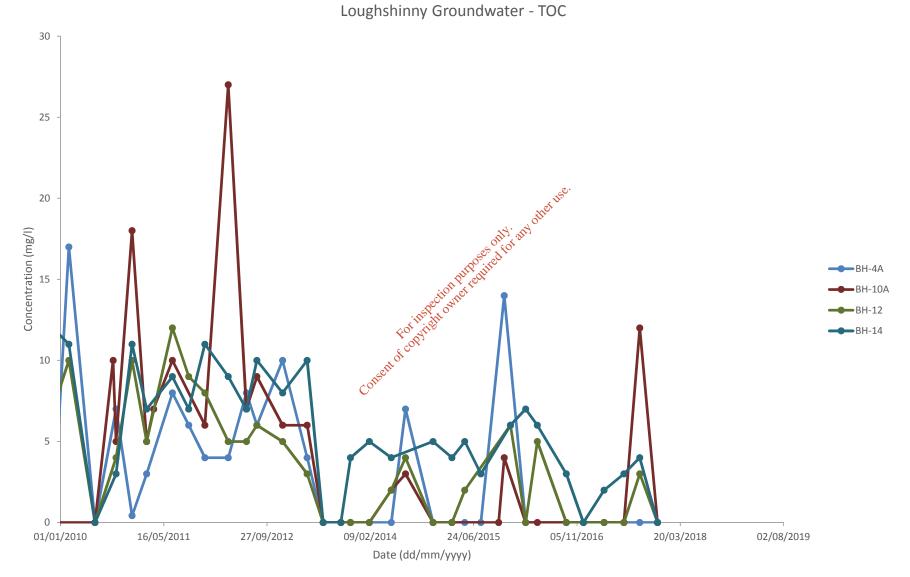
Loughshinny Groundwater - Arsenic







Loughshinny Groundwater - Chloride

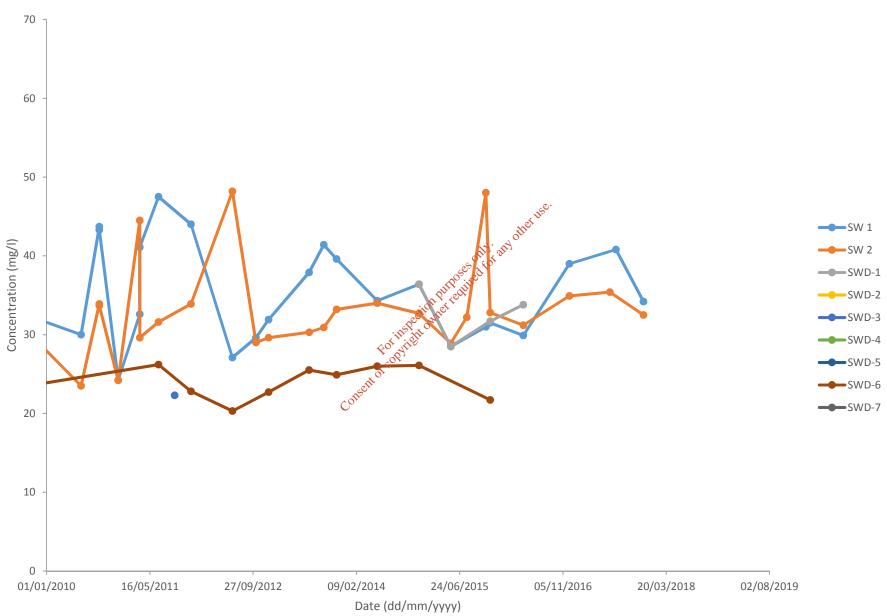


APPENDIX D

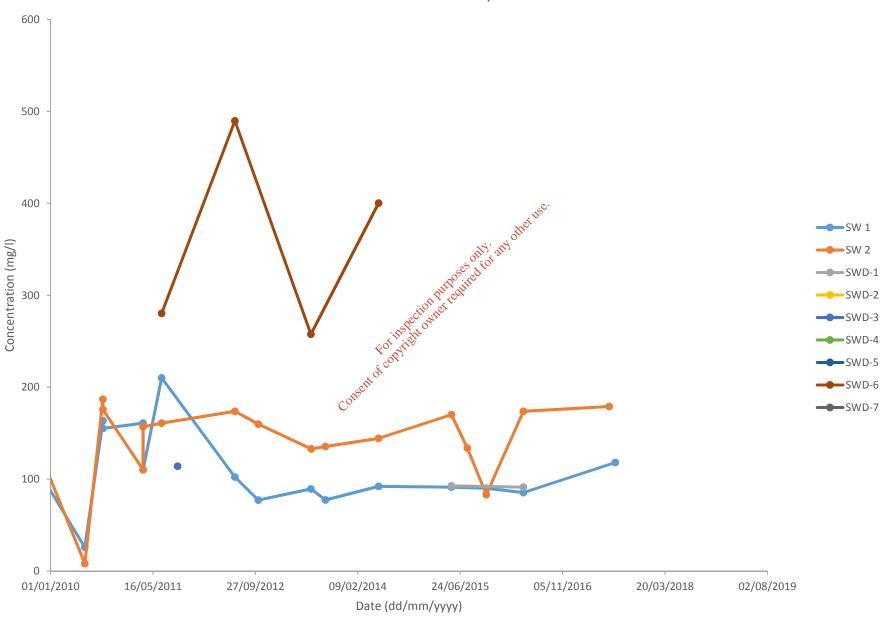
# Surface Water Quality Graphs

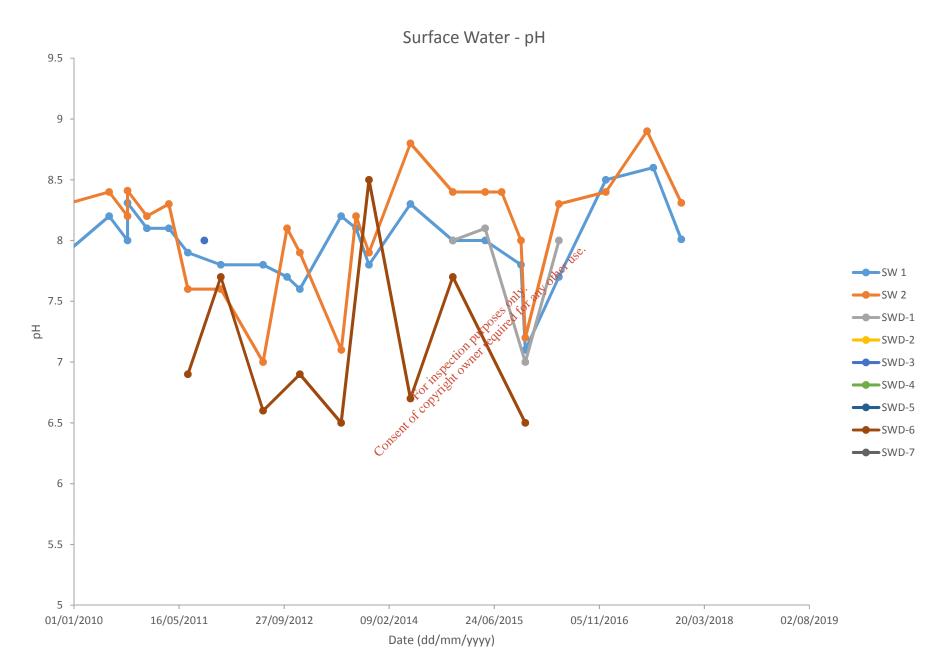


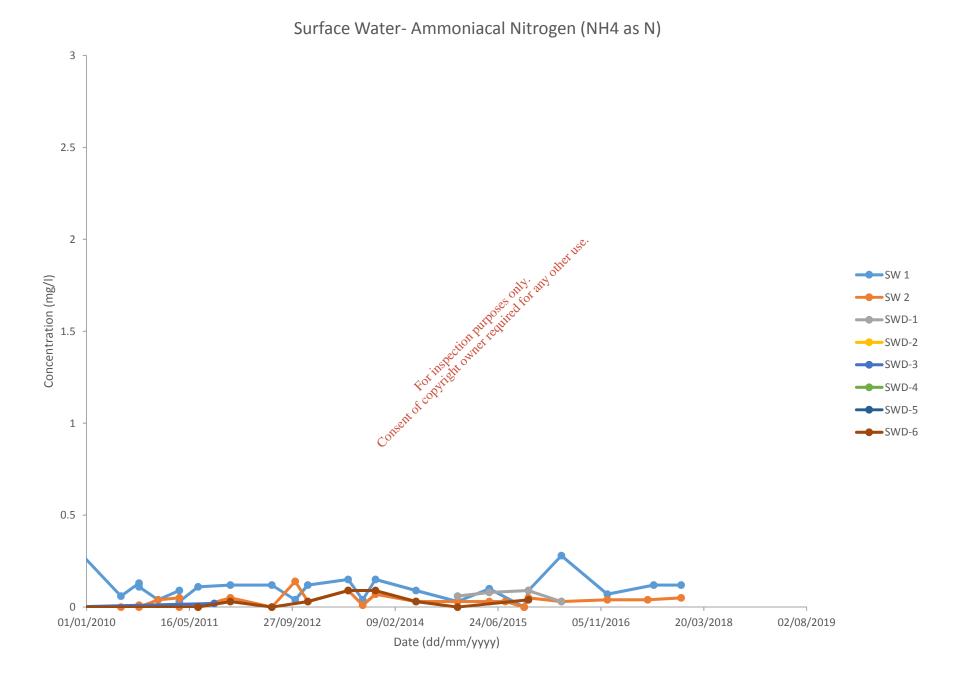


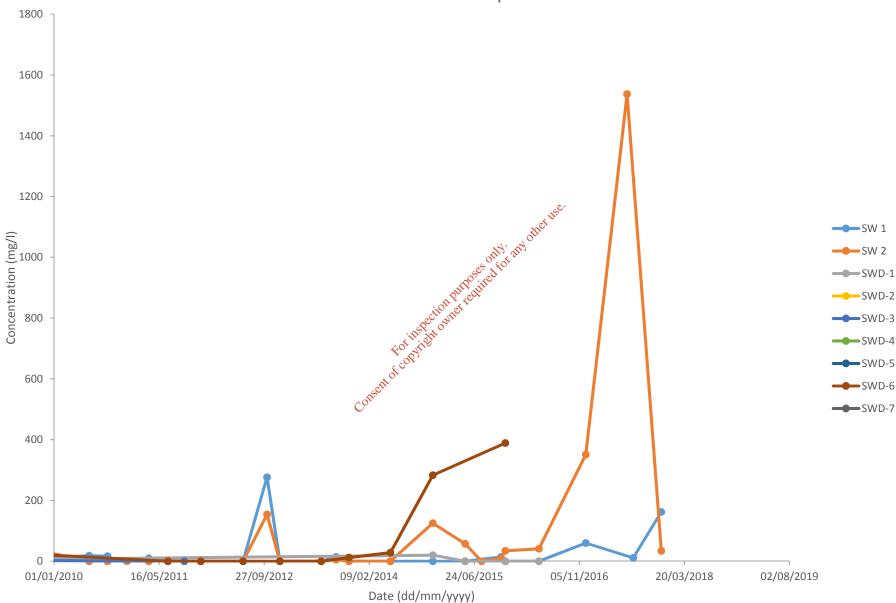




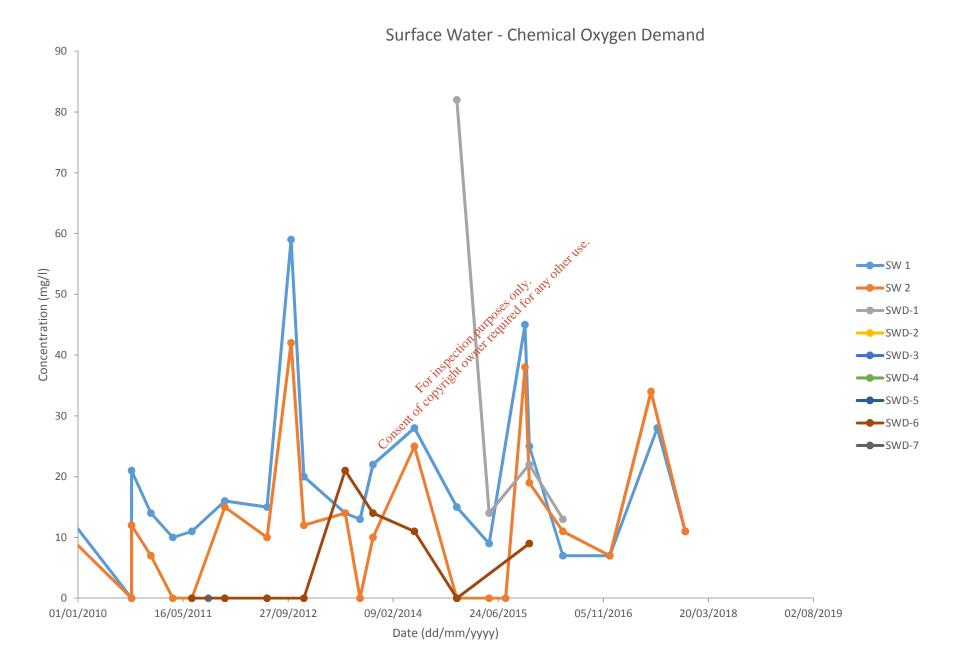








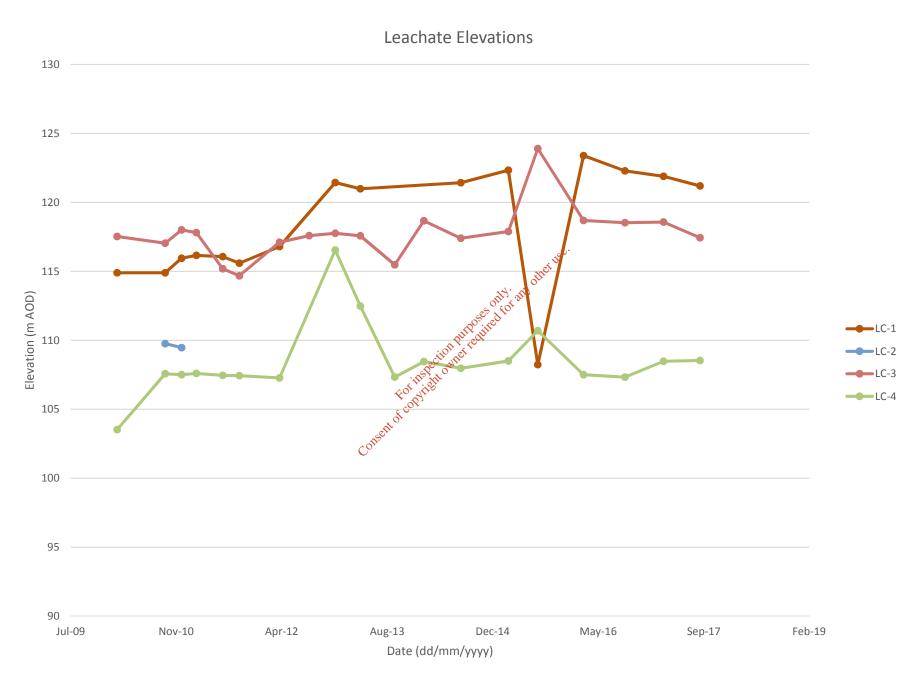
## Surface Water - Total Suspended Solids



APPENDIX E

# Leachate Elevation Graphs

Consent of copyright owner required for any other use.



APPENDIX F

## LandSim Model Inputs and Justification

Consent of conviction purposes only, any other use.

## Hydrogeological Risk Assessment Model Input Parameters

| Cit 1 product protocols of  | INPUT VALUES  | UNIT             | INPUT                               |        | JUSTIFICTION  |
|--|---|------------------|-------------------------------------|--------|---|
| Gap Assign influence         mmm         MOMMULAU         Accume control distribution associal as   |   | mm/yr            | Triangular(113.1,252.7,437.9)       |        | (precipitation - actual evapotranspiration). Input is the range from 2003-  |
| Clinit of Elling (internation)         Austrance (and internation)           Clinit of elling (internation)         internation (and internation)           Clinit 1, 2 and Standard (internation)         internation (and internation)           Clinit 1, 2 and Standard (internation)         internation (and internation)           Clinit 1, 2 and Standard (internation)         internation (and internation)           Clinit 1, 2 and Standard (internation)         internation (and internation)           Clinit 1, 2 and Standard (internation)         internation (and internation)           Clinit 1, 2 and Standard (internation)         internation (and internation)           Clinit 1, 2 and Standard (interatin) <td>Cap design infiltration</td> <td>mm/yr</td> <td>NORMAL(50,10)</td> <td></td> <td>Assume normal distribution around a mean of 50 mm (used as a typical<br/>value for infiltration to a clay cap). Above the maximum infiltration rate of</td>   | Cap design infiltration   | mm/yr            | NORMAL(50,10)                       |        | Assume normal distribution around a mean of 50 mm (used as a typical<br>value for infiltration to a clay cap). Above the maximum infiltration rate of   |
| Include with onl 1     include with onl 1       Include with onl 1     include with onl 1 <td></td> <td></td> <td>Offset of filling (from 2003)</td> <td></td> <td>Approx years of filling</td>  |   |                  | Offset of filling (from 2003)       |        | Approx years of filling   |
| (c) is and it provides   | Cell 2  | 2 years          |                                     |        |   |
| C of 5 years<br>C of 3 years   | Cell 4  | l years          |                                     | 10     | 6   |
| Cirk 10 years       27<br>(10 years         Cirk 10 years       20<br>(11 years         Cirk 11 years       20<br>(11 yea  | Cell 6  | 5 years          | included with cell 1                | 15     | 2   |
| Cd 15 years<br>Cd 10 years<br>Cd 10 years<br>Cd 11 years | Cell 7b   | years            |                                     | 27     | 2 2   |
| Cell 20 general     22<br>bit control     20<br>compared of the section list of the sectis list of the section list o  | Cell 9  | years            |                                     | 19     | 1   |
| Pic Dark     Vin     n     Compact dails matched using matching dails of the set of the  |   |                  |                                     |        | 2 2   |
| Introduction product         (P) aprint effection           Introduction production         (P) aprint effection   |   |                  | n                                   |        | Compacted soils material used for capping and restoration. No polyethylene  |
| Bit of eighendation (years them of a value dispany) were were were were were were were wer   | Infiltration to grassland   |                  | not required if PE cap not modelled |        | (PE) cap to degrade.  |
| clis 1, 2, 3 and Spontaneol – with the top (top length 22 m),         clis 1, 2, 3 and Spontaneol – with the top (top length 22 m),         clis 1, 2, 3 and Spontaneol – with the top (top length 22 m),         clis 1, 2, 3 and Spontaneol – with the top (top length 22 m),         clis 1, 2, 3 and Spontaneol – with the top (top length 22 m),         clis 1, 2, 3 and Spontaneol – with the top (top length 22 m),         clis 1, 2, 3 and Spontaneol – with the top (top length 22 m),         clis 1, 2, 3 and Spontaneol – with the top (top length 22 m),         clis 1, 2, 3 and Spontaneol – with the top (top length 22 m),         clis 1, 2, 3 and Spontaneol – with the top (top length 22 m),         clis 1, 2, 3 and Spontaneol – with the top (top length 22 m),         clis 1, 2, 3 and Spontaneol – water thicknes       m         clis 1, 2, 3 and Spontaneol – water thicknes       m         clis 1, 2, 3 and Spontaneol – water thicknes       m         clis 1, 2, 3 and Spontaneol – water thicknes       m         clis 1, 2, 3 and Spontaneol – water thicknes       m         clis 1, 2, 3 and Spontaneol – water thicknes       m         clis 1, 2, 3 and Spontaneol – water thicknes       m         clis 1, 2, 3 and Spontaneol – water thicknes       m         clis 1, 2, 3 and Spontaneol – water thicknes       m         clis 1, 2, 3 and Spontaneol – water thicknes       m <td< td=""><td>Start of cap degradation (years from end of waste disposal<br/>End of cap degradation (years from end of waste disposal)</td><td>) years<br/>years</td><td>not required if PE cap not modelled</td><td>20,000</td><td></td></td<>   | Start of cap degradation (years from end of waste disposal<br>End of cap degradation (years from end of waste disposal) | ) years<br>years | not required if PE cap not modelled | 20,000 |   |
| Cell 1: 2, 31 and Sconthenel,water has been merely in the log (they well) 25:00.       200 Assume base is 20 m arcroser base and is represented as a rectangle. To Sci 1: 2, 3 and Sconthenel,base and Sci 7 persented as a rectangle. To Sci 7 person and the log (they well) 25:00.         Cell 1: 2, 3 and Sci 7 person and the log (they well) 25:00.       Sci 7 person and the log (they well) 25:00.         Cell 1: 2, 3 and Sci 7 person and the log (they well) 25:00.       Sci 7 person and the log (they well) 25:00.         Cell 1: 2, 3 and Sci 7 person and the log (they well) 25:00.       Person mediated wells. Cell 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1:  |   |                  |                                     |        |   |
| Cell 1: 2, 3 and 5 (combined) - top area       ha       15. Calculated from values above         Cell 5: 2, 3 and 5 (combined) - top area       ha       5.625 Approximation of test 10 pares is approximately 5.525 m.2 April Action equates is 2.50 m.2 April Action of test 10 pares is approximately 3.50 m.2 April Action of test 10 pares is approximately 3.50 m.2 April Action of test 10 pares is approximately 3.50 m.2 April Action of test 10 pares is approximately 3.50 m.2 April Action of test 10 pares is approximately 3.50 m.2 April Action of test 10 pares is approximately 3.50 m.2 April Action of test 10 pares is approximately 3.50 m.2 April Action of test 10 pares is approximately 3.50 m.2 April Action of test 10 pares is approximately 3.50 m.2 April Action of test 10 pares is approximately 3.50 m.2 April Action of test 10 pares is approximately 3.50 m.2 Approxim.2 Approximately 3.50 m.2 Approximately 3.50  |   |                  |                                     |        |   |
| Cell 1, 1, 3 and 5 (combined) - wast thickness       m       UNPFORM(16, 5, 24.5)       Provide a genetic control support 25 m. 20 m. 1 and 25 m. 20 m.  | Cells 1, 2, 3 and 5 (combined) - basal area   | ha               |                                     | 3.5    | Calculated from values above  |
| ADD with assumption of all capits and electric of all capits and electri of all capits and electric of all capits and electri  |   |                  |                                     |        |   |
| Cell 1: 2, and 5 (combined) - length at base       m       7.3 Messure from properties in proceeding in the set of inclusion   | Cells 1, 2, 3 and 5 (combined) - waste thickness  | m                |                                     |        |   |
| Cell 7a - length at base     m     60 Measured from proposed cell layout       Cell 7a - width at base     m     0.69 Calculated from values above       Cell 7a - waste thickness     m     0.69 Calculated from values above       Cell 7a - waste thickness     m     0.69 Calculated from values above       Cell 7a - waste thickness     m     UNIFORM(16.5,29.5)     Assuming the same basal elevation of 104.5 mAOD and a similar restoration of the site with similar relative surrounding land and landfill design elevations of the site with similar relative surrounding land and landfill design elevations of the site with similar relative surrounding land and landfill design elevations to the first cells.       Cell 7a - waste thickness     m     UNIFORM(16.5,29.5)     Assuming the same basal elevation of 104.5 mAOD and a similar restoration of the site with similar relative surrounding land and landfill design elevations to the first cells.       Cell 7a - length at base     m     Lowest thickness of waste used is a cells 1,2,3 and 5 (Lo.5 m.). Located of south-westem part of the site with similar relative surrounding land and landfill design elevations to the first cells.       Cell 7b - waste thickness     m     125 Measured from proposed cell layout       Cell 7b - waste thickness     m     125 Measured from proposed cell layout       Cell 7b - waste thickness     m     0.75 Calculated from values above       Cell 7b - waste thickness     m     UNIFORM(16.5,29.5)     Assuming the same basal elevation of 104.5 mAOD and a similar restoration at a cells 1, 2, 3 and 5  | Cells 1, 2, 3 and 5 (combined) - Head of leachate when sur  | fim              | SINGLE(16.5)                        |        | Lowest waste thickness  |
| Cell 7a - length at base     m     60 Messured from proposed cell layout       Cell 7a - width at base     m     0.69 Calculated from values above       Cell 7a - width at base     m     0.69 Calculated from values above       Cell 7a - waste thickness     m     UNIFORM(16.5,29.5)       Cell 7a - Head of leachate when surface water breakout occm     SINGLE(16.5)     Lowest thickness of waste used is a cells 1,2,3 and 5 (up to 134 m AOD before 1 m of capping)       Cell 7b - length at base     m     125 Messured from proposed cell layout       Cell 7b - basal area     ha     0.75 Calculated from values above       Cell 7b - basal area     ha     0.75 Calculated from values above       Cell 7b - waste thickness     m     UNIFORM(16.5,29.5)     Assuming the same basal elevation of 104.5 m AOD and a similar restoration of 104.5 m AOD and a similar restoration of the site with similar relative surrounding land and landfill design elevations to the first cells.       Cell 7b - waste thickness     m     125 Messured from proposed cell layout       Cell 7b - waste thickness     m     UNIFORM(16.5,29.5)     Assuming the same basal elevation of 104.5 m AOD and a similar restorat l  |   |                  |                                     | 75     | Measured from proposed cell layout  |
| Cell 7a - length at base     m     60 Messured from proposed cell layout       Cell 7a - width at base     m     0.69 Calculated from values above       Cell 7a - width at base     m     0.69 Calculated from values above       Cell 7a - waste thickness     m     UNIFORM(16.5,29.5)       Cell 7a - Head of leachate when surface water breakout occm     SINGLE(16.5)     Lowest thickness of waste used is a cells 1,2,3 and 5 (up to 134 m AOD before 1 m of capping)       Cell 7b - length at base     m     125 Messured from proposed cell layout       Cell 7b - basal area     ha     0.75 Calculated from values above       Cell 7b - basal area     ha     0.75 Calculated from values above       Cell 7b - waste thickness     m     UNIFORM(16.5,29.5)     Assuming the same basal elevation of 104.5 m AOD and a similar restoration of 104.5 m AOD and a similar restoration of the site with similar relative surrounding land and landfill design elevations to the first cells.       Cell 7b - waste thickness     m     125 Messured from proposed cell layout       Cell 7b - waste thickness     m     UNIFORM(16.5,29.5)     Assuming the same basal elevation of 104.5 m AOD and a similar restorat l  | Cell 4 (combined) - basal area  | ha               |                                     | 0.9375 | Calculated from values above  |
| Cell 7a - length at base     m     60 Measured from proposed cell layout       Cell 7a - width at base     m     0.60 Calculated from values above       Cell 7a - width at base     m     0.60 Calculated from values above       Cell 7a - waste thickness     m     UNIFORM(16.5,29.5)       Cell 7b - length at base     m     125 Measured from proposed cell layout       Cell 7b - waste thickness     m     125 Measured from proposed cell layout       Cell 7b - waste thickness     m     125 Measured from proposed cell layout       Cell 7b - waste thickness     m     0.75 Calculated from values above       Cell 7b - waste thickness     m     UNIFORM(16.5,29.5)   |   | ha               |                                     | 1.875  | Approximation of total top area of cells if represented as a rectangle (250 m x 75 m)   |
| Cell 7a - length at base     m     60 Measured from proposed cell layout       Cell 7a - width at base     m     115 Measured from proposed cell layout       Cell 7a - width at base     m     0.60 Calculated from values above       Cell 7a - basial area     ha     0.60 Calculated from values above       Cell 7a - waste thickness     m     UNIFORM(16.5,29.5)     Assuming the same basial elevation of 104.5 mAOD and a similar restoratil level to cells 1, 2, 3 and 5 (up to 134 m AOD before 1 m of capping)       Cell 7a - waste thickness     m     UNIFORM(16.5,29.5)     Assuming the same basial elevation of 104.5 mAOD and a similar restoratil level to cells 1, 2, 3 and 5 (up to 134 m AOD before 1 m of capping)       Cell 7a - Head of leachate when surface water breakout occ m     SINGLE(16.5)     Lowest thickness of waste used is a cells 1,2,3 and 5 (Lo.5 m.). Located of south-westem part of the site with similar relative surrounding land and landfill design elevations to the first cells.       Cell 7b - length at base     m     125 Measured from proposed cell layout       Cell 7b - basial area     ha     0.75 Calculated form values above       Cell 7b - waste thickness     m     UNIFORM(16.5,29.5)     Assuming the same basal elevation of 104.5 mAOD and a similar restoratil layout       Cell 7b - waste thickness     m     UNIFORM(16.5,29.5)     Assuming the same basal elevation of 104.5 mAOD and a similar restoratil layout       Cell 7b - waste thickness     m     UNIFORM(16.5,29.5)     Calculated from val   | Cell 4 (combined) - waste thickness   | m                | UNIFORM(16.5,29.5)                  | OUT    | Assuming the same basal elevation of 104.5 mAOD and a similar restoration<br>level to cells 1, 2, 3 and 5 (up to 134 m AOD before 1 m of capping)   |
| Cell 7a - length at base     m     60 Messured from proposed cell layout       Cell 7a - width at base     m     0.69 Calculated from values above       Cell 7a - width at base     m     0.69 Calculated from values above       Cell 7a - waste thickness     m     UNIFORM(16.5,29.5)       Cell 7a - Head of leachate when surface water breakout occm     SINGLE(16.5)     Lowest thickness of waste used is a cells 1,2,3 and 5 (up to 134 m AOD before 1 m of capping)       Cell 7b - length at base     m     125 Messured from proposed cell layout       Cell 7b - basal area     ha     0.75 Calculated from values above       Cell 7b - basal area     ha     0.75 Calculated from values above       Cell 7b - waste thickness     m     UNIFORM(16.5,29.5)     Assuming the same basal elevation of 104.5 m AOD and a similar restoration of 104.5 m AOD and a similar restoration of the site with similar relative surrounding land and landfill design elevations to the first cells.       Cell 7b - waste thickness     m     125 Messured from proposed cell layout       Cell 7b - waste thickness     m     UNIFORM(16.5,29.5)     Assuming the same basal elevation of 104.5 m AOD and a similar restorat l  | Cell 4 (combined) - Head of leachate when surface water b   | orm              | SINGLE(16.5)                        | MPET 1 | Cowest thickness of waste used is as cells 1,2, 3 and 5 (16.5 m). Located on<br>south-western part of the site with similar relative surrounding land and<br>landfill design elevations to the first cells. |
| Ceil 7a - length at base     m     60 Messured from proposed cell layout       Ceil 7a - width at base     m     0.66 Caculated from values above       Ceil 7a - width at base     m     0.67 Caculated from values above       Ceil 7a - waste thickness     m     UNIFORM(16.5,29.5)       Ceil 7a - waste thickness     m     UNIFORM(16.5,29.5)       Ceil 7a - head of leachate when surface water breakout occm     SINGLE(16.5)     Lowest thickness of waste used is as cells 1,2,3 and 5 (up to 134 m AOD before 1 m of capping)       Ceil 7a - head of leachate when surface water breakout occm     SINGLE(16.5)     Lowest thickness of waste used is as cells 1,2,3 and 5 (up to 134 m AOD before 1 m of capping)       Ceil 7b - length at base     m     125 Messured from proposed cell layout       Ceil 7b - length at base     m     125 Messured from proposed cell layout       Ceil 7b - waste thickness     m     UNIFORM(16.5,29.5)       Ceil 7b - waste thickness     m     125 Messured from proposed cell layout       Ceil 7b - waste thickness     m     UNIFORM(16.5,29.5)       Ceil 7b - waste thickness     m     UNIFORM(16.5,29.5  |   |                  | The the                             | 50     | Measured from proposed cell layout  |
| Cell 7a - length at base     m     60 Messured from proposed cell layout       Cell 7a - width at base     m     0.69 Calculated from values above       Cell 7a - width at base     m     0.69 Calculated from values above       Cell 7a - waste thickness     m     UNIFORM(16.5,29.5)       Cell 7a - Head of leachate when surface water breakout occm     SINGLE(16.5)     Lowest thickness of waste used is a cells 1,2,3 and 5 (up to 134 m AOD before 1 m of capping)       Cell 7b - length at base     m     125 Messured from proposed cell layout       Cell 7b - basal area     ha     0.75 Calculated from values above       Cell 7b - basal area     ha     0.75 Calculated from values above       Cell 7b - waste thickness     m     UNIFORM(16.5,29.5)     Assuming the same basal elevation of 104.5 m AOD and a similar restoration of 104.5 m AOD and a similar restoration of the site with similar relative surrounding land and landfill design elevations to the first cells.       Cell 7b - waste thickness     m     125 Messured from proposed cell layout       Cell 7b - waste thickness     m     UNIFORM(16.5,29.5)     Assuming the same basal elevation of 104.5 m AOD and a similar restorat l  | Cell 6 - basal area   | ha               | Foroytte                            | 0.875  | Calculated from values above  |
| Cell 7a - length at base     m     60 Measured from proposed cell layout       Cell 7a - width at base     m     115 Measured from proposed cell layout       Cell 7a - width at base     m     0.60 Calculated from values above       Cell 7a - basial area     ha     0.60 Calculated from values above       Cell 7a - waste thickness     m     UNIFORM(16.5,29.5)     Assuming the same basial elevation of 104.5 mAOD and a similar restoratil level to cells 1, 2, 3 and 5 (up to 134 m AOD before 1 m of capping)       Cell 7a - waste thickness     m     UNIFORM(16.5,29.5)     Assuming the same basial elevation of 104.5 mAOD and a similar restoratil level to cells 1, 2, 3 and 5 (up to 134 m AOD before 1 m of capping)       Cell 7a - Head of leachate when surface water breakout occ m     SINGLE(16.5)     Lowest thickness of waste used is a cells 1,2,3 and 5 (Lo.5 m.). Located of south-westem part of the site with similar relative surrounding land and landfill design elevations to the first cells.       Cell 7b - length at base     m     125 Measured from proposed cell layout       Cell 7b - basial area     ha     0.75 Calculated form values above       Cell 7b - waste thickness     m     UNIFORM(16.5,29.5)     Assuming the same basal elevation of 104.5 mAOD and a similar restoratil layout       Cell 7b - waste thickness     m     UNIFORM(16.5,29.5)     Assuming the same basal elevation of 104.5 mAOD and a similar restoratil layout       Cell 7b - waste thickness     m     UNIFORM(16.5,29.5)     Calculated from val   |   |                  | Stort.                              | 2.500  | x 100 m)  |
| Cell 7a - length at base     m     60 Measured from proposed cell layout       Cell 7a - width at base     m     0.60 Calculated from values above       Cell 7a - width at base     m     0.60 Calculated from values above       Cell 7a - waste thickness     m     UNIFORM(16.5,29.5)       Cell 7b - length at base     m     125 Measured from proposed cell layout       Cell 7b - waste thickness     m     125 Measured from proposed cell layout       Cell 7b - waste thickness     m     125 Measured from proposed cell layout       Cell 7b - waste thickness     m     0.75 Calculated from values above       Cell 7b - waste thickness     m     UNIFORM(16.5,29.5)   | Cell 6 - Waste thickness  | m                | UNIFORM(16.5,29.5)                  |        | Assuming the same basal elevation of 104.5 mAOD and a similar restoration level to cells 1, 2, 3 and 5 (up to 134 m AOD before 1 m of capping)  |
| Cell 7a - width at base       m       115 Messured from proposed cell layout         Cell 7a - top area       ha       0.66 Calculated from values above         Cell 7a - top area       m       UNIFORM(16.5,29.5)       Assuming the same basal elevation of 104.5 mAOD and a similar restoratil level to cells 1, 2, 3 and 5 (up to 134 m AOD before 1 m of capping)         Cell 7a - waste thickness       m       UNIFORM(16.5,29.5)       Lowest thickness of waste used is as cells 1,2, 3 and 5 (up to 134 m AOD before 1 m of capping)         Cell 7b - length at base       m       60 Measured from proposed cell layout       cell above         Cell 7b - length at base       m       60 Measured from proposed cell layout       cell above         Cell 7b - length at base       m       0.75 Calculated from values above       cell above         Cell 7b - length at base       m       0.75 Calculated from values above       cell above         Cell 7b - vaste thickness       m       UNIFORM(16.5,29.5)       Assuming the same basal elevation of 104.5 mAOD and a similar restoratil level to cells 1, 2, 3 and 5 (up to 134 m ADD before 1 m of capping)         Cell 7b - waste thickness       m       UNIFORM(16.5,29.5)       Assuming the same basal elevation of 104.5 mAOD and a similar restoratil level to cells 1, 2, 3 and 5 (up to 134 m ADD before 1 m of capping)         Cell 7b - waste thickness       m       UNIFORM(16.5,29.5)       Assuming the same basal elevation of 104.5  | Cell 6- Head of leachate when surface water breakout occu   | um               | SINGLE(16.5)                        |        | south-western part of the site with similar relative surrounding land and   |
| Cell 7a - basal area       ha       0.69 Calculated from values above         Cell 7a - top area       ha       1.925 Approximation of total top area of cells if represented as a rectangle (110 × 175 m)         Cell 7a - waste thickness       m       UNIFORM(16.5,29.5)       Assuming the same basal elevation of 104.5 mAOD and a similar restoratic level to cells 1,2,3 and 5 (up 134 m AOD before 1 m of capping)         Cell 7a - Head of leachate when surface water breakout occ m       SINGLE(16.5)       Lowest thickness of waste used is as cells 1,2,3 and 5 (up 134 m AOD before 1 m of capping)         Cell 7b - length at base       m       60 Measured from proposed cell layout         Cell 7b - width at base       m       0.75 Calculated from values above         Cell 7b - width at base       m       0.75 Calculated from yroposed cell layout         Cell 7b - width at base       m       0.75 Calculated from values above         Cell 7b - width at base       m       0.75 Calculated from values above         Cell 7b - waste thickness       m       UNIFORM(16.5,29.5)       Assuming the same basal elevation of 10.5 mADD and a similar restoratic level to cells 1, 2, 3 and 5 (up to 134 m ADD before 1 m of capping)         Cell 7b - waste thickness       m       UNIFORM(16.5,29.5)       Lowest thickness of waste used is as cells 1,2, 3 and 5 (up to 134 m ADD before 1 m of capping)         Cell 7b - waste thickness       m       UNIFORM(16.5,29.5)       Lowest th  |   |                  |                                     |        |   |
| Cell 7a - waste thickness       m       UNIFORM(16.5,29.5)       Assuming the same basal elevation of 104.5 m AOD and a similar restoratile view to cells 1, 2, 3 and 5 (up to 134 m AOD before 1 m of capping)         Cell 7a - Head of leachate when surface water breakout occ m       SINGLE(16.5)       Lowest thickness of waste used is as cells 1,2, 3 and 5 (10,5 m). Located of south-western part of the site with similar relative surrounding land and landfill design elevations to the first cells.         Cell 7b - length at base       m       60 Measured from proposed cell layout         Cell 7b - basal area       ha       0.75 Calculated from values above         Cell 7b - op area       m       UNIFORM(16.5,29.5)       Assuming the same basal elevation of 104.5 mAOD and a similar restoratilevel to cells 1, 2, 3 and 5 (up to 134 m AOD before 1 m of capping)         Cell 7b - waste thickness       m       UNIFORM(16.5,29.5)       Assuming the same basal elevation of 104.5 mAOD and a similar restoratilevel to cells 1, 2, 3 and 5 (up to 134 m AOD before 1 m of capping)         Cell 7b - waste thickness       m       UNIFORM(16.5,29.5)       Assuming the same basal elevation of 104.5 m. Located of south-western part of the site with similar relative surrounding land and landfill design elevations to the first cells.         Cell 7b - Head of leachate when surface water breakout occ m       SINGLE(16.5)       Lowest thickness of waste used is as cells 1,2, 3 and 5 (16.5 m). Located of south-western part of the site with similar relative surrounding land and landfill design elevations to the first cells.  | Cell 7a - basal area  | ha               |                                     | 0.69   | Calculated from values above  |
| Cell 7a- Head of leachate when surface water breakout occ:       SINGLE(16.5)       Lowest thickness of waste used is as cells 1,2,3 and 5 (16.5 m). Located of south-western part of the site with similar relative surrounding land and landfill design elevations to the first cells.         Cell 7b - length at base       m       60 Measured from proposed cell layout         Cell 7b - width at base       m       0.75 Calculated from values above         Cell 7b - basal area       ha       0.75 Calculated from values above         Cell 7b - waste thickness       m       UNIFORM(16.5,29.5)         Cell 7b - waste thickness       m       UNIFORM(16.5,29.5)         Cell 7b - Head of leachate when surface water breakout occ:       SINGLE(16.5)       Lowest thickness of waste used is as cells 1,2,3 and 5 (16.5 m). Located of values above         Cell 7b - Head of leachate when surface water breakout occ:       SINGLE(16.5)       Assuming the same basal elevation of 104.5 mAOD and a similar restorate level to cells 1, 2, 3 and 5 (10 to 134 m AOD before 1 m of capping)         Cell 7b - Head of leachate when surface water breakout occ:       SINGLE(16.5)       Lowest thickness of waste used is as cells 1, 2, 3 and 5 (16.5 m). Located of equivalent area         Cell 8 - length at base       m       SINGLE(16.5)       Lowest thickness of waste used is an cell 1, 2, 3 and 5 (16.5 m). Located of equivalent area)         Cell 8 - length at base       m       85 Measured from proposed cell layout - assumed to be a rectangle of equivalent ar   |   |                  |                                     |        | x 175 m)  |
| Cell 7b - length at base       m       60 Measured from proposed cell layout         Cell 7b - width at base       m       125 Measured from proposed cell layout         Cell 7b - top area       ha       0.75 Calculated from values above         Cell 7b - top area       ha       2.000 Approximation of total top area of cells if represented as a rectangle (100 x 200 m)         Cell 7b - waste thickness       m       UNIFORM(16.5,29.5)       Assuming the same basal elevation of 104.5 mAOD and a similar restorati level to cells 1, 2, 3 and 5 (up to 134 m AOD before 1 m of capping)         Cell 7b - Head of leachate when surface water breakout occ m       SINGLE(16.5)       Lowest thickness of waste used is as cells 1,2,3 and 5 (16.5 m). Located of south-western part of the site with similar relative surrounding land and landfill design elevations to the first cells.         Cell 8 - length at base       m       85 Measured from proposed cell layout - assumed to be a rectangle of equivalent area)         Cell 8 - length at base       m       85 Measured from proposed cell layout - assumed to be a rectangle of equivalent area)         Cell 8 - length at base       m       85 Measured from proposed cell layout - assumed to be a rectangle of equivalent area)         Cell 8 - basal area       ha       0.723 Calculated from values above         Cell 8 - basal area       ha       0.723 Calculated from values above         Cell 8 - waste thickness       m       UNIFORM(10.5,19.5)  | Cell 7a - waste thickness   | m                | UNIFORM(16.5,29.5)                  |        |   |
| Cell 7b - width at base       m       125 Measured from proposed cell layout         Cell 7b - basal area       ha       0.75 Calculated from values above         Cell 7b - top area       ha       2.000 Approximation of total top area of cells if represented as a rectangle (100 x 200 m)         Cell 7b - waste thickness       m       UNIFORM(16.5,29.5)       Assuming the same basal elevation of 104.5 mAOD and a similar restorate level to cells 1, 2, 3 and 5 (up to 134 m AOD before 1 m of capping)         Cell 7b - Head of leachate when surface water breakout occ m       SINGLE(16.5)       Lowest thickness of waste used is as cells 1,2,3 and 5 (16.5 m). Located of south-western part of the site with similar relative surrounding land and landfill design elevations to the first cells.         Cell 8 - length at base       m       85 Measured from proposed cell layout - assumed to be a rectangle of equivalent area)         Cell 8 - width at base       m       85 Measured from proposed cell layout - assumed to be a rectangle of equivalent area)         Cell 8 - basal area       ha       0.723 Calculated from values above         Cell 8 - top area       ha       0.723 Calculated from values above         Cell 8 - waste thickness       m       UNIFORM(10.5,19.5)         Max assumes a basal elevation of 104.5 m AOD and a maximum restorate level for our outs as basel elevation of 104.5 m AOD and a maximum restorate level for and up area of cells if represented as a rectangle (125 m)         Cell 8 - waste thickness  | Cell 7a- Head of leachate when surface water breakout occ   | cim              | SINGLE(16.5)                        |        |   |
| Cell 7b - basal area       ha       0.75 Calculated from values above         Cell 7b - top area       ha       2.000 Approximation of total top area of cells if represented as a rectangle (100 x 200 m)         Cell 7b - waste thickness       m       UNIFORM(16.5,29.5)       Assuming the same basal elevation of 104.5 mAOD and a similar restorating level to cells 1, 2, 3 and 5 (up to 134 m AOD before 1 m of capping)         Cell 7b - Head of leachate when surface water breakout occ m       SINGLE(16.5)       Lowest thickness of waste used is as cells 1, 2, 3 and 5 (16.5 m). Located of south-western part of the site with similar relative surrounding land and landfill design elevations to the first cells.         Cell 8 - length at base       m       85 Measured from proposed cell layout - assumed to be a rectangle of equivalent area)         Cell 8 - basal area       ha       0.723 Calculated from values above         Cell 8 - basal area       ha       0.723 Calculated from values above         Cell 8 - waste thickness       m       UNIFORM(10.5,19.5)       Kassumes a basal elevation of 104.5 m AOD and a maximum restorating level of around 125 m to be in line with neighbouring land. Minimum is based on the distance between the designed base of the cell and the low elevation at the edge of the cell.  |   |                  |                                     |        |   |
| Cell 7b - waste thickness       m       UNIFORM(16.5,29.5)       x 200 m)         Cell 7b - waste thickness       m       UNIFORM(16.5,29.5)       Assuming the same basal elevation of 104.5 mAOD and a similar restoratil level to cells 1, 2, 3 and 5 (up to 134 m AOD before 1 m of capping)         Cell 7b - Head of leachate when surface water breakout occ       SINGLE(16.5)       Lowest thickness of waste used is as cells 1, 2, 3 and 5 (16.5 m). Located or south-western part of the site with similar relative surrounding land and landfill design elevations to the first cells.         Cell 8 - length at base       m       85 Measured from proposed cell layout - assumed to be a rectangle of equivalent area)         Cell 8 - width at base       m       0.723 Calculated from values above         Cell 8 - basal area       ha       0.723 Calculated from values above         Cell 8 - uset thickness       m       UNIFORM(10.5,19.5)         Cell 8 - waste thickness       m       UNIFORM(10.5,19.5)   |   |                  |                                     |        |   |
| Cell 7b- Head of leachate when surface water breakout occ m       SINGLE(16.5)       Lowest thickness of waste used is as cells 1, 2, 3 and 5 (16.5 m). Located of south-western part of the site with similar relative surrounding land and landfill design elevations to the first cells.         Cell 8 - length at base       m       85 Measured from proposed cell layout - assumed to be a rectangle of equivalent area)         Cell 8 - width at base       m       85 Measured from proposed cell layout - assumed to be a rectangle of equivalent area)         Cell 8 - basal area       ha       0.723 Calculated from values above         Cell 8 - top area       ha       0.723 Calculated from values above         Cell 8 - waste thickness       m       UNIFORM(10.5,19.5)         Cell 8 - waste thickness       m       UNIFORM(10.5,19.5)   | Cell 7b - top area  | ha               |                                     |        |   |
| South-western part of the site with similar relative surrounding land and landfill design elevations to the first cells.       Cell 8 - length at base     m       Cell 8 - width at base     m       Cell 8 - width at base     m       Cell 8 - basal area     m       Cell 8 - basal area     ha       Cell 8 - top area     ha       Cell 8 - waste thickness     m       UNIFORM(10.5,19.5)     Max assumes a basal elevation of 104.5 m AOD and a maximum restorati level of around 125 m to be in line with neighbouring land. Minimum is based on the distance between the designed base of the cell.  | Cell 7b - waste thickness   | m                | UNIFORM(16.5,29.5)                  |        | Assuming the same basal elevation of 104.5 mAOD and a similar restoration<br>level to cells 1, 2 ,3 and 5 (up to 134 m AOD before 1 m of capping)   |
| Cell 8 - width at base       equivalent area)         Cell 8 - width at base       85 Measured from proposed cell layout - assumed to be a rectangle of equivalent area)         Cell 8 - basal area       ha       0.723 Calculated from values above         Cell 8 - top area       ha       0.723 Calculated from values above         Cell 8 - waste thickness       m       UNIFORM(10.5,19.5)         Max assumes a basal elevation of 104.5 m AOD and a maximum restorati level of around 125 m to be in line with neighbouring land. Minimum is based on the distance between the designed base of the cell and the low elevation at the edge of the cell.  | Cell 7b- Head of leachate when surface water breakout oc  | c m              | SINGLE(16.5)                        |        |   |
| Cell 8 - width at base     m     85 Measured from proposed cell layout - assumed to be a rectangle of equivalent area)       Cell 8 - basal area     ha     0.722 Calculated from values above       Cell 8 - top area     ha     0.722 Calculated from values above       Cell 8 - waste thickness     m     UNIFORM(10.5,19.5)       Max assumes a basal elevation of 104.5 m AOD and a maximum restorati level of around 125 m to be in line with neighbouring land. Minimum is based on the distance between the designed base of the cell.  | Cell 8 - length at base   | m                |                                     |        |   |
| Cell 8 - basal area     ha     0.723 Calculated from values above       Cell 8 - top area     ha     0.763 Approximation of total top area of cells if represented as a rectangle (25 x 125 m)       Cell 8 - waste thickness     m     UNIFORM(10.5,19.5)     Max assumes a basal elevation of 104.5 m AOD and a maximum restorati level of around 125 m to be in line with neighbouring land. Minimum is based on the distance between the designed base of the cell and the low elevation at the edge of the cell.  | Cell 8 - width at base  | m                |                                     | 85     | Measured from proposed cell layout - assumed to be a rectangle of   |
| Cell 8 - waste thickness       m       UNIFORM(10.5,19.5)       Max assumes a basal elevation of 104.5 m AOD and a maximum restorati         Ievel 0 around 125 m to be in line with neighbouring land. Minimum is based on the distance between the designed base of the cell and the low elevation at the edge of the cell.  |   |                  |                                     | 0.723  | Calculated from values above  |
| level of around 125 m to be in line with neighbouring land. Minimum is<br>based on the distance between the designed base of the cell and the low<br>elevation at the edge of the cell.  |   |                  |                                     |        | x 125 m)  |
|  | Cell 8 - waste thickness  | m                | UNIFORM(10.5,19.5)                  |        | based on the distance between the designed base of the cell and the lowest  |
| the edge of the cell is approx. 10.5 m.  | Cell 8- Head of leachate when surface water breakout occu   | μm               | SINGLE(10.5)                        |        | Distance between the designed base of the cell and the lowest elevation at  |

| INPUT VALUES                        | 5  | UNIT             | INPUT   | JUSTIFICTION  |
|-------------------------------------|--|------------------|---|---|
|                                     |  |                  |   |   |
| Cell 9 - length<br>Cell 9 - width a |  | m<br>m           |   | 125 Measured from proposed cell layout<br>100 Measured from proposed cell layout  |
| Cell 9 - basal a                    |  | ha               |   | 1.25 Calculated from values above   |
| Cell 9 - top are                    | a  | ha               |   | 2.2 Approximation of total top area of cells if represented as a rectangle (200 m   |
| Cell 9 - waste t                    | thickness  | m                | UNIFORM(10.5,19.5)                            | x 110 m)<br>Max assumes a basal elevation of 104.5 m AOD and a maximum restoration<br>level of around 125 m to be in line with neighbouring land. Minimum is<br>based on the distance between the designed base of the cell and the lowest  |
| Cell 9 - Head o                     | f leachate when surface water breakout occ             | um               | SINGLE(10.5)                                  | elevation at the edge of the cell.<br>Distance between the designed base of the cell and the lowest elevation at<br>the edge of the cell is approx. 10.5 m.   |
| Cell 10a - lengt                    | th at base   | m                |   | 110 Measured from proposed cell layout  |
| Cell 10a - widt                     |  | m                |   | 60 Measured from proposed cell layout   |
| Cell 10a - basa<br>Cell 10a - top a |  | ha<br>ha         |   | 0.66 Calculated from values above<br>2.625 Approximation of total top area of cells if represented as a rectangle (175 m  |
|                                     |  |                  |   | x 150 m)  |
| Cell 10a - wast                     | e thickness  | m                | UNIFORM(13.5,19.5)                            | Max assumes a basal elevation of 104.5 m AOD and a maximum restoration<br>level of around 125 m to be in line with neighbouring land. Minimum is<br>based on the distance between the designed base of the cell and the lowest<br>elevation at the edge of the cell.  |
| Cell 10a - Head                     | d of leachate when surface water breakout o            | cm               | SINGLE(13.5)                                  | Distance between the designed base of the cell and the lowest elevation at<br>the edge of the cell is approx. 13.5 m.   |
| Cell 10b - leng                     |  | m                |   | 125 Measured from proposed cell layout  |
| Cell 10b - widt<br>Cell 10b - basa  |  | m<br>ha          |   | 60 Measured from proposed cell layout<br>0.75 Calculated from values above  |
| Cell 10b - basa<br>Cell 10b - top a |  | na<br>ha         |   | <ol> <li>1.75 Calculated from values above</li> <li>1.75 Approximation of total top area of cells if represented as a rectangle (175 m</li> </ol>   |
|                                     |  |                  |   | x 100 m)  |
| Cell 10b - wast                     | te thickness   | m                | UNIFORM(13.5,19.5)                            | Max assumes a basal elevation of 104.5 m AOD and a maximum restoration<br>level of around 125 m to be in line with neighbouring land. Minimum is<br>based on the distance between the designed base of the cell and the lowest<br>elevation at the edge of the cell.  |
| Cell 10b - Head                     | d of leachate when surface water breakout o            | кm               | SINGLE(13.5)                                  | Distance between the designed base of the cell and the lowest elevation at<br>the edge of the cell is approx. 13.5 m.   |
| Cell 11 - length                    |  | m                |   | 50 Measured from proposed cell layout   |
| Cell 11 - width<br>Cell 11 - basal  |  | m<br>m           |   | 125 Measured from proposed cell layout<br>0.625 Calculated from values above  |
| Cell 11 - top ar                    |  | m                |   | 1 3125 Approximation of total ton area of cells if represented as a rectangle (75 m x   |
| Cell 11 - waste                     | thickness  | m                | UNIFORM(5,15)                                 | 175 m)<br>Maximum assuming a basic levation of 119 m AOD and a similar<br>restoration level to cellsoft (134 m AOD before 1 m of capping). Minimum<br>is based on the distance between the designed base of the cell and the<br>lowest elevation active edge of the cell.<br>Distance they early the edge of the cell and the lowest elevation at<br>the edge of the cell is approx. 5 m.<br>Hypelar range for an inert waste<br>the edge of the cell is approx. 5 m.<br>Hypelar range for an inert waste<br>the edge of the cell is approx. 5 m.<br>Hypelar range for an inert waste<br>the edge of the cell is approx. 5 m.<br>Sulphate is not classified as a hazardous (Ist 1) substance<br>4500 For currently operational and future cells - 3 x WAC limits<br>1500 For all completed cells - WAC Co percolation test value<br>Distribution from the PDF created from the data collected in upgradient<br>Loughshinny borehole BH12 during the period 2010 to 2017<br>1,000,000,000 assume no degradation<br>Chloride is not classified as a hazardous (list 1) substance<br>1380 For currently operational and future cells - 3 x WAC limits<br>1500 For currently operational and future cells - 3 x WAC limits<br>1500 For currently operational and future cells - 3 x WAC limits<br>1500 For currently operational and future cells - 3 x WAC limits<br>1500 For currently operational and future cells - 3 x WAC limits<br>1500 For currently operational and future cells - 3 x WAC limits<br>1500 For currently operational and future cells - 3 x WAC limits<br>1500 For currently operational and future cells - 3 x WAC limits<br>1500 For currently operational and future cells - 3 x WAC limits<br>1500 For currently operational and future cells - 3 x WAC limits<br>1500 For currently operational and future cells - 3 x WAC limits<br>1500 For currently operational and future cells - 3 x WAC limits<br>1500 For currently operational and future cells - 3 x WAC limits<br>1500 For currently operational and future cells - 3 x WAC limits<br>1500 For currently operational and future cells - 3 x WAC limits<br>1500 For currently operational and future cells - 3 x |
| Cell 11 - Head                      | of leachate when surface water breakout oc             | cm               | SINGLE(5)                                     | lowest elevation arthe edge of the cell.<br>Distance between the designed base of the cell and the lowest elevation at<br>the edge of the cell is approx. 5 m.  |
| Waste porosity<br>Waste dry den     | isity  | fraction<br>kg/l | UNIFORM(0.1,0.2)<br>TRIANGULAR(1.25,1.5,1.75) | A typical range for an inert waste<br>by Values used for inert waste in ARUP models (ARUP report table 8.6)   |
| Waste field cap                     |  | fraction         | TRIANGULAR(0.118,0.15,0.2)                    | the state of the state of the state of the state of the state sta   |
| Sulphate                            | Substance to be treated as List 1?                     | v/n              | n :15   | Sulphate is not classified as a hazardous (list 1) substance  |
|                                     | Concentration  |                  | FOLVI   | 4500 For currently operational and future cells - 3 x WAC limits<br>1500 For all completed cells - WAC Co percolation test value  |
|                                     | Concentration in background water quality              | mg/l             | TRIANGULAR(0.36,4.27,39.5)                    | Distribution from the PDF created from the data collected in upgradient<br>Loughshinny borehole BH12 during the period 2010 to 2017   |
|                                     | Half life  | years            | ent   | 1,000,000,000 assume no degradation   |
| Chloride                            | Substance to be treated as List 1?<br>Concentration    |                  | n Collec                                      | Chloride is not classified as a hazardous (list 1) substance<br>1380 For currently operational and future cells - 3 x WAC limits  |
|                                     | Concentration in background water quality              | -                | TRIANGULAR(1,4.2,32.5)                        | 460 For all completed cells - WAC Co percolation test value<br>Distribution from the PDF created from the data collected in upgradient<br>Loughshinny borehole BH12 during the period 2010 to 2017  |
| A                                   | Half life  | years            |   | 1,000,000,000 assume no degradation   |
| Antimony                            | Substance to be treated as List 1?<br>Concentration    |                  | n   | Antimony is not classified as a hazardous (list 1) substance<br>0.3 For currently operational and future cells - 3 x WAC limits   |
|                                     | Concentration in background water quality<br>Half life |                  |   | 0.1 For all completed cells - WAC Co percolation test value<br>0 Assume not present as unlikely in geology and no data<br>1,000,000,000 assume no degradation   |
| Selenium                            | Substance to be treated as List 1?<br>Concentration    |                  | n   | Selenium is not classified as a hazardous (list 1) substance<br>0.12 For currently operational and future cells - 3 x WAC limits  |
| Molybdenum                          | Concentration in background water quality<br>Half life |                  |   | 0.04 For all completed cells - WAC Co percolation test value<br>0 Assume not present as unlikely in geology and no data<br>1,000,000,000 assume no degradation  |
| ,                                   | Substance to be treated as List 1?<br>Concentration    | mg/l             | n   | Molybdenum is not classified as a hazardous (list 1) substance<br>0.6 For currently operational and future cells - 3 x WAC limits<br>0.2 For all completed cells - WAC Co percolation test value  |
| Arsenic                             | Concentration in background water quality<br>Half life |                  |   | 0 Assume not present as unlikely in geology and no data<br>1,000,000,000 assume no degradation  |
|                                     | Substance to be treated as List 1?<br>Concentration    |                  | у   | Arsenic is classified as a hazardous (list 1) substance<br>0.18 For currently operational and future cells - 3 x WAC limits<br>0.06 For all completed cells - WAC Co percolation test value   |
|                                     | Concentration in background water quality              | mg/l             | TRIANGULAR(0.00125, 0.00125,0.0102)           | Distribution from the PDF created from the data collected in upgradient<br>Loughshinny borehole BH12 during the period 2010 to 2017   |
| Drainage funt                       | Half life  | years            |   | 1,000,000, assume no degradation  |
| Drainage Syste<br>Specified head    |  |                  |   |   |
| Head on EBS                         |  | m                | Various                                       | Set to 0.5 m below breakout level of each cell. Assumed leachate<br>management will be required in future due to very low K liner and that this<br>will be managed to at least 0.5 m below point where breakout will occur.   |
|                                     |  |                  |   |   |

#### Hydrogeological Risk Assessment Model Input Parameters

| INPUT VALUES   | UNIT   | INPUT  | JUSTIFICTION   |
|--|--|--|--|
| Engineered Barrier<br>Type                                   |  | Single clay EBS  | Unchanged from ARUP 2010 models - most closely represents the 1 m of   |
| Type   |  | Single Clay Lb5  | low permeability clay that is, or will be, emplaced on the base and sides of<br>all cells. No basal or sidewall drainage engineering.  |
| Design thickness   | m  |  | 1 Unchanged from ARUP 2010 models - Minimum designed thickness   |
| Moisture content   | fraction   | UNIFORM(0.13,0.22)   | Range of values from CQA tests performed on liner layers in Cells 2 to 5.<br>Assumed source and properties will remain similar for future materials.   |
| Hydraulic conductivity                                       | m/s  | LogTri(1.4e-11,2.2e-10,1e-7)   | Min from lowest test data (cells 2-5), most likely from the geometric mean   |
|  |  |  | of the test data, max from highest value permitted by the permit (<1 x 10-7 m/s)   |
| Longitudinal dispersivity<br>Retardation in clay liner       | m<br>y/n   | 0  | 1 Unchanged from ARUP 2010 models - 10% of barrier thickness   |
| Pathway density  | kg/l   | y<br>UNIFORM(1,2.4)  | Unchanged from ARUP 2010 models - ConSim suggested input parameter<br>density of a clay  |
| Kd   |  |  |  |
|  | Sulphate unitless<br>Chloride unitless                     | SINGLE(0)<br>SINGLE(0)   | Unretarded<br>Unretarded   |
|  | Antimony unitless  | SINGLE(251)  | Unchanged from ARUP 2010 models - Allison, J.D. and Allison, T.L. (2005).<br>Partition Coefficients for Metals in surface  |
|  |  |  | water, soil and waste. U.S. Environmental Protection Agency, Office of<br>Research and   |
|  | Selenium unitless  | SINGLE(9.5)  | Development, Washington<br>Unchanged from ARUP 2010 models - from ConSim suggested input   |
|  | Molybdenum unitless  | SINGLE(110)  | parameters   |
|  |  |  | Unchanged from ARUP 2010 models - from ConSim suggested input<br>parameters  |
|  | Arsenic unitless   | UNIFORM(117,249.6)   | Unchanged from ARUP 2010 models - from ConSim suggested input<br>parameters  |
| Unsaturated pathway  |  |  |  |
| Namurian (all except cell 6 and 7a)                          | Length m   | UNIFORM(0.01,6)  | Ground beneath the site that is above the water table. Leachate and  |
|  |  |  | groundwater elevation data from Jan 2010 to Nov 2017 indicates that<br>groundwater beneath the western part of the site is near basal levels (BH8a   |
|  |  |  | and BH9)and about 6 m below basal level in the east of the site (98.5 m<br>AOD, BH11a). 1 cm used to represent limited unsaturated zone in the east.   |
|  | Moisture Content fraction                                  | SINGLE(0.1)  | Unchanged from ARUP 2010 models - no new data to update these values   |
|  |  | LOGTRIANGULAR(2.82e-008,1.53e-007,4.54e-007)   | Unchanged from ARUP 2010 models - no new data to update these values   |
| Deterdation in constants down                                | Hydraulic conductivity m/s                                 | LOG TRIANGOLAR(2.020-006,1.350-007,4.340-007)  | 150  |
| Retardation in unsaturated zone<br>Pathway density           | y/n<br>kg/l  | y<br>UNIFORM(1.6,2.68)   | Unchanged from ARUP 2010 models - ConSim suggested input parameter   |
| Kd   | unitless   |  | density of a sandston<br>Values as your for the same second for the same second for the same second for the same second se |
| Longitudinal dispersivity                                    | m  | UNIFORM(0.001,0.6)   | 10% of additional length   |
| Loughshinny (cells 6 and 7a)                                 | Length m   | UNIFORM(2.5,6.5)   | Ground beneath the site that is above the water table. Groundwater   |
|  |  | 23 <sup>3</sup>  | Velocition data from Jan 2010 to Nov 2017 indicates that groundwater in the<br>Coughshinny Formation is typically around 98 m AOD to 102 m AOD. Landfill   |
|  | Moisture Content fraction                                  | UNIFORM(0.1.0.3)   | <ul> <li>cell base level will be at least 104.5 mAOD.</li> <li>Estimated range</li> </ul>  |
| Retardation in unsaturated zone                              | Hydraulic conductivity m/s                                 | LOGTRIANGULAR(0.0000231,0.0001,0.0001)   | Same values as used for the Loughshinny aquifer pathway  |
| Pathway density  | y/n<br>kg/l  | UNIFORM(1.74,2.79)   | ConSim suggested input parameter density of a limestone  |
| Kd<br>Longitudinal dispersivity                              | unitless<br>m  | UNIFORM(0.25,0.65)   | Values as used for clay barrier<br>10% of pathway length   |
| Vertical Pathway   |  | UNIFORM(2.5,6.5)<br>UNIFORM(0.1,0.3)<br>LOGTRIANGULAR(0.0000231,0.0001,0.000)<br>UNIFORM(1.74,2.79)<br>UNIFORM(0.25,0.65)<br>UNIFORM(0.60)<br>UNIFORM(0.60)<br>UNIFORM(0.34,051) |  |
| Saturated deposits above aquifer<br>Length                   | m  | UNIFORM(10,60)   | Unchanged from ARUP 2010 models - Thickness of the saturated Namurian  |
| Porosity   | fraction   | UNIFORM(0.34,0:61)   | beneath the site from site investigation data.<br>Unchanged from ARUP 2010 models  |
| Longitudinal dispersivity<br>Retardation in unsaturated zone | m<br>y/n   | UNIFORM(1,6)   | 10% of pathway length  |
| Pathway density  | kg/l   | ,<br>UNIFORM(1.6,2.68)   | Unchanged from ARUP 2010 models - ConSim suggested input parameter<br>density of a sandstone (conservative value selected to represent sandstones  |
|  |  |  | and siltstones)  |
| Kd   | unitless   |  | Values as used for clay barrier  |
| Aquifer Pathway<br>Loughshinny Formation & saturated         | d Namurian deposits  |  |  |
| Pathway Width<br>Calculate mixing zone?                      | m<br>y/n   | Various<br>y   | Set to width of cell perpendicular to groundwater flow direction   |
| Rela   | Aquifer thickness m<br>tive vertical dispersivity unitless | UNIFORM(30,50)<br>UNIFORM(1,1.5)   | Unchanged from ARUP 2010 model<br>Unchanged from ARUP 2010 model   |
| Conductivity   | m/s  | LOGTRIANGULAR(0.0000231,0.0001,0.0004)   | Unchanged from ARUP 2010 model from site investigation data. Used to<br>calculate Dacry flux   |
| Regional gradient  | unitless   | UNIFORM(0.0028,0.0045)   | From groundwater elevations in the Loughshinny Formation across the site<br>(June and September 2017). Used to calculate Dacry flux  |
| DARCY FLUX   | m/s  | UNIFORM(1.04e-7,1.12e-6)   | Range used by calculating lowest k times highest gradient, and highest k   |
| Pathway porosity   | fraction   | LOGTRIANGULAR(0.01,0.025,0.05)   | times lowest gradient<br>Unchanged from ARUP 2010 model - typical values for Irish limestone   |
| Pathway density  |  | UNIFORM(1.74,2.79)   | Unchanged from ARUP 2010 models - ConSim suggested input parameter<br>density of a limestone   |
| Longitudinal dispersivity                                    | m  | UNIFORM(7.5,55)  | 10% of longest and shortest distanced between a part of the landfill and the<br>downgradient receptor (edge of permit boundary), which is measured from  |
| Transvers dispersivity                                       | m  | UNIFORM(2.25,16.5)   | plans as between 75 m and 550 m<br>30% of longitudinal dispersivity  |
|  |  | · ·· · · ·   | ••••••••••••••••   |

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APPENDIX G

## LandSim Model Inputs, Results and Graphs

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Customer: Integrated Materials Solutions GP Ltd

## Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

## **Calculation Settings**

Number of iterations: 501 Results calculated using sampled PDFs **Full Calculation** 

## Clay Liner:

Retarded values used for simulation No Biodegradation

## Unsaturated Pathway:

Retarded values used for simulation No Biodegradation

## Saturated Vertical Pathway:

Retarded values used for simulation No Biodegradation

## Aquifer Pathway:

Retarded values used for simulation No Biodegradation

Timeslices at: 30, 100, 300, 1000

## **Decline in Contaminant Concentration in Leachate**

Arsenic c (kg/l): -0.0862

Chloride c (kg/l): 0.2919

Selenium c (kg/l): -0.062

Sulphate c (kg/l): 0.1209

Antimony c (kg/l): 0

Molybdenum c (kg/l): 0

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Non-Volatile m (kg/l): 0.1063

Non-Volatile m (kg/l): 0.0166

Non-Volatile m (kg/l): 0

Non-Volatile m (kg/l): 0

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

Background Concentrations of Contaminants Justification for Contaminant Properties See justification sheet

All units in milligrams per litre

Arsenic Chloride Sulphate TRIANGULAR(0.00125,0.00125,0.0102) TRIANGULAR(1,4.2,32.5) TRIANGULAR(0.36,4.27,39.5)



Customer: Integrated Materials Solutions GP Ltd

#### Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

## Phase: Cells 1,2,3 and 5

## Infiltration Information

| Cap design infiltration (mm/year):                  | NORMAL(50,10)                 |
|---|-------------------------------|
| Infiltration to waste (mm/year):                    | TRIANGULAR(113.1,252.7,437.9) |
| End of filling (years from start of waste deposit): | 6                             |

Justification for Specified Infiltration See justification sheet

Duration of management control (years from the start of waste disposal): 20000

#### **Cell dimensions**

| Cell width (m):   | 200  |
|---|--|
| Cell length (m):  | 175  |
| Cell top area (ha):                                     | 5.625  |
| Cell base area (ha):                                    | 3.5  |
| Number of cells:  | 1  |
| Total base area (ha):                                   | 3.5<br>5.625   |
| Total top area (ha):                                    | 5.625 offic  |
| Head of Leachate when surface water breakout occurs (m) | SINGLE   |
| Waste porosity (fraction)                               | SINGLE(163)<br>UNFORM(0.1,0.2)<br>UNFORM(16.5,29.5)<br>TRIANGULAR(0.118,0.15,0.2)<br>TRIANGULAR(1.25,1.5,1.75) |
| Final waste thickness (m):                              | WWEORM(16.5,29.5)  |
| Field capacity (fraction):                              | TRIANGULAR(0.118,0.15,0.2)   |
| Waste dry density (kg/l)                                | TRIANGULAR(1.25,1.5,1.75)  |
| FODYINE   |  |
| Justification for Landfill Geometry                     |  |
| See justifications sheet                                |  |
| Cor   |  |

Customer: Integrated Materials Solutions GP Ltd

#### Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

#### Source concentrations of contaminants

All units in milligrams per litre

Declining source term

| Arsenic    | SINGLE(0.06)                                   |
|------------|--|
|            | Substance to be treated as List 1              |
| Chloride   | SINGLE(460)                                    |
|            | Data are spot measurements of Leachate Quality |
| Selenium   | SINGLE(0.04)                                   |
|            | Data are spot measurements of Leachate Quality |
| Sulphate   | SINGLE(1500)                                   |
|            | Data are spot measurements of Leachate Quality |
| Antimony   | SINGLE(0.1)                                    |
|            | Data are spot measurements of Leachate Quality |
| Molybdenum | SINGLE(0.2)                                    |
|            | Data are spot measurements of Leachate Quality |

Justification for Species Concentration in Leachate See justifications sheet

## **Drainage Information**

Fixed Head. Head on EBS is given as (m):

Justification for Specified Head See justifications sheet Conserved contribution of the one of the contribution of the contr

#### **Barrier Information**

There is a single clay barrier

Justification for Engineered Barrier Type See justification sheet

Design thickness of clay (m): Density of clay (kg/l): Pathway moisture content (fraction):

Justification for Clay: Liner Thickness See justification sheet

Hydraulic conductivity of liner (m/s): Pathway longitudinal dispersivity (m):

Justification for Clay: Hydraulics Properties See justification sheet

Retardation parameters for clay liner Uncertainty in Kd (l/kg): Arsenic Chloride Selenium Sulphate Antimony Molybdenum

Justification for Liner Kd Values by Species See justification sheet SINGLE(1) UNIFORM(1,2.4) UNIFORM(0.13,0.22)

Customer: Integrated Materials Solutions GP Ltd

LOGTRIANGULAR(1.4e-011,2.2e-010,1e-007) SINGLE(0.1)

UNIFORM(1717,249.6) SINGLE(0) SINGLE(0) SINGLE(9.5) For produce SINGLE(251) SINGLE(110) Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Namurian pathway parameters                       |                          |  |
|---|--------------------------|--|
| Modelled as unsaturated pathway                   |                          |  |
| Pathway length (m):                               |                          | UNIFORM(0.01,6)                              |
| Flow Model:                                       |                          | porous medium                                |
| Pathway moisture content (fraction):              | :                        | SINGLE(0.1)                                  |
| Pathway Density (kg/l):                           |                          | UNIFORM(1.6,2.68)                            |
| Justification for Unsat Zone Geometry             |                          |  |
| See justifications sheet                          |                          |  |
| Pathway hydraulic conductivity values (m/s):      |                          | LOGTRIANGULAR(2.82e-008,1.53e-007,4.54e-007) |
| Justification for Unsat Zone Hydraulics Propertie | S                        |  |
| See justifications sheet                          |                          |  |
| Pathway longitudinal dispersivity (m):            |                          | UNIFORM(0.001,0.6)                           |
| Justification for Unsat Zone Dispersion Propertie | es                       |  |
| See justifications sheet                          |                          |  |
| Retardation parameters for Namurian pathway       |                          | UNIFORM(117,249.6)                           |
| Modelled as unsaturated pathway                   |                          | other  |
| Uncertainty in Kd (l/kg):                         |                          | only and                                     |
| Arsenic   |                          | UNFORM(117,249.6)                            |
| Chloride  | Ŕ                        | SINGLE(0)                                    |
| Selenium  | action p                 | ŚINGLE(9.5)                                  |
| Sulphate  | inspector                | SINGLE(0)                                    |
| Antimony  | FOTOVILE                 | SINGLE(251)                                  |
| Molybdenum  | Consent of copyright own | SINGLE(110)                                  |
| Justification for Kd Values by Species            | Conse.                   |  |
| See justifications sheet                          |                          |  |
| Amilian Dathman Dimensions for Disco              |                          |  |
| Aquifer Pathway Dimensions for Phase              |                          |  |

Pathway length (m): Pathway width (m): UNIFORM(342.5,517.5) SINGLE(200)

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Project: Great Hollywood

## Project Number: WAC v1

Customer: Integrated Materials Solutions GP Ltd

RECORD OF RISK ASSESSMENT MODEL

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

#### Phase: Cell 4

## Infiltration Information

| Cap design infiltration (mm/year):                  | NORMAL(50,10)                 |
|---|-------------------------------|
| Infiltration to waste (mm/year):                    | TRIANGULAR(113.1,252.7,437.9) |
| End of filling (years from start of waste deposit): | 6                             |

Justification for Specified Infiltration See justification sheet

Duration of management control (years from the start of waste disposal): 20000

#### **Cell dimensions**

| Cell width (m):   | 125   |
|---|---|
| Cell length (m):  | 75  |
| Cell top area (ha):                                     | 1.875   |
| Cell base area (ha):                                    | 0.9375  |
| Number of cells:  | 1   |
| Total base area (ha):                                   | 0.9375  |
| Total top area (ha):                                    | 0.9375 US <sup>6.</sup><br>1.875 N <sup>0</sup> <sup>thet US<sup>6.</sup></sup>                               |
| Head of Leachate when surface water breakout occurs (m) | SINGLE  |
| Waste porosity (fraction)                               | UNIFORM(0.1,0.2)  |
| Final waste thickness (m):                              | UNEORM(16.5,29.5)   |
| Field capacity (fraction):                              | TRIANGULAR(0.118,0.15,0.2)  |
| Waste dry density (kg/l)                                | TRIANGULAR(1.25,1.5,1.75)   |
| Justification for Landfill Geometry                     |   |
| See justifications sheet                                | SINGLE(165)<br>UNFORM(0.1,0.2)<br>WFORM(16.5,29.5)<br>TRIANGULAR(0.118,0.15,0.2)<br>TRIANGULAR(1.25,1.5,1.75) |

Customer: Integrated Materials Solutions GP Ltd

#### Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

#### Source concentrations of contaminants

All units in milligrams per litre

Declining source term

| Arsenic    | SINGLE(0.18)                                   |
|------------|--|
|            | Substance to be treated as List 1              |
| Chloride   | SINGLE(1380)                                   |
|            | Data are spot measurements of Leachate Quality |
| Selenium   | SINGLE(0.12)                                   |
|            | Data are spot measurements of Leachate Quality |
| Sulphate   | SINGLE(4500)                                   |
|            | Data are spot measurements of Leachate Quality |
| Antimony   | SINGLE(0.3)                                    |
|            | Data are spot measurements of Leachate Quality |
| Molybdenum | SINGLE(0.6)                                    |
|            | Data are spot measurements of Leachate Quality |

Justification for Species Concentration in Leachate See justification sheet

#### **Drainage Information**

Fixed Head. Head on EBS is given as (m):

Justification for Specified Head See justifications sheet Conserved contribution of the one of the contribution of the contr

#### **Barrier Information**

There is a single clay barrier

Justification for Engineered Barrier Type See justification sheet

Design thickness of clay (m): Density of clay (kg/l): Pathway moisture content (fraction):

Justification for Clay: Liner Thickness See justification sheet

Hydraulic conductivity of liner (m/s): Pathway longitudinal dispersivity (m):

Justification for Clay: Hydraulics Properties See justification sheet

Retardation parameters for clay liner Uncertainty in Kd (l/kg): Arsenic Chloride Selenium Sulphate Antimony Molybdenum

Justification for Liner Kd Values by Species See justification sheet SINGLE(1) UNIFORM(1,2.4) UNIFORM(0.13,0.22)

Customer: Integrated Materials Solutions GP Ltd

LOGTRIANGULAR(1.4e-011,2.2e-010,1e-007) SINGLE(0.1)

UNIFORM(1717,249.6) SINGLE(0) SINGLE(0) SINGLE(9.5) For produce SINGLE(251) SINGLE(110) Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

|           | UNIFORM(0.01,6)                              |
|-----------|--|
|           | porous medium                                |
|           | SINGLE(0.1)                                  |
|           | UNIFORM(1.6,2.68)                            |
|           |  |
|           |  |
|           | LOGTRIANGULAR(2.82e-008,1.53e-007,4.54e-007) |
| s         |  |
|           |  |
|           | UNIFORM(0.001,0.6)                           |
| S         |  |
|           |  |
|           | UNIFORM(117,249.6)                           |
|           | other  |
|           | only and                                     |
|           | UNFORM(117,249.6)                            |
|           | SINGLE(0)                                    |
| ction     | SINGLE(9.5)                                  |
| inspector | SINGLE(0)                                    |
| FOLDING   | SINGLE(251)                                  |
| Notcor    | SINGLE(110)                                  |
| Conser    |  |
| -         |  |
|           |  |
|           |  |
|           |  |

Pathway length (m): Pathway width (m): UNIFORM(267.5,342.5) SINGLE(125) Project: Great Hollywood

Customer: Integrated Materials Solutions GP Ltd

## Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

#### Phase: Cell 6

## Infiltration Information

| Cap design infiltration (mm/year):                  | NORMAL(50,10)                 |
|---|-------------------------------|
| Infiltration to waste (mm/year):                    | TRIANGULAR(113.1,252.7,437.9) |
| End of filling (years from start of waste deposit): | 2                             |

Justification for Specified Infiltration See justification sheet

Duration of management control (years from the start of waste disposal): 20000

#### **Cell dimensions**

| Cell width (m):   | 175  |
|---|--|
| Cell length (m):  | 50   |
| Cell top area (ha):                                     | 2.5  |
| Cell base area (ha):                                    | 0.875  |
| Number of cells:  | 1  |
| Total base area (ha):                                   | 0.875  |
| Total top area (ha):                                    | 2.5 other  |
| Head of Leachate when surface water breakout occurs (m) | SINGLE   |
| Waste porosity (fraction)                               | UNIFORM(0.1,0.2)   |
| Final waste thickness (m):                              | UNIFORM(16.5,29.5)   |
| Field capacity (fraction):                              | TRIANGULAR(0.118,0.15,0.2)   |
| Waste dry density (kg/l)                                | TRIANGULAR(1.25,1.5,1.75)  |
| Justification for Landfill Geometry                     |  |
| See justifications sheet                                | SINGLE(16.5)<br>UNFORM(0.1,0.2)<br>WFORM(16.5,29.5)<br>TRIANGULAR(0.118,0.15,0.2)<br>TRIANGULAR(1.25,1.5,1.75) |

Customer: Integrated Materials Solutions GP Ltd

#### Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

#### Source concentrations of contaminants

All units in milligrams per litre

Declining source term

| Arsenic    | SINGLE(0.18)                                   |
|------------|--|
|            | Substance to be treated as List 1              |
| Chloride   | SINGLE(1380)                                   |
|            | Data are spot measurements of Leachate Quality |
| Selenium   | SINGLE(0.12)                                   |
|            | Data are spot measurements of Leachate Quality |
| Sulphate   | SINGLE(4500)                                   |
|            | Data are spot measurements of Leachate Quality |
| Antimony   | SINGLE(0.3)                                    |
|            | Data are spot measurements of Leachate Quality |
| Molybdenum | SINGLE(0.6)                                    |
|            | Data are spot measurements of Leachate Quality |

Justification for Species Concentration in Leachate See justification sheet

## **Drainage Information**

Fixed Head. Head on EBS is given as (m):

Justification for Specified Head See justifications sheet Conserved contribution of the one of the contribution of the contr

#### **Barrier Information**

There is a single clay barrier

Justification for Engineered Barrier Type See justification sheet

Design thickness of clay (m): Density of clay (kg/l): Pathway moisture content (fraction):

Justification for Clay: Liner Thickness See justification sheet

Hydraulic conductivity of liner (m/s): Pathway longitudinal dispersivity (m):

Justification for Clay: Hydraulics Properties See justification sheet

Retardation parameters for clay liner Uncertainty in Kd (l/kg): Arsenic Chloride Selenium Sulphate Antimony Molybdenum

Justification for Liner Kd Values by Species See justification sheet SINGLE(1) UNIFORM(1,2.4) UNIFORM(0.13,0.22)

Customer: Integrated Materials Solutions GP Ltd

LOGTRIANGULAR(1.4e-011,2.2e-010,1e-007) SINGLE(0.1)

UNIFORM(1717,249.6) SINGLE(0) SINGLE(0) SINGLE(9.5) For produce SINGLE(251) SINGLE(110) Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Loughshinny pathway parameters   |  |
|--|--|
| Modelled as unsaturated pathway  |  |
| Pathway length (m):  | UNIFORM(2.5,6.5)                       |
| Flow Model:  | porous medium                          |
| Pathway moisture content (fraction):   | UNIFORM(0.1,0.3)                       |
| Pathway Density (kg/l):  | UNIFORM(1.74,2.79)                     |
|  |  |
| Justification for Unsat Zone Geometry  |  |
| See justifications sheet   |  |
|  |  |
| Pathway hydraulic conductivity values (m/s):   | LOGTRIANGULAR(2.31e-005,0.0001,0.0004) |
|  |  |
| Justification for Unsat Zone Hydraulics Properties   |  |
| See justifications sheet   |  |
|  |  |
| Pathway longitudinal dispersivity (m):   | UNIFORM(0.25,0.65)                     |
| Justification for Unsat Zone Dispersion Properties   |  |
| See justifications sheet   |  |
| See justifications sheet   |  |
| Retardation parameters for Loughshinny pathway   | UNIFORM(117,249.6)                     |
| Modelled as unsaturated pathway  | other                                  |
| Uncertainty in Kd (l/kg):  | M14, 200                               |
| Arsenic  | UNFORM(117,249.6)                      |
| Chloride   | SINCLE(0)                              |
| Selenium   | SINGLE(9.5)                            |
| Sulphate   | SINGLE(0)                              |
| Antimony For Stille  | SINGLE(251)                            |
| Molybdenum   | SINGLE(110)                            |
| Uncertainty in Kd (l/kg):<br>Arsenic<br>Chloride<br>Selenium<br>Sulphate<br>Antimony<br>Molybdenum<br>Justification for Kd Values by Species |  |
| Justification for Kd Values by Species   |  |
| See justifications sheet   |  |
|  |  |
|  |  |
| Aquifer Pathway Dimensions for Phase   |  |

Pathway length (m): Pathway width (m): UNIFORM(425,475) SINGLE(175) Project: Great Hollywood

## Project Number: WAC v1

Customer: Integrated Materials Solutions GP Ltd

RECORD OF RISK ASSESSMENT MODEL

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

#### Phase: Cell 7a

## Infiltration Information

Cap design infiltration (mm/year):NORMAL(50,10)Infiltration to waste (mm/year):TRIANGULAR(113.1,252.7,437.9)End of filling (years from start of waste deposit):2

Justification for Specified Infiltration See justification sheet

Duration of management control (years from the start of waste disposal): 20000

#### **Cell dimensions**

| Cell width (m):   | 115   |
|---|---|
| Cell length (m):  | 60  |
| Cell top area (ha):                                     | 1.925   |
| Cell base area (ha):                                    | 0.69  |
| Number of cells:  | 1   |
| Total base area (ha):                                   | 0.69<br>1.925   |
| Total top area (ha):                                    | 1.925 other   |
| Head of Leachate when surface water breakout occurs (m) | SINGLE  |
| Waste porosity (fraction)                               | UNIFORM(0.1,0.2)  |
| Final waste thickness (m):                              | UNEORM(16.5,29.5)   |
| Field capacity (fraction):                              | TRIANGULAR(0.118,0.15,0.2)  |
| Waste dry density (kg/l)                                | TRIANGULAR(1.25,1.5,1.75)   |
| Justification for Landfill Geometry                     |   |
| See justifications sheet                                | SINGLE(165)<br>UNFORM(0.1,0.2)<br>WEORM(16.5,29.5)<br>TRIANGULAR(0.118,0.15,0.2)<br>TRIANGULAR(1.25,1.5,1.75) |

Customer: Integrated Materials Solutions GP Ltd

#### Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

#### Source concentrations of contaminants

All units in milligrams per litre

Declining source term

| Arsenic    | SINGLE(0.18)                                   |
|------------|--|
|            | Substance to be treated as List 1              |
| Chloride   | SINGLE(1380)                                   |
|            | Data are spot measurements of Leachate Quality |
| Selenium   | SINGLE(0.12)                                   |
|            | Data are spot measurements of Leachate Quality |
| Sulphate   | SINGLE(4500)                                   |
|            | Data are spot measurements of Leachate Quality |
| Antimony   | SINGLE(0.3)                                    |
|            | Data are spot measurements of Leachate Quality |
| Molybdenum | SINGLE(0.6)                                    |
|            | Data are spot measurements of Leachate Quality |

Justification for Species Concentration in Leachate See justification sheet

## **Drainage Information**

Fixed Head. Head on EBS is given as (m):

Justification for Specified Head See justifications sheet Conserved contribution of the one of the contribution of the contr

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

#### **Barrier Information**

There is a single clay barrier

Justification for Engineered Barrier Type See justification sheet

Design thickness of clay (m): Density of clay (kg/l): Pathway moisture content (fraction):

Justification for Clay: Liner Thickness See justification sheet

Hydraulic conductivity of liner (m/s): Pathway longitudinal dispersivity (m):

Justification for Clay: Hydraulics Properties See justification sheet

Retardation parameters for clay liner Uncertainty in Kd (l/kg): Arsenic Chloride Selenium Sulphate Antimony Molybdenum

Justification for Liner Kd Values by Species See justification sheet SINGLE(1) UNIFORM(1,2.4) UNIFORM(0.13,0.22)

Customer: Integrated Materials Solutions GP Ltd

LOGTRIANGULAR(1.4e-011,2.2e-010,1e-007) SINGLE(0)

UNIFORM(F17,249.6) SINGLE(0) SINGLE(0) For instead on SINGLE(251) For instead on SINGLE(110) Consent of constraint on SINGLE(110)

#### Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Loughshinny pathway parameters   |  |
|--|--|
| Modelled as unsaturated pathway  |  |
| Pathway length (m):  | UNIFORM(2.5,6.5)                       |
| Flow Model:  | porous medium                          |
| Pathway moisture content (fraction):   | UNIFORM(0.1,0.3)                       |
| Pathway Density (kg/l):  | UNIFORM(1.74,2.79)                     |
|  |  |
| Justification for Unsat Zone Geometry  |  |
| See justifications sheet   |  |
|  |  |
| Pathway hydraulic conductivity values (m/s):   | LOGTRIANGULAR(2.31e-005,0.0001,0.0004) |
|  |  |
| Justification for Unsat Zone Hydraulics Properties   |  |
| See justifications sheet   |  |
| Pathway longitudinal dispersivity (m):   |  |
| Fairway longitudinal dispersivity (III).   | UNIFORM(0.25,0.65)                     |
| Justification for Unsat Zone Dispersion Properties   |  |
| See justifications sheet   |  |
|  |  |
| Retardation parameters for Loughshinny pathway   | UNIFORM(117,249.6)                     |
| Modelled as unsaturated pathway  | other                                  |
| Uncertainty in Kd (l/kg):  | ORLY ARY                               |
| Arsenic  | UNIFORM(117,249.6)                     |
| Chloride   | SINGLE(0)                              |
| Selenium   | SINGLE(9.5)                            |
| Sulphate   | SINGLE(0)                              |
| Antimony Got Stills  | SINGLE(251)                            |
| Molybdenum   | SINGLE(110)                            |
| Uncertainty in Kd (I/kg):<br>Arsenic<br>Chloride<br>Selenium<br>Sulphate<br>Antimony<br>Molybdenum<br>Justification for Kd Values by Species |  |
| Justification for Kd Values by Species   |  |
| See justifications sheet   |  |
|  |  |
|  |  |
| Aquifer Pathway Dimensions for Phase   |  |

Pathway length (m): Pathway width (m): UNIFORM(320,380) SINGLE(115) Project: Great Hollywood

Customer: Integrated Materials Solutions GP Ltd

## Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

## Phase: Cell 7b

## Infiltration Information

| Cap design infiltration (mm/year):                  | NORMAL(50,10)                 |
|---|-------------------------------|
| Infiltration to waste (mm/year):                    | TRIANGULAR(113.1,252.7,437.9) |
| End of filling (years from start of waste deposit): | 2                             |

Justification for Specified Infiltration See justification sheet

Duration of management control (years from the start of waste disposal): 20000

## **Cell dimensions**

| Cell width (m):   | 125  |
|---|--|
| Cell length (m):  | 60   |
| Cell top area (ha):                                     | 2  |
| Cell base area (ha):                                    | 0.75   |
| Number of cells:  | 1  |
| Total base area (ha):                                   | 0.75   |
| Total top area (ha):                                    | 0.75 0.75 2  |
| Head of Leachate when surface water breakout occurs (m) | SINGLE   |
| Waste porosity (fraction)                               | UNIFORM(0.1,0.2)   |
| Final waste thickness (m):                              | UNIFORM(16.5,29.5)   |
| Field capacity (fraction):                              | TRIANGULAR(0.118,0.15,0.2)   |
| Waste dry density (kg/l)                                | TRIANGULAR(1.25,1.5,1.75)  |
| Justification for Landfill Geometry                     |  |
| See justifications sheet                                | SINGLE(16.5)<br>UNFORM(0.1,0.2)<br>WHORM(16.5,29.5)<br>TRIANGULAR(0.118,0.15,0.2)<br>TRIANGULAR(1.25,1.5,1.75) |

#### Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

### Source concentrations of contaminants

All units in milligrams per litre

Declining source term

| Arsenic    | SINGLE(0.18)                                   |
|------------|--|
|            | Substance to be treated as List 1              |
| Chloride   | SINGLE(1380)                                   |
|            | Data are spot measurements of Leachate Quality |
| Selenium   | SINGLE(0.12)                                   |
|            | Data are spot measurements of Leachate Quality |
| Sulphate   | SINGLE(4500)                                   |
|            | Data are spot measurements of Leachate Quality |
| Antimony   | SINGLE(0.3)                                    |
|            | Data are spot measurements of Leachate Quality |
| Molybdenum | SINGLE(0.6)                                    |
|            | Data are spot measurements of Leachate Quality |

Justification for Species Concentration in Leachate See justification sheet

### **Drainage Information**

Fixed Head. Head on EBS is given as (m):

Justification for Specified Head See justifications sheet Conserved contribution of the one of the contribution of the contr

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

#### **Barrier Information**

There is a single clay barrier

Justification for Engineered Barrier Type See justification sheet

Design thickness of clay (m): Density of clay (kg/l): Pathway moisture content (fraction):

Justification for Clay: Liner Thickness See justification sheet

Hydraulic conductivity of liner (m/s): Pathway longitudinal dispersivity (m):

Justification for Clay: Hydraulics Properties See justification sheet

Retardation parameters for clay liner Uncertainty in Kd (l/kg): Arsenic Chloride Selenium Sulphate Antimony Molybdenum

Justification for Liner Kd Values by Species See justification sheet SINGLE(1) UNIFORM(1,2.4) UNIFORM(0.13,0.22)

LOGTRIANGULAR(1.4e-011,2.2e-010,1e-007) SINGLE(0.1)

UNIFORM(F17,249.6) SINGLE(0) SINGLE(0) SINGLE(9.5) For produce SINGLE(251) SINGLE(110) Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Namurian pathway parameters                        |   |
|--|---|
| Modelled as unsaturated pathway                    |   |
| Pathway length (m):                                | UNIFORM(0.01,6)   |
| Flow Model:  | porous medium   |
| Pathway moisture content (fraction):               | SINGLE(0.1)   |
| Pathway Density (kg/l):                            | UNIFORM(1.6,2.68)   |
| Justification for Unsat Zone Geometry              |   |
| See justifications sheet                           |   |
| Pathway hydraulic conductivity values (m/s):       | LOGTRIANGULAR(2.82e-008,1.53e-007,4.54e+007)  |
| Justification for Unsat Zone Hydraulics Properties |   |
| See justifications sheet                           |   |
| Pathway longitudinal dispersivity (m):             | UNIFORM(0.001,0.6)  |
| Justification for Unsat Zone Dispersion Properties | i de la constante de la constan |
| See justifications sheet                           |   |
| Retardation parameters for Namurian pathway        | UNIFORM(117,249.6)  |
| Modelled as unsaturated pathway                    | in softe  |
| Uncertainty in Kd (l/kg):                          | OIN MIL   |
| Arsenic  | UNFORM(117,249.6)   |
| Chloride   | SINGLE(0)   |
| Selenium   | etion in Single (9.5)   |
| Sulphate   | Instruct SINGLE(0)  |
| Antimony   | FOR SINGLE(251)   |
| Molybdenum   | UNFORM(117,249.6)<br>UNFORM(117,249.6)<br>INGLE(0)<br>SINGLE(9.5)<br>SINGLE(0)<br>SINGLE(251)<br>SINGLE(110)    |
| Justification for Kd Values by Species             | ONE   |
| See justifications sheet                           |   |
| Aquifer Pathway Dimensions for Phase               |   |
| Pathway length (m):                                | LINIEORM(250.310)   |

Pathway length (m): Pathway width (m): UNIFORM(250,310) SINGLE(125)

Customer: Integrated Materials Solutions GP Ltd

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

### Phase: Cell 8

# Infiltration Information

Cap design infiltration (mm/year):NORMAL(50,10)Infiltration to waste (mm/year):TRIANGULAR(113.1,252.7,437.9)End of filling (years from start of waste deposit):1

Justification for Specified Infiltration See justification sheet

Duration of management control (years from the start of waste disposal): 20000

## **Cell dimensions**

| Cell width (m):   | 85   |
|---|--|
| Cell length (m):  | 85   |
| Cell top area (ha):                                     | 1.563  |
| Cell base area (ha):                                    | 0.7225   |
| Number of cells:  | 1  |
| Total base area (ha):                                   | 0.7225   |
| Total top area (ha):                                    | 0.7225<br>1.563  |
| Head of Leachate when surface water breakout occurs (m) | SINGLE   |
| Waste porosity (fraction)                               | UNIFORM(0.1,0.2)   |
| Final waste thickness (m):                              | UNIFORM(10.5,19.5)   |
| Field capacity (fraction):                              | TIANGULAR(0.118,0.15,0.2)  |
| Waste dry density (kg/l)                                | TRIANGULAR(1.25,1.5,1.75)  |
| Justification for Landfill Geometry                     |  |
| See justifications sheet                                | SINGLE(10.5)<br>UNFORM(0.1,0.2)<br>WEORM(10.5,19.5)<br>TRIANGULAR(0.118,0.15,0.2)<br>TRIANGULAR(1.25,1.5,1.75) |

#### Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

#### Source concentrations of contaminants

All units in milligrams per litre

Declining source term

| Arsenic    | SINGLE(0.18)                                   |
|------------|--|
|            | Substance to be treated as List 1              |
| Chloride   | SINGLE(1380)                                   |
|            | Data are spot measurements of Leachate Quality |
| Selenium   | SINGLE(0.12)                                   |
|            | Data are spot measurements of Leachate Quality |
| Sulphate   | SINGLE(4500)                                   |
|            | Data are spot measurements of Leachate Quality |
| Antimony   | SINGLE(0.3)                                    |
|            | Data are spot measurements of Leachate Quality |
| Molybdenum | SINGLE(0.6)                                    |
|            | Data are spot measurements of Leachate Quality |

Justification for Species Concentration in Leachate See justification sheet

#### **Drainage Information**

Fixed Head. Head on EBS is given as (m):

Justification for Specified Head See justifications sheet Conserved contribution of the one of the contribution of the contr

#### **Barrier Information**

There is a single clay barrier

Justification for Engineered Barrier Type See justification sheet

Design thickness of clay (m): Density of clay (kg/l): Pathway moisture content (fraction):

Justification for Clay: Liner Thickness See justification sheet

Hydraulic conductivity of liner (m/s): Pathway longitudinal dispersivity (m):

Justification for Clay: Hydraulics Properties See justification sheet

Retardation parameters for clay liner Uncertainty in Kd (l/kg): Arsenic Chloride Selenium Sulphate Antimony Molybdenum

Justification for Liner Kd Values by Species See justification sheet SINGLE(1) UNIFORM(1,2.4) UNIFORM(0.13,0.22)

Customer: Integrated Materials Solutions GP Ltd

LOGTRIANGULAR(1.4e-011,2.2e-010,1e-007) SINGLE(0.1)

UNIFORM(F17,249.6) SINGLE(0) SINGLE(0) SINGLE(9.5) For produce SINGLE(251) SINGLE(110) Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Namurian pathway parameters                        |  |
|--|--|
| Modelled as unsaturated pathway                    |  |
| Pathway length (m):                                | UNIFORM(0.01,6)  |
| Flow Model:  | porous medium  |
| Pathway moisture content (fraction):               | SINGLE(0.1)  |
| Pathway Density (kg/l):                            | UNIFORM(1.6,2.68)  |
| Justification for Unsat Zone Geometry              |  |
| See justifications sheet                           |  |
| Pathway hydraulic conductivity values (m/s):       | LOGTRIANGULAR(2.82e-008,1.53e-007,4.54e-007)   |
| Justification for Unsat Zone Hydraulics Properties |  |
| See justifications sheet                           |  |
| Pathway longitudinal dispersivity (m):             | UNIFORM(0.001,0.6)   |
| Justification for Unsat Zone Dispersion Properties |  |
| See justifications sheet                           |  |
| Retardation parameters for Namurian pathway        | UNFORM(117,249.6)  |
| Modelled as unsaturated pathway                    | other  |
| Uncertainty in Kd (l/kg):                          | n13: 213   |
| Arsenic  | UNIFORM(117,249.6)   |
| Chloride   | SINGLE(0)  |
| Selenium   | citon single(9.5)  |
| Sulphate   | INGLE(0)   |
| Antimony   | For single (251)   |
| Molybdenum   | UNFORM(117,249.6)<br>UNFORM(117,249.6)<br>HOLE(0)<br>Formerican SINGLE(9.5)<br>SINGLE(0)<br>SINGLE(251)<br>SINGLE(110) |
| Justification for Kd Values by Species             |  |
| See justifications sheet                           |  |
|  |  |
| Aquifer Pathway Dimensions for Phase               |  |
|  |  |

Pathway length (m): Pathway width (m): UNIFORM(147.5,232.5) SINGLE(85)

Customer: Integrated Materials Solutions GP Ltd

### Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

#### Phase: Cell 9

# Infiltration Information

Cap design infiltration (mm/year):NORMAL(50,10)Infiltration to waste (mm/year):TRIANGULAR(113.1,252.7,437.9)End of filling (years from start of waste deposit):1

Justification for Specified Infiltration See justification sheet

Duration of management control (years from the start of waste disposal): 20000

#### **Cell dimensions**

| Cell width (m):   | 100  |
|---|--|
| Cell length (m):  | 125  |
| Cell top area (ha):                                     | 2.2  |
| Cell base area (ha):                                    | 1.25   |
| Number of cells:  | 1  |
| Total base area (ha):                                   | 1.25   |
| Total top area (ha):                                    | 2.2 other  |
| Head of Leachate when surface water breakout occurs (m) | SINGLE   |
| Waste porosity (fraction)                               | UNIFORM(0.1,0.2)   |
| Final waste thickness (m):                              | UNIFORM(10.5,19.5)   |
| Field capacity (fraction):                              | TRIANGULAR(0.118,0.15,0.2)   |
| Waste dry density (kg/l)                                | TRIANGULAR(1.25,1.5,1.75)  |
| Justification for Landfill Geometry                     |  |
| See justifications sheet                                | SINGLE(10.5)<br>UNFORM(0.1,0.2)<br>WHORM(10.5,19.5)<br>TRIANGULAR(0.118,0.15,0.2)<br>TRIANGULAR(1.25,1.5,1.75) |

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#### Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

#### Source concentrations of contaminants

All units in milligrams per litre

Declining source term

| Arsenic    | SINGLE(0.18)                                   |
|------------|--|
|            | Substance to be treated as List 1              |
| Chloride   | SINGLE(1380)                                   |
|            | Data are spot measurements of Leachate Quality |
| Selenium   | SINGLE(1.2)                                    |
|            | Data are spot measurements of Leachate Quality |
| Sulphate   | SINGLE(4500)                                   |
|            | Data are spot measurements of Leachate Quality |
| Antimony   | SINGLE(0.3)                                    |
|            | Data are spot measurements of Leachate Quality |
| Molybdenum | SINGLE(0.6)                                    |
|            | Data are spot measurements of Leachate Quality |

Justification for Species Concentration in Leachate See justification sheet

#### **Drainage Information**

Fixed Head. Head on EBS is given as (m):

Justification for Specified Head See justifications sheet Conserved contribution of the one of the contribution of the contr

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

### **Barrier Information**

There is a single clay barrier

Justification for Engineered Barrier Type See justifications sheet

Design thickness of clay (m): Density of clay (kg/l): Pathway moisture content (fraction):

Justification for Clay: Liner Thickness See justifications sheet

Hydraulic conductivity of liner (m/s): Pathway longitudinal dispersivity (m):

Justification for Clay: Hydraulics Properties See justifications sheet

Retardation parameters for clay liner Uncertainty in Kd (l/kg): Arsenic Chloride Selenium Sulphate Antimony Molybdenum

Justification for Liner Kd Values by Species See justifications sheet SINGLE(1) UNIFORM(1,2.4) UNIFORM(0.13,0.22)

LOGTRIANGULAR(1.4e-011,2.2e-010,1e-007) SINGLE(0.1)

UNIFORM(F17,249.6) SINGLE(0) SINGLE(0) For instead on SINGLE(251) For instead on SINGLE(110) Consent of constraint on SINGLE(110) Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Namurian pathway parameters                        |  |
|--|--|
| Modelled as unsaturated pathway                    |  |
| Pathway length (m):                                | UNIFORM(0.01,6)  |
| Flow Model:  | porous medium  |
| Pathway moisture content (fraction):               | SINGLE(0.1)  |
| Pathway Density (kg/l):                            | UNIFORM(1.6,2.68)  |
| Justification for Unsat Zone Geometry              |  |
| See justifications sheet                           |  |
| Pathway hydraulic conductivity values (m/s):       | LOGTRIANGULAR(2.82e-008,1.53e-007,4.54e-007)   |
| Justification for Unsat Zone Hydraulics Properties |  |
| See justifications sheet                           |  |
| Pathway longitudinal dispersivity (m):             | UNIFORM(0.001,0.6)   |
| Justification for Unsat Zone Dispersion Properties |  |
| See justifications sheet                           |  |
| Retardation parameters for Namurian pathway        | UNIFORM(117,249.6)   |
| Modelled as unsaturated pathway                    | othe   |
| Uncertainty in Kd (I/kg):                          | out and  |
| Arsenic  | UNIFORM(117,249.6)   |
| Chloride   | SINGLE(0)  |
| Selenium   | citor Missingle (9.5)  |
| Sulphate   | Instruct SINGLE(0)   |
| Antimony   | for single(251)  |
| Molybdenum   | UNFORM(117,249.6)<br>UNFORM(117,249.6)<br>PSINGLE(0)<br>SINGLE(9.5)<br>SINGLE(0)<br>SINGLE(251)<br>SINGLE(110) |
| Justification for Kd Values by Species             |  |
| See justifications sheet                           |  |
| Aquifer Pathway Dimensions for Phase               |  |
|  |  |

Pathway length (m): Pathway width (m): UNIFORM(127.5,252.5) SINGLE(100)

Customer: Integrated Materials Solutions GP Ltd

### Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

#### Phase: Cell 10a

# Infiltration Information

Cap design infiltration (mm/year):NORMAL(50,10)Infiltration to waste (mm/year):TRIANGULAR(113.1,252.7,437.9)End of filling (years from start of waste deposit):2

Justification for Specified Infiltration See justification sheet

Duration of management control (years from the start of waste disposal): 20000

#### **Cell dimensions**

| Cell width (m):   | 60   |
|---|--|
|   | 00   |
| Cell length (m):  | 110  |
| Cell top area (ha):                                     | 2.625  |
| Cell base area (ha):                                    | 0.66   |
| Number of cells:  | 1  |
| Total base area (ha):                                   | 0.66   |
| Total top area (ha):                                    | 2.625 offer  |
| Head of Leachate when surface water breakout occurs (m) | SINGLE   |
| Waste porosity (fraction)                               | UNFORM(0.1,0.2)  |
| Final waste thickness (m):                              | UNEORM(13.5,19.5)  |
| Field capacity (fraction):                              | TRIANGULAR(0.118,0.15,0.2)   |
| Waste dry density (kg/l)                                | TRIANGULAR(1.25,1.5,1.75)  |
| Justification for Landfill Geometry                     |  |
| See justifications sheet                                | SINGLE(1335)<br>UNFORM(0.1,0.2)<br>WEORM(13.5,19.5)<br>TRIANGULAR(0.118,0.15,0.2)<br>TRIANGULAR(1.25,1.5,1.75) |

#### Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

#### Source concentrations of contaminants

All units in milligrams per litre

Declining source term

| Arsenic    | SINGLE(0.18)                                   |
|------------|--|
|            | Substance to be treated as List 1              |
| Chloride   | SINGLE(1380)                                   |
|            | Data are spot measurements of Leachate Quality |
| Selenium   | SINGLE(0.12)                                   |
|            | Data are spot measurements of Leachate Quality |
| Sulphate   | SINGLE(4500)                                   |
|            | Data are spot measurements of Leachate Quality |
| Antimony   | SINGLE(0.3)                                    |
|            | Data are spot measurements of Leachate Quality |
| Molybdenum | SINGLE(0.6)                                    |
|            | Data are spot measurements of Leachate Quality |

Justification for Species Concentration in Leachate See justification sheet

#### **Drainage Information**

Fixed Head. Head on EBS is given as (m):

Justification for Specified Head See justifications sheet Conserved contribution of the one of the contribution of the contr

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

#### **Barrier Information**

There is a single clay barrier

Justification for Engineered Barrier Type See justifications sheet

Design thickness of clay (m): Density of clay (kg/l): Pathway moisture content (fraction):

Justification for Clay: Liner Thickness See justifications sheet

Hydraulic conductivity of liner (m/s): Pathway longitudinal dispersivity (m):

Justification for Clay: Hydraulics Properties See justifications sheet

Retardation parameters for clay liner Uncertainty in Kd (l/kg): Arsenic Chloride Selenium Sulphate Antimony Molybdenum

Justification for Liner Kd Values by Species See justifications sheet SINGLE(1) UNIFORM(1,2.4) UNIFORM(0.13,0.22)

LOGTRIANGULAR(1.4e-011,2.2e-010,1e-007) SINGLE(0.1)

UNIFORM(F17,249.6) SINGLE(0) SINGLE(0) For instead on SINGLE(251) For instead on SINGLE(110) Consent of constraint on SINGLE(110) Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Namurian pathway parameters   |  |
|---|--|
| Modelled as unsaturated pathway   |  |
| Pathway length (m):   | UNIFORM(0.001,6)                             |
| Flow Model:   | porous medium                                |
| Pathway moisture content (fraction):  | SINGLE(0.1)                                  |
| Pathway Density (kg/l):   | UNIFORM(1.6,2.68)                            |
| Justification for Unsat Zone Geometry   |  |
| See justifications sheet  |  |
| Pathway hydraulic conductivity values (m/s):  | LOGTRIANGULAR(2.82e-008,1.53e-007,4.54e-005) |
| Justification for Unsat Zone Hydraulics Properties  |  |
| See justifications sheet  |  |
| Pathway longitudinal dispersivity (m):  | UNIFORM(0.001,0.6)                           |
| Justification for Unsat Zone Dispersion Properties  |  |
| See justifications sheet  |  |
| Retardation parameters for Namurian pathway   | 15 <sup>0</sup> .                            |
| Modelled as unsaturated pathway   | allet  |
|   | 11. 21. 21. Y                                |
| Arsenic   | UNFORM(117,249.6)                            |
| Chloride  | SINGLE(0)                                    |
| Selenium  | SINGLE(9.5)                                  |
| Sulphate  | SINGLE(0)                                    |
| Antimony For Jule   | SINGLE(251)                                  |
| Uncertainty in Kd (l/kg):<br>Arsenic<br>Chloride<br>Selenium<br>Sulphate<br>Antimony<br>Molybdenum<br>Justification for Kd Values by Species<br>Consent of construction<br>Consent of construction<br>Consent of construction | SINGLE(110)                                  |
| Justification for Kd Values by Species  |  |
| See justifications sheet  |  |
| Aquifar Pathway Dimonoiona for Phase  |  |
| Aquifer Pathway Dimensions for Phase<br>Pathway length (m):   | UNIFORM(230,340)                             |
|   |  |

Pathway width (m):

UNIFORM(230,340) SINGLE(60)

Customer: Integrated Materials Solutions GP Ltd

### Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

#### Phase: Cell 10b

### Infiltration Information

| Cap design infiltration (mm/year):                  | NORMAL(50,10)                 |
|---|-------------------------------|
| Infiltration to waste (mm/year):                    | TRIANGULAR(113.1,252.7,437.9) |
| End of filling (years from start of waste deposit): | 2                             |

Justification for Specified Infiltration See justification sheet

Duration of management control (years from the start of waste disposal): 20000

### **Cell dimensions**

| Cell width (m):   | 60  |
|---|---|
| Cell length (m):  | 125   |
| Cell top area (ha):                                     | 1.75  |
| Cell base area (ha):                                    | 0.75  |
| Number of cells:  | 1   |
| Total base area (ha):                                   | 0.75<br>1.75  |
| Total top area (ha):                                    | 1.75 o <sup>the</sup>   |
| Head of Leachate when surface water breakout occurs (m) | SINGLE  |
| Waste porosity (fraction)                               | UNFORM(0.1,0.2)   |
| Final waste thickness (m):                              | ORM(13.5,19.5)  |
| Field capacity (fraction):                              | TRIANGULAR(0.118,0.15,0.2)  |
| Waste dry density (kg/l)                                | SINGLE(1335)<br>UNFORM(0.1,0.2)<br>UNFORM(13.5,19.5)<br>TRIANGULAR(0.118,0.15,0.2)<br>TRIANGULAR(1.25,1.5,1.75) |
| FODITIS   |   |
| Justification for Landfill Geometry                     |   |
| See justifications sheet                                |   |
| Cor   |   |

#### Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

#### Source concentrations of contaminants

All units in milligrams per litre

Declining source term

| Arsenic    | SINGLE(0.18)                                   |
|------------|--|
|            | Substance to be treated as List 1              |
| Chloride   | SINGLE(1380)                                   |
|            | Data are spot measurements of Leachate Quality |
| Selenium   | SINGLE(0.12)                                   |
|            | Data are spot measurements of Leachate Quality |
| Sulphate   | SINGLE(4500)                                   |
|            | Data are spot measurements of Leachate Quality |
| Antimony   | SINGLE(0.3)                                    |
|            | Data are spot measurements of Leachate Quality |
| Molybdenum | SINGLE(0.6)                                    |
|            | Data are spot measurements of Leachate Quality |

Justification for Species Concentration in Leachate See justification sheet

#### **Drainage Information**

Fixed Head. Head on EBS is given as (m):

Justification for Specified Head See justifications sheet Conserved contribution of the one of the contribution of the contr

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

#### **Barrier Information**

There is a single clay barrier

Justification for Engineered Barrier Type See justifications sheet

Design thickness of clay (m): Density of clay (kg/l): Pathway moisture content (fraction):

Justification for Clay: Liner Thickness See justifications sheet

Hydraulic conductivity of liner (m/s): Pathway longitudinal dispersivity (m):

Justification for Clay: Hydraulics Properties See justifications sheet

Retardation parameters for clay liner Uncertainty in Kd (l/kg): Arsenic Chloride Selenium Sulphate Antimony Molybdenum

Justification for Liner Kd Values by Species See justifications sheet SINGLE(1) UNIFORM(1,2.4) UNIFORM(0.13,0.22)

LOGTRIANGULAR(1.4e-011,2.2e-010,1e-007) SINGLE(0.1)

UNIFORM(F17,249.6) SINGLE(0) SINGLE(0) For instead on SINGLE(251) For instead on SINGLE(110) Consent of constraint on SINGLE(110) Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Namurian pathway parameters                        |                         |  |
|--|-------------------------|--|
| Modelled as unsaturated pathway                    |                         |  |
| Pathway length (m):                                |                         | UNIFORM(0.01,6)                              |
| Flow Model:  |                         | porous medium                                |
| Pathway moisture content (fraction):               |                         | SINGLE(0.1)                                  |
| Pathway Density (kg/l):                            |                         | UNIFORM(1.6,2.68)                            |
| Justification for Unsat Zone Geometry              |                         |  |
| See justifications sheet                           |                         |  |
| Pathway hydraulic conductivity values (m/s):       |                         | LOGTRIANGULAR(2.82e-008,1.53e-007,4.54e-007) |
| Justification for Unsat Zone Hydraulics Properties | S                       |  |
| See justifications sheet                           |                         |  |
| Pathway longitudinal dispersivity (m):             |                         | UNIFORM(0.001,0.6)                           |
|  |                         |  |
| Justification for Unsat Zone Dispersion Propertie  | S                       |  |
| See justifications sheet                           |                         |  |
| Retardation parameters for Namurian pathway        |                         | UNIFORM(117,249.6)                           |
| Modelled as unsaturated pathway                    |                         | othe   |
| Uncertainty in Kd (l/kg):                          |                         | 0112.202                                     |
| Arsenic  |                         | UNFORM(117,249.6)                            |
| Chloride   |                         | SINGLE(0)                                    |
| Selenium   | action a                | SINGLE(9.5)                                  |
| Sulphate   | inspir or               | SINGLE(0)                                    |
| Antimony   | FOLVIDE                 | SINGLE(251)                                  |
| Molybdenum   | Consent of copyright of | SINGLE(110)                                  |
| Justification for Kd Values by Species             | Conser                  |  |
| See justifications sheet                           | -                       |  |
|  |                         |  |
| Aquifer Pathway Dimensions for Phase               |                         |  |
|  |                         |  |

Pathway length (m): Pathway width (m): UNIFORM(102.5,227.5) SINGLE(60)

Customer: Integrated Materials Solutions GP Ltd

# Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

### Phase: Cell 11

# Infiltration Information

Cap design infiltration (mm/year):NORMAL(50,10)Infiltration to waste (mm/year):TRIANGULAR(113,252.7,437.9)End of filling (years from start of waste deposit):1

Justification for Specified Infiltration See justification sheet

Duration of management control (years from the start of waste disposal): 20000

#### **Cell dimensions**

|   | 105   |
|---|---|
| Cell width (m):   | 125   |
| Cell length (m):  | 50  |
| Cell top area (ha):                                     | 1.313   |
| Cell base area (ha):                                    | 0.625   |
| Number of cells:  | 1   |
| Total base area (ha):                                   | 0.625 USE.<br>1.313 Offer USE.<br>SINGLE (5) 2014   |
| Total top area (ha):                                    | 1.313 offe  |
| Head of Leachate when surface water breakout occurs (m) | SINGLE (5) and  |
| Waste porosity (fraction)                               | UN#OBM(0.1,0.2)   |
| Final waste thickness (m):                              | UNICORM(5,15)   |
| Field capacity (fraction):                              | TRIANGULAR(0.118,0.15,0.2)  |
| Waste dry density (kg/l)                                | TRIANGULAR(1.25,1.5,1.75)   |
| Justification for Landfill Geometry                     |   |
| See justifications sheet                                | SINGLE (5)<br>UNFORM (0.1,0.2)<br>WHORM (5,15)<br>TRIANGULAR (0.118,0.15,0.2)<br>TRIANGULAR (1.25,1.5,1.75) |

#### Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

#### Source concentrations of contaminants

All units in milligrams per litre

Declining source term

| Arsenic    | SINGLE(0.18)                                   |
|------------|--|
|            | Substance to be treated as List 1              |
| Chloride   | SINGLE(1380)                                   |
|            | Data are spot measurements of Leachate Quality |
| Selenium   | SINGLE(0.12)                                   |
|            | Data are spot measurements of Leachate Quality |
| Sulphate   | SINGLE(4500)                                   |
|            | Data are spot measurements of Leachate Quality |
| Antimony   | SINGLE(0.3)                                    |
|            | Data are spot measurements of Leachate Quality |
| Molybdenum | SINGLE(0.6)                                    |
|            | Data are spot measurements of Leachate Quality |

Justification for Species Concentration in Leachate See justification sheet

#### **Drainage Information**

Fixed Head. Head on EBS is given as (m):

Justification for Specified Head See justifications sheet Consent of constitution of the providence of the consent of constitution of the constitution of the consent of constitution of the consent of constitution of the constitution of the constitution of the constitution of the consent of the constitution of the constitut

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

#### **Barrier Information**

There is a single clay barrier

Justification for Engineered Barrier Type See justifications sheet

Design thickness of clay (m): Density of clay (kg/l): Pathway moisture content (fraction):

Justification for Clay: Liner Thickness See justifications sheet

Hydraulic conductivity of liner (m/s): Pathway longitudinal dispersivity (m):

Justification for Clay: Hydraulics Properties See justifications sheet

Retardation parameters for clay liner Uncertainty in Kd (l/kg): Arsenic Chloride Selenium Sulphate Antimony Molybdenum

Justification for Liner Kd Values by Species See justifications sheet SINGLE(1) UNIFORM(1,2.4) UNIFORM(0.13,0.22)

LOGTRIANGULAR(1.4e-011,2.2e-010,1e-007) SINGLE(0.1)

UNIFORM(F17,249.6) SINGLE(0) SINGLE(0) For instead on SINGLE(251) For instead on SINGLE(110) Consent of constraint on SINGLE(110) Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Namurian pathway parameters                        |  |
|--|--|
| Modelled as unsaturated pathway                    |  |
| Pathway length (m):                                | UNIFORM(0.01,6)  |
| Flow Model:  | porous medium  |
| Pathway moisture content (fraction):               | SINGLE(0.1)  |
| Pathway Density (kg/l):                            | UNIFORM(1.6,2.68)  |
| Justification for Unsat Zone Geometry              |  |
| See justifications sheet                           |  |
| Pathway hydraulic conductivity values (m/s):       | LOGTRIANGULAR(2.82e-008,1.53e-007,4.54e-007)   |
| Justification for Unsat Zone Hydraulics Properties |  |
| See justifications sheet                           |  |
| Pathway longitudinal dispersivity (m):             | UNIFORM(0.001,0.6)   |
| Justification for Unsat Zone Dispersion Properties |  |
| See justifications sheet                           |  |
| Retardation parameters for Namurian pathway        | UNIFORM(117,249.6)   |
| Modelled as unsaturated pathway                    | other  |
| Uncertainty in Kd (l/kg):                          | only and   |
| Arsenic  | UNIFORM(117,249.6)   |
| Chloride   | SINGLE(0)  |
| Selenium   | zitor single (9.5)   |
| Sulphate   | March SINGLE(0)  |
| Antimony   | FOT SINGLE(251)  |
| Molybdenum   | UNFORM(117,249.6)<br>UNFORM(117,249.6)<br>UNFORM(117,249.6)<br>SINGLE(0)<br>SINGLE(0)<br>SINGLE(0)<br>SINGLE(251)<br>SINGLE(110) |
| Justification for Kd Values by Species             | ONSEL .  |
| See justifications sheet                           |  |
|  |  |
| Aquifer Pathway Dimensions for Phase               |  |
|  |  |

Pathway length (m): Pathway width (m): UNIFORM(155,205) SINGLE(125)

#### Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

## Saturated Namurian material above the aquifer pathway parameters

| Modelled as vertical pathway.  |                    |
|--|--------------------|
| Pathway length (m):  | UNIFORM(10,60)     |
| Pathway porosity (fraction):   | UNIFORM(0.34,0.61) |
| Justification for Vertical Path Geometry<br>See justifications sheet         |                    |
|  |                    |
| Pathway dispersivity (m):  | UNIFORM(1,6)       |
| Justification for Vertical Path Dispersion Details                           |                    |
| See justifications sheet   |                    |
|  |                    |
| Retardation parameters for Saturated Namurian material above the             | aquifer pathway    |
| Modelled as vertical pathway.  |                    |
| Uncertainty in Kd (I/kg):  |                    |
| Arsenic  | UNIFORM(117,249.6) |
| Retardation parameters for Saturated Namurian material above the             | aquifer pathway    |
| Chloride   | SINGLE(0)          |
| Retardation parameters for Saturated Namurian material above the             | aquifer pathway    |
| Selenium   | SINGLE(9.5) offer  |
| Retardation parameters for Saturated Namurian material above the             | aquifer pathway    |
| Sulphate   | SINGLE(0)          |
| Retardation parameters for Saturated Namurian material above the             |                    |
| Antimony<br>Retardation parameters for Saturated Namurian material above the | NGLE(251)          |
| Retardation parameters for Saturated Namurian material above the             | aquifer pathway    |
|  |                    |
| Retardation parameters for Saturated Namurian material above the             | aquifer pathway    |
| 13 cm  |                    |
| Justification for Vertical Path Kd Values by Species                         |                    |
| See justifications sheet   |                    |
|  |                    |

Pathway Density (kg/l):

UNIFORM(1.6,2.68)

UNIFORM(30,50)

UNIFORM(7.5,55)

UNIFORM(2.25, 16.5)

UNIFORM(1.04e-007,1.12e-006) LOGTRIANGULAR(0.01,0.025,0.05)

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

Modelled as aquifer pathway.

Mixing zone (m): Calculated. Aquifer Thickness:

Justification for Aquifer Geometry See justifications sheet

Darcy flux (m/s): Pathway porosity (fraction):

Justification for Aquifer Hydraulics Properties See justifications sheet

Pathway longitudinal dispersivity (m): Pathway transverse dispersivity (m):

Justification for Aquifer Dispersion Details See justifications sheet

For insection pupestication any other use. For insection pupestication any other use. SINGLE(0) SINGLE(9.5) SING! ~ Retardation parameters for Loughshinny pathway Modelled as aquifer pathway. Uncertainty in Kd (l/kg): Arsenic Chloride Selenium Sulphate Antimony Molybdenum

Justification for Aquifer Kd Values by Species See justifications sheet

Pathway Density (kg/l):

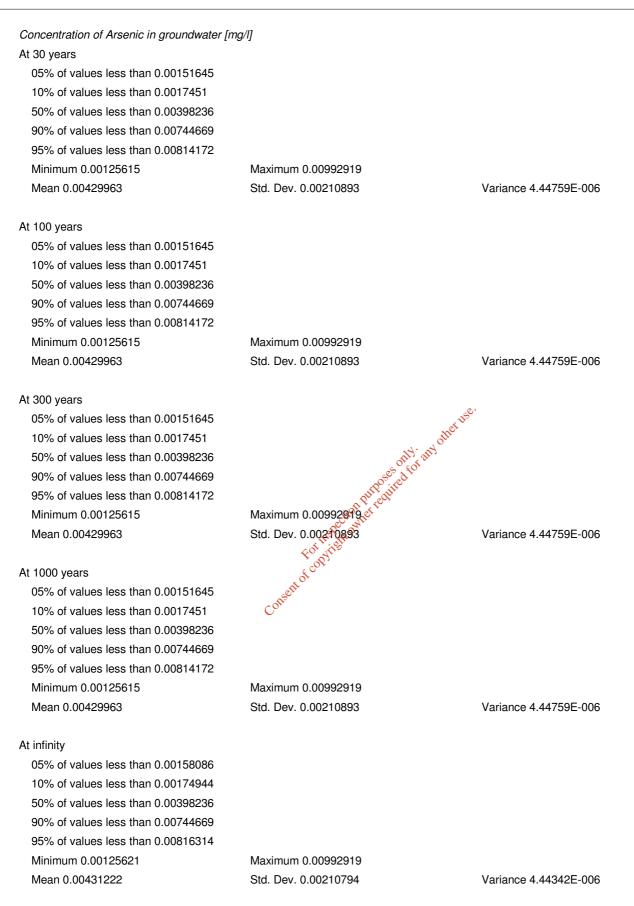
UNIFORM(1.74,2.79)

WAC\_v1.sim

RECORD OF RISK ASSESSMENT RESULTS

Project Number: WAC v1

Customer: Integrated Materials Solutions GP Ltd



Customer: Integrated Materials Solutions GP Ltd

Project Number: WAC v1

| Concentration of Chloride in groundwater [n      | na/l1  |                  |
|--|--|------------------|
| At 30 years                                      |  |                  |
| 05% of values less than 3.20186                  |  |                  |
| 10% of values less than 4.63805                  |  |                  |
| 50% of values less than 12.1225                  |  |                  |
| 90% of values less than 24.7448                  |  |                  |
| 95% of values less than 26.6824                  |  |                  |
| Minimum 1.68155                                  | Maximum 45.5194  |                  |
| Mean 13.3618                                     | Std. Dev. 7.5485   | Variance 56.9798 |
|  |  |                  |
| At 100 years                                     |  |                  |
| 05% of values less than 4.82158                  |  |                  |
| 10% of values less than 5.91075                  |  |                  |
| 50% of values less than 16.5524                  |  |                  |
| 90% of values less than 31.6388                  |  |                  |
| 95% of values less than 42.2595                  |  |                  |
| Minimum 1.97223                                  | Maximum 87.4847  |                  |
| Mean 18.7253                                     | Std. Dev. 11.891   | Variance 141.395 |
|  | Maximum 87.4847<br>Std. Dev. 11.891<br>Maximum 90.3025:00 performance of the |                  |
| At 300 years                                     | ى  | <b>,</b> *       |
| 05% of values less than 9.44762                  | nethe  |                  |
| 10% of values less than 11.2793                  | N. NOT   |                  |
| 50% of values less than 22.3818                  | off of art   |                  |
| 90% of values less than 42.0256                  | o <sup>see</sup> at  |                  |
| 95% of values less than 54.4925                  | n put require  |                  |
| Minimum 5.95188                                  | Maximum 90.3025to not  |                  |
| Mean 25.5585                                     | Std. Dev. 13.859   | Variance 192.072 |
|  | FO MIL   |                  |
| At 1000 years<br>05% of values less than 8.32975 | ntot   |                  |
|  | COLSE.   |                  |
| 10% of values less than 9.45006                  | C  |                  |
|  |  |                  |
| 90% of values less than 34.2147                  |  |                  |
| 95% of values less than 40.3887                  |  |                  |
| Minimum 4.79203                                  | Maximum 63.2492  |                  |
| Mean 21.1777                                     | Std. Dev. 10.2312  | Variance 104.678 |
| At infinity                                      |  |                  |
| 05% of values less than 3.17445                  |  |                  |
| 10% of values less than 4.51383                  |  |                  |
| 50% of values less than 11.9426                  |  |                  |
| 90% of values less than 23.7815                  |  |                  |
| 95% of values less than 25.6975                  |  |                  |
| Minimum 1.48353                                  | Maximum 31.4577  |                  |
| Mean 12.9047                                     | Std. Dev. 7.13788  | Variance 50.9493 |
|  |  |                  |

Project Number: WAC v1

Customer: Integrated Materials Solutions GP Ltd

| Concentration of Selenium in groundwater [r | ng/l]  |                       |
|---|--|-----------------------|
| At 30 years                                 |  |                       |
| 05% of values less than 0                   |  |                       |
| 10% of values less than 0                   |  |                       |
| 50% of values less than 0                   |  |                       |
| 90% of values less than 0                   |  |                       |
| 95% of values less than 0                   |  |                       |
| Minimum 0                                   | Maximum 0  |                       |
| Mean 0                                      | Std. Dev. 0  | Variance 0            |
| At 100 years                                |  |                       |
| 05% of values less than 0                   |  |                       |
| 10% of values less than 0                   |  |                       |
| 50% of values less than 0                   |  |                       |
| 90% of values less than 0                   |  |                       |
| 95% of values less than 0                   |  |                       |
| Minimum 0                                   | Maximum 0  |                       |
| Mean 0                                      | Std. Dev. 0  | Variance 0            |
| Wear 0                                      |  | vanance o             |
| At 300 years                                | 0  |                       |
| 05% of values less than 0                   | and the  |                       |
| 10% of values less than 0                   | 1. Nother  |                       |
| 50% of values less than 0                   | only and   |                       |
| 90% of values less than 1.03407E-017        | Do <sup>sc</sup> itch t  |                       |
| 95% of values less than 3.93217E-015        | Purcour.   |                       |
| Minimum 0                                   | Maximum 3.260675-007   |                       |
| Mean 7.27771E-010                           | Maximum 3.260675-000 required for any other use<br>Std. Dev. 1.460385-000<br>Consent of control 5008 | Variance 2.13272E-016 |
| At 1000 years                               | t cont   |                       |
| 05% of values less than 0                   | alto   |                       |
| 10% of values less than 0                   | CORSE  |                       |
| 50% of values less than 5.08618E-013        | č  |                       |
| 90% of values less than 6.39589E-006        |  |                       |
| 95% of values less than 3.03147E-005        |  |                       |
| Minimum 0                                   | Maximum 0.000413647  |                       |
| Mean 7.05612E-006                           | Std. Dev. 3.39819E-005   | Variance 1.15477E-009 |
| Mean 7.00012E-000                           | SIG. Dev. 3.33019E-005   | Variance 1.15477E-009 |
| At infinity                                 |  |                       |
| 05% of values less than 4.50179E-006        |  |                       |
| 10% of values less than 8.61796E-006        |  |                       |
| 50% of values less than 4.98116E-005        |  |                       |
| 90% of values less than 0.000237829         |  |                       |
| 95% of values less than 0.000385209         |  |                       |
| Minimum 8.65168E-007                        | Maximum 0.00102719   |                       |
| Mean 9.67363E-005                           | Std. Dev. 0.000143062  | Variance 2.04667E-008 |
|   |  |                       |
|   |  |                       |

Customer: Integrated Materials Solutions GP Ltd

Project Number: WAC v1

| Concentration of Sulphate in groundwater [ | mg/l]  |                  |
|--|--|------------------|
| At 30 years                                |  |                  |
| 05% of values less than 3.25058            |  |                  |
| 10% of values less than 4.2374             |  |                  |
| 50% of values less than 14.9981            |  |                  |
| 90% of values less than 28.9358            |  |                  |
| 95% of values less than 32.9235            |  |                  |
| Minimum 0.47837                            | Maximum 136.107  |                  |
| Mean 16.371                                | Std. Dev. 11.8301  | Variance 139.951 |
| At 100 years                               |  |                  |
| 05% of values less than 5.99193            |  |                  |
| 10% of values less than 8.43023            |  |                  |
| 50% of values less than 26.0421            |  |                  |
| 90% of values less than 67.9575            |  |                  |
| 95% of values less than 93.3744            |  |                  |
|  | Maximum 242 004  |                  |
| Minimum 1.63865                            | Maximum 243.904  | Varianaa 1005 17 |
| Mean 34.2979                               | Sta. Dev. 32.023   | Variance 1025.47 |
| At 300 years                               | Maximum 243.904<br>Std. Dev. 32.023<br>Maximum 261.273:00 Performer required for any other re-<br>Std. Dev. 42.0922 Company required for any other re-<br>forming company of the required for any other re-<br>forming company of the required for any other re-<br>conserved company of the re-   | 7.1              |
| 05% of values less than 19.4458            | A VE   |                  |
| 10% of values less than 23.9856            | othe   |                  |
| 50% of values less than 45.3718            | OTIN' ADD  |                  |
| 90% of values less than 116.329            | ose at the   |                  |
| 95% of values less than 151.955            | Darkenn  |                  |
| Minimum 8.92807                            | Maximum 261.273:00 101   |                  |
| Mean 59.7204                               | Std. Dev. 42.0922  | Variance 1771.76 |
|  | FOT JIE  |                  |
| At 1000 years                              | , or contract of the second seco |                  |
| 05% of values less than 19.1577            | n <sup>sent</sup>  |                  |
| 10% of values less than 23.1408            | Cot  |                  |
| 50% of values less than 42.4925            |  |                  |
| 90% of values less than 101.733            |  |                  |
| 95% of values less than 128.421            |  |                  |
| Minimum 11.1609                            | Maximum 221.658  |                  |
| Mean 53.0258                               | Std. Dev. 34.2296  | Variance 1171.67 |
| At infinity                                |  |                  |
| 05% of values less than 3.14251            |  |                  |
| 10% of values less than 4.28012            |  |                  |
| 50% of values less than 14.1186            |  |                  |
| 90% of values less than 26.9536            |  |                  |
| 95% of values less than 29.7058            |  |                  |
| Minimum 0.59035                            | Maximum 37.4642  |                  |
| Mean 14.9782                               | Std. Dev. 8.55998  | Variance 73.2733 |
|  |  |                  |

Project Number: WAC v1

Customer: Integrated Materials Solutions GP Ltd

| Concentration of Antimony in groundwater [ | ma/l]  |                       |
|--|--|-----------------------|
| At 30 years                                |  |                       |
| 05% of values less than 0                  |  |                       |
| 10% of values less than 0                  |  |                       |
| 50% of values less than 0                  |  |                       |
| 90% of values less than 0                  |  |                       |
| 95% of values less than 0                  |  |                       |
| Minimum 0                                  | Maximum 0  |                       |
| Mean 0                                     | Std. Dev. 0  | Variance 0            |
| At 100 years                               |  |                       |
| 05% of values less than 0                  |  |                       |
| 10% of values less than 0                  |  |                       |
| 50% of values less than 0                  |  |                       |
| 90% of values less than 0                  |  |                       |
| 95% of values less than 0                  |  |                       |
| Minimum 0                                  | Maximum 0  |                       |
| Mean 0                                     | Std. Dev. 0  | Variance 0            |
| At 300 years                               | Maximum 0<br>Std. Dev. 0<br>Consent of constitution of consent of constitution of constitution of constitution of constitution of consent of constitution of consent of constitution of consent o |                       |
| 05% of values less than 0                  | N <sup>2</sup>   | •                     |
| 10% of values less than 0                  | mer  |                       |
| 50% of values less than 0                  | alt' alt   |                       |
| 90% of values less than 0                  | er Alor  |                       |
| 95% of values less than 0                  | numpo ninet  |                       |
| Minimum 0                                  | Maximum 0 ton Pretret  |                       |
| Mean 0                                     | Std Dev 0 Second   | Variance 0            |
| Would                                      | For sylicity   | Vananoo o             |
| At 1000 years                              | of Cor   |                       |
| 05% of values less than 0                  | sent   |                       |
| 10% of values less than 0                  | Cor  |                       |
| 50% of values less than 0                  |  |                       |
| 90% of values less than 0                  |  |                       |
| 95% of values less than 0                  |  |                       |
| Minimum 0                                  | Maximum 0  |                       |
| Mean 0                                     | Std. Dev. 0  | Variance 0            |
| At infinity                                |  |                       |
| 05% of values less than 0                  |  |                       |
| 10% of values less than 3.78959E-019       |  |                       |
| 50% of values less than 5.41154E-016       |  |                       |
| 90% of values less than 6.97733E-007       |  |                       |
| 95% of values less than 1.52921E-005       |  |                       |
| Minimum 0                                  | Maximum 0.000663771  |                       |
| Mean 6.29382E-006                          | Std. Dev. 4.32325E-005   | Variance 1.86905E-009 |
|  |  |                       |

Project Number: WAC v1

Customer: Integrated Materials Solutions GP Ltd

| Concentration of Molybdenum in groundwat | ter [ma/l]                   |                       |
|--|------------------------------|-----------------------|
| At 30 years                              |                              |                       |
| 05% of values less than 0                |                              |                       |
| 10% of values less than 0                |                              |                       |
| 50% of values less than 0                |                              |                       |
| 90% of values less than 0                |                              |                       |
| 95% of values less than 0                |                              |                       |
| Minimum 0                                | Maximum 0                    |                       |
| Mean 0                                   | Std. Dev. 0                  | Variance 0            |
| At 100 years                             |                              |                       |
| 05% of values less than 0                |                              |                       |
| 10% of values less than 0                |                              |                       |
| 50% of values less than 0                |                              |                       |
| 90% of values less than 0                |                              |                       |
| 95% of values less than 0                |                              |                       |
| Minimum 0                                | Maximum 0                    |                       |
| Mean 0                                   | Std. Dev. 0                  | Variance 0            |
| At 300 years                             | Maximum 0<br>Std. Dev. 0<br> |                       |
| 05% of values less than 0                | . N <sup>c</sup>             | ۵.                    |
| 10% of values less than 0                | otter                        |                       |
| 50% of values less than 0                | 11. 21.4 C                   |                       |
| 90% of values less than 0                | set of tot                   |                       |
| 95% of values less than 0                | NIPONITE                     |                       |
| Minimum 0                                | Maximum 0                    |                       |
| Mean 0                                   | Std. Dev. 0                  | Variance 0            |
|  | FOIDTIE                      |                       |
| At 1000 years                            | not of o                     |                       |
| 05% of values less than 0                | - Oliser                     |                       |
| 10% of values less than 0                | C                            |                       |
| 50% of values less than 0                |                              |                       |
| 90% of values less than 0                |                              |                       |
| 95% of values less than 0                |                              |                       |
| Minimum 0                                | Maximum 0                    |                       |
| Mean 0                                   | Std. Dev. 0                  | Variance 0            |
| At infinity                              |                              |                       |
| 05% of values less than 2.87543E-016     |                              |                       |
| 10% of values less than 1.00308E-015     |                              |                       |
| 50% of values less than 9.12533E-007     |                              |                       |
| 90% of values less than 0.00111842       |                              |                       |
| 95% of values less than 0.00164463       |                              |                       |
| Minimum 0                                | Maximum 0.00840307           |                       |
| Mean 0.000290033                         | Std. Dev. 0.000782509        | Variance 6.12321E-007 |
|  |                              |                       |

Customer: Integrated Materials Solutions GP Ltd

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Arsenic at Phase Monitor W | Vell [mg/l]          |                       |
|---|----------------------|-----------------------|
| At 30 years                                 |                      |                       |
| 05% of values less than 0.00151645          |                      |                       |
| 10% of values less than 0.0017451           |                      |                       |
| 50% of values less than 0.00398236          |                      |                       |
| 90% of values less than 0.00744669          |                      |                       |
| 95% of values less than 0.00814172          |                      |                       |
| Minimum 0.00125615                          | Maximum 0.00992919   |                       |
| Mean 0.00429963                             | Std. Dev. 0.00210893 | Variance 4.44759E-006 |
| At 100 years                                |                      |                       |
| 05% of values less than 0.00151645          |                      |                       |
| 10% of values less than 0.0017451           |                      |                       |
| 50% of values less than 0.00398236          |                      |                       |
| 90% of values less than 0.00744669          |                      |                       |
| 95% of values less than 0.00814172          |                      |                       |
| Minimum 0.00125615                          | Maximum 0.00992919   |                       |
| Mean 0.00429963                             | Std. Dev. 0.00210893 | Variance 4.44759E-006 |
|   | Std. Dev. 0.00210893 | •                     |
| At 300 years                                | othe                 |                       |
| 05% of values less than 0.00151645          | only and             |                       |
| 10% of values less than 0.0017451           | ose all              |                       |
| 50% of values less than 0.00398236          | Pursuit              |                       |
| 90% of values less than 0.00744669          | action per t         |                       |
| 95% of values less than 0.00814172          | HSPH ON              |                       |
| Minimum 0.00125615                          | Maximum 0.000992919  |                       |
| Mean 0.00429963                             | Std. Dev. 0,00210893 | Variance 4.44759E-006 |
|   | asent.               |                       |
| At 1000 years                               | Cor                  |                       |
| 05% of values less than 0.00151645          |                      |                       |
| 10% of values less than 0.0017451           |                      |                       |
| 50% of values less than 0.00398236          |                      |                       |
| 90% of values less than 0.00744669          |                      |                       |
| 95% of values less than 0.00814172          |                      |                       |
| Minimum 0.00125615                          | Maximum 0.00992919   |                       |
| Mean 0.00429963                             | Std. Dev. 0.00210893 | Variance 4.44759E-006 |
| At infinity                                 |                      |                       |
| 05% of values less than 0.0015405           |                      |                       |
| 10% of values less than 0.00174532          |                      |                       |
| 50% of values less than 0.00398236          |                      |                       |
| 90% of values less than 0.00744669          |                      |                       |
| 95% of values less than 0.00814172          |                      |                       |
| Minimum 0.00125615                          | Maximum 0.00992919   |                       |
| Mean 0.00430447                             | Std. Dev. 0.0021105  | Variance 4.4542E-006  |
|   | G.G. 201. 0.0021100  | vananoo +.+0+2E-000   |
|   |                      |                       |
|   |                      |                       |

Customer: Integrated Materials Solutions GP Ltd

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Chloride at Phase Monitor | Well [mg/l]   |                  |
|--|---|------------------|
| At 30 years                                |   |                  |
| 05% of values less than 3.28382            |   |                  |
| 10% of values less than 4.65521            |   |                  |
| 50% of values less than 12.5312            |   |                  |
| 90% of values less than 25.0047            |   |                  |
| 95% of values less than 27.2789            |   |                  |
| Minimum 1.68155                            | Maximum 82.8914   |                  |
| Mean 13.8443                               | Std. Dev. 8.71348                                       | Variance 75.9248 |
| At 100 years                               |   |                  |
| 05% of values less than 3.84705            |   |                  |
| 10% of values less than 5.32916            |   |                  |
| 50% of values less than 14.9881            |   |                  |
| 90% of values less than 28.9823            |   |                  |
| 95% of values less than 34.368             |   |                  |
| Minimum 1.68156                            | Maximum 127.203   |                  |
| Mean 17.197                                | Std. Dev. 12.8386                                       | Variance 164.829 |
|  | AN <sup>E</sup>   | Ž.               |
| At 300 years                               | Maximum 127.203<br>Std. Dev. 12.8386<br>Maximum 99.1533 |                  |
| 05% of values less than 5.84478            | OINTER  |                  |
| 10% of values less than 8.78334            | oser die  |                  |
| 50% of values less than 19.3285            | n purequi   |                  |
| 90% of values less than 33.8151            | ection ret  |                  |
| 95% of values less than 41.8345            | inson or  |                  |
| Minimum 2.13006                            | Maximum 89.1533   |                  |
| Mean 20.8312                               | Std. Dev. 51.3094                                       | Variance 127.903 |
|  | TSENU   |                  |
| At 1000 years                              | Cor   |                  |
| 05% of values less than 7.19286            |   |                  |
| 10% of values less than 8.56191            |   |                  |
| 50% of values less than 18.4479            |   |                  |
| 90% of values less than 31.4288            |   |                  |
| 95% of values less than 35.87              |   |                  |
| Minimum 2.86331                            | Maximum 52.1305   |                  |
| Mean 19.6143                               | Std. Dev. 9.29645                                       | Variance 86.424  |
| At infinity                                |   |                  |
| 05% of values less than 3.17445            |   |                  |
| 10% of values less than 4.51383            |   |                  |
| 50% of values less than 11.9427            |   |                  |
| 90% of values less than 23.7815            |   |                  |
| 95% of values less than 25.6977            |   |                  |
| Minimum 1.48353                            | Maximum 31.4588   |                  |
| Mean 12.9055                               | Std. Dev. 7.13788                                       | Variance 50.9494 |
|  |   |                  |
|  |   |                  |

Customer: Integrated Materials Solutions GP Ltd

# Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Selenium at Phase Monitor | Well [mg/l]                                     |                       |
|--|---|-----------------------|
| At 30 years                                |   |                       |
| 05% of values less than 0                  |   |                       |
| 10% of values less than 0                  |   |                       |
| 50% of values less than 0                  |   |                       |
| 90% of values less than 0                  |   |                       |
| 95% of values less than 0                  |   |                       |
| Minimum 0                                  | Maximum 0                                       |                       |
| Mean 0                                     | Std. Dev. 0                                     | Variance 0            |
| At 100 years                               |   |                       |
| 05% of values less than 0                  |   |                       |
| 10% of values less than 0                  |   |                       |
| 50% of values less than 0                  |   |                       |
| 90% of values less than 0                  |   |                       |
| 95% of values less than 0                  |   |                       |
| Minimum 0                                  | Maximum 0                                       |                       |
| Mean 0                                     | Std. Dev. 0                                     | Variance 0            |
|  | .V <sup>SC</sup>                                | ,                     |
| At 300 years                               | Maximum 0<br>Std. Dev. 0<br>Maximum 236703E-008 |                       |
| 05% of values less than 0                  | 0117.318  |                       |
| 10% of values less than 0                  | Sec. 2 (Or                                      |                       |
| 50% of values less than 0                  | purportite                                      |                       |
| 90% of values less than 0                  | ction per to                                    |                       |
| 95% of values less than 1.51444E-017       | WE TO ONLY                                      |                       |
| Minimum 0                                  | Maximum 2.36103E-008                            |                       |
| Mean 6.9887E-011                           | Std. Dev. 109322E-009                           | Variance 1.19513E-018 |
|  | Std. Dev. 3,69322E-009                          |                       |
| At 1000 years                              | Cot   |                       |
| 05% of values less than 0                  |   |                       |
| 10% of values less than 0                  |   |                       |
| 50% of values less than 0                  |   |                       |
| 90% of values less than 6.63654E-009       |   |                       |
| 95% of values less than 1.08488E-006       |   |                       |
| Minimum 0                                  | Maximum 0.000353562                             |                       |
| Mean 2.11436E-006                          | Std. Dev. 1.94061E-005                          | Variance 3.76597E-010 |
| At infinity                                |   |                       |
| 05% of values less than 9.78709E-007       |   |                       |
| 10% of values less than 6.59154E-006       |   |                       |
| 50% of values less than 6.2891E-005        |   |                       |
| 90% of values less than 0.000255597        |   |                       |
| 95% of values less than 0.000387585        |   |                       |
| Minimum 8.62219E-018                       | Maximum 0.00146819                              |                       |
| Mean 0.000111184                           | Std. Dev. 0.000163998                           | Variance 2.68954E-008 |
|  |   |                       |

Customer: Integrated Materials Solutions GP Ltd

### Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Sulphate at Phase Monito | or Well [mg/l]  |                  |
|---|---|------------------|
| At 30 years                               |   |                  |
| 05% of values less than 3.28553           |   |                  |
| 10% of values less than 4.26082           |   |                  |
| 50% of values less than 15.3154           |   |                  |
| 90% of values less than 29.5465           |   |                  |
| 95% of values less than 35.015            |   |                  |
| Minimum 0.47837                           | Maximum 258.778   |                  |
| Mean 17.9575                              | Std. Dev. 18.5622   | Variance 344.555 |
| At 100 years                              |   |                  |
| 05% of values less than 4.454             |   |                  |
| 10% of values less than 6.22043           |   |                  |
| 50% of values less than 21.3507           |   |                  |
| 90% of values less than 54.6024           |   |                  |
| 95% of values less than 78.9196           |   |                  |
| Minimum 0.47837                           | Maximum 404.826   |                  |
| Mean 29.0961                              |   | Variance 1272.62 |
| Mean 23.0301                              | Std. Dev. 35.6738<br>Maximum 240,895<br>Std. Dev. 30.5681 | 2.<br>2.         |
| At 300 years                              | in a other  |                  |
| 05% of values less than 11.8795           | only and  |                  |
| 10% of values less than 15.4454           | No contraction  |                  |
| 50% of values less than 34.0426           | Purequit  |                  |
| 90% of values less than 80.5147           | action net  |                  |
| 95% of values less than 100.993           | USON OT   |                  |
| Minimum 0.628844                          | Maximum 240,895   |                  |
| Mean 42.1622                              | Std. Dev. 30.5681   | Variance 934.409 |
|   | sent  |                  |
| At 1000 years                             | Con   |                  |
| 05% of values less than 14.8262           |   |                  |
| 10% of values less than 18.2263           |   |                  |
| 50% of values less than 36.405            |   |                  |
| 90% of values less than 79.0353           |   |                  |
| 95% of values less than 98.7312           |   |                  |
| Minimum 3.39657                           | Maximum 145.335   |                  |
| Mean 42.5251                              | Std. Dev. 25.381  | Variance 644.194 |
| At infinity                               |   |                  |
| 05% of values less than 3.23522           |   |                  |
| 10% of values less than 4.3223            |   |                  |
| 50% of values less than 14.2113           |   |                  |
| 90% of values less than 27.0662           |   |                  |
| 95% of values less than 29.8234           |   |                  |
| Minimum 0.662879                          | Maximum 37.525  |                  |
| Mean 15.0745                              | Std. Dev. 8.55388   | Variance 73.1689 |
|   |   |                  |
|   |   |                  |

Customer: Integrated Materials Solutions GP Ltd

# Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Antimony at Phase Monitor | r Well [mg/l]  |                       |
|--|--|-----------------------|
| At 30 years                                |  |                       |
| 05% of values less than 0                  |  |                       |
| 10% of values less than 0                  |  |                       |
| 50% of values less than 0                  |  |                       |
| 90% of values less than 0                  |  |                       |
| 95% of values less than 0                  |  |                       |
| Minimum 0                                  | Maximum 0  |                       |
| Mean 0                                     | Std. Dev. 0  | Variance 0            |
| At 100 years                               |  |                       |
| 05% of values less than 0                  |  |                       |
| 10% of values less than 0                  |  |                       |
| 50% of values less than 0                  |  |                       |
| 90% of values less than 0                  |  |                       |
| 95% of values less than 0                  |  |                       |
| Minimum 0                                  | Maximum 0  |                       |
| Mean 0                                     | Std. Dev. 0  | Variance 0            |
|  | 500 200 0<br>15 <sup>0</sup>   | , analie e            |
| At 300 years                               | Std. Dev. 0<br>Maximum Qor inspection performance on the new other use<br>Std. Dev. & conving the owner control for any other use<br>Std. Dev. & conving the owner control for any other use |                       |
| 05% of values less than 0                  | only any   |                       |
| 10% of values less than 0                  | ose to   |                       |
| 50% of values less than 0                  | Purfequite   |                       |
| 90% of values less than 0                  | citonet  |                       |
| 95% of values less than 0                  | Inspector on   |                       |
| Minimum 0                                  | Maximum Qot Sile   |                       |
| Mean 0                                     | Std. Dev. &  | Variance 0            |
|  | sent   |                       |
| At 1000 years                              | Con  |                       |
| 05% of values less than 0                  |  |                       |
| 10% of values less than 0                  |  |                       |
| 50% of values less than 0                  |  |                       |
| 90% of values less than 0                  |  |                       |
| 95% of values less than 0                  |  |                       |
| Minimum 0                                  | Maximum 0  |                       |
| Mean 0                                     | Std. Dev. 0  | Variance 0            |
| At infinity                                |  |                       |
| 05% of values less than 0                  |  |                       |
| 10% of values less than 0                  |  |                       |
| 50% of values less than 1.98492E-018       |  |                       |
| 90% of values less than 9.49379E-011       |  |                       |
| 95% of values less than 4.94915E-008       |  |                       |
| Minimum 0                                  | Maximum 0.000337841  |                       |
| Mean 1.50941E-006                          | Std. Dev. 1.73698E-005   | Variance 3.01712E-010 |
|  |  |                       |
|  |  |                       |

Customer: Integrated Materials Solutions GP Ltd

# Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

# Phase: Cells 1,2,3 and 5

| Concentration of Molybdenum at Phase Mor | nitor Well [mg/l]  |                       |
|--|--|-----------------------|
| At 30 years                              |  |                       |
| 05% of values less than 0                |  |                       |
| 10% of values less than 0                |  |                       |
| 50% of values less than 0                |  |                       |
| 90% of values less than 0                |  |                       |
| 95% of values less than 0                |  |                       |
| Minimum 0                                | Maximum 0  |                       |
| Mean 0                                   | Std. Dev. 0  | Variance 0            |
|  |  |                       |
| At 100 years                             |  |                       |
| 05% of values less than 0                |  |                       |
| 10% of values less than 0                |  |                       |
| 50% of values less than 0                |  |                       |
| 90% of values less than 0                |  |                       |
| 95% of values less than 0                |  |                       |
| Minimum 0                                | Maximum 0  |                       |
| Mean 0                                   | Std. Dev. 0  | Variance 0            |
|  | Std. Dev. 0<br>Std. Dev. 0<br>Maximum Qorinspection nutrossing for any other use<br>Maximum Qorinspection nutrossing for any other use<br>Std. Dev. Q. convict on the convict of the second s |                       |
| At 300 years                             | N. NOT   |                       |
| 05% of values less than 0                | Southorat  |                       |
| 10% of values less than 0                | Rosered  |                       |
| 50% of values less than 0                | an Purcett   |                       |
| 90% of values less than 0                | rection whee   |                       |
| 95% of values less than 0                | r HS th  |                       |
| Minimum 0                                | Maximum Qo Ante  |                       |
| Mean 0                                   | Std. Dev. &  | Variance 0            |
|  | MEET   |                       |
| At 1000 years                            | C  |                       |
|  |  |                       |
| 10% of values less than 0                |  |                       |
| 50% of values less than 0                |  |                       |
| 90% of values less than 0                |  |                       |
| 95% of values less than 0                |  |                       |
| Minimum 0                                | Maximum 0  |                       |
| Mean 0                                   | Std. Dev. 0  | Variance 0            |
| At infinity                              |  |                       |
| 05% of values less than 0                |  |                       |
| 10% of values less than 0                |  |                       |
| 50% of values less than 4.18432E-014     |  |                       |
| 90% of values less than 4.43924E-005     |  |                       |
| 95% of values less than 0.000574732      |  |                       |
| Minimum 0                                | Maximum 0.00685459   |                       |
| Mean 9.05312E-005                        | Std. Dev. 0.000478237  | Variance 2.28711E-007 |
|  |  |                       |
|  |  |                       |

RECORD OF RISK ASSESSMENT RESULTS

Project Number: WAC v1

Customer: Integrated Materials Solutions GP Ltd

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Arsenic at Phase Monitor V | Vell [mg/l]                                |                       |
|---|--|-----------------------|
| At 30 years                                 |  |                       |
| 05% of values less than 0.00151645          |  |                       |
| 10% of values less than 0.0017451           |  |                       |
| 50% of values less than 0.00398236          |  |                       |
| 90% of values less than 0.00744669          |  |                       |
| 95% of values less than 0.00814172          |  |                       |
| Minimum 0.00125615                          | Maximum 0.00992919                         |                       |
| Mean 0.00429963                             | Std. Dev. 0.00210893                       | Variance 4.44759E-006 |
| At 100 years                                |  |                       |
| 05% of values less than 0.00151645          |  |                       |
| 10% of values less than 0.0017451           |  |                       |
| 50% of values less than 0.00398236          |  |                       |
| 90% of values less than 0.00744669          |  |                       |
| 95% of values less than 0.00814172          |  |                       |
| Minimum 0.00125615                          | Maximum 0.00992919                         |                       |
| Mean 0.00429963                             | Std. Dev. 0.00210893                       | Variance 4.44759E-006 |
|   | Maximum 0.00992919<br>Std. Dev. 0.00210893 | y*                    |
| At 300 years                                | othe                                       |                       |
| 05% of values less than 0.00151645          | offy any                                   |                       |
| 10% of values less than 0.0017451           | ose ato                                    |                       |
| 50% of values less than 0.00398236          | Purchin                                    |                       |
| 90% of values less than 0.00744669          | citothet 1                                 |                       |
| 95% of values less than 0.00814172          | Instant or                                 |                       |
| Minimum 0.00125615                          | Maximum Q00992919                          |                       |
| Mean 0.00429963                             | Std. Dev. 0,00210893                       | Variance 4.44759E-006 |
|   | asent                                      |                       |
| At 1000 years                               | Con  |                       |
| 05% of values less than 0.00151645          |  |                       |
| 10% of values less than 0.0017451           |  |                       |
| 50% of values less than 0.00398236          |  |                       |
| 90% of values less than 0.00744669          |  |                       |
| 95% of values less than 0.00814172          |  |                       |
| Minimum 0.00125615                          | Maximum 0.00992919                         |                       |
| Mean 0.00429963                             | Std. Dev. 0.00210893                       | Variance 4.44759E-006 |
| At infinity                                 |  |                       |
| 05% of values less than 0.00156728          |  |                       |
| 10% of values less than 0.00179847          |  |                       |
| 50% of values less than 0.00398983          |  |                       |
| 90% of values less than 0.00744669          |  |                       |
| 95% of values less than 0.0081435           |  |                       |
| Minimum 0.00125615                          | Maximum 0.00992919                         |                       |
| Mannan 0.00123013<br>Mean 0.00431887        | Std. Dev. 0.00211012                       | Variance 4.45259E-006 |
|   |  |                       |
|   |  |                       |
|   |  |                       |

RECORD OF RISK ASSESSMENT RESULTS

Customer: Integrated Materials Solutions GP Ltd

# Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Opposite of Oblavida at Phase Manita      |  |                  |
|---|--|------------------|
| Concentration of Chloride at Phase Monito | r weii [mg/i]  |                  |
| At 30 years                               |  |                  |
| 05% of values less than 3.4343            |  |                  |
| 10% of values less than 4.53664           |  |                  |
| 50% of values less than 11.9696           |  |                  |
| 90% of values less than 24.4906           |  |                  |
| 95% of values less than 26.0673           |  |                  |
| Minimum 1.48893                           | Maximum 41.8706  |                  |
| Mean 13.1441                              | Std. Dev. 7.35262  | Variance 54.061  |
| At 100 years                              |  |                  |
| 05% of values less than 4.54444           |  |                  |
| 10% of values less than 5.51302           |  |                  |
| 50% of values less than 16.0859           |  |                  |
| 90% of values less than 33.6558           |  |                  |
| 95% of values less than 42.1639           |  |                  |
| Minimum 1.97265                           | Maximum 107.722  |                  |
| Mean 18.8431                              | Std. Dev. 13.9112  | Variance 193.522 |
| Mean 10.0401                              | Std. Dev. 10.5112  | 0.               |
| At 300 years                              | Maximum 107.722<br>Std. Dev. 13.9112<br>Maximum 102, 15<br>Maximum 102, 15 |                  |
| 05% of values less than 7.42313           | OILY SIN   |                  |
| 10% of values less than 10.3708           | ose of to  |                  |
| 50% of values less than 22.5984           | purpentit  |                  |
| 90% of values less than 45.3176           | ctionperit   |                  |
| 95% of values less than 54.7819           | USP ON CAL   |                  |
| Minimum 3.06035                           | Maximum 102,815  |                  |
| Mean 25.8437                              | Std. Dev. 15.1593  | Variance 229.805 |
|   | Std. Dev. 1593   |                  |
| At 1000 years                             | Con  |                  |
| 05% of values less than 8.87657           |  |                  |
| 10% of values less than 10.2178           |  |                  |
| 50% of values less than 20.6779           |  |                  |
| 90% of values less than 36.4847           |  |                  |
| 95% of values less than 42.4591           |  |                  |
| Minimum 3.15633                           | Maximum 76.3543  |                  |
| Mean 22.5056                              | Std. Dev. 11.0626  | Variance 122.381 |
|   |  | Vananoo 122.001  |
| At infinity                               |  |                  |
| 05% of values less than 3.17452           |  |                  |
| 10% of values less than 4.51883           |  |                  |
| 50% of values less than 11.9424           |  |                  |
| 90% of values less than 23.7815           |  |                  |
| 95% of values less than 25.6974           |  |                  |
| Minimum 1.48373                           | Maximum 31.4568  |                  |
| Mean 12.9051                              | Std. Dev. 7.1376   | Variance 50.9453 |
|   |  |                  |
|   |  |                  |

Customer: Integrated Materials Solutions GP Ltd

# Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Selenium at Phase Monitor | Well [mg/l]  |                       |
|--|--|-----------------------|
| At 30 years                                |  |                       |
| 05% of values less than 0                  |  |                       |
| 10% of values less than 0                  |  |                       |
| 50% of values less than 0                  |  |                       |
| 90% of values less than 0                  |  |                       |
| 95% of values less than 0                  |  |                       |
| Minimum 0                                  | Maximum 0  |                       |
| Mean 0                                     | Std. Dev. 0  | Variance 0            |
| At 100 years                               |  |                       |
| 05% of values less than 0                  |  |                       |
| 10% of values less than 0                  |  |                       |
| 50% of values less than 0                  |  |                       |
| 90% of values less than 0                  |  |                       |
| 95% of values less than 0                  |  |                       |
| Minimum 0                                  | Maximum 0  |                       |
|  |  | Variance 0            |
|  | . W <sup>SC</sup>  |                       |
| At 300 years                               | Std. Dev. 0<br>Maximum 9.9 1955E-007<br>Std. Dev. 1,65913E-008 |                       |
| 05% of values less than 0                  | MAY any  |                       |
| 10% of values less than 0                  | set a for  |                       |
| 50% of values less than 0                  | Surportine   |                       |
| 90% of values less than 9.97791E-018       | tion er rest   |                       |
| 95% of values less than 3.0505E-016        | A SPECTONIC  |                       |
| Minimum 0                                  | Maximum 3.71255E-007   |                       |
| Mean 7.70754E-010                          | Std. Dev. 1,65913E-008   | Variance 2.75271E-016 |
|  | ento   |                       |
| At 1000 years                              | Colle  |                       |
| 05% of values less than 0                  |  |                       |
| 10% of values less than 0                  |  |                       |
| 50% of values less than 7.74668E-019       |  |                       |
| 90% of values less than 7.55919E-007       |  |                       |
| 95% of values less than 1.41328E-005       |  |                       |
| Minimum 0                                  | Maximum 0.00100056   |                       |
| Mean 8.64312E-006                          | Std. Dev. 6.09149E-005   | Variance 3.71062E-009 |
|  |  |                       |
| At infinity                                |  |                       |
| 05% of values less than 3.33807E-007       |  |                       |
| 10% of values less than 1.33517E-006       |  |                       |
| 50% of values less than 2.96954E-005       |  |                       |
| 90% of values less than 0.000167398        |  |                       |
| 95% of values less than 0.000325672        |  |                       |
| Minimum 2.31765E-017                       | Maximum 0.00170304   |                       |
| Mean 7.84694E-005                          | Std. Dev. 0.000162862  | Variance 2.65241E-008 |
|  |  |                       |
|  |  |                       |

RECORD OF RISK ASSESSMENT RESULTS

Customer: Integrated Materials Solutions GP Ltd

# Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Sulphate at Phase Monito | r Well [mg/l]   |                  |
|---|---|------------------|
| At 30 years                               |   |                  |
| 05% of values less than 3.07033           |   |                  |
| 10% of values less than 4.23138           |   |                  |
| 50% of values less than 14.6358           |   |                  |
| 90% of values less than 27.4246           |   |                  |
| 95% of values less than 30.7173           |   |                  |
| Minimum 0.478444                          | Maximum 104.572   |                  |
| Mean 15.6195                              | Std. Dev. 9.91954                                       | Variance 98.3972 |
| At 100 years                              |   |                  |
| 05% of values less than 4.66835           |   |                  |
| 10% of values less than 6.62906           |   |                  |
| 50% of values less than 22.9817           |   |                  |
| 90% of values less than 72.9263           |   |                  |
| 95% of values less than 116.454           |   |                  |
| Minimum 0.714862                          | Maximum 323.351   |                  |
| Mean 34.6503                              | Std. Dev. 39.7414                                       | Variance 1579.38 |
| At 000                                    | Maximum 323.351<br>Std. Dev. 39.7414<br>Maximum 296,503 | ,<br>,           |
| At 300 years                              | N. W  |                  |
| 05% of values less than 9.19775           | es Alorat   |                  |
| 10% of values less than 17.6727           | 170° siled  |                  |
| 50% of values less than 47.9306           | NT PL LEN   |                  |
| 90% of values less than 124.587           | Dectowner   |                  |
| 95% of values less than 149.439           | instance of the state                                   |                  |
| Minimum 1.70075                           | Maximum 296,503   |                  |
| Mean 59.9055                              | Std. Dev. 47.3031                                       | Variance 2237.58 |
| At 1000 years                             | Std. Dev. 47.3031                                       |                  |
| 05% of values less than 16.1573           | č   |                  |
| 10% of values less than 22.0626           |   |                  |
| 50% of values less than 45.8212           |   |                  |
| 90% of values less than 107.047           |   |                  |
| 95% of values less than 128.438           |   |                  |
| Minimum 3.36788                           | Maximum 238.482   |                  |
| Mannull 3.307 00<br>Mean 56.0682          | Std. Dev. 37.5188                                       | Variance 1407.66 |
|   |   |                  |
| At infinity                               |   |                  |
| 05% of values less than 3.13009           |   |                  |
| 10% of values less than 4.27812           |   |                  |
| 50% of values less than 14.1266           |   |                  |
| 90% of values less than 26.9126           |   |                  |
| 95% of values less than 29.7437           |   |                  |
| Minimum 0.75455                           | Maximum 38.0369   |                  |
| Mean 15.0458                              | Std. Dev. 8.57352                                       | Variance 73.5053 |
|   |   |                  |
|   |   |                  |

Customer: Integrated Materials Solutions GP Ltd

#### Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Antimony at Phase Monitor | Well [mg/l]   |                      |
|--|---|----------------------|
| At 30 years                                |   |                      |
| 05% of values less than 0                  |   |                      |
| 10% of values less than 0                  |   |                      |
| 50% of values less than 0                  |   |                      |
| 90% of values less than 0                  |   |                      |
| 95% of values less than 0                  |   |                      |
| Minimum 0                                  | Maximum 0   |                      |
| Mean 0                                     | Std. Dev. 0   | Variance 0           |
| At 100 years                               |   |                      |
| 05% of values less than 0                  |   |                      |
| 10% of values less than 0                  |   |                      |
| 50% of values less than 0                  |   |                      |
| 90% of values less than 0                  |   |                      |
| 95% of values less than 0                  |   |                      |
| Minimum 0                                  | Maximum 0   |                      |
| Mean 0                                     | Std. Dev. 0   | Variance 0           |
| Mean o                                     | V.C. 20110  | ·                    |
| At 300 years                               | Std. Dev. 0<br>Std. Dev. 0<br>Maximum Qorinspection nutrossing for any other use<br>Maximum Qorinspection nutrosping for any other use<br>Std. Dev. Q copyright owner rosting for any other use |                      |
| 05% of values less than 0                  | any and   |                      |
| 10% of values less than 0                  | Set of tot  |                      |
| 50% of values less than 0                  | ourpequire  |                      |
| 90% of values less than 0                  | tion serve  |                      |
| 95% of values less than 0                  | . S. Part On the  |                      |
| Minimum 0                                  | Maximum Qot viet  |                      |
| Mean 0                                     | Std. Dev. Q   | Variance 0           |
|  | ento.   |                      |
| At 1000 years                              | Colle   |                      |
| 05% of values less than 0                  |   |                      |
| 10% of values less than 0                  |   |                      |
| 50% of values less than 0                  |   |                      |
| 90% of values less than 0                  |   |                      |
| 95% of values less than 0                  |   |                      |
| Minimum 0                                  | Maximum 0   |                      |
| Mean 0                                     | Std. Dev. 0   | Variance 0           |
|  |   |                      |
| At infinity                                |   |                      |
| 05% of values less than 0                  |   |                      |
| 10% of values less than 0                  |   |                      |
| 50% of values less than 5.18761E-017       |   |                      |
| 90% of values less than 2.71964E-008       |   |                      |
| 95% of values less than 3.35605E-006       |   |                      |
| Minimum 0                                  | Maximum 0.000723613   |                      |
| Mean 5.86231E-006                          | Std. Dev. 4.85036E-005  | Variance 2.3526E-009 |
|  |   |                      |
|  |   |                      |

Customer: Integrated Materials Solutions GP Ltd

#### Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

#### Phase: Cell 4

| Concentration of Molybdenum at Phase Mor | nitor Well [mg/l]   |                       |
|--|---|-----------------------|
| At 30 years                              |   |                       |
| 05% of values less than 0                |   |                       |
| 10% of values less than 0                |   |                       |
| 50% of values less than 0                |   |                       |
| 90% of values less than 0                |   |                       |
| 95% of values less than 0                |   |                       |
| Minimum 0                                | Maximum 0   |                       |
| Mean 0                                   | Std. Dev. 0   | Variance 0            |
|  |   |                       |
| At 100 years                             |   |                       |
| 05% of values less than 0                |   |                       |
| 10% of values less than 0                |   |                       |
| 50% of values less than 0                |   |                       |
| 90% of values less than 0                |   |                       |
| 95% of values less than 0                |   |                       |
| Minimum 0                                | Maximum 0   |                       |
| Mean 0                                   | Std. Dev. 0   | Variance 0            |
|  | Std. Dev. 0<br>Std. Dev. 0<br>Maximum Qor inspection nutroose only: any other use<br>Maximum Qor inspection nutroose of the any other use<br>Std. Dev. & convict on the convertication of the any other use | •                     |
| At 300 years                             | offer and the second  |                       |
| 05% of values less than 0                | only and  |                       |
| 10% of values less than 0                | OS <sup>es</sup> ed <sup>to</sup>   |                       |
| 50% of values less than 0                | Putrequir   |                       |
| 90% of values less than 0                | ection net 1  |                       |
| 95% of values less than 0                | inspector   |                       |
| Minimum 0                                | Maximum Qot Siles   |                       |
| Mean 0                                   | Std. Dev. & Cor   | Variance 0            |
|  | nsent.  |                       |
| At 1000 years                            | Cor   |                       |
| 05% of values less than 0                |   |                       |
| 10% of values less than 0                |   |                       |
| 50% of values less than 0                |   |                       |
| 90% of values less than 0                |   |                       |
| 95% of values less than 0                |   |                       |
| Minimum 0                                | Maximum 3.5782E-018   |                       |
| Mean 7.14212E-021                        | Std. Dev. 1.59862E-019  | Variance 2.55559E-038 |
|  |   |                       |
| At infinity                              |   |                       |
| 05% of values less than 0                |   |                       |
| 10% of values less than 0                |   |                       |
| 50% of values less than 3.32524E-011     |   |                       |
| 90% of values less than 0.00052999       |   |                       |
| 95% of values less than 0.00171388       |   |                       |
| Minimum 0                                | Maximum 0.0215872   |                       |
| Mean 0.000324732                         | Std. Dev. 0.00151485  | Variance 2.29476E-006 |
|  |   |                       |
|  |   |                       |

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RECORD OF RISK ASSESSMENT RESULTS

Project Number: WAC v1

Customer: Integrated Materials Solutions GP Ltd

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Arsenic at Phase Monitor V | Vell [mg/l]                                |                       |
|---|--|-----------------------|
| At 30 years                                 |  |                       |
| 05% of values less than 0.00151645          |  |                       |
| 10% of values less than 0.0017451           |  |                       |
| 50% of values less than 0.00398236          |  |                       |
| 90% of values less than 0.00744669          |  |                       |
| 95% of values less than 0.00814172          |  |                       |
| Minimum 0.00125615                          | Maximum 0.00992919                         |                       |
| Mean 0.00429963                             | Std. Dev. 0.00210893                       | Variance 4.44759E-006 |
| At 100 years                                |  |                       |
| 05% of values less than 0.00151645          |  |                       |
| 10% of values less than 0.0017451           |  |                       |
| 50% of values less than 0.00398236          |  |                       |
| 90% of values less than 0.00744669          |  |                       |
| 95% of values less than 0.00814172          |  |                       |
| Minimum 0.00125615                          | Maximum 0.00992919                         |                       |
| Mean 0.00429963                             | Std. Dev. 0.00210893                       | Variance 4.44759E-006 |
|   | Maximum 0.00992919<br>Std. Dev. 0.00210893 | y*                    |
| At 300 years                                | othe                                       |                       |
| 05% of values less than 0.00151645          | only any                                   |                       |
| 10% of values less than 0.0017451           | ose alto                                   |                       |
| 50% of values less than 0.00398236          | Purchin                                    |                       |
| 90% of values less than 0.00744669          | citother                                   |                       |
| 95% of values less than 0.00814172          | . Its or                                   |                       |
| Minimum 0.00125615                          | Maximum Q00992919                          |                       |
| Mean 0.00429963                             | Std. Dev. 8,00210893                       | Variance 4.44759E-006 |
|   | nsent                                      |                       |
| At 1000 years                               | Cor  |                       |
| 05% of values less than 0.00151645          |  |                       |
| 10% of values less than 0.0017451           |  |                       |
| 50% of values less than 0.00398236          |  |                       |
| 90% of values less than 0.00744669          |  |                       |
| 95% of values less than 0.00814172          |  |                       |
| Minimum 0.00125615                          | Maximum 0.00992919                         |                       |
| Mean 0.00429963                             | Std. Dev. 0.00210893                       | Variance 4.44759E-006 |
| At infinity                                 |  |                       |
| 05% of values less than 0.0015653           |  |                       |
| 10% of values less than 0.00179847          |  |                       |
| 50% of values less than 0.00398983          |  |                       |
| 90% of values less than 0.00744669          |  |                       |
| 95% of values less than 0.00831532          |  |                       |
| Minimum 0.00125615                          | Maximum 0.00992919                         |                       |
| Mean 0.00432639                             | Std. Dev. 0.00212681                       | Variance 4.5233E-006  |
|   |  |                       |
|   |  |                       |
|   |  |                       |

RECORD OF RISK ASSESSMENT RESULTS

Customer: Integrated Materials Solutions GP Ltd

# Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Chloride at Phase Monitor | Well [ma/l]   |                  |
|--|---|------------------|
| At 30 years                                |   |                  |
| 05% of values less than 3.17445            |   |                  |
| 10% of values less than 4.51383            |   |                  |
| 50% of values less than 11.9424            |   |                  |
| 90% of values less than 23.7815            |   |                  |
| 95% of values less than 25.6973            |   |                  |
| Minimum 1.48352                            | Maximum 31.4568   |                  |
| Mean 12.9039                               | Std. Dev. 7.13788                                       | Variance 50.9493 |
| At 100 years                               |   |                  |
| 05% of values less than 4.5883             |   |                  |
| 10% of values less than 5.34422            |   |                  |
| 50% of values less than 15.4075            |   |                  |
| 90% of values less than 31.177             |   |                  |
| 95% of values less than 37.5531            |   |                  |
| Minimum 1.68155                            | Maximum 95.5855   |                  |
| Minimum 1.68135<br>Mean 17.622             | Std. Dev. 11.6354                                       | Variance 135.382 |
| Mean 17.022                                | Sid. Dev. 11.0354                                       | vanance 135.362  |
| At 300 years                               | Maximum 95.5855<br>Std. Dev. 11.6354<br>Maximum 92.6965 |                  |
| 05% of values less than 6.96655            | 0117. 217   |                  |
| 10% of values less than 9.90225            | Sec. 10   |                  |
| 50% of values less than 22.5914            | purpequite  |                  |
| 90% of values less than 43.6998            | ction per te  |                  |
| 95% of values less than 50.9557            | The other   |                  |
| Minimum 1.72749                            | Maximum 92.6965   |                  |
| Mean 25.0959                               | Std. Dev. 14.3146                                       | Variance 204.908 |
|  | Std. Dev. 34.3146                                       |                  |
| At 1000 years                              | Cor   |                  |
| 05% of values less than 7.3346             |   |                  |
| 10% of values less than 8.81718            |   |                  |
| 50% of values less than 19.7922            |   |                  |
| 90% of values less than 33.8799            |   |                  |
| 95% of values less than 39.2626            |   |                  |
| Minimum 3.2633                             | Maximum 64.8577   |                  |
| Mean 21.0976                               | Std. Dev. 10.3671                                       | Variance 107.476 |
| At infinity                                |   |                  |
| 05% of values less than 3.17445            |   |                  |
| 10% of values less than 4.51383            |   |                  |
| 50% of values less than 11.9424            |   |                  |
| 90% of values less than 23.7815            |   |                  |
| 95% of values less than 25.6973            |   |                  |
| Minimum 1.48361                            | Maximum 31.4569   |                  |
| Mean 12.9043                               | Std. Dev. 7.13778                                       | Variance 50.9479 |
|  |   |                  |
|  |   |                  |

RECORD OF RISK ASSESSMENT RESULTS

Customer: Integrated Materials Solutions GP Ltd

#### Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Selenium at Phase Monitor | Well [mg/l]   |                       |
|--|---|-----------------------|
| At 30 years                                |   |                       |
| 05% of values less than 0                  |   |                       |
| 10% of values less than 0                  |   |                       |
| 50% of values less than 0                  |   |                       |
| 90% of values less than 0                  |   |                       |
| 95% of values less than 0                  |   |                       |
| Minimum 0                                  | Maximum 0   |                       |
| Mean 0                                     | Std. Dev. 0   | Variance 0            |
| At 100 years                               |   |                       |
| 05% of values less than 0                  |   |                       |
| 10% of values less than 0                  |   |                       |
| 50% of values less than 0                  |   |                       |
| 90% of values less than 0                  |   |                       |
| 95% of values less than 0                  |   |                       |
| Minimum 0                                  | Maximum 0   |                       |
| Mean 0                                     | Std. Dev. 0   | Variance 0            |
|  | WSC WSC   | •                     |
| At 300 years                               | atter   |                       |
| 05% of values less than 0                  | 112, 213  |                       |
| 10% of values less than 0                  | Les Ator  |                       |
| 50% of values less than 0                  | automite  |                       |
| 90% of values less than 4.81476E-018       | ion Perfect   |                       |
| 95% of values less than 4.07863E-015       | SPCC ONIT   |                       |
| Minimum 0                                  | Maximum 897843E-007   |                       |
| Mean 1.25357E-009                          | Std Dev 1 88367E-008  | Variance 3.54821E-016 |
| Mean 1.23337 E-003                         | Std. Dev. 0<br>Maximum 9:27843E-007<br>Std. Dev. 4,88367E-008 |                       |
| At 1000 years                              | CORSE   |                       |
| 05% of values less than 0                  | e   |                       |
| 10% of values less than 0                  |   |                       |
|  |   |                       |
| 50% of values less than 2.61019E-017       |   |                       |
| 90% of values less than 2.80256E-006       |   |                       |
| 95% of values less than 2.14517E-005       | Ma 1  |                       |
| Minimum 0                                  | Maximum 0.00178028  |                       |
| Mean 1.15232E-005                          | Std. Dev. 9.47271E-005  | Variance 8.97323E-009 |
| At infinity                                |   |                       |
| 05% of values less than 4.09524E-008       |   |                       |
| 10% of values less than 2.46883E-007       |   |                       |
| 50% of values less than 7.56419E-006       |   |                       |
| 90% of values less than 7.8952E-005        |   |                       |
| 95% of values less than 0.000138035        |   |                       |
| Minimum 7.00851E-017                       | Maximum 0.00160337  |                       |
| Mean 3.16564E-005                          | Std. Dev. 9.04512E-005  | Variance 8.18142E-009 |
|  |   |                       |
|  |   |                       |

RECORD OF RISK ASSESSMENT RESULTS

Customer: Integrated Materials Solutions GP Ltd

# Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Sulphate at Phase Monito | r Well [mg/l]   |                  |
|---|---|------------------|
| At 30 years                               |   |                  |
| 05% of values less than 3.05058           |   |                  |
| 10% of values less than 4.19562           |   |                  |
| 50% of values less than 13.9835           |   |                  |
| 90% of values less than 26.871            |   |                  |
| 95% of values less than 29.6811           |   |                  |
| Minimum 0.47837                           | Maximum 37.408  |                  |
| Mean 14.8657                              | Std. Dev. 8.5662  | Variance 73.3797 |
| At 100 years                              |   |                  |
| 05% of values less than 5.37009           |   |                  |
| 10% of values less than 7.05721           |   |                  |
| 50% of values less than 21.8674           |   |                  |
| 90% of values less than 60.5292           |   |                  |
| 95% of values less than 79.4287           |   |                  |
| Minimum 1.57478                           | Maximum 300.486   |                  |
| Mean 30.5226                              | Std. Dev. 31.5047                                       | Variance 992.546 |
|   | _ <del>\</del> \$                                       | о.               |
| At 300 years                              | Maximum 300.486<br>Std. Dev. 31.5047<br>Maximum 286,859 |                  |
| 05% of values less than 11.23             | only any  |                  |
| 10% of values less than 16.987            | OS SEAL   |                  |
| 50% of values less than 46.0518           | Purchur   |                  |
| 90% of values less than 112.106           | action net  |                  |
| 95% of values less than 152.724           | The stroke  |                  |
| Minimum 2.91796                           | Maximum 286,859   |                  |
| Mean 57.3988                              | Std. Dev. 43.8122                                       | Variance 1919.51 |
|   | Std. Dev. 43:8122                                       |                  |
| At 1000 years                             | Cor   |                  |
| 05% of values less than 15.8291           |   |                  |
| 10% of values less than 19.5552           |   |                  |
| 50% of values less than 41.3408           |   |                  |
| 90% of values less than 99.1023           |   |                  |
| 95% of values less than 125.122           |   |                  |
| Minimum 5.41247                           | Maximum 218.085   |                  |
| Mean 50.9628                              | Std. Dev. 33.9457                                       | Variance 1152.31 |
| At infinity                               |   |                  |
| 05% of values less than 3.10441           |   |                  |
| 10% of values less than 4.25608           |   |                  |
| 50% of values less than 14.0502           |   |                  |
| 90% of values less than 26.9876           |   |                  |
| 95% of values less than 29.6815           |   |                  |
| Minimum 0.563229                          | Maximum 37.4083   |                  |
| Mean 14.9608                              | Std. Dev. 8.56167                                       | Variance 73.3021 |
|   |   |                  |
|   |   |                  |

Customer: Integrated Materials Solutions GP Ltd

#### Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Antimony at Phase Monitor | Well [mg/l]  |                       |
|--|--|-----------------------|
| At 30 years                                |  |                       |
| 05% of values less than 0                  |  |                       |
| 10% of values less than 0                  |  |                       |
| 50% of values less than 0                  |  |                       |
| 90% of values less than 0                  |  |                       |
| 95% of values less than 0                  |  |                       |
| Minimum 0                                  | Maximum 0  |                       |
| Mean 0                                     | Std. Dev. 0  | Variance 0            |
| At 100 years                               |  |                       |
| 05% of values less than 0                  |  |                       |
| 10% of values less than 0                  |  |                       |
| 50% of values less than 0                  |  |                       |
| 90% of values less than 0                  |  |                       |
| 95% of values less than 0                  |  |                       |
| Minimum 0                                  | Maximum 0  |                       |
| Mean 0                                     | Std. Dev. 0  | Variance 0            |
|  | Std. Dev. 0<br>Std. Dev. 0<br>Maximum Qot inspection nutrossing for any other use<br>Maximum Qot inspection nutrossing for any other use<br>Std. Dev. & copyright owner required for any other use | •                     |
| At 300 years                               | thet   |                       |
| 05% of values less than 0                  | any any  |                       |
| 10% of values less than 0                  | See Ator   |                       |
| 50% of values less than 0                  | outpositie   |                       |
| 90% of values less than 0                  | tionserver   |                       |
| 95% of values less than 0                  | A SPECTOWN   |                       |
| Minimum 0                                  | Maximum Qot Wilder   |                       |
| Mean 0                                     | Std. Dev. Q  | Variance 0            |
|  | entor  |                       |
| At 1000 years                              | CONSE  |                       |
| 05% of values less than 0                  | -  |                       |
| 10% of values less than 0                  |  |                       |
| 50% of values less than 0                  |  |                       |
| 90% of values less than 0                  |  |                       |
| 95% of values less than 0                  |  |                       |
| Minimum 0                                  | Maximum 0  |                       |
| Mean 0                                     | Std. Dev. 0  | Variance 0            |
| inour c                                    |  |                       |
| At infinity                                |  |                       |
| 05% of values less than 0                  |  |                       |
| 10% of values less than 0                  |  |                       |
| 50% of values less than 1.05353E-016       |  |                       |
| 90% of values less than 2.0574E-007        |  |                       |
| 95% of values less than 4.77854E-006       |  |                       |
| Minimum 0                                  | Maximum 0.00233817   |                       |
| Mean 1.0407E-005                           | Std. Dev. 0.000118747  | Variance 1.41007E-008 |
|  |  |                       |
|  |  |                       |

Customer: Integrated Materials Solutions GP Ltd

#### Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Molybdenum at Phase Mon | itor Well [ma/l]  |                       |
|--|---|-----------------------|
| At 30 years                              |   |                       |
| 05% of values less than 0                |   |                       |
| 10% of values less than 0                |   |                       |
| 50% of values less than 0                |   |                       |
| 90% of values less than 0                |   |                       |
| 95% of values less than 0                |   |                       |
| Minimum 0                                | Maximum 0   |                       |
| Mean 0                                   | Std. Dev. 0   | Variance 0            |
| Wearro                                   | Sid. Dev. 0   | Variance 0            |
| At 100 years                             |   |                       |
| 05% of values less than 0                |   |                       |
| 10% of values less than 0                |   |                       |
| 50% of values less than 0                |   |                       |
| 90% of values less than 0                |   |                       |
| 95% of values less than 0                |   |                       |
| Minimum 0                                | Maximum 0   |                       |
| Mean 0                                   | Std. Dev. 0   | Variance 0            |
|  |   | •                     |
| At 300 years                             | Std. Dev. 0<br>Std. Dev. 0<br>Maximum Qot inspection purposes only: any other use<br>Maximum Qot inspection purposes for any other use<br>Std. Dev. & copyright owner required for any other use<br>Consent |                       |
| 05% of values less than 0                | any any   |                       |
| 10% of values less than 0                | Set of tot  |                       |
| 50% of values less than 0                | ourochine   |                       |
| 90% of values less than 0                | tionserve   |                       |
| 95% of values less than 0                | A Part of the   |                       |
| Minimum 0                                | Maximum Qot Viles   |                       |
| Mean 0                                   | Std. Dev. &   | Variance 0            |
|  | ento  |                       |
| At 1000 years                            | Cons  |                       |
| 05% of values less than 0                |   |                       |
| 10% of values less than 0                |   |                       |
| 50% of values less than 0                |   |                       |
| 90% of values less than 0                |   |                       |
| 95% of values less than 0                |   |                       |
| Minimum 0                                | Maximum 0   |                       |
| Mean 0                                   | Std. Dev. 0   | Variance 0            |
|  |   |                       |
| At infinity                              |   |                       |
| 05% of values less than 0                |   |                       |
| 10% of values less than 0                |   |                       |
| 50% of values less than 4.68302E-009     |   |                       |
| 90% of values less than 0.000812589      |   |                       |
| 95% of values less than 0.00196152       |   |                       |
| Minimum 0                                | Maximum 0.0267602   |                       |
| Mean 0.000388068                         | Std. Dev. 0.00176134  | Variance 3.10233E-006 |
|  |   |                       |
|  |   |                       |

RECORD OF RISK ASSESSMENT RESULTS

Project Number: WAC v1

Customer: Integrated Materials Solutions GP Ltd

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Arsenic at Phase Monitor V | Vell [mg/l]  |                       |
|---|--|-----------------------|
| At 30 years                                 |  |                       |
| 05% of values less than 0.00151645          |  |                       |
| 10% of values less than 0.0017451           |  |                       |
| 50% of values less than 0.00398236          |  |                       |
| 90% of values less than 0.00744669          |  |                       |
| 95% of values less than 0.00814172          |  |                       |
| Minimum 0.00125615                          | Maximum 0.00992919   |                       |
| Mean 0.00429963                             | Std. Dev. 0.00210893   | Variance 4.44759E-006 |
| At 100 years                                |  |                       |
| 05% of values less than 0.00151645          |  |                       |
| 10% of values less than 0.0017451           |  |                       |
| 50% of values less than 0.00398236          |  |                       |
| 90% of values less than 0.00744669          |  |                       |
| 95% of values less than 0.00814172          |  |                       |
| Minimum 0.00125615                          | Maximum 0.00992919   |                       |
| Mean 0.00429963                             | Std. Dev. 0.00210893   | Variance 4.44759E-006 |
| Moun 0.00 120000                            | Maximum 0.00992919<br>Std. Dev. 0.00210893<br>Std. Dev. 0.00210893<br>Maximum Q.00992919 | valiance 4.14700E 000 |
| At 300 years                                | other  |                       |
| 05% of values less than 0.00151645          | only any   |                       |
| 10% of values less than 0.0017451           | ose de   |                       |
| 50% of values less than 0.00398236          | purportit  |                       |
| 90% of values less than 0.00744669          | citometit  |                       |
| 95% of values less than 0.00814172          | ASP CONT   |                       |
| Minimum 0.00125615                          | Maximum 0.00992919   |                       |
| Mean 0.00429963                             | Std. Dev. 0,00210893   | Variance 4.44759E-006 |
|   | nsent-   |                       |
| At 1000 years                               | Çor  |                       |
| 05% of values less than 0.00151645          |  |                       |
| 10% of values less than 0.0017451           |  |                       |
| 50% of values less than 0.00398236          |  |                       |
| 90% of values less than 0.00744669          |  |                       |
| 95% of values less than 0.00814172          |  |                       |
| Minimum 0.00125615                          | Maximum 0.00992919   |                       |
| Mean 0.00429963                             | Std. Dev. 0.00210893   | Variance 4.44759E-006 |
| At infinity                                 |  |                       |
| 05% of values less than 0.0015653           |  |                       |
| 10% of values less than 0.00174944          |  |                       |
| 50% of values less than 0.00398983          |  |                       |
| 90% of values less than 0.00398983          |  |                       |
|   |  |                       |
| 95% of values less than 0.00819883          | Maximum 0.0105000  |                       |
| Minimum 0.00125848                          | Maximum 0.0105282  |                       |
| Mean 0.00432592                             | Std. Dev. 0.00212322   | Variance 4.50808E-006 |
|   |  |                       |
|   |  |                       |

RECORD OF RISK ASSESSMENT RESULTS

Customer: Integrated Materials Solutions GP Ltd

# Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Chloride at Phase Monitor       | · Well [mg/l]   |                  |
|--|---|------------------|
| At 30 years                                      |   |                  |
| 05% of values less than 3.17445                  |   |                  |
| 10% of values less than 4.51383                  |   |                  |
| 50% of values less than 11.9424                  |   |                  |
| 90% of values less than 23.7815                  |   |                  |
| 95% of values less than 25.6973                  |   |                  |
| Minimum 1.48352                                  | Maximum 31.4568   |                  |
| Mean 12.9039                                     | Std. Dev. 7.13789   | Variance 50.9494 |
| At 100 years                                     |   |                  |
| 05% of values less than 4.32781                  |   |                  |
| 10% of values less than 5.34785                  |   |                  |
| 50% of values less than 14.8996                  |   |                  |
| 90% of values less than 31.6363                  |   |                  |
| 95% of values less than 40.009                   |   |                  |
| Minimum 1.94289                                  | Maximum 79.9927   |                  |
| Mean 17.7234                                     | Std. Dev. 12.6134   | Variance 159.099 |
|  | Std. Dev. 12.6134<br>Maximum 109 385<br>Std. Dev. 16.7674 | <u>ی</u> .       |
| At 300 years                                     | N. NOT  |                  |
| 05% of values less than 8.00542                  | Soll of all   |                  |
| 10% of values less than 10.1575                  | ro <sup>scied</sup>                                       |                  |
| 50% of values less than 23.8348                  | an purcedu  |                  |
| 90% of values less than 47.6605                  | oection met   |                  |
| 95% of values less than 56.8143                  | A HISYN C   |                  |
| Minimum 2.52612                                  | Maximum 409,385   |                  |
| Mean 27.1489                                     | Std. Dev. 36.7674   | Variance 281.146 |
| At 1000 years                                    | Collect   |                  |
| At 1000 years<br>05% of values less than 8.20788 | C   |                  |
| 10% of values less than 10.4236                  |   |                  |
| 50% of values less than 20.8167                  |   |                  |
| 90% of values less than 36.1739                  |   |                  |
| 95% of values less than 43.8398                  |   |                  |
| Minimum 4.1322                                   | Maximum 72.1493   |                  |
|  | Std. Dev. 11.5482   | Variance 133.362 |
| Mean 22.5894                                     | Stu. Dev. 11.3462   | variance 155.562 |
| At infinity                                      |   |                  |
| 05% of values less than 3.17445                  |   |                  |
| 10% of values less than 4.51384                  |   |                  |
| 50% of values less than 11.9425                  |   |                  |
| 90% of values less than 23.7815                  |   |                  |
| 95% of values less than 25.6973                  |   |                  |
| Minimum 1.48353                                  | Maximum 31.4569   |                  |
| Mean 12.9053                                     | Std. Dev. 7.13736   | Variance 50.9419 |
|  |   |                  |
|  |   |                  |

Customer: Integrated Materials Solutions GP Ltd

# Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Selenium at Phase Monitor | Well [mg/l]  |                       |
|--|--|-----------------------|
| At 30 years                                |  |                       |
| 05% of values less than 0                  |  |                       |
| 10% of values less than 0                  |  |                       |
| 50% of values less than 0                  |  |                       |
| 90% of values less than 0                  |  |                       |
| 95% of values less than 0                  |  |                       |
| Minimum 0                                  | Maximum 0  |                       |
| Mean 0                                     | Std. Dev. 0  | Variance 0            |
| At 100 years                               |  |                       |
| 05% of values less than 0                  |  |                       |
| 10% of values less than 0                  |  |                       |
| 50% of values less than 0                  |  |                       |
| 90% of values less than 0                  |  |                       |
| 95% of values less than 0                  |  |                       |
| Minimum 0                                  | Maximum 0  |                       |
| Mean 0                                     | Std. Dev. 0  | Variance 0            |
| iviean o                                   | Sid. Dev. 0  | Vanance 0             |
| At 300 years                               | Maximum 0<br>Std. Dev. 0<br>Maximum 2: 100 Std. Dev. 0<br>Maximum 2: 100 Std. Dev. 0<br>Maximum 2: 100 Std. 000 St |                       |
| 05% of values less than 0                  | only any   |                       |
| 10% of values less than 0                  | Sec 210  |                       |
| 50% of values less than 0                  | ounduite   |                       |
| 90% of values less than 0                  | rion stre  |                       |
| 95% of values less than 4.11163E-017       | ASP AND AND  |                       |
| Minimum 0                                  | Maximum 2.90959E-006   |                       |
| Mean 5.83354E-009                          | Std. Dev. 1, 29991E-007  | Variance 1.68976E-014 |
|  | Std. Dev. 3,29991E-007   |                       |
| At 1000 years                              | Cous   |                       |
| 05% of values less than 0                  |  |                       |
| 10% of values less than 0                  |  |                       |
| 50% of values less than 1.66912E-017       |  |                       |
| 90% of values less than 3.94608E-006       |  |                       |
| 95% of values less than 1.89604E-005       |  |                       |
| Minimum 0                                  | Maximum 0.0024052  |                       |
| Mean 1.48987E-005                          | Std. Dev. 0.000149555  | Variance 2.23668E-008 |
|  |  |                       |
| At infinity                                |  |                       |
| 05% of values less than 4.5212E-008        |  |                       |
| 10% of values less than 2.23441E-007       |  |                       |
| 50% of values less than 1.03287E-005       |  |                       |
| 90% of values less than 9.40674E-005       |  |                       |
| 95% of values less than 0.000140038        |  |                       |
| Minimum 1.78117E-017                       | Maximum 0.00160731   |                       |
| Mean 3.88937E-005                          | Std. Dev. 0.000113964  | Variance 1.29878E-008 |
|  |  |                       |
|  |  |                       |

RECORD OF RISK ASSESSMENT RESULTS

Customer: Integrated Materials Solutions GP Ltd

# Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Sulphate at Phase Moni | tor Well [mg/l]   |                  |
|---|---|------------------|
| At 30 years                             |   |                  |
| 05% of values less than 3.05058         |   |                  |
| 10% of values less than 4.19562         |   |                  |
| 50% of values less than 13.9835         |   |                  |
| 90% of values less than 26.871          |   |                  |
| 95% of values less than 29.6811         |   |                  |
| Minimum 0.47837                         | Maximum 37.408  |                  |
| Mean 14.8657                            | Std. Dev. 8.56621                                       | Variance 73.3799 |
| At 100 years                            |   |                  |
| 05% of values less than 4.20171         |   |                  |
| 10% of values less than 5.94173         |   |                  |
| 50% of values less than 20.9295         |   |                  |
| 90% of values less than 66.7322         |   |                  |
| 95% of values less than 89.2024         |   |                  |
| Minimum 0.47837                         | Maximum 243.536   |                  |
| Mean 30.8576                            | Std. Dev. 35.0077                                       | Variance 1225.54 |
| At 300 years                            | Maximum 243.536<br>Std. Dev. 35.0077<br>Maximum 291,925 | atterus          |
| 05% of values less than 11.9211         | all's   | ITY C            |
| 10% of values less than 19.1941         | Set of tot  |                  |
| 50% of values less than 47.9846         | OUTPOLITE   |                  |
| 90% of values less than 132.448         | tion stress   |                  |
| 95% of values less than 172.059         | SP ALOWIT   |                  |
| Minimum 0.747776                        | Maximum 991,925   |                  |
| Mean 64.5714                            | Std. Dev. 53:0631                                       | Variance 2815.69 |
|   | Std. Dev. <b>53</b> :0631                               |                  |
| At 1000 years                           | C <sup>6</sup>  |                  |
| 05% of values less than 18.0295         |   |                  |
| 10% of values less than 23.2336         |   |                  |
| 50% of values less than 45.2386         |   |                  |
| 90% of values less than 111.071         |   |                  |
| 95% of values less than 143.943         |   |                  |
| Minimum 3.11832                         | Maximum 249.918   |                  |
| Mean 57.6504                            | Std. Dev. 40.3479                                       | Variance 1627.96 |
| At infinity                             |   |                  |
| 05% of values less than 3.06791         |   |                  |
| 10% of values less than 4.2676          |   |                  |
| 50% of values less than 14.1958         |   |                  |
| 90% of values less than 27.1418         |   |                  |
| 95% of values less than 29.9963         |   |                  |
| Minimum 0.480717                        | Maximum 38.4572   |                  |
| Mean 14.9904                            | Std. Dev. 8.6005  | Variance 73.9687 |
|   |   |                  |

Customer: Integrated Materials Solutions GP Ltd

#### Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Antimony at Phase Monitor | Well [mg/l]   |                       |
|--|---|-----------------------|
| At 30 years                                |   |                       |
| 05% of values less than 0                  |   |                       |
| 10% of values less than 0                  |   |                       |
| 50% of values less than 0                  |   |                       |
| 90% of values less than 0                  |   |                       |
| 95% of values less than 0                  |   |                       |
| Minimum 0                                  | Maximum 0   |                       |
| Mean 0                                     | Std. Dev. 0   | Variance 0            |
| At 100 years                               |   |                       |
| 05% of values less than 0                  |   |                       |
| 10% of values less than 0                  |   |                       |
| 50% of values less than 0                  |   |                       |
| 90% of values less than 0                  |   |                       |
| 95% of values less than 0                  |   |                       |
| Minimum 0                                  | Maximum 0   |                       |
| Mean 0                                     | Std. Dev. 0   | Variance 0            |
|  | Std. Dev. 0<br>Std. Dev. 0<br>Maximum Qorinspection purposes only: any other use<br>Maximum Qorinspection purposes of for any other use<br>Std. Dev. Q copyright owner required for any other use | •                     |
| At 300 years                               | other   |                       |
| 05% of values less than 0                  | any any   |                       |
| 10% of values less than 0                  | set atom  |                       |
| 50% of values less than 0                  | nupo quire  |                       |
| 90% of values less than 0                  | tion er rect  |                       |
| 95% of values less than 0                  | A SPEC ONIT   |                       |
| Minimum 0                                  | Maximum Qot viet  |                       |
| Mean 0                                     | Std. Dev. & COR   | Variance 0            |
|  | ent of  |                       |
| At 1000 years                              | CONSE   |                       |
| 05% of values less than 0                  | -   |                       |
| 10% of values less than 0                  |   |                       |
| 50% of values less than 0                  |   |                       |
| 90% of values less than 0                  |   |                       |
| 95% of values less than 0                  |   |                       |
| Minimum 0                                  | Maximum 0   |                       |
| Mean 0                                     | Std. Dev. 0   | Variance 0            |
| incar c                                    |   |                       |
| At infinity                                |   |                       |
| 05% of values less than 0                  |   |                       |
| 10% of values less than 0                  |   |                       |
| 50% of values less than 4.09171E-017       |   |                       |
| 90% of values less than 3.00122E-007       |   |                       |
| 95% of values less than 3.87769E-006       |   |                       |
| Minimum 0                                  | Maximum 0.00467887  |                       |
| Mean 1.77667E-005                          | Std. Dev. 0.000242081   | Variance 5.86032E-008 |
|  |   |                       |
|  |   |                       |

Customer: Integrated Materials Solutions GP Ltd

#### Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Molybdenum at Phase Mon | itor Well [mg/l]  |                       |
|--|---|-----------------------|
| At 30 years                              | 1.0.7   |                       |
| 05% of values less than 0                |   |                       |
| 10% of values less than 0                |   |                       |
| 50% of values less than 0                |   |                       |
| 90% of values less than 0                |   |                       |
| 95% of values less than 0                |   |                       |
| Minimum 0                                | Maximum 0   |                       |
| Mean 0                                   | Std. Dev. 0   | Variance 0            |
|  |   |                       |
| At 100 years                             |   |                       |
| 05% of values less than 0                |   |                       |
| 10% of values less than 0                |   |                       |
| 50% of values less than 0                |   |                       |
| 90% of values less than 0                |   |                       |
| 95% of values less than 0                |   |                       |
| Minimum 0                                | Maximum 0   |                       |
| Mean 0                                   | Std. Dev. 0   | Variance 0            |
|  | A NSC   | •                     |
| At 300 years                             | Maximum Qor inspection purposes only: any other use<br>Maximum Qor inspection purposes of for any other use<br>Std. Dev. Q. copyright owner required for any other use<br>Consent |                       |
| 05% of values less than 0                | 0114.2113   |                       |
| 10% of values less than 0                | OSE DIV   |                       |
| 50% of values less than 0                | Purequit  |                       |
| 90% of values less than 0                | ctioner   |                       |
| 95% of values less than 0                | HSPC OT   |                       |
| Minimum 0                                | Maximum Qot Still   |                       |
| Mean 0                                   | Std. Dev. & COV   | Variance 0            |
|  | 15eft   |                       |
| At 1000 years                            | Cor   |                       |
| 05% of values less than 0                |   |                       |
| 10% of values less than 0                |   |                       |
| 50% of values less than 0                |   |                       |
| 90% of values less than 0                |   |                       |
| 95% of values less than 0                |   |                       |
| Minimum 0                                | Maximum 0   |                       |
| Mean 0                                   | Std. Dev. 0   | Variance 0            |
|  |   |                       |
| At infinity                              |   |                       |
| 05% of values less than 0                |   |                       |
| 10% of values less than 0                |   |                       |
| 50% of values less than 4.63953E-009     |   |                       |
| 90% of values less than 0.00100425       |   |                       |
| 95% of values less than 0.00263775       |   |                       |
| Minimum 0                                | Maximum 0.0241198   |                       |
| Mean 0.000465537                         | Std. Dev. 0.00183839  | Variance 3.37967E-006 |
|  |   |                       |

RECORD OF RISK ASSESSMENT RESULTS

Project Number: WAC v1

Customer: Integrated Materials Solutions GP Ltd

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Arsenic at Phase Monitor | Well [mg/l]  |                       |
|---|--|-----------------------|
| At 30 years                               |  |                       |
| 05% of values less than 0.00151645        |  |                       |
| 10% of values less than 0.0017451         |  |                       |
| 50% of values less than 0.00398236        |  |                       |
| 90% of values less than 0.00744669        |  |                       |
| 95% of values less than 0.00814172        |  |                       |
| Minimum 0.00125615                        | Maximum 0.00992919   |                       |
| Mean 0.00429963                           | Std. Dev. 0.00210893   | Variance 4.44759E-006 |
| At 100 years                              |  |                       |
| 05% of values less than 0.00151645        |  |                       |
| 10% of values less than 0.0017451         |  |                       |
| 50% of values less than 0.00398236        |  |                       |
| 90% of values less than 0.00744669        |  |                       |
| 95% of values less than 0.00814172        |  |                       |
| Minimum 0.00125615                        | Maximum 0.00992919   |                       |
| Mean 0.00429963                           | Std. Dev. 0.00210893   | Variance 4.44759E-006 |
|   | Maximum 0.00992919<br>Std. Dev. 0.00210893<br>Std. Dev. 0.00210893 | ç.                    |
| At 300 years                              | other  |                       |
| 05% of values less than 0.00151645        | OILY and   |                       |
| 10% of values less than 0.0017451         | ose etto   |                       |
| 50% of values less than 0.00398236        | PUPPeniit  |                       |
| 90% of values less than 0.00744669        | ction retre  |                       |
| 95% of values less than 0.00814172        | in Porton  |                       |
| Minimum 0.00125615                        | Maximum 0 00992919   |                       |
| Mean 0.00429963                           | Std. Dev. 0,00210893   | Variance 4.44759E-006 |
|   | 15ent  |                       |
| At 1000 years                             | Cov  |                       |
| 05% of values less than 0.00151645        |  |                       |
| 10% of values less than 0.0017451         |  |                       |
| 50% of values less than 0.00398236        |  |                       |
| 90% of values less than 0.00744669        |  |                       |
| 95% of values less than 0.00814172        |  |                       |
| Minimum 0.00125615                        | Maximum 0.00992919   |                       |
| Mean 0.00429963                           | Std. Dev. 0.00210893   | Variance 4.44759E-006 |
| At infinity                               |  |                       |
| 05% of values less than 0.0016063         |  |                       |
| 10% of values less than 0.00180371        |  |                       |
| 50% of values less than 0.00399791        |  |                       |
| 90% of values less than 0.00747345        |  |                       |
| 95% of values less than 0.00821119        |  |                       |
| Minimum 0.0012623                         | Maximum 0.0116577  |                       |
|   |  | Variance 1 EPOCOE 000 |
| Mean 0.00434959                           | Std. Dev. 0.00214072   | Variance 4.58269E-006 |
|   |  |                       |
|   |  |                       |

RECORD OF RISK ASSESSMENT RESULTS

Customer: Integrated Materials Solutions GP Ltd

Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Chloride at Phase Monitor | Well [mg/l]   |                  |
|--|---|------------------|
| At 30 years                                |   |                  |
| 05% of values less than 3.17445            |   |                  |
| 10% of values less than 4.51383            |   |                  |
| 50% of values less than 11.9424            |   |                  |
| 90% of values less than 23.7815            |   |                  |
| 95% of values less than 25.6973            |   |                  |
| Minimum 1.48352                            | Maximum 31.4568   |                  |
| Mean 12.9039                               | Std. Dev. 7.13789                                       | Variance 50.9494 |
| At 100 years                               |   |                  |
| 05% of values less than 3.86299            |   |                  |
| 10% of values less than 5.30664            |   |                  |
| 50% of values less than 14.6985            |   |                  |
| 90% of values less than 29.2637            |   |                  |
| 95% of values less than 38.8486            |   |                  |
| Minimum 1.96739                            | Maximum 95.9871   |                  |
| Mean 17.3309                               | Std. Dev. 11.945  | Variance 142.683 |
|  | Std. Dev. 11.945<br>Maximum 112,982<br>Std. Dev. 16:008 | 5*               |
| At 300 years                               | w. wollt  |                  |
| 05% of values less than 6.71771            | Soll of the   |                  |
| 10% of values less than 10.6486            | ro <sup>ser</sup> d'                                    |                  |
| 50% of values less than 23.8077            | an put require  |                  |
| 90% of values less than 45.6528            | rection net   |                  |
| 95% of values less than 55.0464            | THE ATLO  |                  |
| Minimum 2.5451                             | Maximum 📢 🕺   |                  |
| Mean 26.4979                               | Std. Dev. 36:008  | Variance 256.256 |
|  | meet  |                  |
| At 1000 years                              | Co  |                  |
| 05% of values less than 8.15131            |   |                  |
| 10% of values less than 9.8401             |   |                  |
| 50% of values less than 20.8711            |   |                  |
| 90% of values less than 36.4679            |   |                  |
| 95% of values less than 42.3045            |   |                  |
| Minimum 3.47735                            | Maximum 81.0707   |                  |
| Mean 22.3051                               | Std. Dev. 11.3209                                       | Variance 128.162 |
| At infinity                                |   |                  |
| 05% of values less than 3.17445            |   |                  |
| 10% of values less than 4.51391            |   |                  |
| 50% of values less than 11.9466            |   |                  |
| 90% of values less than 23.7815            |   |                  |
| 95% of values less than 25.6973            |   |                  |
| Minimum 1.48354                            | Maximum 31.4569   |                  |
| Mean 12.9044                               | Std. Dev. 7.13787                                       | Variance 50.9492 |
|  |   |                  |
|  |   |                  |

Customer: Integrated Materials Solutions GP Ltd

# Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Selenium at Phase Monitor | Well [mg/l]                                      |                       |
|--|--|-----------------------|
| At 30 years                                |  |                       |
| 05% of values less than 0                  |  |                       |
| 10% of values less than 0                  |  |                       |
| 50% of values less than 0                  |  |                       |
| 90% of values less than 0                  |  |                       |
| 95% of values less than 0                  |  |                       |
| Minimum 0                                  | Maximum 0  |                       |
| Mean 0                                     | Std. Dev. 0                                      | Variance 0            |
| At 100 years                               |  |                       |
| 05% of values less than 0                  |  |                       |
| 10% of values less than 0                  |  |                       |
| 50% of values less than 0                  |  |                       |
| 90% of values less than 0                  |  |                       |
| 95% of values less than 0                  |  |                       |
| Minimum 0                                  | Maximum 0  |                       |
| Mean 0                                     | Std. Dev. 0                                      | Variance 0            |
| Mouri o                                    | 500. 200. 0<br>19 <sup>0</sup>                   |                       |
| At 300 years                               | Maximum 0<br>Std. Dev. 0<br>Maximum 9:84502E-006 |                       |
| 05% of values less than 0                  | ANY 214  |                       |
| 10% of values less than 0                  | - Co A CO  |                       |
| 50% of values less than 0                  | nutponitiet                                      |                       |
| 90% of values less than 2.11127E-016       | tion Parser                                      |                       |
| 95% of values less than 2.42397E-013       | SPECCONTE  |                       |
|  | Maximum 9.84302E-006                             |                       |
| Mean 1.54032E-008                          | Std Dev 1 95531E-007                             | Variance 3.82324E-014 |
|  | Std. Dev. 3,95531E-007                           |                       |
| At 1000 years                              | Const  |                       |
| 05% of values less than 0                  |  |                       |
| 10% of values less than 0                  |  |                       |
| 50% of values less than 9.9804E-017        |  |                       |
| 90% of values less than 1.11715E-005       |  |                       |
| 95% of values less than 0.000111121        |  |                       |
|  | Maximum 0.00342891                               |                       |
| Mean 2.83167E-005                          | Std. Dev. 0.000183501                            | Variance 3.36728E-008 |
|  |  |                       |
| At infinity                                |  |                       |
| 05% of values less than 7.89279E-008       |  |                       |
| 10% of values less than 2.85622E-007       |  |                       |
| 50% of values less than 9.60448E-006       |  |                       |
| 90% of values less than 0.000106862        |  |                       |
| 95% of values less than 0.000142967        |  |                       |
| Minimum 1.27785E-015                       | Maximum 0.00081258                               |                       |
| Mean 3.6362E-005                           | Std. Dev. 6.7264E-005                            | Variance 4.52445E-009 |
|  |  |                       |
|  |  |                       |

RECORD OF RISK ASSESSMENT RESULTS

Customer: Integrated Materials Solutions GP Ltd

# Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| <i>Concentration of Sulphate at Phase Monitor</i><br>At 30 years | r Well [mg/l]   |                  |
|--|---|------------------|
| 05% of values less than 3.05058                                  |   |                  |
| 10% of values less than 4.19562                                  |   |                  |
|  |   |                  |
| 50% of values less than 13.9835                                  |   |                  |
| 90% of values less than 26.871                                   |   |                  |
| 95% of values less than 29.6811                                  | Ma 1 an an 07 400                                       |                  |
| Minimum 0.47837  | Maximum 37.408  |                  |
| Mean 14.8657   | Std. Dev. 8.56621                                       | Variance 73.3799 |
| At 100 years   |   |                  |
| 05% of values less than 4.2374                                   |   |                  |
| 10% of values less than 5.90336                                  |   |                  |
| 50% of values less than 19.5327                                  |   |                  |
| 90% of values less than 66.5374                                  |   |                  |
| 95% of values less than 88.9672                                  |   |                  |
| Minimum 0.710567   | Maximum 296.367   |                  |
| Mean 29.4821   | Std. Dev. 32.1836                                       | Variance 1035.79 |
|  | Maximum 296.367<br>Std. Dev. 32.1836<br>Maximum 213,549 | <u>ي</u> .       |
| At 300 years   | N. Note   |                  |
| 05% of values less than 8.82001                                  | Solution Street   |                  |
| 10% of values less than 16.6131                                  | ro <sup>oscied</sup>                                    |                  |
| 50% of values less than 47.7755                                  | an purcedu  |                  |
| 90% of values less than 127.086                                  | oectiv syneet   |                  |
| 95% of values less than 168.187                                  | s instant o   |                  |
| Minimum 2.84549  | Maximum and 549   |                  |
| Mean 61.8985   | Std. Dev. 49.9917                                       | Variance 2499.17 |
| At 1000 vicere   | CORSEL  |                  |
| At 1000 years  | C   |                  |
| 05% of values less than 17.5147                                  |   |                  |
| 10% of values less than 21.7175                                  |   |                  |
| 50% of values less than 45.0985                                  |   |                  |
| 90% of values less than 104.659                                  |   |                  |
| 95% of values less than 135.723                                  |   |                  |
| Minimum 4.49115  | Maximum 252.702   |                  |
| Mean 55.8872   | Std. Dev. 38.6153                                       | Variance 1491.14 |
| At infinity  |   |                  |
| 05% of values less than 3.06952                                  |   |                  |
| 10% of values less than 4.22406                                  |   |                  |
| 50% of values less than 14.1764                                  |   |                  |
| 90% of values less than 26.8741                                  |   |                  |
| 95% of values less than 29.715                                   |   |                  |
| Minimum 0.54786  | Maximum 37.4097   |                  |
| Mean 14.9788   | Std. Dev. 8.5712  | Variance 73.4654 |
|  |   |                  |
|  |   |                  |

Customer: Integrated Materials Solutions GP Ltd

#### Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

|  | NAC 11 F 117  |                       |
|--|---|-----------------------|
| Concentration of Antimony at Phase Monitor | Well [mg/l]   |                       |
| At 30 years                                |   |                       |
| 05% of values less than 0                  |   |                       |
| 10% of values less than 0                  |   |                       |
| 50% of values less than 0                  |   |                       |
| 90% of values less than 0                  |   |                       |
| 95% of values less than 0                  |   |                       |
| Minimum 0                                  | Maximum 0   |                       |
| Mean 0                                     | Std. Dev. 0   | Variance 0            |
| At 100 years                               |   |                       |
| 05% of values less than 0                  |   |                       |
| 10% of values less than 0                  |   |                       |
| 50% of values less than 0                  |   |                       |
| 90% of values less than 0                  |   |                       |
| 95% of values less than 0                  |   |                       |
| Minimum 0                                  | Maximum 0   |                       |
|  | Std. Dev. 0   | Variance 0            |
| Mean o                                     | Std. Dev. 0<br>Std. Dev. 0<br>Maximum Qoi inspection purposes only: any other use<br>Maximum Qoi inspection purposes of for any other use<br>Std. Dev. Q copyright owner required for any other use | ·                     |
| At 300 years                               | other   |                       |
| 05% of values less than 0                  | MIN' and  |                       |
| 10% of values less than 0                  | Set of tot  |                       |
| 50% of values less than 0                  | ourpositive   |                       |
| 90% of values less than 0                  | tionsertor  |                       |
| 95% of values less than 0                  | ASP X ON  |                       |
| Minimum 0                                  | Maximum Qot wight   |                       |
| Mean 0                                     | Std. Dev. & COR   | Variance 0            |
|  | entor   |                       |
| At 1000 years                              | CONSE   |                       |
| 05% of values less than 0                  | -   |                       |
| 10% of values less than 0                  |   |                       |
| 50% of values less than 0                  |   |                       |
| 90% of values less than 0                  |   |                       |
| 95% of values less than 0                  |   |                       |
| Minimum 0                                  | Maximum 0   |                       |
| Mean 0                                     | Std. Dev. 0   | Variance 0            |
| Mean 0                                     | Sid. Dev. 0   | Vanance 0             |
| At infinity                                |   |                       |
| 05% of values less than 0                  |   |                       |
| 10% of values less than 0                  |   |                       |
| 50% of values less than 2.95715E-016       |   |                       |
| 90% of values less than 2.20101E-006       |   |                       |
| 95% of values less than 6.36931E-005       |   |                       |
| Minimum 0                                  | Maximum 0.0041869   |                       |
| Mean 3.29818E-005                          | Std. Dev. 0.000238297   | Variance 5.67855E-008 |
|  |   |                       |
|  |   |                       |

Customer: Integrated Materials Solutions GP Ltd

#### Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Molybdenum at Phase Mon                          | itor Well [mg/l]  |                       |
|---|---|-----------------------|
| At 30 years   |   |                       |
| 05% of values less than 0   |   |                       |
| 10% of values less than 0   |   |                       |
| 50% of values less than 0   |   |                       |
| 90% of values less than 0   |   |                       |
| 95% of values less than 0   |   |                       |
| Minimum 0   | Maximum 0   |                       |
| Mean 0  | Std. Dev. 0   | Variance 0            |
|   |   |                       |
| At 100 years  |   |                       |
| 05% of values less than 0   |   |                       |
| 10% of values less than 0   |   |                       |
| 50% of values less than 0   |   |                       |
| 90% of values less than 0   |   |                       |
| 95% of values less than 0   |   |                       |
| Minimum 0   | Maximum 0   |                       |
| Mean 0  | Std. Dev. 0   | Variance 0            |
|   | Std. Dev. 0<br>Std. Dev. 0<br>Maximum Qot inspection purposes only: any other use<br>Maximum Qot inspection purposes for any other use<br>Std. Dev. & copyright owner required for any other use<br>Consent | •                     |
| At 300 years  | 1. Notic  |                       |
| 05% of values less than 0   | contrar,  |                       |
| 10% of values less than 0   | o <sup>ser</sup> d <sup>1</sup>   |                       |
| 50% of values less than 0   | 7 Purecuir  |                       |
| 90% of values less than 0   | ectioner  |                       |
| 95% of values less than 0   | inson or  |                       |
| Minimum 0   | Maximum Qol yrite   |                       |
| Mean 0  | Std. Dev. & Cov   | Variance 0            |
|   | TEEN  |                       |
| At 1000 years   | Co.   |                       |
| 05% of values less than 0   |   |                       |
| 10% of values less than 0   |   |                       |
| 50% of values less than 0   |   |                       |
| 90% of values less than 0   |   |                       |
| 95% of values less than 0   |   |                       |
| Minimum 0   | Maximum 5.26887E-014  |                       |
| Mean 1.09859E-016   | Std. Dev. 2.3558E-015   | Variance 5.54981E-030 |
| At infinity   |   |                       |
| At infinity<br>05% of values less than 0                          |   |                       |
|   |   |                       |
| 10% of values less than 0<br>50% of values less than 1.52506E-008 |   |                       |
|   |   |                       |
| 90% of values less than 0.00154483                                |   |                       |
| 95% of values less than 0.00437837                                | Maximum 0.0250000   |                       |
| Minimum 0   | Maximum 0.0352992   | Variance E 00010E 000 |
| Mean 0.000634963  | Std. Dev. 0.0022874   | Variance 5.23218E-006 |
|   |   |                       |

RECORD OF RISK ASSESSMENT RESULTS

Project Number: WAC v1

Customer: Integrated Materials Solutions GP Ltd

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Arsenic at Phase Monitor V | Vell [mg/l]                                |                       |
|---|--|-----------------------|
| At 30 years                                 |  |                       |
| 05% of values less than 0.00151645          |  |                       |
| 10% of values less than 0.0017451           |  |                       |
| 50% of values less than 0.00398236          |  |                       |
| 90% of values less than 0.00744669          |  |                       |
| 95% of values less than 0.00814172          |  |                       |
| Minimum 0.00125615                          | Maximum 0.00992919                         |                       |
| Mean 0.00429963                             | Std. Dev. 0.00210893                       | Variance 4.44759E-006 |
| At 100 years                                |  |                       |
| 05% of values less than 0.00151645          |  |                       |
| 10% of values less than 0.0017451           |  |                       |
| 50% of values less than 0.00398236          |  |                       |
| 90% of values less than 0.00744669          |  |                       |
| 95% of values less than 0.00814172          |  |                       |
| Minimum 0.00125615                          | Maximum 0.00992919                         |                       |
| Mean 0.00429963                             | Std. Dev. 0.00210893                       | Variance 4.44759E-006 |
|   | Maximum 0.00992919<br>Std. Dev. 0.00210893 | ·                     |
| At 300 years                                | other                                      |                       |
| 05% of values less than 0.00151645          | only any                                   |                       |
| 10% of values less than 0.0017451           | oses ato                                   |                       |
| 50% of values less than 0.00398236          | Purkentin                                  |                       |
| 90% of values less than 0.00744669          | citothert                                  |                       |
| 95% of values less than 0.00814172          | Inspire Office                             |                       |
| Minimum 0.00125615                          | Maximum Q 00992919                         |                       |
| Mean 0.00429963                             | Std. Dev. 9,00210893                       | Variance 4.44759E-006 |
|   | ment                                       |                       |
| At 1000 years                               | C <sub>0</sub> ,                           |                       |
| 05% of values less than 0.00151645          |  |                       |
| 10% of values less than 0.0017451           |  |                       |
| 50% of values less than 0.00398236          |  |                       |
| 90% of values less than 0.00744669          |  |                       |
| 95% of values less than 0.00814172          |  |                       |
| Minimum 0.00125615                          | Maximum 0.00992919                         |                       |
| Mean 0.00429963                             | Std. Dev. 0.00210893                       | Variance 4.44759E-006 |
| At infinity                                 |  |                       |
| 05% of values less than 0.0015653           |  |                       |
| 10% of values less than 0.00177523          |  |                       |
| 50% of values less than 0.00398984          |  |                       |
| 90% of values less than 0.00745558          |  |                       |
| 95% of values less than 0.00743338          |  |                       |
|   | Maximum 0.00002010                         |                       |
| Minimum 0.00125691                          | Maximum 0.00992919                         | Variance 4 44909E 000 |
| Mean 0.0043198                              | Std. Dev. 0.00210905                       | Variance 4.44808E-006 |
|   |  |                       |
|   |  |                       |

RECORD OF RISK ASSESSMENT RESULTS

Customer: Integrated Materials Solutions GP Ltd

# Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Chloride at Phase Monitor | Well [mg/l]   |                  |
|--|---|------------------|
| At 30 years                                |   |                  |
| 05% of values less than 3.17445            |   |                  |
| 10% of values less than 4.51383            |   |                  |
| 50% of values less than 11.9424            |   |                  |
| 90% of values less than 23.7815            |   |                  |
| 95% of values less than 25.6973            |   |                  |
| Minimum 1.48352                            | Maximum 31.4568   |                  |
| Mean 12.9047                               | Std. Dev. 7.13717   | Variance 50.9392 |
| At 100 years                               |   |                  |
| 05% of values less than 4.32346            |   |                  |
| 10% of values less than 5.34655            |   |                  |
| 50% of values less than 14.6985            |   |                  |
| 90% of values less than 29.7008            |   |                  |
| 95% of values less than 37.1257            |   |                  |
| Minimum 1.77597                            | Maximum 96.8681   |                  |
| Mean 16.9325                               | Std. Dev. 11.2853   | Variance 127.357 |
|  | A New   | <u>ې</u> .       |
| At 300 years                               | Maximum 96.8681<br>Std. Dev. 11.2853<br>Maximum 112, 1990 |                  |
| 05% of values less than 6.97437            | only, any   |                  |
| 10% of values less than 10.0098            | North Contraction   |                  |
| 50% of values less than 22.5871            | Purequit  |                  |
| 90% of values less than 47.4465            | ection net  |                  |
| 95% of values less than 58.0583            | HSOC OF   |                  |
| Minimum 1.91729                            | Maximum 492,176   |                  |
| Mean 26.1542                               | Std. Dev. 16:5496   | Variance 273.888 |
|  | Std. Dev. 16.5496   |                  |
| At 1000 years                              | Cor   |                  |
| 05% of values less than 7.36572            |   |                  |
| 10% of values less than 9.31693            |   |                  |
| 50% of values less than 18.9603            |   |                  |
| 90% of values less than 34.3022            |   |                  |
| 95% of values less than 40.1931            |   |                  |
| Minimum 2.82395                            | Maximum 72.6556   |                  |
| Mean 20.8791                               | Std. Dev. 10.6208   | Variance 112.801 |
| At infinity                                |   |                  |
| 05% of values less than 3.17445            |   |                  |
| 10% of values less than 4.51383            |   |                  |
| 50% of values less than 11.9424            |   |                  |
| 90% of values less than 23.7815            |   |                  |
| 95% of values less than 25.6973            |   |                  |
| Minimum 1.48352                            | Maximum 31.4568   |                  |
| Mean 12.9039                               | Std. Dev. 7.13789   | Variance 50.9495 |
|  |   |                  |
|  |   |                  |

RECORD OF RISK ASSESSMENT RESULTS

Customer: Integrated Materials Solutions GP Ltd

# Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Selenium at Phase Monitor | r Well [mg/l]   |                       |
|--|---|-----------------------|
| At 30 years                                |   |                       |
| 05% of values less than 0                  |   |                       |
| 10% of values less than 0                  |   |                       |
| 50% of values less than 0                  |   |                       |
| 90% of values less than 0                  |   |                       |
| 95% of values less than 0                  |   |                       |
| Minimum 0                                  | Maximum 0   |                       |
| Mean 0                                     | Std. Dev. 0   | Variance 0            |
| At 100 years                               |   |                       |
| 05% of values less than 0                  |   |                       |
| 10% of values less than 0                  |   |                       |
| 50% of values less than 0                  |   |                       |
| 90% of values less than 0                  |   |                       |
| 95% of values less than 0                  |   |                       |
| Minimum 0                                  | Maximum 3.59118E-015  |                       |
| Mean 7.16802E-018                          | Std. Dev. 1.60442E-016  | Variance 2.57416E-032 |
|  | Std. Dev. 1.60442E-016<br>Std. Dev. 1.60442E-016<br>Maximum 2.54703E-005<br>Std. Dev. 1.9353E-006               | •                     |
| At 300 years                               | other   |                       |
| 05% of values less than 0                  | only any  |                       |
| 10% of values less than 0                  | of the second |                       |
| 50% of values less than 0                  | Durkenin  |                       |
| 90% of values less than 5.96171E-018       | action per t  |                       |
| 95% of values less than 2.22022E-016       | Inspector.  |                       |
| Minimum 0                                  | Maximum 254103E-005   |                       |
| Mean 5.15563E-008                          | Std. Dev. 1, 1353E-006  | Variance 1.2889E-012  |
|  | sent  |                       |
| At 1000 years                              | Con   |                       |
| 05% of values less than 0                  |   |                       |
| 10% of values less than 0                  |   |                       |
| 50% of values less than 3.95782E-019       |   |                       |
| 90% of values less than 6.6222E-007        |   |                       |
| 95% of values less than 8.35314E-006       |   |                       |
| Minimum 0                                  | Maximum 0.00116002  |                       |
| Mean 1.00121E-005                          | Std. Dev. 7.27458E-005  | Variance 5.29195E-009 |
| At infinity                                |   |                       |
| 05% of values less than 1.7855E-009        |   |                       |
| 10% of values less than 5.03876E-008       |   |                       |
| 50% of values less than 9.59511E-006       |   |                       |
| 90% of values less than 8.40433E-005       |   |                       |
| 95% of values less than 0.000129625        |   |                       |
| Minimum 0                                  | Maximum 0.000584939   |                       |
| Mean 3.53081E-005                          | Std. Dev. 7.17735E-005  | Variance 5.15143E-009 |
|  |   |                       |
|  |   |                       |

RECORD OF RISK ASSESSMENT RESULTS

Customer: Integrated Materials Solutions GP Ltd

# Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Sulphate at Phase Monitor | r Well [mg/l]   |                  |
|--|---|------------------|
| At 30 years                                |   |                  |
| 05% of values less than 3.05058            |   |                  |
| 10% of values less than 4.19562            |   |                  |
| 50% of values less than 13.9835            |   |                  |
| 90% of values less than 26.871             |   |                  |
| 95% of values less than 29.6811            |   |                  |
| Minimum 0.47837                            | Maximum 37.408  |                  |
| Mean 14.8683                               | Std. Dev. 8.56812   | Variance 73.4127 |
| At 100 years                               |   |                  |
| 05% of values less than 4.21445            |   |                  |
| 10% of values less than 5.99193            |   |                  |
| 50% of values less than 20.1782            |   |                  |
| 90% of values less than 57.5221            |   |                  |
| 95% of values less than 89.5748            |   |                  |
| Minimum 0.998105                           | Maximum 250.559   |                  |
| Minimum 0.338103<br>Mean 28.2986           |   | Variance 893.158 |
| Weat 20.2900                               | Sid. Dev. 29.0000   | vanance 095.150  |
| At 300 years                               | Std. Dev. 29.8858<br>Maximum 950 402<br>Std. Dev. 54.755  |                  |
| 05% of values less than 7.30762            | only any  |                  |
| 10% of values less than 12.8033            | O <sup>ser</sup> ed <sup>Or</sup>   |                  |
| 50% of values less than 46.3652            | DUTPCIUIU   |                  |
| 90% of values less than 136.05             | citon reine   |                  |
| 95% of values less than 172.624            | The owner of the owner of the owner of the owner of the owner own |                  |
| Minimum 1.97689                            | Maximum 850,402   |                  |
| Mean 61.9962                               | Std. Dev. 54.755  | Variance 2998.11 |
|  | Std. Dev. 54.955  |                  |
| At 1000 years                              | Cott  |                  |
| 05% of values less than 12.4971            |   |                  |
| 10% of values less than 18.894             |   |                  |
| 50% of values less than 41.9147            |   |                  |
| 90% of values less than 107.739            |   |                  |
| 95% of values less than 142.303            |   |                  |
| Minimum 3.17543                            | Maximum 298.735   |                  |
| Mean 54.1671                               | Std. Dev. 39.7617   | Variance 1580.99 |
| At infinity                                |   |                  |
| 05% of values less than 3.07614            |   |                  |
| 10% of values less than 4.19789            |   |                  |
| 50% of values less than 13.9835            |   |                  |
| 90% of values less than 26.8794            |   |                  |
| 95% of values less than 29.6811            |   |                  |
| Minimum 0.486096                           | Maximum 37.4376   |                  |
| Minimum 0.486096<br>Mean 14.8797           |   | Variance 73.36   |
| IVIEAT 14.0/3/                             | Std. Dev. 8.56505   | variance / 3.30  |
|  |   |                  |

Customer: Integrated Materials Solutions GP Ltd

#### Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Antimony at Phase Monitor | Well [mg/l]   |                       |
|--|---|-----------------------|
| At 30 years                                |   |                       |
| 05% of values less than 0                  |   |                       |
| 10% of values less than 0                  |   |                       |
| 50% of values less than 0                  |   |                       |
| 90% of values less than 0                  |   |                       |
| 95% of values less than 0                  |   |                       |
| Minimum 0                                  | Maximum 0   |                       |
| Mean 0                                     | Std. Dev. 0   | Variance 0            |
| At 100 years                               |   |                       |
| 05% of values less than 0                  |   |                       |
| 10% of values less than 0                  |   |                       |
| 50% of values less than 0                  |   |                       |
| 90% of values less than 0                  |   |                       |
| 95% of values less than 0                  |   |                       |
| Minimum 0                                  | Maximum 0   |                       |
| Mean 0                                     | Std. Dev. 0   | Variance 0            |
|  | Std. Dev. 0<br>Std. Dev. 0<br>Maximum Qor inspection purposes only: any other use<br>Maximum Qor inspection purposes of for any other use<br>Std. Dev. Q copyright owner required for any other use | •                     |
| At 300 years                               | allet   |                       |
| 05% of values less than 0                  | any any   |                       |
| 10% of values less than 0                  | Ses Plat  |                       |
| 50% of values less than 0                  | nupo quite  |                       |
| 90% of values less than 0                  | tionPetreet   |                       |
| 95% of values less than 0                  | ASP X ONLY  |                       |
| Minimum 0                                  | Maximum Qot viet  |                       |
| Mean 0                                     | Std. Dev. 0   | Variance 0            |
|  | ent of  |                       |
| At 1000 years                              | Const   |                       |
| 05% of values less than 0                  |   |                       |
| 10% of values less than 0                  |   |                       |
| 50% of values less than 0                  |   |                       |
| 90% of values less than 0                  |   |                       |
| 95% of values less than 0                  |   |                       |
| Minimum 0                                  | Maximum 0   |                       |
| Mean 0                                     | Std. Dev. 0   | Variance 0            |
|  |   |                       |
| At infinity                                |   |                       |
| 05% of values less than 0                  |   |                       |
| 10% of values less than 0                  |   |                       |
| 50% of values less than 2.88083E-017       |   |                       |
| 90% of values less than 4.08688E-008       |   |                       |
| 95% of values less than 1.58365E-006       |   |                       |
| Minimum 0                                  | Maximum 0.00265756  |                       |
| Mean 1.17759E-005                          | Std. Dev. 0.000130389   | Variance 1.70014E-008 |
|  |   |                       |
|  |   |                       |

Customer: Integrated Materials Solutions GP Ltd

#### Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Molybdenum at Phase Mon | itor Well [mg/l]   |                       |
|--|--|-----------------------|
| At 30 years                              |  |                       |
| 05% of values less than 0                |  |                       |
| 10% of values less than 0                |  |                       |
| 50% of values less than 0                |  |                       |
| 90% of values less than 0                |  |                       |
| 95% of values less than 0                |  |                       |
| Minimum 0                                | Maximum 0  |                       |
| Mean 0                                   | Std. Dev. 0  | Variance 0            |
|  |  |                       |
| At 100 years                             |  |                       |
| 05% of values less than 0                |  |                       |
| 10% of values less than 0                |  |                       |
| 50% of values less than 0                |  |                       |
| 90% of values less than 0                |  |                       |
| 95% of values less than 0                |  |                       |
| Minimum 0                                | Maximum 0  |                       |
| Mean 0                                   | Std. Dev. 0  | Variance 0            |
|  | . V <sup>SC</sup>  |                       |
| At 300 years                             | Std. Dev. 0<br>Std. Dev. 0<br>Maximum Qorinspection purposes only: any other use<br>Maximum Qorinspection purposes of for any other use<br>Std. Dev. Q copyright owner required for any other use<br>Consent |                       |
| 05% of values less than 0                | MIN' and   |                       |
| 10% of values less than 0                | Sec. 2 tot   |                       |
| 50% of values less than 0                | ourpequire   |                       |
| 90% of values less than 0                | citon petro  |                       |
| 95% of values less than 0                | . ASPENDENT  |                       |
| Minimum 0                                | Maximum Qot viet   |                       |
| Mean 0                                   | Std. Dev. &  | Variance 0            |
|  | ent  |                       |
| At 1000 years                            | Con  |                       |
| 05% of values less than 0                |  |                       |
| 10% of values less than 0                |  |                       |
| 50% of values less than 0                |  |                       |
| 90% of values less than 0                |  |                       |
| 95% of values less than 0                |  |                       |
| Minimum 0                                | Maximum 5.73201E-013   |                       |
| Mean 1.14412E-015                        | Std. Dev. 2.56087E-014   | Variance 6.55806E-028 |
|  |  |                       |
| At infinity                              |  |                       |
| 05% of values less than 0                |  |                       |
| 10% of values less than 0                |  |                       |
| 50% of values less than 4.96409E-011     |  |                       |
| 90% of values less than 0.000448071      |  |                       |
| 95% of values less than 0.00124502       |  |                       |
| Minimum 0                                | Maximum 0.0148069  |                       |
| Mean 0.000299681                         | Std. Dev. 0.00126495   | Variance 1.60009E-006 |
|  |  |                       |
|  |  |                       |

RECORD OF RISK ASSESSMENT RESULTS

Project Number: WAC v1

Customer: Integrated Materials Solutions GP Ltd

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Arsenic at Phase Monitor V | Vell [mg/l]                                |                       |
|---|--|-----------------------|
| At 30 years                                 |  |                       |
| 05% of values less than 0.00151645          |  |                       |
| 10% of values less than 0.0017451           |  |                       |
| 50% of values less than 0.00398236          |  |                       |
| 90% of values less than 0.00744669          |  |                       |
| 95% of values less than 0.00814172          |  |                       |
| Minimum 0.00125615                          | Maximum 0.00992919                         |                       |
| Mean 0.00429963                             | Std. Dev. 0.00210893                       | Variance 4.44759E-006 |
| At 100 years                                |  |                       |
| 05% of values less than 0.00151645          |  |                       |
| 10% of values less than 0.0017451           |  |                       |
| 50% of values less than 0.00398236          |  |                       |
| 90% of values less than 0.00744669          |  |                       |
| 95% of values less than 0.00814172          |  |                       |
| Minimum 0.00125615                          | Maximum 0.00992919                         |                       |
| Mean 0.00429963                             | Std. Dev. 0.00210893                       | Variance 4.44759E-006 |
|   | Maximum 0.00992919<br>Std. Dev. 0.00210893 | ,*                    |
| At 300 years                                | othe                                       |                       |
| 05% of values less than 0.00151645          | only any                                   |                       |
| 10% of values less than 0.0017451           | ose etto                                   |                       |
| 50% of values less than 0.00398236          | Purcult                                    |                       |
| 90% of values less than 0.00744669          | citother                                   |                       |
| 95% of values less than 0.00814172          | 1150t Ox                                   |                       |
| Minimum 0.00125615                          | Maximum Q.00992919                         |                       |
| Mean 0.00429963                             | Std. Dev. 0,00210893                       | Variance 4.44759E-006 |
|   | osent.                                     |                       |
| At 1000 years                               | Con  |                       |
| 05% of values less than 0.00151645          |  |                       |
| 10% of values less than 0.0017451           |  |                       |
| 50% of values less than 0.00398236          |  |                       |
| 90% of values less than 0.00744669          |  |                       |
| 95% of values less than 0.00814172          |  |                       |
| Minimum 0.00125615                          | Maximum 0.00992919                         |                       |
| Mean 0.00429963                             | Std. Dev. 0.00210893                       | Variance 4.44759E-006 |
| At infinity                                 |  |                       |
| 05% of values less than 0.00156531          |  |                       |
| 10% of values less than 0.00176374          |  |                       |
| 50% of values less than 0.00398236          |  |                       |
| 90% of values less than 0.00744669          |  |                       |
| 95% of values less than 0.00815006          |  |                       |
| Minimum 0.00125789                          | Maximum 0.00992919                         |                       |
| Mannan 0.00123703<br>Mean 0.00431197        | Std. Dev. 0.00211448                       | Variance 4.47105E-006 |
|   |  |                       |
|   |  |                       |
|   |  |                       |

RECORD OF RISK ASSESSMENT RESULTS

Customer: Integrated Materials Solutions GP Ltd

#### Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Openediation of Oblavida at Dhana Maritan  | 14/- // 5 //1  |                  |
|--|--|------------------|
| Concentration of Chloride at Phase Monitor | vveii [mg/i]   |                  |
| At 30 years                                |  |                  |
| 05% of values less than 3.17445            |  |                  |
| 10% of values less than 4.51383            |  |                  |
| 50% of values less than 11.9424            |  |                  |
| 90% of values less than 23.7815            |  |                  |
| 95% of values less than 25.6973            |  |                  |
| Minimum 1.48352                            | Maximum 31.4568  |                  |
| Mean 12.9039                               | Std. Dev. 7.13788  | Variance 50.9493 |
| At 100 years                               |  |                  |
| 05% of values less than 4.1615             |  |                  |
| 10% of values less than 4.98588            |  |                  |
| 50% of values less than 14.4417            |  |                  |
| 90% of values less than 29.2405            |  |                  |
| 95% of values less than 36.2375            |  |                  |
| Minimum 1.68156                            | Maximum 100.304  |                  |
| Mean 17.0532                               | Std. Dev. 12.408   | Variance 153.96  |
|  | A US   | 5.               |
| At 300 years                               | Maximum 100.304<br>Std. Dev. 12.408<br>Maximum <b>129</b> ,258 |                  |
| 05% of values less than 7.02255            | OILYAN   |                  |
| 10% of values less than 10.0859            | No set all   |                  |
| 50% of values less than 25.1234            | 2 Pulledur   |                  |
| 90% of values less than 51.7777            | action net   |                  |
| 95% of values less than 64.639             | ITS THON   |                  |
| Minimum 2.25868                            | Maximum 129,278  |                  |
| Mean 28.3922                               | Std. Dev. 18.9522  | Variance 359.184 |
|  | meent  |                  |
| At 1000 years                              | C <sup>6</sup> ,   |                  |
| 05% of values less than 8.99172            |  |                  |
| 10% of values less than 10.7709            |  |                  |
| 50% of values less than 22.3244            |  |                  |
| 90% of values less than 40.2672            |  |                  |
| 95% of values less than 47.4382            |  |                  |
| Minimum 2.2795                             | Maximum 77.195   |                  |
| Mean 24.1032                               | Std. Dev. 12.3139  | Variance 151.632 |
| At infinity                                |  |                  |
| 05% of values less than 3.17445            |  |                  |
| 10% of values less than 4.51383            |  |                  |
| 50% of values less than 11.9424            |  |                  |
| 90% of values less than 23.7815            |  |                  |
| 95% of values less than 25.6973            |  |                  |
| Minimum 1.48352                            | Maximum 31.4568  |                  |
| Mean 12.904                                | Std. Dev. 7.13786  | Variance 50.9491 |
|  |  |                  |
|  |  |                  |

Customer: Integrated Materials Solutions GP Ltd

# Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Selenium at Phase Monitor | Well [mg/l]   |                       |
|--|---|-----------------------|
| At 30 years                                |   |                       |
| 05% of values less than 0                  |   |                       |
| 10% of values less than 0                  |   |                       |
| 50% of values less than 0                  |   |                       |
| 90% of values less than 0                  |   |                       |
| 95% of values less than 0                  |   |                       |
| Minimum 0                                  | Maximum 0   |                       |
| Mean 0                                     | Std. Dev. 0   | Variance 0            |
| At 100 years                               |   |                       |
| 05% of values less than 0                  |   |                       |
| 10% of values less than 0                  |   |                       |
| 50% of values less than 0                  |   |                       |
| 90% of values less than 0                  |   |                       |
| 95% of values less than 0                  |   |                       |
| Minimum 0                                  | Maximum 0   |                       |
|  | Std. Dev. 0   | Variance 0            |
|  | Std. Dev. 0<br>Std. Dev. 0<br>Maximum 2:83583E-007<br>Std. Dev. 1, 91052E-008 |                       |
| At 300 years                               | other   |                       |
| 05% of values less than 0                  | ally any  |                       |
| 10% of values less than 0                  | See Plat  |                       |
| 50% of values less than 0                  | Surphine  |                       |
| 90% of values less than 3.20147E-018       | tion street   |                       |
| 95% of values less than 2.8225E-016        | CONTRACTOR OF THE   |                       |
| Minimum 0                                  | Maximum 2.83883E-007  |                       |
| Mean 7.65829E-010                          | Std. Dev. 131052E-008   | Variance 1.71747E-016 |
|  | onto  |                       |
| At 1000 years                              | Colle   |                       |
| 05% of values less than 0                  |   |                       |
| 10% of values less than 0                  |   |                       |
| 50% of values less than 0                  |   |                       |
| 90% of values less than 8.20584E-007       |   |                       |
| 95% of values less than 3.69436E-005       |   |                       |
| Minimum 0                                  | Maximum 0.00884581  |                       |
| Mean 5.45392E-005                          | Std. Dev. 0.000522073   | Variance 2.7256E-007  |
|  |   |                       |
| At infinity                                |   |                       |
| 05% of values less than 3.5474E-008        |   |                       |
| 10% of values less than 2.38619E-006       |   |                       |
| 50% of values less than 0.000189527        |   |                       |
| 90% of values less than 0.00156246         |   |                       |
| 95% of values less than 0.00251819         |   |                       |
| Minimum 0                                  | Maximum 0.00899689  |                       |
| Mean 0.000632423                           | Std. Dev. 0.0012026   | Variance 1.44626E-006 |
|  |   |                       |
|  |   |                       |

RECORD OF RISK ASSESSMENT RESULTS

Customer: Integrated Materials Solutions GP Ltd

#### Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Sulphate at Phase Monito | or Well [mg/l]   |                  |
|---|--|------------------|
| At 30 years                               |  |                  |
| 05% of values less than 3.05058           |  |                  |
| 10% of values less than 4.1975            |  |                  |
| 50% of values less than 13.9835           |  |                  |
| 90% of values less than 26.871            |  |                  |
| 95% of values less than 29.6811           |  |                  |
| Minimum 0.47837                           | Maximum 37.408   |                  |
| Mean 14.8657                              | Std. Dev. 8.56616  | Variance 73.3792 |
| At 100 years                              |  |                  |
| 05% of values less than 3.89598           |  |                  |
| 10% of values less than 5.49209           |  |                  |
| 50% of values less than 19.5067           |  |                  |
| 90% of values less than 55.9499           |  |                  |
| 95% of values less than 87.8381           |  |                  |
| Minimum 0.708471                          | Maximum 298.288  |                  |
| Mean 28.7818                              | Std. Dev. 35.3498  | Variance 1249.61 |
| Weat 20.7010                              | Sid. Dev. 33.3430  | ç.               |
| At 300 years                              | Maximum 298.288<br>Std. Dev. 35.3498<br>Maximum 406, 189 |                  |
| 05% of values less than 8.94384           | ofly, and  |                  |
| 10% of values less than 16.2512           | oses at the  |                  |
| 50% of values less than 52.2514           | Purchin  |                  |
| 90% of values less than 154.835           | citon port   |                  |
| 95% of values less than 197.614           | WSP NOT  |                  |
| Minimum 1.02444                           | Maximum 406 189  |                  |
| Mean 69.7916                              | Std. Dev. 62.9064  | Variance 3957.21 |
|   | Std. Dev. 62.9064  |                  |
| At 1000 years                             | Cor  |                  |
| 05% of values less than 19.1898           |  |                  |
| 10% of values less than 24.9002           |  |                  |
| 50% of values less than 52.5662           |  |                  |
| 90% of values less than 136.297           |  |                  |
| 95% of values less than 173.936           |  |                  |
| Minimum 3.079                             | Maximum 306.272  |                  |
| Mean 67.9105                              | Std. Dev. 48.6511  | Variance 2366.93 |
| At infinity                               |  |                  |
| 05% of values less than 3.05129           |  |                  |
| 10% of values less than 4.19567           |  |                  |
| 50% of values less than 14.0195           |  |                  |
| 90% of values less than 26.872            |  |                  |
| 95% of values less than 29.9882           |  |                  |
| Minimum 0.479102                          | Maximum 37.4098  |                  |
| Mean 14.8943                              | Std. Dev. 8.57214  | Variance 73.4816 |
|   |  |                  |
|   |  |                  |
|   |  |                  |

RECORD OF RISK ASSESSMENT RESULTS

Customer: Integrated Materials Solutions GP Ltd

# Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Antimony at Phase Monitor | Well [mg/l]  |                       |
|--|--|-----------------------|
| At 30 years                                |  |                       |
| 05% of values less than 0                  |  |                       |
| 10% of values less than 0                  |  |                       |
| 50% of values less than 0                  |  |                       |
| 90% of values less than 0                  |  |                       |
| 95% of values less than 0                  |  |                       |
| Minimum 0                                  | Maximum 0  |                       |
| Mean 0                                     | Std. Dev. 0  | Variance 0            |
| At 100 years                               |  |                       |
| 05% of values less than 0                  |  |                       |
| 10% of values less than 0                  |  |                       |
| 50% of values less than 0                  |  |                       |
| 90% of values less than 0                  |  |                       |
| 95% of values less than 0                  |  |                       |
| Minimum 0                                  | Maximum 0  |                       |
| Mean 0                                     | Std. Dev. 0  | Variance 0            |
|  | Std. Dev. 0<br>Std. Dev. 0<br>Maximum Qot inspection nutroose only: any other use<br>Maximum Qot inspection nutroosited for any other use<br>Std. Dev. & convict on the convict of the second | *<br>                 |
| At 300 years                               | other  |                       |
| 05% of values less than 0                  | any any  |                       |
| 10% of values less than 0                  | Set a for  |                       |
| 50% of values less than 0                  | ourpequire   |                       |
| 90% of values less than 0                  | rition ret re  |                       |
| 95% of values less than 0                  | The per offer  |                       |
| Minimum 0                                  | Maximum Qot Viet   |                       |
| Mean 0                                     | Std. Dev. &  | Variance 0            |
|  | ento   |                       |
| At 1000 years                              | Cons   |                       |
| 05% of values less than 0                  |  |                       |
| 10% of values less than 0                  |  |                       |
| 50% of values less than 0                  |  |                       |
| 90% of values less than 0                  |  |                       |
| 95% of values less than 0                  |  |                       |
| Minimum 0                                  | Maximum 0  |                       |
| Mean 0                                     | Std. Dev. 0  | Variance 0            |
| At infinity                                |  |                       |
| At infinity                                |  |                       |
| 05% of values less than 0                  |  |                       |
| 10% of values less than 0                  |  |                       |
| 50% of values less than 3.52784E-018       |  |                       |
| 90% of values less than 3.4035E-009        |  |                       |
| 95% of values less than 2.96813E-007       |  |                       |
| Minimum 0                                  | Maximum 0.0011174  |                       |
| Mean 4.94151E-006                          | Std. Dev. 6.01812E-005   | Variance 3.62177E-009 |
|  |  |                       |

Customer: Integrated Materials Solutions GP Ltd

#### Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Molybdenum at Phase Mon | itor Well [mg/l]   |                       |
|--|--|-----------------------|
| At 30 years                              |  |                       |
| 05% of values less than 0                |  |                       |
| 10% of values less than 0                |  |                       |
| 50% of values less than 0                |  |                       |
| 90% of values less than 0                |  |                       |
| 95% of values less than 0                |  |                       |
| Minimum 0                                | Maximum 0  |                       |
| Mean 0                                   | Std. Dev. 0  | Variance 0            |
| At 100 years                             |  |                       |
| 05% of values less than 0                |  |                       |
| 10% of values less than 0                |  |                       |
| 50% of values less than 0                |  |                       |
| 90% of values less than 0                |  |                       |
| 95% of values less than 0                |  |                       |
| Minimum 0                                | Maximum 0  |                       |
| Mean 0                                   | Std. Dev. 0  | Variance 0            |
|  | - 11 <sup>58</sup>   | *<br>                 |
| At 300 years                             | Std. Dev. 0<br>Std. Dev. 0<br>Maximum Qor inspection nutronsitied for any other use<br>Maximum Qor inspection nutronsitied for any other use<br>Std. Dev. & convict for any other use<br>Consent |                       |
| 05% of values less than 0                | only any   |                       |
| 10% of values less than 0                | ose all  |                       |
| 50% of values less than 0                | Durbenin   |                       |
| 90% of values less than 0                | action per 1   |                       |
| 95% of values less than 0                | HSPEL OF   |                       |
| Minimum 0                                | Maximum Qot Vile   |                       |
| Mean 0                                   | Std. Dev. &  | Variance 0            |
|  | TSent  |                       |
| At 1000 years                            | Cor  |                       |
| 05% of values less than 0                |  |                       |
| 10% of values less than 0                |  |                       |
| 50% of values less than 0                |  |                       |
| 90% of values less than 0                |  |                       |
| 95% of values less than 0                |  |                       |
| Minimum 0                                | Maximum 0  |                       |
| Mean 0                                   | Std. Dev. 0  | Variance 0            |
| At infinity                              |  |                       |
| 05% of values less than 0                |  |                       |
| 10% of values less than 0                |  |                       |
| 50% of values less than 1.6806E-013      |  |                       |
| 90% of values less than 0.000257006      |  |                       |
| 95% of values less than 0.0015103        |  |                       |
| Minimum 0                                | Maximum 0.0167302  |                       |
| Mean 0.000281262                         | Std. Dev. 0.00131742   | Variance 1.73559E-006 |
|  |  |                       |
|  |  |                       |

RECORD OF RISK ASSESSMENT RESULTS

Project Number: WAC v1

Customer: Integrated Materials Solutions GP Ltd

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Arsenic at Phase Monitor V | Vell [mg/l]  |                       |
|---|--|-----------------------|
| At 30 years                                 |  |                       |
| 05% of values less than 0.00151645          |  |                       |
| 10% of values less than 0.0017451           |  |                       |
| 50% of values less than 0.00398236          |  |                       |
| 90% of values less than 0.00744669          |  |                       |
| 95% of values less than 0.00814172          |  |                       |
| Minimum 0.00125615                          | Maximum 0.00992919   |                       |
| Mean 0.00429963                             | Std. Dev. 0.00210893   | Variance 4.44759E-006 |
| At 100 years                                |  |                       |
| 05% of values less than 0.00151645          |  |                       |
| 10% of values less than 0.0017451           |  |                       |
| 50% of values less than 0.00398236          |  |                       |
| 90% of values less than 0.00744669          |  |                       |
| 95% of values less than 0.00814172          |  |                       |
| Minimum 0.00125615                          | Maximum 0.00992919   |                       |
| Mean 0.00429963                             | Std. Dev. 0.00210893   | Variance 4.44759E-006 |
|   | Maximum 0.00992919<br>Std. Dev. 0.00210893<br>Std. Dev. 0.00210893<br>Maximum 0.00992919 | r                     |
| At 300 years                                | 1. Notic   |                       |
| 05% of values less than 0.00151645          | only any   |                       |
| 10% of values less than 0.0017451           | no <sup>ses</sup> ed <sup>te</sup>   |                       |
| 50% of values less than 0.00398236          | Puredin  |                       |
| 90% of values less than 0.00744669          | editovnet t  |                       |
| 95% of values less than 0.00814172          | TIS OF OX  |                       |
| Minimum 0.00125615                          | Maximum Q 00992919   |                       |
| Mean 0.00429963                             | Std. Dev. 8,60210893   | Variance 4.44759E-006 |
|   | MEET   |                       |
| At 1000 years                               | C  |                       |
| 05% of values less than 0.00151645          |  |                       |
| 10% of values less than 0.0017451           |  |                       |
| 50% of values less than 0.00398236          |  |                       |
| 90% of values less than 0.00744669          |  |                       |
| 95% of values less than 0.00814172          |  |                       |
| Minimum 0.00125615                          | Maximum 0.00992919   |                       |
| Mean 0.00429963                             | Std. Dev. 0.00210893   | Variance 4.44759E-006 |
| At infinity                                 |  |                       |
| 05% of values less than 0.00164136          |  |                       |
| 10% of values less than 0.00177523          |  |                       |
| 50% of values less than 0.00418256          |  |                       |
| 90% of values less than 0.00766709          |  |                       |
| 95% of values less than 0.00880934          |  |                       |
| Minimum 0.00125615                          | Maximum 0.0147016  |                       |
| Mean 0.00451187                             | Std. Dev. 0.00226935   | Variance 5.14995E-006 |
|   |  |                       |
|   |  |                       |

RECORD OF RISK ASSESSMENT RESULTS

Project Number: WAC v1

Customer: Integrated Materials Solutions GP Ltd Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Chloride at Phase Monito | r Well [mg/l]  |                    |
|---|--|--------------------|
| At 30 years                               |  |                    |
| 05% of values less than 3.17445           |  |                    |
| 10% of values less than 4.51383           |  |                    |
| 50% of values less than 11.9424           |  |                    |
| 90% of values less than 23.7815           |  |                    |
| 95% of values less than 25.6973           |  |                    |
| Minimum 1.48352                           | Maximum 31.4568  |                    |
| Mean 12.904                               | Std. Dev. 7.13782  | Variance 50.9484   |
| At 100 years                              |  |                    |
| 05% of values less than 4.96414           |  |                    |
| 10% of values less than 6.33262           |  |                    |
| 50% of values less than 21.0796           |  |                    |
| 90% of values less than 62.4215           |  |                    |
| 95% of values less than 86.1328           |  |                    |
| Minimum 1.94289                           | Maximum 198.178  |                    |
| Mean 29.7243                              | Std. Dev. 28.8621  | Variance 833.021   |
| At 000                                    | Std. Dev. 28.8621<br>Maximum 223, 1996, to man required for any other to<br>Maximum 223, 449<br>Std. Dev. 34, 4396 |                    |
| At 300 years                              | 1. ml  |                    |
| 05% of values less than 7.74179           | es official  |                    |
| 10% of values less than 10.6817           | MP05tipeQ  |                    |
| 50% of values less than 35.3341           | ON PLIER   |                    |
| 90% of values less than 91.3866           | Decto Mile.  |                    |
| 95% of values less than 117.677           |  |                    |
| Minimum 2.03641                           | Maximum 223449   | Ma da cara 1100.00 |
| Mean 44.5108                              | Sta. Dev. 34:4396  | Variance 1186.08   |
| At 1000 years                             | Conse  |                    |
| 05% of values less than 9.03874           |  |                    |
| 10% of values less than 10.9798           |  |                    |
| 50% of values less than 24.8018           |  |                    |
| 90% of values less than 50.7781           |  |                    |
| 95% of values less than 62.961            |  |                    |
| Minimum 4.30397                           | Maximum 116.189  |                    |
| Mean 28.9075                              | Std. Dev. 17.2383  | Variance 297.159   |
|   |  |                    |
| At infinity                               |  |                    |
| 05% of values less than 3.17445           |  |                    |
| 10% of values less than 4.51384           |  |                    |
| 50% of values less than 11.9424           |  |                    |
| 90% of values less than 23.7816           |  |                    |
| 95% of values less than 25.6973           |  |                    |
| Minimum 1.48353                           | Maximum 31.4568  |                    |
| Mean 12.9039                              | Std. Dev. 7.13789  | Variance 50.9495   |
|   |  |                    |
|   |  |                    |

RECORD OF RISK ASSESSMENT RESULTS

Customer: Integrated Materials Solutions GP Ltd

### Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Selenium at Phase Monitor             | Well [mg/l]   |                       |
|--|---|-----------------------|
| At 30 years  |   |                       |
| 05% of values less than 0                              |   |                       |
| 10% of values less than 0                              |   |                       |
| 50% of values less than 0                              |   |                       |
| 90% of values less than 0                              |   |                       |
| 95% of values less than 0                              |   |                       |
| Minimum 0  | Maximum 0   |                       |
| Mean 0   | Std. Dev. 0   | Variance 0            |
|  |   |                       |
| At 100 years   |   |                       |
| 05% of values less than 0                              |   |                       |
| 10% of values less than 0                              |   |                       |
| 50% of values less than 0                              |   |                       |
| 90% of values less than 0                              |   |                       |
| 95% of values less than 0                              |   |                       |
| Minimum 0  | Maximum 2.76384E-014  |                       |
| Mean 5.64904E-017                                      | Maximum 2.76384E-014<br>Std. Dev. 1.23495E-015<br>Maximum 7:972917E-005 | Variance 1.5251E-030  |
|  | Std. 2001 1.201002 010  |                       |
| At 300 years   | ther  |                       |
| 05% of values less than 0                              | AN and  |                       |
| 10% of values less than 0                              | er allo   |                       |
| 50% of values less than 0                              | antpo <sup>5</sup> irec   |                       |
| 90% of values less than 2.87845E-013                   | ion Privey  |                       |
| 95% of values less than 9.31153E-010                   | Sectoral Control  |                       |
| Minimum 0  | Maximum 797217E-005   |                       |
|  | í R'  |                       |
| Mean 3.50642E-007                                      | Std. Dev. 4,62927E-006  | Variance 1.6235E-011  |
| At 1000 years  | COLSE   |                       |
| At 1000 years  | C   |                       |
| 05% of values less than 0<br>10% of values less than 0 |   |                       |
|  |   |                       |
| 50% of values less than 7.6285E-014                    |   |                       |
| 90% of values less than 0.000187914                    |   |                       |
| 95% of values less than 0.000919858                    | M   |                       |
| Minimum 0  | Maximum 0.00609784  |                       |
| Mean 0.000131504                                       | Std. Dev. 0.000533878   | Variance 2.85025E-007 |
| At infinity  |   |                       |
| At infinity<br>05% of values less than 2.2528E-009     |   |                       |
| 10% of values less than 1.50304E-009                   |   |                       |
|  |   |                       |
| 50% of values less than 3.26604E-006                   |   |                       |
| 90% of values less than 5.75028E-005                   |   |                       |
| 95% of values less than 0.000102614                    | Movimum 0.000084204   |                       |
| Minimum 1.36765E-018                                   | Maximum 0.000684364   |                       |
| Mean 2.17886E-005                                      | Std. Dev. 5.52688E-005  | Variance 3.05464E-009 |
|  |   |                       |

RECORD OF RISK ASSESSMENT RESULTS

Project Number: WAC v1

Customer: Integrated Materials Solutions GP Ltd Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Sulphate at Phase Monito | r Well [mg/l]  |                  |
|---|--|------------------|
| At 30 years                               |  |                  |
| 05% of values less than 3.05058           |  |                  |
| 10% of values less than 4.19562           |  |                  |
| 50% of values less than 13.9835           |  |                  |
| 90% of values less than 26.871            |  |                  |
| 95% of values less than 29.6811           |  |                  |
| Minimum 0.47837                           | Maximum 37.408   |                  |
| Mean 14.866                               | Std. Dev. 8.56637  | Variance 73.3827 |
| At 100 years                              |  |                  |
| 05% of values less than 5.38266           |  |                  |
| 10% of values less than 7.76518           |  |                  |
| 50% of values less than 29.4747           |  |                  |
| 90% of values less than 180.71            |  |                  |
| 95% of values less than 267.805           |  |                  |
| Minimum 1.71519                           | Maximum 626.046  |                  |
| Mean 71.4739                              | Std. Dev. 94.245   | Variance 8882.13 |
|   | . N <sup>e</sup>   | ç.               |
| At 300 years                              | Std. Dev. 94.245<br>Maximum 760,953<br>Std. Dev. 129.393 |                  |
| 05% of values less than 10.5207           | only any   |                  |
| 10% of values less than 16.1487           | of the second  |                  |
| 50% of values less than 93.5882           | Purequit   |                  |
| 90% of values less than 319.473           | ectionet   |                  |
| 95% of values less than 389.301           | in the dat of  |                  |
| Minimum 3.14022                           | Maximum 760,953  |                  |
| Mean 130.14                               | Std. Dev. <del>123</del> .393                            | Variance 15225.9 |
|   | n <sup>sent</sup>  |                  |
| At 1000 years                             | Cor  |                  |
| 05% of values less than 16.8173           |  |                  |
| 10% of values less than 24.3836           |  |                  |
| 50% of values less than 72.0349           |  |                  |
| 90% of values less than 220.476           |  |                  |
| 95% of values less than 270.724           |  |                  |
| Minimum 3.16655                           | Maximum 514.258  |                  |
| Mean 97.3207                              | Std. Dev. 80.5522  | Variance 6488.66 |
| At infinity                               |  |                  |
| 05% of values less than 3.06813           |  |                  |
| 10% of values less than 4.19999           |  |                  |
| 50% of values less than 14.0062           |  |                  |
| 90% of values less than 26.8725           |  |                  |
| 95% of values less than 29.7376           |  |                  |
| Minimum 0.645901                          | Maximum 37.4084  |                  |
| Mean 14.8842                              | Std. Dev. 8.57031  | Variance 73.4501 |
|   |  |                  |
|   |  |                  |

Customer: Integrated Materials Solutions GP Ltd

## Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

## Phase: Cell 10a

| Concentration of Antimony at Phase Monitor | Well [mg/l]  |                       |
|--|--|-----------------------|
| At 30 years                                |  |                       |
| 05% of values less than 0                  |  |                       |
| 10% of values less than 0                  |  |                       |
| 50% of values less than 0                  |  |                       |
| 90% of values less than 0                  |  |                       |
| 95% of values less than 0                  |  |                       |
| Minimum 0                                  | Maximum 0  |                       |
| Mean 0                                     | Std. Dev. 0  | Variance 0            |
| At 100 years                               |  |                       |
| 05% of values less than 0                  |  |                       |
| 10% of values less than 0                  |  |                       |
| 50% of values less than 0                  |  |                       |
| 90% of values less than 0                  |  |                       |
| 95% of values less than 0                  |  |                       |
| Minimum 0                                  | Maximum 0  |                       |
| Mean 0                                     | Std. Dev. 0  | Variance 0            |
| Wearro                                     | Std. Dev. 0<br>Std. Dev. 0<br>Maximum Qot inspection nutroose only: any other use<br>Maximum Qot inspection nutroosited for any other use<br>Std. Dev. & convict on the convict of the second | ·                     |
| At 300 years                               | there  |                       |
| 05% of values less than 0                  | 22. 224  |                       |
| 10% of values less than 0                  | et Afor  |                       |
| 50% of values less than 0                  | alloorine  |                       |
| 90% of values less than 0                  | in off of rout   |                       |
| 95% of values less than 0                  | Petrowne   |                       |
| Minimum 0                                  | Movimum Of Harden  |                       |
| Minimum o                                  |  |                       |
| Mean 0                                     | Sta. Dev. g  | Variance 0            |
| 41 4000                                    | ~ Offset   |                       |
| At 1000 years                              | C  |                       |
|  |  |                       |
| 10% of values less than 0                  |  |                       |
| 50% of values less than 0                  |  |                       |
| 90% of values less than 0                  |  |                       |
| 95% of values less than 0                  |  |                       |
| Minimum 0                                  | Maximum 0  |                       |
| Mean 0                                     | Std. Dev. 0  | Variance 0            |
| At infinity                                |  |                       |
| 05% of values less than 0                  |  |                       |
| 10% of values less than 0                  |  |                       |
| 50% of values less than 1.8373E-015        |  |                       |
| 90% of values less than 7.24734E-005       |  |                       |
| 95% of values less than 0.000633881        |  |                       |
| Minimum 0                                  | Maximum 0.0113457  |                       |
| Mean 0.000177712                           | Std. Dev. 0.00089254   | Variance 7.96628E-007 |
|  |  |                       |
|  |  |                       |

WAC\_v1.sim

Customer: Integrated Materials Solutions GP Ltd

## Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Molybdenum at Phase Mon | itor Well [mg/l]  |                       |
|--|---|-----------------------|
| At 30 years                              |   |                       |
| 05% of values less than 0                |   |                       |
| 10% of values less than 0                |   |                       |
| 50% of values less than 0                |   |                       |
| 90% of values less than 0                |   |                       |
| 95% of values less than 0                |   |                       |
| Minimum 0                                | Maximum 0   |                       |
| Mean 0                                   | Std. Dev. 0   | Variance 0            |
| At 100 years                             |   |                       |
| 05% of values less than 0                |   |                       |
| 10% of values less than 0                |   |                       |
| 50% of values less than 0                |   |                       |
| 90% of values less than 0                |   |                       |
| 95% of values less than 0                |   |                       |
| Minimum 0                                | Maximum 0   |                       |
| Mean 0                                   | Std. Dev. 0   | Variance 0            |
|  | Std. Dev. 0<br>Std. Dev. 0<br>Maximum Qot inspection purposes only: any other use<br>Maximum Qot inspection purposes for any other use<br>Std. Dev. & copyright owner required for any other use<br>Consent | •                     |
| At 300 years                             | other   |                       |
| 05% of values less than 0                | only, any   |                       |
| 10% of values less than 0                | ose ato   |                       |
| 50% of values less than 0                | Purstin   |                       |
| 90% of values less than 0                | action per 1  |                       |
| 95% of values less than 0                | HEPELOW   |                       |
| Minimum 0                                | Maximum Qot Still   |                       |
| Mean 0                                   | Std. Dev. & Cov   | Variance 0            |
|  | AD-Sent   |                       |
| At 1000 years                            | Cor   |                       |
| 05% of values less than 0                |   |                       |
| 10% of values less than 0                |   |                       |
| 50% of values less than 0                |   |                       |
| 90% of values less than 0                |   |                       |
| 95% of values less than 0                |   |                       |
| Minimum 0                                | Maximum 1.52843E-011  |                       |
| Mean 3.32781E-014                        | Std. Dev. 6.84309E-013  | Variance 4.68279E-025 |
| At infinity                              |   |                       |
| 05% of values less than 0                |   |                       |
| 10% of values less than 0                |   |                       |
| 50% of values less than 6.58789E-007     |   |                       |
| 90% of values less than 0.00842387       |   |                       |
| 95% of values less than 0.0157355        |   |                       |
| Minimum 0                                | Maximum 0.0781077   |                       |
| Mean 0.00265253                          | Std. Dev. 0.00747607  | Variance 5.58917E-005 |
|  |   |                       |
|  |   |                       |

RECORD OF RISK ASSESSMENT RESULTS

Project Number: WAC v1

Customer: Integrated Materials Solutions GP Ltd

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Arsenic at Phase Monitor W | Vell [mg/l]                                |                       |
|---|--|-----------------------|
| At 30 years                                 |  |                       |
| 05% of values less than 0.00151645          |  |                       |
| 10% of values less than 0.0017451           |  |                       |
| 50% of values less than 0.00398236          |  |                       |
| 90% of values less than 0.00744669          |  |                       |
| 95% of values less than 0.00814172          |  |                       |
| Minimum 0.00125615                          | Maximum 0.00992919                         |                       |
| Mean 0.00429963                             | Std. Dev. 0.00210893                       | Variance 4.44759E-006 |
| At 100 years                                |  |                       |
| 05% of values less than 0.00151645          |  |                       |
| 10% of values less than 0.0017451           |  |                       |
| 50% of values less than 0.00398236          |  |                       |
| 90% of values less than 0.00744669          |  |                       |
| 95% of values less than 0.00814172          |  |                       |
| Minimum 0.00125615                          | Maximum 0.00992919                         |                       |
| Mean 0.00429963                             | Std. Dev. 0.00210893                       | Variance 4.44759E-006 |
|   | Maximum 0.00992919<br>Std. Dev. 0.00210893 |                       |
| At 300 years                                | it softe                                   |                       |
| 05% of values less than 0.00151645          | of Dr 21,                                  |                       |
| 10% of values less than 0.0017451           | oo <sup>ser</sup> ed <sup>te</sup>         |                       |
| 50% of values less than 0.00398236          | Dan Controllin                             |                       |
| 90% of values less than 0.00744669          | ectioner                                   |                       |
| 95% of values less than 0.00814172          | inspit or                                  |                       |
| Minimum 0.00125615                          | Maximum 0.00992919                         |                       |
| Mean 0.00429963                             | Std. Dev. 8,60210893                       | Variance 4.44759E-006 |
|   | 150M                                       |                       |
| At 1000 years                               | Cor  |                       |
| 05% of values less than 0.00151645          |  |                       |
| 10% of values less than 0.0017451           |  |                       |
| 50% of values less than 0.00398236          |  |                       |
| 90% of values less than 0.00744669          |  |                       |
| 95% of values less than 0.00814172          |  |                       |
| Minimum 0.00125615                          | Maximum 0.00992919                         |                       |
| Mean 0.00429963                             | Std. Dev. 0.00210893                       | Variance 4.44759E-006 |
| At infinity                                 |  |                       |
| 05% of values less than 0.00156728          |  |                       |
| 10% of values less than 0.00177523          |  |                       |
| 50% of values less than 0.00399918          |  |                       |
| 90% of values less than 0.00745558          |  |                       |
| 95% of values less than 0.0081435           |  |                       |
| Minimum 0.00125631                          | Maximum 0.00992919                         |                       |
| Mean 0.00433195                             | Std. Dev. 0.0021121                        | Variance 4.46096E-006 |
|   |  |                       |
|   |  |                       |

RECORD OF RISK ASSESSMENT RESULTS

Project Number: WAC v1

Customer: Integrated Materials Solutions GP Ltd

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Chloride at Phase Monito | r Well [mg/l]   |                  |
|---|---|------------------|
| At 30 years                               |   |                  |
| 05% of values less than 3.17445           |   |                  |
| 10% of values less than 4.51383           |   |                  |
| 50% of values less than 11.9424           |   |                  |
| 90% of values less than 23.7815           |   |                  |
| 95% of values less than 25.6973           |   |                  |
| Minimum 1.48352                           | Maximum 31.4568   |                  |
| Mean 12.9039                              | Std. Dev. 7.13789   | Variance 50.9494 |
| At 100 years                              |   |                  |
| 05% of values less than 4.21264           |   |                  |
| 10% of values less than 5.34418           |   |                  |
| 50% of values less than 16.1921           |   |                  |
| 90% of values less than 35.9605           |   |                  |
| 95% of values less than 52.7083           |   |                  |
| Minimum 1.68155                           | Maximum 140.823   |                  |
| Mean 19.9058                              | Std. Dev. 16.9614   | Variance 287.688 |
|   | <del>ک</del> ې .  | <u>و</u> .       |
| At 300 years                              | Std. Dev. 16.9614<br>Maximum 157,405<br>Std. Dev. 24.6243 |                  |
| 05% of values less than 8.26711           | only and  |                  |
| 10% of values less than 12.8789           | no <sup>ses</sup> dt                                      |                  |
| 50% of values less than 28.3025           | , Putcoul   |                  |
| 90% of values less than 69.3431           | ection net  |                  |
| 95% of values less than 86.4871           | THSO HO   |                  |
| Minimum 2.12989                           | Maximum 457,405   |                  |
| Mean 35.4585                              | Std. Dev. 84:6243   | Variance 606.354 |
|   | n <sup>sent</sup>   |                  |
| At 1000 years                             | Cor   |                  |
| 05% of values less than 9.68079           |   |                  |
| 10% of values less than 12.7666           |   |                  |
| 50% of values less than 23.9971           |   |                  |
| 90% of values less than 46.0083           |   |                  |
| 95% of values less than 57.4076           |   |                  |
| Minimum 2.96897                           | Maximum 89.8448   |                  |
| Mean 27.0709                              | Std. Dev. 14.7308   | Variance 216.996 |
| At infinity                               |   |                  |
| 05% of values less than 3.17445           |   |                  |
| 10% of values less than 4.51383           |   |                  |
| 50% of values less than 11.9424           |   |                  |
| 90% of values less than 23.7815           |   |                  |
| 95% of values less than 25.6973           |   |                  |
| Minimum 1.48352                           | Maximum 31.4568   |                  |
| Mean 12.9041                              | Std. Dev. 7.13778   | Variance 50.948  |
|   |   |                  |
|   |   |                  |

Customer: Integrated Materials Solutions GP Ltd

## Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Selenium at Phase Monitor | Well [mg/l]                                      |                       |
|--|--|-----------------------|
| At 30 years                                |  |                       |
| 05% of values less than 0                  |  |                       |
| 10% of values less than 0                  |  |                       |
| 50% of values less than 0                  |  |                       |
| 90% of values less than 0                  |  |                       |
| 95% of values less than 0                  |  |                       |
| Minimum 0                                  | Maximum 0  |                       |
| Mean 0                                     | Std. Dev. 0                                      | Variance 0            |
| At 100 years                               |  |                       |
| 05% of values less than 0                  |  |                       |
| 10% of values less than 0                  |  |                       |
| 50% of values less than 0                  |  |                       |
| 90% of values less than 0                  |  |                       |
| 95% of values less than 0                  |  |                       |
| Minimum 0                                  | Maximum 0  |                       |
| Mean 0                                     | Std. Dev. 0                                      | Variance 0            |
| inour o                                    | ne <sup>e</sup>                                  |                       |
| At 300 years                               | Maximum 0<br>Std. Dev. 0<br>Maximum 9.37782E-008 |                       |
| 05% of values less than 0                  | alt' alt   |                       |
| 10% of values less than 0                  | er allo  |                       |
| 50% of values less than 0                  | all Postice                                      |                       |
| 90% of values less than 6.52964E-018       | NOT OF TEXA                                      |                       |
| 95% of values less than 2.56884E-016       | Secto Shire                                      |                       |
| Minimum 0                                  | Maximum 097700E 000                              |                       |
|  | Maximum 937782E-008                              | Variance 1 ZREAFE 017 |
| Mean 2.19051E-010                          | Sld. Dev. 4,22498E-009                           | Variance 1.78505E-017 |
| At 1000 vegete                             | Std. Dev. 4,22498E-009                           |                       |
| At 1000 years                              | U  |                       |
| 05% of values less than 0                  |  |                       |
| 10% of values less than 0                  |  |                       |
| 50% of values less than 5.08345E-018       |  |                       |
| 90% of values less than 1.54859E-006       |  |                       |
| 95% of values less than 1.83373E-005       |  |                       |
| Minimum 0                                  | Maximum 0.00146288                               |                       |
| Mean 1.42929E-005                          | Std. Dev. 9.07641E-005                           | Variance 8.23812E-009 |
| At infinity                                |  |                       |
| 05% of values less than 5.42552E-009       |  |                       |
| 10% of values less than 9.28658E-008       |  |                       |
| 50% of values less than 1.64955E-005       |  |                       |
| 90% of values less than 0.000183662        |  |                       |
| 95% of values less than 0.000299571        |  |                       |
| Minimum 1.0445E-018                        | Maximum 0.000880182                              |                       |
| Mean 6.51862E-005                          | Std. Dev. 0.000121666                            | Variance 1.48027E-008 |
|  |  |                       |
|  |  |                       |

RECORD OF RISK ASSESSMENT RESULTS

Project Number: WAC v1

Customer: Integrated Materials Solutions GP Ltd Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Sulphate at Phase Mor | itor Well [mg/l]   |                  |
|--|--|------------------|
| At 30 years                            |  |                  |
| 05% of values less than 3.05058        |  |                  |
| 10% of values less than 4.19562        |  |                  |
| 50% of values less than 13.9835        |  |                  |
| 90% of values less than 26.871         |  |                  |
| 95% of values less than 29.6811        |  |                  |
| Minimum 0.47837                        | Maximum 37.408   |                  |
| Mean 14.8657                           | Std. Dev. 8.56621  | Variance 73.3799 |
| At 100 years                           |  |                  |
| 05% of values less than 4.43322        |  |                  |
| 10% of values less than 6.05449        |  |                  |
| 50% of values less than 21.2709        |  |                  |
| 90% of values less than 87.6125        |  |                  |
| 95% of values less than 125.323        |  |                  |
| Minimum 0.708471                       | Maximum 416.869  |                  |
| Mean 38.0927                           | Std. Dev. 50.2702  | Variance 2527.09 |
| At 300 years                           | Std. Dev. 50.2702<br>Maximum 497,103<br>Std. Dev. 82.9252  | differ 115       |
| 05% of values less than 10.6322        | all a second sec | 1. and           |
| 10% of values less than 19.1439        | 0° (<br>*** 0° (   | 51               |
| 50% of values less than 69.8808        | ourpo ninet  |                  |
| 90% of values less than 217.264        | iton Street  |                  |
| 95% of values less than 268.674        | SPECTONII  |                  |
| Minimum 0.958681                       | Maximum 497 103  |                  |
| Mean 94.1775                           | Std. Dev. 82:1252  | Variance 6744.54 |
|  | Std. Dev. 82.1252  |                  |
| At 1000 years                          | Cor  |                  |
| 05% of values less than 19.3868        |  |                  |
| 10% of values less than 28.8663        |  |                  |
| 50% of values less than 63.1078        |  |                  |
| 90% of values less than 172.49         |  |                  |
| 95% of values less than 215.653        |  |                  |
| Minimum 4.03382                        | Maximum 340.881  |                  |
| Mean 81.8871                           | Std. Dev. 60.8692  | Variance 3705.06 |
| At infinity                            |  |                  |
| 05% of values less than 3.06816        |  |                  |
| 10% of values less than 4.2175         |  |                  |
| 50% of values less than 14.019         |  |                  |
| 90% of values less than 26.9136        |  |                  |
| 95% of values less than 29.6846        |  |                  |
| Minimum 0.479539                       | Maximum 37.4084  |                  |
| Mean 14.9065                           | Std. Dev. 8.57084  | Variance 73.4594 |
|  | Std. 201. 0.07004  | Vanance / 0.+094 |

Customer: Integrated Materials Solutions GP Ltd

## Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Antimony at Phase Monitor | Well [mg/l]   |                       |
|--|---|-----------------------|
| At 30 years                                |   |                       |
| 05% of values less than 0                  |   |                       |
| 10% of values less than 0                  |   |                       |
| 50% of values less than 0                  |   |                       |
| 90% of values less than 0                  |   |                       |
| 95% of values less than 0                  |   |                       |
| Minimum 0                                  | Maximum 0   |                       |
| Mean 0                                     | Std. Dev. 0   | Variance 0            |
| At 100 years                               |   |                       |
| 05% of values less than 0                  |   |                       |
| 10% of values less than 0                  |   |                       |
| 50% of values less than 0                  |   |                       |
| 90% of values less than 0                  |   |                       |
| 95% of values less than 0                  |   |                       |
| Minimum 0                                  | Maximum 0   |                       |
| Mean 0                                     | Std. Dev. 0   | Variance 0            |
|  |   |                       |
| At 300 years                               | Std. Dev. 0<br>Std. Dev. 0<br>Maximum Qot inspection purposes only: any other use<br>Maximum Qot inspection purposes for any other use<br>Std. Dev. & copyright owner required for any other use<br>Consent |                       |
| 05% of values less than 0                  | any any   |                       |
| 10% of values less than 0                  | set ator  |                       |
| 50% of values less than 0                  | nupo quite  |                       |
| 90% of values less than 0                  | tion et ret   |                       |
| 95% of values less than 0                  | SPC OWIT  |                       |
| Minimum 0                                  | Maximum 901 wight   |                       |
| Mean 0                                     | Std Dev 0   | Variance 0            |
| Wearro                                     | ent of  | Vananoo o             |
| At 1000 years                              | CONSC   |                       |
| 05% of values less than 0                  | -   |                       |
| 10% of values less than 0                  |   |                       |
| 50% of values less than 0                  |   |                       |
| 90% of values less than 0                  |   |                       |
| 95% of values less than 0                  |   |                       |
| Minimum 0                                  | Maximum 0   |                       |
| Mean 0                                     | Std. Dev. 0   | Variance 0            |
| Wear o                                     |   | Vanance o             |
| At infinity                                |   |                       |
| 05% of values less than 0                  |   |                       |
| 10% of values less than 0                  |   |                       |
| 50% of values less than 1.832E-016         |   |                       |
| 90% of values less than 8.5183E-008        |   |                       |
| 95% of values less than 4.11084E-006       |   |                       |
| Minimum 0                                  | Maximum 0.00204396  |                       |
| Mean 1.13613E-005                          | Std. Dev. 0.000103426   | Variance 1.06969E-008 |
|  |   |                       |
|  |   |                       |

Customer: Integrated Materials Solutions GP Ltd

#### Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Molybdenum at Phase Mon | itor Well [mg/l]   |                      |
|--|--|----------------------|
| At 30 years                              |  |                      |
| 05% of values less than 0                |  |                      |
| 10% of values less than 0                |  |                      |
| 50% of values less than 0                |  |                      |
| 90% of values less than 0                |  |                      |
| 95% of values less than 0                |  |                      |
| Minimum 0                                | Maximum 0  |                      |
| Mean 0                                   | Std. Dev. 0  | Variance 0           |
| At 100 years                             |  |                      |
| 05% of values less than 0                |  |                      |
| 10% of values less than 0                |  |                      |
| 50% of values less than 0                |  |                      |
| 90% of values less than 0                |  |                      |
| 95% of values less than 0                |  |                      |
| Minimum 0                                | Maximum 0  |                      |
| Mean 0                                   | Std. Dev. 0  | Variance 0           |
|  | netuse   | •                    |
| At 300 years                             | N. NOT   |                      |
| 05% of values less than 0                | S OIL OF ALL   |                      |
| 10% of values less than 0                | rosited t  |                      |
| 50% of values less than 0                | an puredu  |                      |
| 90% of values less than 0                | oecito me  |                      |
| 95% of values less than 0                | A HEYAL  |                      |
| Minimum 0                                | Maximum Qor yru  |                      |
| Mean 0                                   | Std. Dev. 8  | Variance 0           |
| At 1000 years                            | Std. Dev. 0<br>Std. Dev. 0<br>Maximum Qot inspection nutrossing for any other use<br>Maximum Qot inspection nutrossing for any other use<br>Std. Dev. & copyright owner required for any other use |                      |
| 05% of values less than 0                | ~  |                      |
| 10% of values less than 0                |  |                      |
| 50% of values less than 0                |  |                      |
| 90% of values less than 0                |  |                      |
| 95% of values less than 0                |  |                      |
| Minimum 0                                | Maximum 0  |                      |
| Mean 0                                   | Std. Dev. 0  | Variance 0           |
|  |  |                      |
| At infinity                              |  |                      |
| 05% of values less than 0                |  |                      |
| 10% of values less than 0                |  |                      |
| 50% of values less than 9.07083E-010     |  |                      |
| 90% of values less than 0.0010321        |  |                      |
| 95% of values less than 0.00392489       |  |                      |
| Minimum 0                                | Maximum 0.0222707  |                      |
| Mean 0.000617768                         | Std. Dev. 0.0022661  | Variance 5.1352E-006 |
|  |  |                      |

RECORD OF RISK ASSESSMENT RESULTS

Project Number: WAC v1

Customer: Integrated Materials Solutions GP Ltd

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Arsenic at Phase Monitor V | Vell [mg/l]  |                       |
|---|--|-----------------------|
| At 30 years                                 |  |                       |
| 05% of values less than 0.00151645          |  |                       |
| 10% of values less than 0.0017451           |  |                       |
| 50% of values less than 0.00398236          |  |                       |
| 90% of values less than 0.00744669          |  |                       |
| 95% of values less than 0.00814172          |  |                       |
| Minimum 0.00125615                          | Maximum 0.00992919   |                       |
| Mean 0.00429963                             | Std. Dev. 0.00210893   | Variance 4.44759E-006 |
| At 100 years                                |  |                       |
| 05% of values less than 0.00151645          |  |                       |
| 10% of values less than 0.0017451           |  |                       |
| 50% of values less than 0.00398236          |  |                       |
| 90% of values less than 0.00744669          |  |                       |
| 95% of values less than 0.00814172          |  |                       |
| Minimum 0.00125615                          | Maximum 0.00992919   |                       |
| Mean 0.00429963                             | Std. Dev. 0.00210893   | Variance 4.44759E-006 |
| Mean 0.00+23305                             | Maximum 0.00992919<br>Std. Dev. 0.00210893<br>Std. Dev. 0.00210893 | vanance 4.447.33E-000 |
| At 300 years                                | other  |                       |
| 05% of values less than 0.00151645          | only, any  |                       |
| 10% of values less than 0.0017451           | oses dio   |                       |
| 50% of values less than 0.00398236          | Durpequite   |                       |
| 90% of values less than 0.00744669          | citon per le   |                       |
| 95% of values less than 0.00814172          | . ASPer ONL  |                       |
| Minimum 0.00125615                          | Maximum 0.00992919   |                       |
| Mean 0.00429963                             |  | Variance 4.44759E-006 |
|   | Std. Dev. 9,00210893   |                       |
| At 1000 years                               | Cor  |                       |
| 05% of values less than 0.00151645          |  |                       |
| 10% of values less than 0.0017451           |  |                       |
| 50% of values less than 0.00398236          |  |                       |
| 90% of values less than 0.00744669          |  |                       |
| 95% of values less than 0.00814172          |  |                       |
| Minimum 0.00125615                          | Maximum 0.00992919   |                       |
| Mean 0.00429963                             | Std. Dev. 0.00210893   | Variance 4.44759E-006 |
|   |  |                       |
| At infinity                                 |  |                       |
| 05% of values less than 0.00156728          |  |                       |
| 10% of values less than 0.00177523          |  |                       |
| 50% of values less than 0.00398236          |  |                       |
| 90% of values less than 0.00744669          |  |                       |
| 95% of values less than 0.00814172          |  |                       |
| Minimum 0.00125697                          | Maximum 0.00992919   |                       |
| Mean 0.00430915                             | Std. Dev. 0.00210825   | Variance 4.4447E-006  |
|   |  |                       |
|   |  |                       |

RECORD OF RISK ASSESSMENT RESULTS

Customer: Integrated Materials Solutions GP Ltd

## Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Chloride at Phase Monitor                         | r Well [mg/l]   |                   |
|--|---|-------------------|
| At 30 years  |   |                   |
| 05% of values less than 3.17445<br>10% of values less than 4.51383 |   |                   |
|  |   |                   |
| 50% of values less than 11.9424                                    |   |                   |
| 90% of values less than 23.7815                                    |   |                   |
| 95% of values less than 25.6973                                    | Maximum 01 4500   |                   |
| Minimum 1.48352  | Maximum 31.4568   | Maria and 50.0404 |
| Mean 12.9039   | Std. Dev. 7.13789   | Variance 50.9494  |
| At 100 years   |   |                   |
| 05% of values less than 3.61466                                    |   |                   |
| 10% of values less than 4.88278                                    |   |                   |
| 50% of values less than 13.2628                                    |   |                   |
| 90% of values less than 25.3252                                    |   |                   |
| 95% of values less than 27.9628                                    |   |                   |
| Minimum 1.8811   | Maximum 41.5034   |                   |
| Mean 14.2881   | Std. Dev. 7.82028   | Variance 61.1567  |
|  | A VE  | <u>ې</u> .        |
| At 300 years   | N. NOT  |                   |
| 05% of values less than 4.97256                                    | S OT FOT AL   |                   |
| 10% of values less than 6.83842                                    | 120° ited   |                   |
| 50% of values less than 16.7211                                    | an Purcedu  |                   |
| 90% of values less than 31.3673                                    | oectio synet  |                   |
| 95% of values less than 35.7841                                    | a institute   |                   |
| Minimum 2.4789   | Maximum 79.0429   |                   |
| Mean 18.4553   | Std. Dev. 8,98358   | Variance 99.672   |
| At 1000 years  | Std. Dev. 7.82028<br>Maximum 79.0429<br>Std. Dev. 9,98358 |                   |
| 05% of values less than 5.05599                                    |   |                   |
| 10% of values less than 6.35487                                    |   |                   |
| 50% of values less than 14,4949                                    |   |                   |
| 90% of values less than 26.8171                                    |   |                   |
| 95% of values less than 28.5002                                    |   |                   |
| Minimum 2.27674  | Maximum 39.8951   |                   |
| Mean 15.6431   | Std. Dev. 7.61943   | Variance 58.0557  |
|  |   | Valiance co.oco/  |
| At infinity  |   |                   |
| 05% of values less than 3.17445                                    |   |                   |
| 10% of values less than 4.51383                                    |   |                   |
| 50% of values less than 11.9424                                    |   |                   |
| 90% of values less than 23.7815                                    |   |                   |
| 95% of values less than 25.6973                                    |   |                   |
| Minimum 1.48352  | Maximum 31.4568   |                   |
| Mean 12.9039   | Std. Dev. 7.13789   | Variance 50.9494  |
|  |   |                   |
|  |   |                   |

Customer: Integrated Materials Solutions GP Ltd

## Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| _ |   |  |                       |  |
|---|---|--|-----------------------|--|
|   | oncentration of Selenium at Phase Monitor | Well [mg/l]  |                       |  |
| A | t 30 years                                |  |                       |  |
|   | 05% of values less than 0                 |  |                       |  |
|   | 10% of values less than 0                 |  |                       |  |
|   | 50% of values less than 0                 |  |                       |  |
|   | 90% of values less than 0                 |  |                       |  |
|   | 95% of values less than 0                 |  |                       |  |
|   | Minimum 0                                 | Maximum 0  |                       |  |
|   | Mean 0                                    | Std. Dev. 0  | Variance 0            |  |
| A | t 100 years                               |  |                       |  |
|   | 05% of values less than 0                 |  |                       |  |
|   | 10% of values less than 0                 |  |                       |  |
|   | 50% of values less than 0                 |  |                       |  |
|   | 90% of values less than 0                 |  |                       |  |
|   | 95% of values less than 0                 |  |                       |  |
|   | Minimum 0                                 | Maximum 0  |                       |  |
|   | Mean 0                                    | Std. Dev. 0  | Variance 0            |  |
|   |   | Maximum 0<br>Std. Dev. 0<br>Maximum 2. 100 Maximum control of the second secon |                       |  |
| A | t 300 years                               | other  |                       |  |
|   | 05% of values less than 0                 | anty any   |                       |  |
|   | 10% of values less than 0                 | See ato  |                       |  |
|   | 50% of values less than 0                 | ounduite   |                       |  |
|   | 90% of values less than 5.30398E-019      | ritol net re   |                       |  |
|   | 95% of values less than 2.26486E-017      | - ASPEC ONL  |                       |  |
|   | Minimum 0                                 | Maximum 2.72751E-007   |                       |  |
|   | Mean 9.59259E-010                         | Std. Dev. 1,33726E-008   | Variance 1.78827E-016 |  |
|   |   | Std. Dev. <b>3</b> , <b>3</b> 3726E-008  |                       |  |
| A | t 1000 years                              | Cous   |                       |  |
|   | 05% of values less than 0                 |  |                       |  |
|   | 10% of values less than 0                 |  |                       |  |
|   | 50% of values less than 0                 |  |                       |  |
|   | 90% of values less than 3.09927E-008      |  |                       |  |
|   | 95% of values less than 9.62375E-007      |  |                       |  |
|   | Minimum 0                                 | Maximum 0.000319464  |                       |  |
|   | Mean 4.03045E-006                         | Std. Dev. 2.80486E-005   | Variance 7.86723E-010 |  |
|   |   |  |                       |  |
| A | t infinity                                |  |                       |  |
|   | 05% of values less than 1.75642E-012      |  |                       |  |
|   | 10% of values less than 1.64626E-009      |  |                       |  |
|   | 50% of values less than 4.0154E-006       |  |                       |  |
|   | 90% of values less than 4.37558E-005      |  |                       |  |
|   | 95% of values less than 7.51754E-005      |  |                       |  |
|   | Minimum 0                                 | Maximum 0.000413707  |                       |  |
|   | Mean 1.68198E-005                         | Std. Dev. 3.98984E-005   | Variance 1.59189E-009 |  |
|   |   |  |                       |  |
|   |   |  |                       |  |

RECORD OF RISK ASSESSMENT RESULTS

Customer: Integrated Materials Solutions GP Ltd

## Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| Concentration of Sulphate at Phase Monito | r Well [mg/l]  |                  |
|---|--|------------------|
| At 30 years                               |  |                  |
| 05% of values less than 3.05058           |  |                  |
| 10% of values less than 4.19562           |  |                  |
| 50% of values less than 13.9835           |  |                  |
| 90% of values less than 26.871            |  |                  |
| 95% of values less than 29.6811           |  |                  |
| Minimum 0.47837                           | Maximum 37.408   |                  |
| Mean 14.8657                              | Std. Dev. 8.56621  | Variance 73.3799 |
| At 100 years                              |  |                  |
| 05% of values less than 3.58363           |  |                  |
| 10% of values less than 5.34332           |  |                  |
| 50% of values less than 16.9285           |  |                  |
| 90% of values less than 35.5024           |  |                  |
| 95% of values less than 43.4958           |  |                  |
| Minimum 0.82205                           | Maximum 160.573  |                  |
| Mean 19.57                                | Std. Dev. 14.9046  | Variance 222.148 |
|   | Maximum 160.573<br>Std. Dev. 14.9046<br>Maximum 228,099<br>Maximum 228,099 | ۍ٠<br>١          |
| At 300 years                              | N. NOT   |                  |
| 05% of values less than 6.32011           | Solution State   |                  |
| 10% of values less than 9.89433           | rosited *  |                  |
| 50% of values less than 29.8013           | an purcedu   |                  |
| 90% of values less than 66.538            | oectionnet   |                  |
| 95% of values less than 87.2072           | A HEYR   |                  |
| Minimum 1.91849                           | Maximum 228,039  |                  |
| Mean 35.4995                              | Std. Dev. 87:2611  | Variance 743.168 |
| At 1000 years                             | Std. Dev. 87.2611  |                  |
| 05% of values less than 8.52203           |  |                  |
| 10% of values less than 12.3373           |  |                  |
| 50% of values less than 27.0764           |  |                  |
| 90% of values less than 54.0258           |  |                  |
| 95% of values less than 66.2904           |  |                  |
| Minimum 2.86542                           | Maximum 124.85   |                  |
| Mean 30.4831                              | Std. Dev. 18.1165  | Variance 328.209 |
|   |  |                  |
| At infinity                               |  |                  |
| 05% of values less than 3.05058           |  |                  |
| 10% of values less than 4.19584           |  |                  |
| 50% of values less than 13.9835           |  |                  |
| 90% of values less than 26.871            |  |                  |
| 95% of values less than 29.6813           |  |                  |
| Minimum 0.478772                          | Maximum 37.408   |                  |
| Mean 14.8672                              | Std. Dev. 8.56605  | Variance 73.3773 |
|   |  |                  |
|   |  |                  |

Customer: Integrated Materials Solutions GP Ltd

#### Project Number: WAC v1

Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

| O  | . 14/- 11 5 117  |                       |
|--|--|-----------------------|
| Concentration of Antimony at Phase Monitor | VVell [mg/l]   |                       |
| At 30 years                                |  |                       |
| 05% of values less than 0                  |  |                       |
| 10% of values less than 0                  |  |                       |
| 50% of values less than 0                  |  |                       |
| 90% of values less than 0                  |  |                       |
| 95% of values less than 0                  |  |                       |
| Minimum 0                                  | Maximum 0  |                       |
| Mean 0                                     | Std. Dev. 0  | Variance 0            |
| At 100 years                               |  |                       |
| 05% of values less than 0                  |  |                       |
| 10% of values less than 0                  |  |                       |
| 50% of values less than 0                  |  |                       |
| 90% of values less than 0                  |  |                       |
| 95% of values less than 0                  |  |                       |
| Minimum 0                                  | Maximum 0  |                       |
| Mean 0                                     | Std. Dev. 0  | Variance 0            |
| incar c                                    |  | ·                     |
| At 300 years                               | Std. Dev. 0<br>Std. Dev. 0<br>Maximum Qot inspection nutroose only: any other use<br>Maximum Qot inspection nutroose for any other use<br>Std. Dev. & convict on the convict of the second se |                       |
| 05% of values less than 0                  | only any   |                       |
| 10% of values less than 0                  | OS PARTIE  |                       |
| 50% of values less than 0                  | Purponite  |                       |
| 90% of values less than 0                  | citon per 12   |                       |
| 95% of values less than 0                  | inspectory,  |                       |
| Minimum 0                                  | Maximum Qot Still  |                       |
| Mean 0                                     | Std. Dev. &  | Variance 0            |
|  | cent   |                       |
| At 1000 years                              | Con  |                       |
| 05% of values less than 0                  |  |                       |
| 10% of values less than 0                  |  |                       |
| 50% of values less than 0                  |  |                       |
| 90% of values less than 0                  |  |                       |
| 95% of values less than 0                  |  |                       |
| Minimum 0                                  | Maximum 0  |                       |
| Mean 0                                     | Std. Dev. 0  | Variance 0            |
|  |  |                       |
| At infinity                                |  |                       |
| 05% of values less than 0                  |  |                       |
| 10% of values less than 0                  |  |                       |
| 50% of values less than 4.69682E-019       |  |                       |
| 90% of values less than 6.64449E-010       |  |                       |
| 95% of values less than 7.4475E-008        |  |                       |
| Minimum 0                                  | Maximum 0.000416462  |                       |
| Mean 4.47075E-006                          | Std. Dev. 3.59988E-005   | Variance 1.29592E-009 |
|  |  |                       |
|  |  |                       |

Customer: Integrated Materials Solutions GP Ltd

#### Project Number: WAC v1

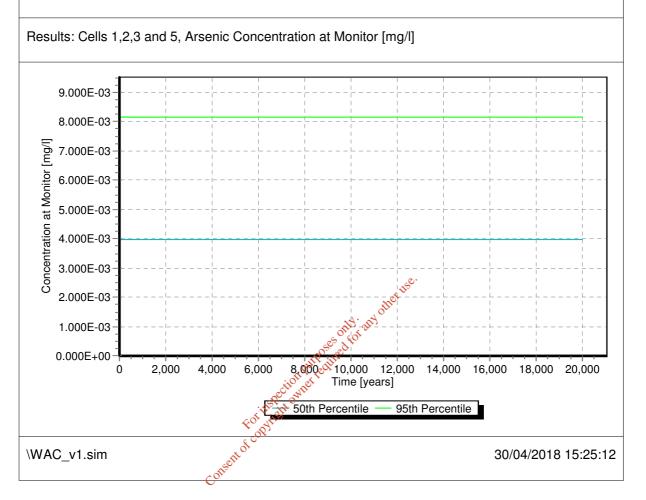
Model used to predict the downgradient concentrations of parameters if the WAC is increased to three times the standard limit

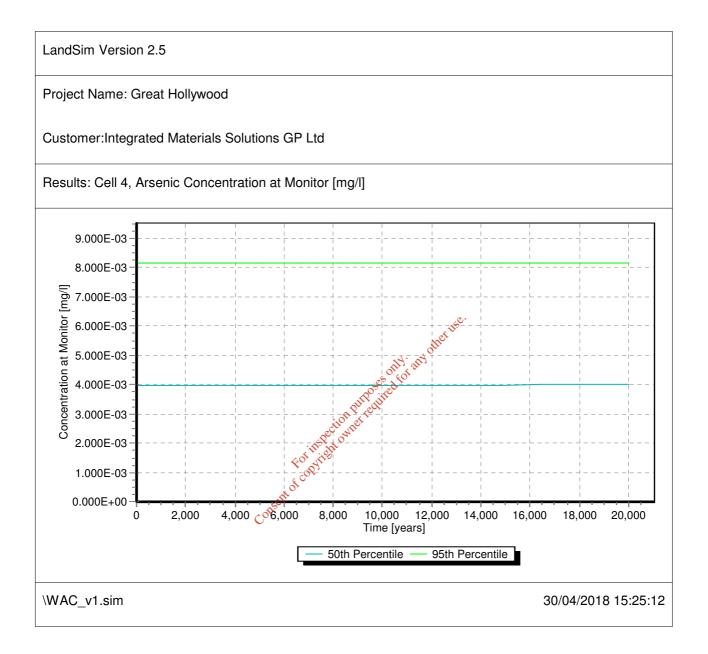
| Concentration of Molybdenum at Phase Monitor Well [mg/l] |  |                       |  |
|--|--|-----------------------|--|
| At 30 years  |  |                       |  |
| 05% of values less than 0                                |  |                       |  |
| 10% of values less than 0                                |  |                       |  |
| 50% of values less than 0                                |  |                       |  |
| 90% of values less than 0                                |  |                       |  |
| 95% of values less than 0                                |  |                       |  |
| Minimum 0  | Maximum 0  |                       |  |
| Mean 0   | Std. Dev. 0  | Variance 0            |  |
| Wearro   |  | Valiance 0            |  |
| At 100 years   |  |                       |  |
| 05% of values less than 0                                |  |                       |  |
| 10% of values less than 0                                |  |                       |  |
| 50% of values less than 0                                |  |                       |  |
| 90% of values less than 0                                |  |                       |  |
| 95% of values less than 0                                |  |                       |  |
| Minimum 0  | Maximum 0  |                       |  |
| Mean 0   | Std. Dev. 0  | Variance 0            |  |
| Mean o   | Sid. Dev. 0  | variance u            |  |
| At 300 years   | Std. Dev. 0<br>Std. Dev. 0<br>Maximum Qot inspection nutrooses only: any other use<br>Maximum Qot inspection nutroose for any other use<br>Std. Dev. & convict on the convict of the second s |                       |  |
| 05% of values less than 0                                | 24' 201 O  |                       |  |
| 10% of values less than 0                                | es afor  |                       |  |
| 50% of values less than 0                                | 11POSITEL  |                       |  |
| 90% of values less than 0                                | woll of real   |                       |  |
|  | Dect Swite   |                       |  |
| 95% of values less than 0                                | Maximum Of its att   |                       |  |
| Minimum 0  |  |                       |  |
| Mean 0   | Sta. Dev. g  | Variance 0            |  |
| 4. 4000  | o Oliser   |                       |  |
| At 1000 years  | C  |                       |  |
|  |  |                       |  |
| 10% of values less than 0                                |  |                       |  |
| 50% of values less than 0                                |  |                       |  |
| 90% of values less than 0                                |  |                       |  |
| 95% of values less than 0                                |  |                       |  |
| Minimum 0  | Maximum 1.40363E-017   |                       |  |
| Mean 2.96781E-020  | Std. Dev. 6.28121E-019   | Variance 3.94537E-037 |  |
|  |  |                       |  |
| At infinity  |  |                       |  |
| 05% of values less than 0                                |  |                       |  |
| 10% of values less than 0                                |  |                       |  |
| 50% of values less than 1.02758E-014                     |  |                       |  |
| 90% of values less than 0.000108435                      |  |                       |  |
| 95% of values less than 0.000405217                      |  |                       |  |
| Minimum 0  | Maximum 0.00797834   |                       |  |
| Mean 0.000113598   | Std. Dev. 0.000562183  | Variance 3.1605E-007  |  |
|  |  |                       |  |
|  |  |                       |  |

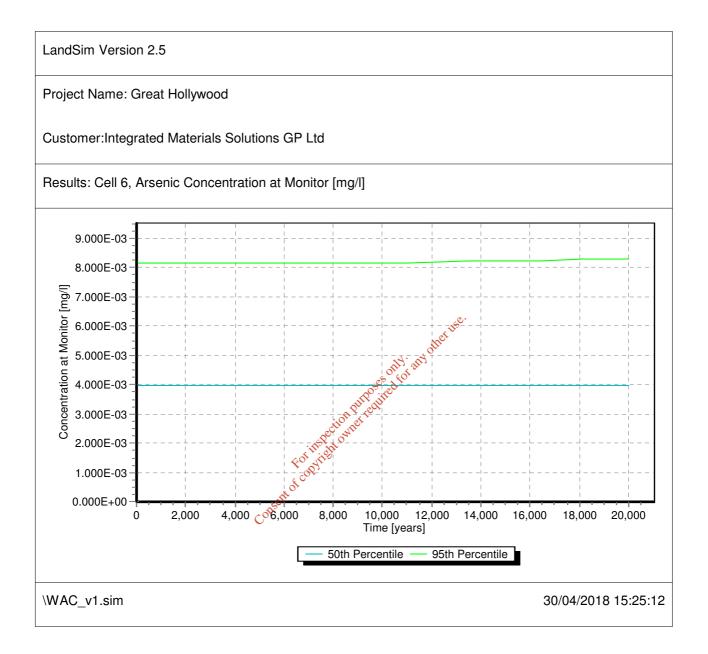
LandSim Version 2.5

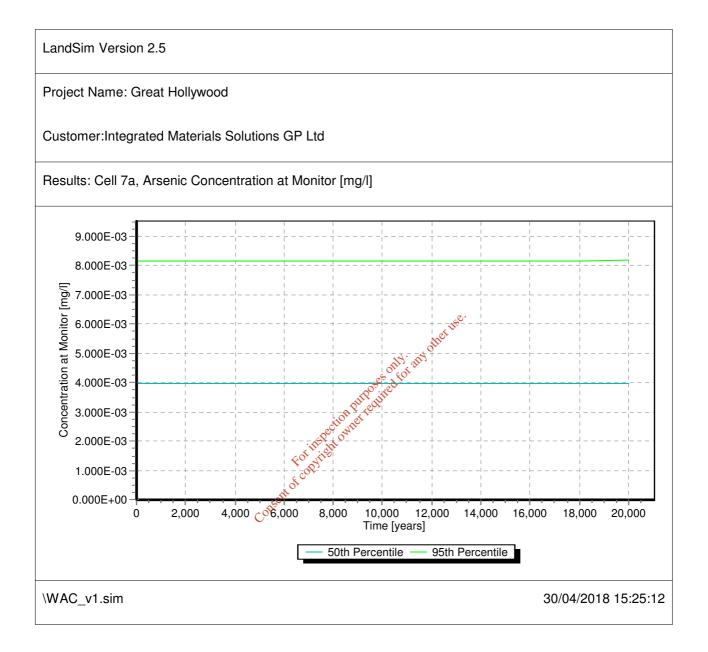
Project Name: Great Hollywood

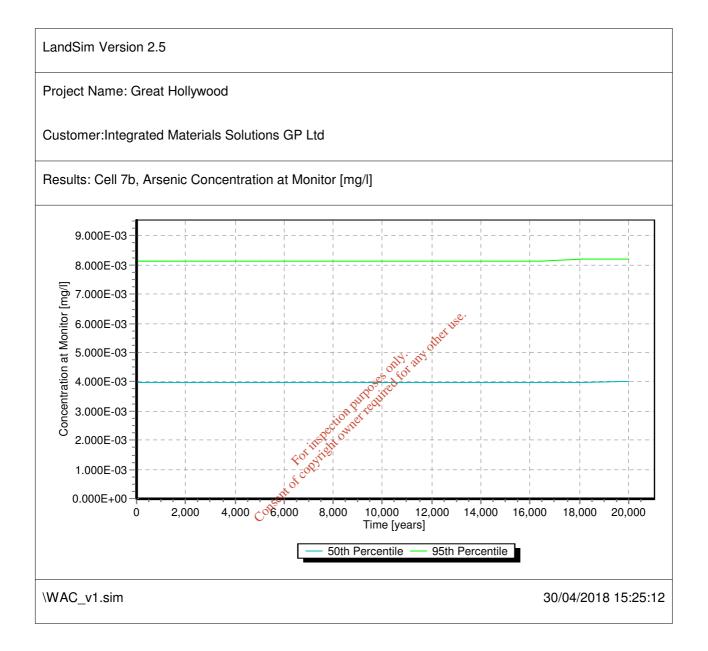
Customer:Integrated Materials Solutions GP Ltd

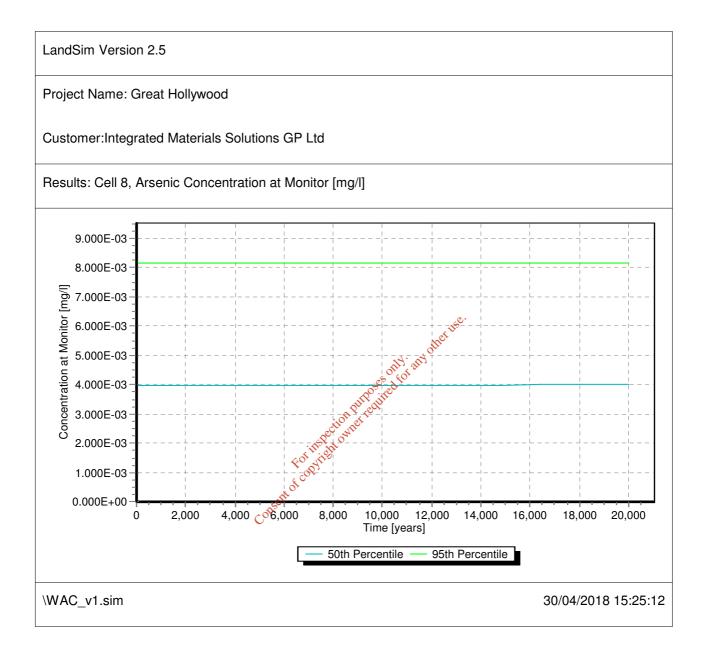


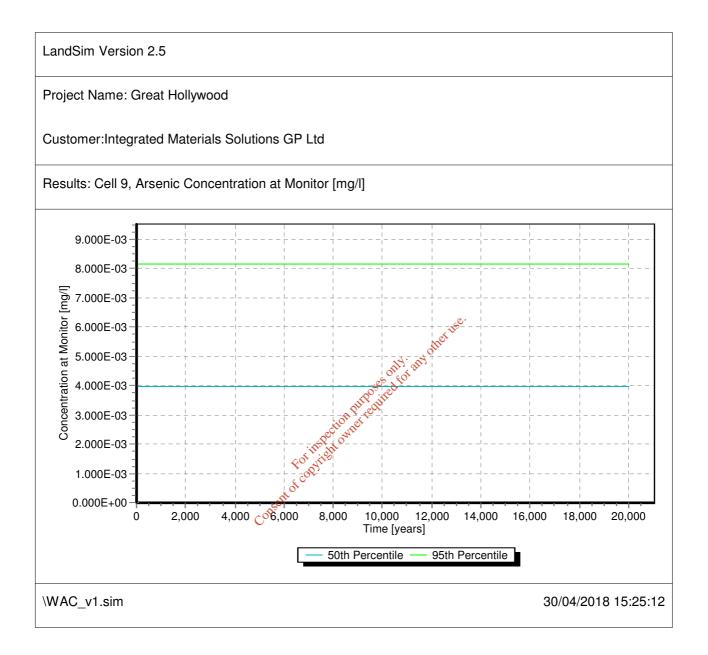


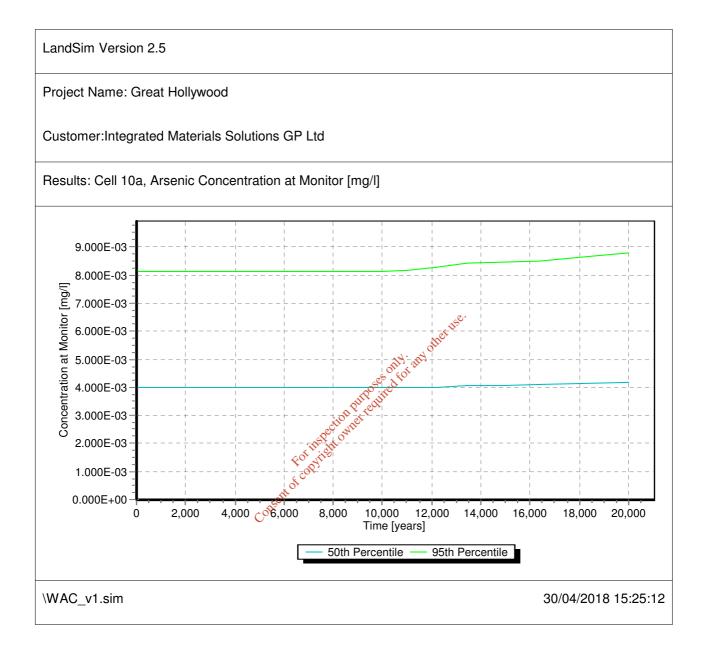


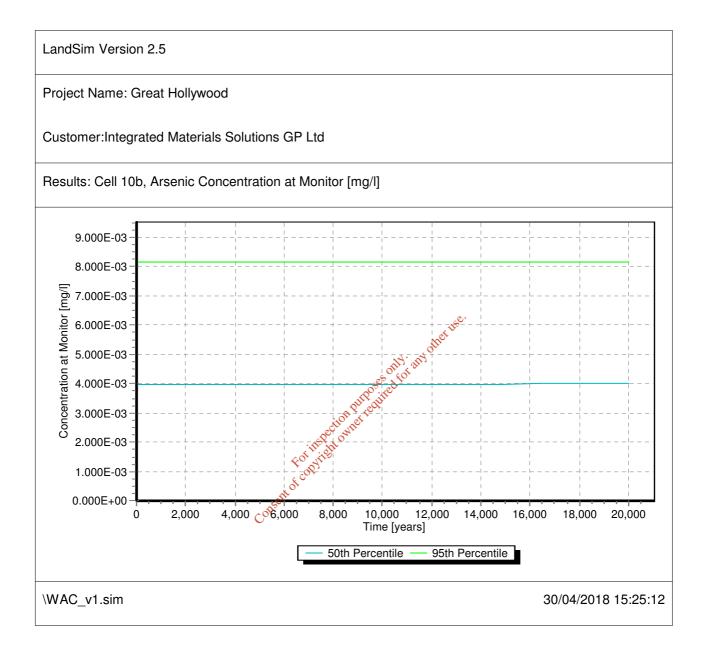


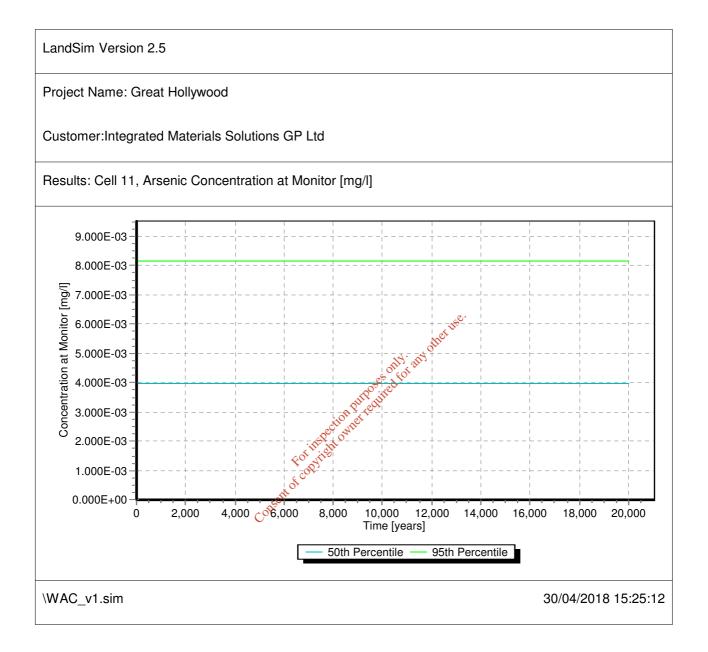


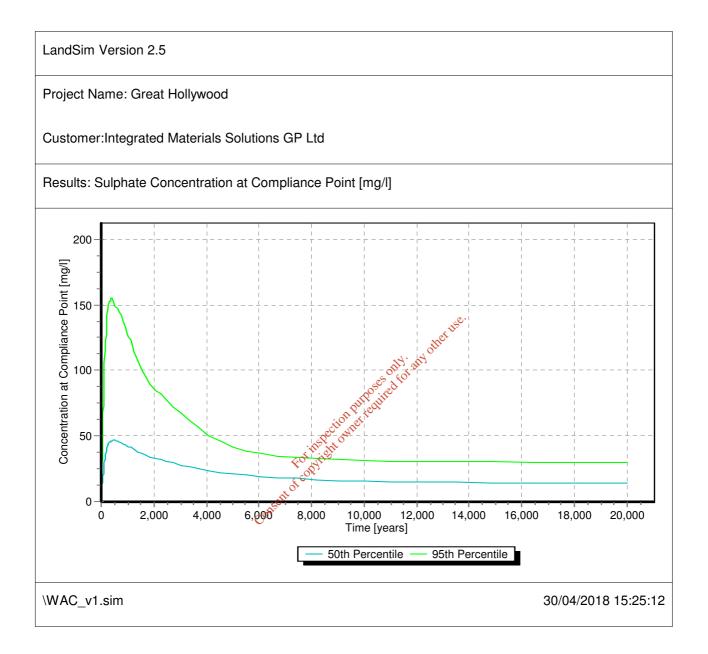


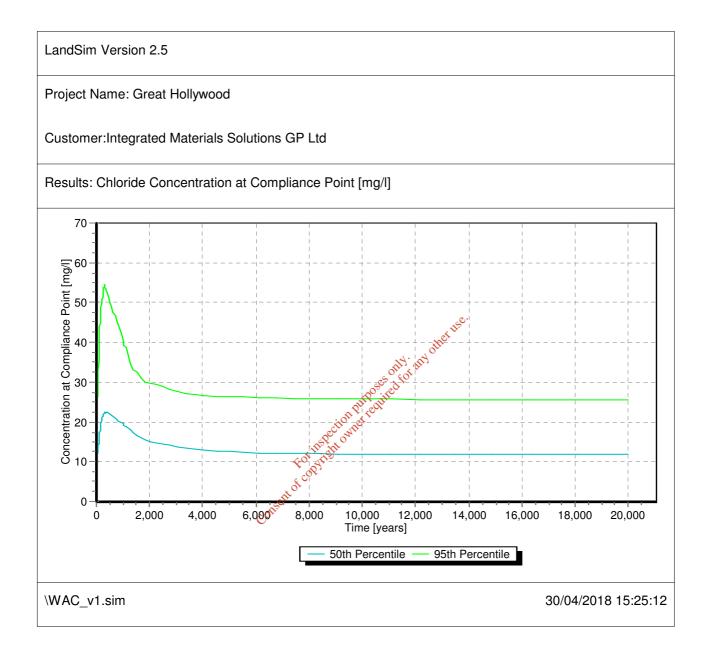


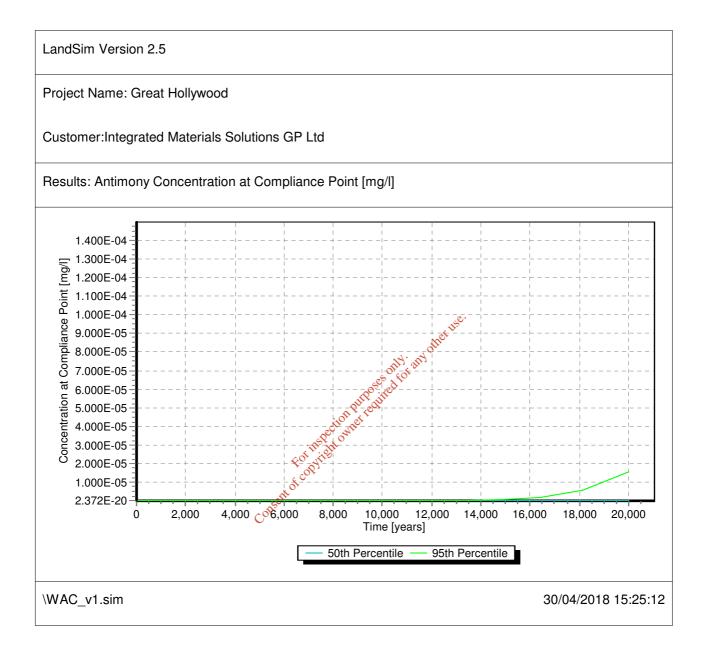


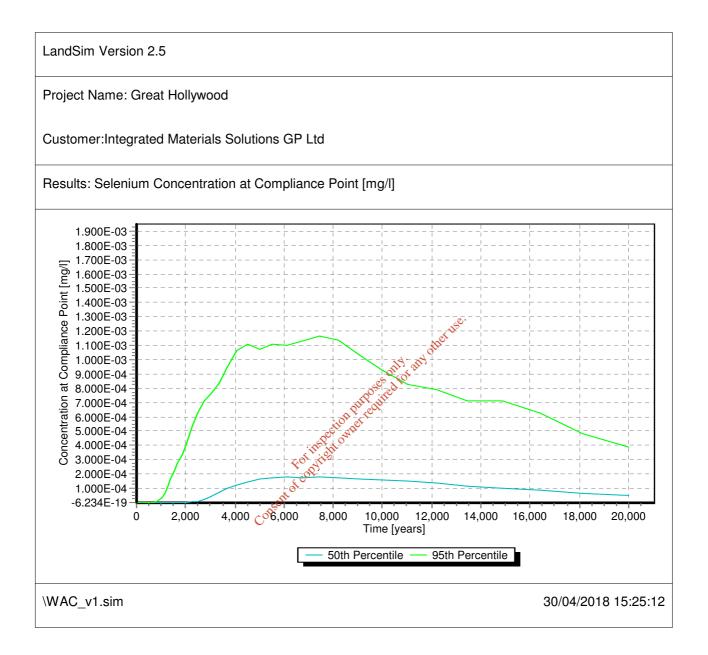


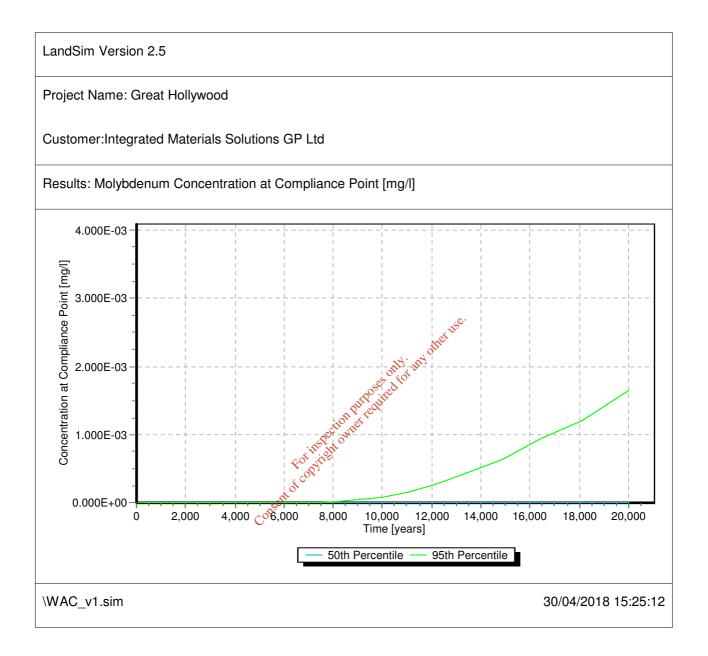
















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## ATTACHEMENT 4: FURTHER INFORMATION SUBMITTED 12.11.18

Consol of conviction of the required for any other use.



Mr Cathal Gahan Waste Enforcement Section Environmental Protection Agency **McCumiskey House** Clonskeagh Dublin 14

Via Eden

12 November 2018 (typo corrected 26/11/18)

Dear Mr Gahan,

### Additional information and clarifications in relation to Licence Return LR035174 RE: et required PUIPOS

This letter provides some additional information and clarifications in relation to LR35174 which details a proposed change to waste acceptance limits at the Hollywood Landfill (W0129-02). ofcor

other use.

## Waste Types

As detailed in the further information submitted to the Agency on 6<sup>th</sup> September 2018; the primary waste types which this application relates to is Soil & Stone (17 05 04) & Dredging Spoil (17 05 06).

We believe other types of waste may also be suitable for acceptance under the increased parameters, however these are not being proposed at this time.

### Management of Waste

Should the request be approved by the Agency, IMS will update our procedures and materials tracking software in advance of any of the material is accepted at the site. Our tracking system allows wastes and sources to be individually tracked from the source site to the location within the landfill. Specific details which are tracked include:

- Source site & location within site (e.g. ٠ Stockpile ref)
- Description of material (e.g. "soil w/ elevated parameters" or "landscaping recovery")
- Lab Certificate Reference
- · Location within landfill of material deposit

Integrated Materials GP Limited: 8-9 Hanover Street East, Dublin 2, D02 Kx94 Registered in Ireland (Registration number: 590962)

#### EPA Export 01-02-2019:03:25:11

**INTEGRATED** MATERIALS SOLUTIONS

Head Office: 8-10 Hanover Street East Dublin 2

Site: Nag's Head, Hollywood Great, Naul, Co. Dublin

E info@imsirl.ie

www.integratedmaterialssolutions.ie



The information recorded will allow IMS to track where all material with elevated parameters. Each working cell is subdivided into discrete areas both in plan and elevation. The system ensures that appropriate materials at the correct volumes go to the appropriate places on site. This data can be made available to the Agency when required.

We trust that the enclosed information is satisfactory and if you require any further information please do not hesitate to contact the undersigned.

Yours sincerely,

Consent of copyright owner required for any other use. Cian O'Hora MSc CSci PGeo EurGeol MCIWM MCIWEM On behalf of IMS



## ATTACHEMENT 5: LICENCE RETURN NOTICE

Consent of copyright owner required for any other use.



## LS Rejection - Notice

Licence: W0129-02 - Integrated Materials Solutions Limited Partnership

27/11/2018 Submitted On:

Licensee Submission LR035174 Title Increase to WAC limits - Hydrogeological Risk Assessment

## Notification

Dear Mr O'Hora,

The Agency has reviewed your submission LR035174, "Increase to WAC limits - Hydrogeological Risk Assessment" (and all subsequent submissions under RI009681) in relation to the request to increase the Waste Acceptance Criteria for 17 05 04 Soil & Stone and 17 05 06 Dredging Spoil at your facility.

Following a review by the Office of Environmental Enforcement, this request cannot be accommodated under the existing licence, Reg. No. W0129-02.

A Technical Amendment will be required to provide for the proposed changes: The matter requires review and re-submission of the licence alteration change request through the EDEN.

Guidance is available on the EPA website on the steps in the completion of the online web form:

http://www.epa.ie/pubs/advice/licensee/epaguidanceforlicenseesonrequestsforalterationstoinst allationfacility.html

If the alteration is considered to be a significant change and cannot be accommodated by a Technical Amendment, the ELP will notify you of the process to applying for a Review. ofcopyr

Yours sincerely,

Cathal Gahan

Office of Environmental Enforcement, Dublin

Tel: 01-2680100

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