# ANNUAL ENVIRONMENTAL MANAGEMENT REPORT 2024

Whytes Gully Landfill Extension Project

For The NSW Department of Planning and Environment

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Aerial Image: Wollongong Waste & Resource Recovery Park (WWARRP) 2024



# Wollongong Waste and Resource Recovery Park (Whytes Gully)

# **Annual Environmental Management Report 2024**

# 1 Introduction

# 1.1 Background

WOLLONGONG City Council (the Council) own and operate the Wollongong Waste and Resource Recovery Park (Whytes Gully) located at the base of the Illawarra Escarpment on Reddalls Road, Kembla Grange New South Wales (NSW) (Figure 1 and 2). The facility is licensed by the NSW Environmental Protection Agency (EPA) under the *Protection of the Environment Operations Act 1997* (POEO Act), Environmental Protection License (EPL) number 5862 (EPL 5862).

In addition to this, as part of the proposed expansion of the facility which included the construction of new landfill cells and leachate ponds under *Section 75J* of the *Environmental Planning and Assessment Act 1979*, Project Approval (Approval No.11-0094) was granted by the Minister for Planning and Infrastructure on 3 April 2013. The approval was subject to conditions stipulated in Schedules 2-5, which, among other things, requires an Annual Environmental Management Review (AEMR) report to be prepared on an annual basis detailing the following:

- (a) Operations that were carried out in the past calendar year;
- (b) Monitoring results and complaint records of the project over the past year, which includes a comparison of these results against the:
  - a. Relevant statutory requirements, limits or performance measures/criteria;
  - b. Monitoring results of previous years; and
  - c. Relevant predictions in the Environmental Assessment (EA)
- (c) Details of any non-compliance over the last year, and description of what actions were (or are being) taken to ensure compliance;
- (d) Trends in the monitoring data over the life of the project; and
- (e) Actions proposed to be implemented over the following year to improve the environmental performance of the project (including a timeline for completion of each action).

In addition to the above, item (f) states that the Council is required to publish the report on the Council's website within two weeks of its completion.

Two modifications to Project Approval No.11\_0094 were also submitted and approved for the new landfill cell, these include:

- Modification 1 (MP 11\_0994 MOD1): Modification of operating hours. Approved on 11 April 2018; and
- Modification 2 (MP11\_0094 MOD 2): Modification of eastern gully drainage channel alignment to be predominantly outside the landfill footprint. Approved on 29 May 2018.

Modification 3 (MP11\_0094) has been submitted to the Department in this reporting period and is currently under review.

Figure 1 Locality Plan

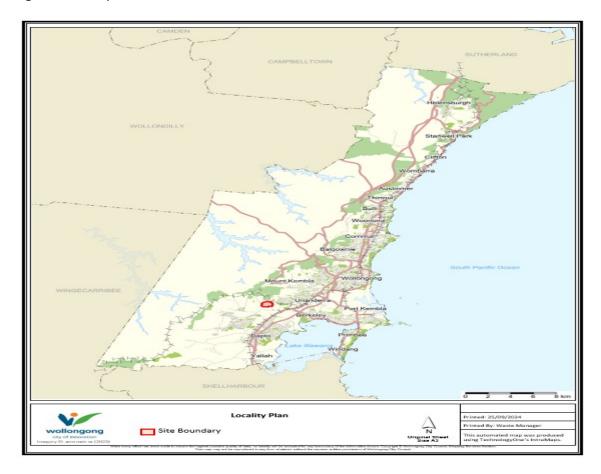
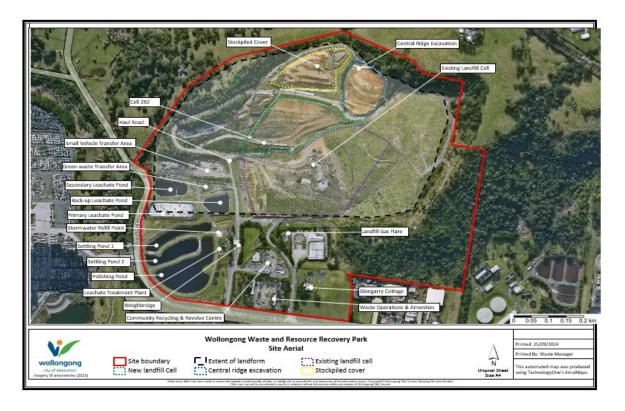


Figure 2 Site Aerial Photograph



# 1.2 Objectives

The objectives of this AEMR report are to satisfy the Council's Project approval obligations for the 2023/2024 annual reporting period, which will cover 2 March 2023 to 1 March 2024. The compiled monitoring data presented in this AEMR report addresses all aspects stipulated in Section 1.1 (items (a) through to (e)).

Rainfall in this reporting period finally reduced to produce 'normal' conditions with just under 1000 mm falling in a relatively even distribution; apart from November and December 2023 (where over 420 mm of rainfall was recorded in two months).

The previous 2 years produced catastrophic episodes resulting in three state natural disasters (severe weather and flooding) in the Wollongong region. This allowed Operations to resume basic routine site maintenance and put in place preparations for the next stages of cell construction as shown below.



# 1.3 Purpose of this Report

The purpose of this Annual Review is to provide the DPE with a report of the site's environmental performance over the last year, actions taken in relation to environmental control and compliance

with Development Consent Project Approval MP11\_0094, and two modifications to this consent (MP11\_0094 MOD 1 and MP11\_0094 MOD 2). Condition 5 of Schedule 5 of the Project Approval outlines the requirement for WCC to prepare an annual report.

Table 1.1 outlines the content included in this report to address the requirements of Condition 5 of Schedule 5 of the Project Approval.

Table1.1 Condition 5 of Schedule 5 Requirements and Annual Review section.

| Condition | Requirement   | Annual Review Section/Response   |
|-----------|---|--|
| 5         | One year after the commencement of operation, and annually thereafter, the Proponent shall review the environmental performance to the satisfaction of the Director-General. This review must:  | This document has been prepared in response to the requirements of Schedule 5, Condition 5. The report covers the reporting period between the 2 <sup>nd</sup> March 2023 to 1 <sup>st</sup> March 2024. |
| (a)       | Describe the operations that were carried out in the past year;   | See Section 2  |
| (b)       | Analyse the monitoring results and complaints records over the past year, which includes a comparison of these results against the:  • Relevant statutory requirements, limits or performance measures/criteria  • Monitoring results of the previous years  • Relevant predictions in the Environmental Assessment | See Section 3 for monitoring results, analysis and comparison against relevant criteria.  See Section 4 for complaints results, analysis and comparison against relevant criteria.                       |
| (c)       | Identify any non-compliance over the last year and describe what actions were (or are being) taken to ensure compliance;  | See Section 5.   |
| (d)       | Identify any trends in the monitoring data over the life of the project;  | See Section 3 for environmental components. See Section 4 for complaints.  |
| (e)       | Describe what actions will be implemented over the next year to improve the environmental performance of the project (including a timeline for completion of each action); and  | See Section 5.   |
| (f)       | Be placed on Council's website within 2 weeks of completion.  | This Report will be submitted to the Department of Planning and will be made available to the public via WCC's website.  |

# 1.4 Consideration of Compliance

# 1.4.1 Assessment of Compliance

Consideration of site compliance with the Project Approval and modifications is provided in this document. Consideration of site compliance with the Landfill and Construction Environmental Plans and associated subplans is also discussed in this document. Cumulative actions during this reporting period were measured against the last Independent Environmental Audit (November 2020) Results to measure progress. This Annual Environmental Management Review identifies the relevant environmental monitoring environment requirements as identified in the Approval, EPL licence,

Sydney Water Trade Waste Agreement and management programs and plans. A discussion of requirements and results is provided in Section 3.

The next Independent Environmental Audit is due in 2025 and preparations are currently underway.

The compliance status of each requirement or commitment was determined according to the definitions in the Compliance Reporting: *Post Approval Requirements (DPIE-May 2020)*. A summary of non-compliances for the reviewed conditions are provided in Section 5.

# 1.4.2 Non-compliance

43 non-compliances were recorded during this reporting period. These were reported in accordance with DPE and EPA requirements. Six were related to non-compliant stormwater overflow parameters, 12 to surface gas emissions, 23 odour complaints and two incidents (a small fire at the SVTS) and leachate/stormwater overflow event. A summary of these is provided below.

| Non-compliance  | Relevant Condition         | Corrective Actions  |
|---|----------------------------|---|
| Methane surface gas readings non-compliant on 12 occasions  | Schedule 4<br>Condition 29 | Continual heavy rainfall resulted in damage to interim cover in certain sections of the old landfill. Additional cover will be added to these areas and a biocover trial is being established to manage fugitive gas emissions.   |
| 23 Odour complaints received via the EPA  | Schedule 4<br>Condition 23 | <ul> <li>New insitu deodoriser system installed at the tip face.</li> <li>Small working tip face area</li> <li>Daily cover</li> <li>Regular odour surveys undertaken by operations staff</li> <li>Monthly odour reporting to EPA</li> <li>It is important to note that the EPA sends odour complaint notifications to a number of businesses in the Kembla Grange Industrial Precinct.</li> </ul> |
| One stormwater overflow event 6 November 2024   | Schedule 4<br>Condition 18 | 70mm of rainfall fell in a 24 hour period resulting in an overflow incident. This incident links to the non-compliant stormwater discharge parameters below.  |
| Stormwater discharge not within compliance limits for pH and/or Total Suspended Solids (TSS) on 6 occasions | Schedule 4<br>Condition 14 | <ul> <li>Testing undertaken every 24 hours.</li> <li>Water quality compliant on the 8<sup>th</sup>         November 2023.     </li> <li>Discharge of water (when compliant) to ensure adequate freeboard during rainfall events.</li> <li>Water recirculation installed into the stormwater system to manage water quality and quantity.</li> </ul>   |

| One fire at the small vehicle transfer station (SVTS) | Schedule 4<br>Condition 46 | This fire was caused by a lithium battery in the waste brought in by the public. Additional screening and staff have been added to the |
|---|----------------------------|--|
|   |                            | transfer station.  |

The Pollution Incident Response Management Plan (PIRMP) was activated in a timely manner and mitigation measures were put in place in accordance with the approved management plans. These non-compliances will be discussed in the following sections.

# 2 General Facility Operations

During the reporting period 2023-2024, the facility operated as per 'normal', in accordance with EPL 5862 and Project Approval No. 11\_ 0094. The operating hours were Monday – Friday 0730 to 1630, and Saturday, Sunday and public holidays (0800 to 1600). Details pertaining to the waste streams and volumes received are provided in Section 6.

Weather conditions stabilised, allowing site clean up and repairs to be undertaken to the stormwater management system. Leachate generation slowly decreased; with 24/7 discharge to sewer continuing throughout the period to gain freeboard.

Construction of the new cell commenced on the  $29^{th}$  January 2024 with the expected completion date being the  $11^{th}$  June 2025.

The different areas of operations undertaken in this reporting period are outlined below:

- Weighbridge and gatehouse
- Community Recycling Centre
- Small Vehicle Transfer Station
- Continued Filling of cell 2B with waste
- Leachate and stormwater management and associated monitoring
- Monitoring Areas landfill gas, groundwater, noise and air quality
- Green Waste Transfer Area
- Landfill gas flare
- Further Installation of landfill gas collection infrastructure
- Stockpiling areas
- Environmental controls
- Weed Control and Revegetation works
- Weather Monitoring (MHL)

During this reporting period, the filling of Cell 2B continued in parallel with preparation and construction of the new cell. Gas infrastructure was again expanded within the new fill areas and connected to the existing landfill gas flare system.

Upgrades to the leachate management system were undertaken (including installation of additional aeration capacity, leachate transfer pump system and update of process, control and dosing systems);

as well as Stage 2 Works for Stormwater Pond Desilting, tendering for construction of the Rapid Fill Water Station and a new weather station was installed in accordance EPL 5862.

Also, within this reporting period, Wollongong City Council continued rolling out their Food Organics Garden Organics (FOGO) Program in partnership with a local organics processing facility (Soilco). This has meant that 97% of residents now have access to the FOGO kerbside collection system, resulting in approximately 33 000 tonnes collected and diverted away from landfill.

Community support programs continued with the following activities undertaken within the reporting period:

- Household Chemical Collection
  - Two free events collected over 40 tonnes of chemical and problem wastes.
- Garden Waste Collection
  - Three free events collected approximately 17 tonnes of garden waste for diversion to compost.
- Cardboard Collection
  - Three free events collected 7.8 tonnes for recycling.

A wide range of educational activities have been conducted throughout the past twelve months. These have included:

- Wollongong Summer Cleansing (focus on coffee cups)
- Operation Nappy workshops
- Household Chemical Collection, Garden Waste and Cardboard Waste Collection Events promotion
- Educational Pop-ups at events and shopping centres and at Botanic Gardens
- CALD Talks TAFE English classes
- Home Composting workshops
- School Education events at the Botanic Gardens
- Waste App Waste App continues to be updated with information for our residents to use to assist with kerbside collection and other recycling activities.
- Continued update of websites and printed information.
- Regular social media posts including campaigns for FOGO and for Recycling Week

# 3 Water Monitoring – Surface Water

Surface water (stormwater) monitoring was completed in order satisfy Approval No.11\_0094 Schedule 4, conditions pertaining to 'Soil and Water'. The findings for the 2023-2024 reporting period are provided in the sections below.

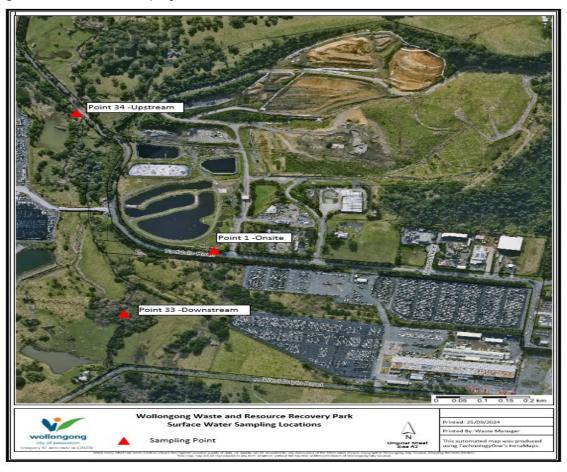
#### 3.1 Overview

Surface water monitoring was undertaken by ALS Environmental (service contract renewed for 5 years), with the monitoring locations shown in Figure 3. A summary of the monitoring requirements are detailed in Table 3-1 below:

Table 3-1: Surface Water Monitoring

| Activity                  | Description  | Description  |                                      |  |  |
|---------------------------|--|--|--------------------------------------|--|--|
| Purpose                   |  | Detect excess sediment loads in stormwater leaving the site and/or potential cross contamination of stormwater with landfill leachate. |                                      |  |  |
| Frequency                 |  | Surface Water Monitoring Points: Quarterly or as required during breaches.  Polishing Pond: During controlled release.                 |                                      |  |  |
| Location                  | Sampling locations were  | Sampling locations were those listed in EPL 5862, and included the following:  |                                      |  |  |
|                           | <ul> <li>Monitoring P</li> </ul>                                 | oint 1 – outlet at Reddalls Road (ons  | site)                                |  |  |
|                           | <ul> <li>Monitoring P</li> </ul>                                 | oint 33 – Downstream monitoring p  | oint; and                            |  |  |
|                           | Monitoring P   | oint 34 – Upstream Monitoring poin   | t                                    |  |  |
|                           | The final 'Polishing Pond overflow.                              | The final 'Polishing Pond' is also monitored by Council during any controlled release event or overflow.                               |                                      |  |  |
| Methodology               | gy Samples were collected using a 'scoop'; and                   |  |                                      |  |  |
|                           | Field parameters were re   | Field parameters were recorded using a calibrated water quality meter.   |                                      |  |  |
|                           | Table 3-2: Surface Water Quality Parameters (Point 1, 33 and 34) |  |                                      |  |  |
|                           | Annually   |  |                                      |  |  |
| Analytes/Field Parameters | Alkalinity   | Calcium  | Conductivity (EC)                    |  |  |
|                           | Filterable Iron  | Magnesium  | рН                                   |  |  |
|                           | Sodium   | Temperature  | Total phenolics                      |  |  |
|                           | Ammonia  | Chloride   | Dissolved Oxygen                     |  |  |
|                           | Fluoride   | Nitrate  | Potassium                            |  |  |
|                           | Sulfate  | Total Organic Carbon   | Total Suspended Solids               |  |  |
|                           | In addition, the 'Polishin is suitable for release.              | g Pond' was subject to analysis for p  | oH and turbidity to ensure the water |  |  |

Figure 3 Surface Water Sampling Locations



## 3.2 Performance Criteria

The performance criteria for surface water monitoring is detailed in the table below:

Table 3.2 Surface Water Performance Criteria

| Description          | Performance Criteria  | Reference Document         |
|----------------------|---|----------------------------|
| Stormwater Discharge | No discharge of contaminated stormwater to water under dry weather conditions (less than 10 mm of rainfall within a 24 hour period).                                    | EPL 5862                   |
|                      | No discharge of contaminated stormwater to water during a storm event of less than 1:10 year, 24 hour recurrence interval (less than 297.4 mm of rain within 24 hours). |                            |
|                      | pH: 6.5 – 8.5<br>Turbidity: 40 NTU  |                            |
| Monitoring Point 1   | pH: 6.5 to 8.5<br>TSS: 50 mg/L  | Section 3 (I2) of EPL 5862 |

In addition to the above, Section 7.4 of the Draft LEMP (Golder 2020) states that all surface water results are to be assessed against the Australian and New Zealand and Australian State and Territory Governments (ANZAST) *Guidelines for Fresh & Marine Water Quality, 2018 (ANZAST 2018).* 

Rainfall this period was half of last year's total at 1022 mm, allowing the site to dry out for the first time in over 20 months. This allowed for the implementation of the EPA Stormwater Improvement Plan Variation(U1), which states:

U1.3 By no later than 30<sup>th</sup> June 2023, the licensee must submit an independent assessment of the revised stormwater management system prepared by a suitably qualified and experienced independent person. The assessment must include recommendations for improvements to the management of the system to prevent overflow events and ensure compliance with relevant licence limits.

This was submitted during this reporting period.

## 3.3 Results - Monitoring Points 1, 33 and 34

Surface water was monitored throughout overflow events and annually during this period.

In total, there were 29 overflow events with 6 constituting non-compliances based on the license constraints for pH and TSS.

Significant rainfall events occurred in October and November 2023, with over 425 mm falling in these two months. This constitutes almost half the yearly rainfall in a period of six weeks.

The full set of tabulated surface water results are provided in Appendix A, with a summary of the key results presented in the sections below.

# 3.3.1 pH and Total Suspended Solids (TSS)

During this period, pH levels at Point 1 fluctuated between 7.5 and 9.5. There were 5 non-compliant pH results ranging between 8.6 (6<sup>th</sup> November 2023), 8.9 (9<sup>th</sup> January 2024), 9.0 (10<sup>th</sup> January 2024), 9.5 (11<sup>th</sup> January 2024) and 9.3 (12<sup>th</sup> January 2024), most likely influenced by the leachate overflows during the November rainfall event and capture of sediment from construction work preparation.

On 2 occasions at Point 1, TSS values were recorded at or over 50 mg/L. Values ranged between < 5 – 62 mg/L and remained stable throughout this period, particularly compared to the previous two periods.

Upstream and downstream results showed similar consistent readings during this time, remaining compliant. pH upstream and downstream also remained compliant during this reporting period.

Table 3.3 Surface Water Quality Monitoring Results

| Site Name   |          | (Point 1) | (Point 33) | (Point 34) |     |
|-------------|----------|-----------|------------|------------|-----|
| Sample Date | Chemical | Units     |            |            |     |
| 06/11/2023  | рН       | рН        | 8.6        | 7.4        | 7.5 |
| 07/11/2023  | рН       | рН        | 7.6        | 7.4        | 7.7 |
| 08/11/2023  | рН       | рН        | 8.2        | 7.3        | 7.8 |
| 09/11/2023  | рН       | рН        | 8.3        | 7.4        | 7.8 |
| 10/11/2023  | рН       | рН        | 7.8        | 7.4        | 7.6 |
| 11/11/2023  | рН       | рН        | 8.2        | 7.2        | 7.7 |
| 12/11/2023  | рН       | рН        | 8.0        | 7.3        | 7.6 |
| 13/11/2023  | рН       | рН        | 7.8        | 7.5        | 7.6 |
| 14/11/2023  | рН       | рН        | 7.5        | 7.3        | 7.6 |
| 15/11/2023  | рН       | рН        | 8.0        | 7.2        | 7.4 |
| 16/11/2023  | рН       | рН        | 8.0        | 7.5        | 7.7 |
| 17/11/2023  | рН       | рН        | 7.6        | 7.4        | 7.8 |
| 29/11/2023  | рН       | рН        | 7.5        | 7.0        | 7.3 |
| 30/11/2023  | рН       | рН        | 7.8        | 7.6        | 7.9 |
| 01/12/2023  | рН       | рН        | 7.9        | 7.6        | 7.7 |
| 02/12/2023  | рН       | рН        | 7.9        | 7.3        | 7.7 |
| 03/12/2023  | рН       | рН        | 7.9        | 7.3        | 7.6 |
| 04/12/2023  | рН       | рН        | 8.0        | 7.6        | 7.7 |
| 05/12/2023  | рН       | рН        | 7.9        | 7.3        | 7.7 |
| 06/12/2023  | рН       | рН        | 8.0        | 7.3        | 7.5 |
| 20/12/2023  | рН       | рН        | 8.2        | 7.8        | 7.6 |
| 21/12/2023  | рН       | рН        | 8.0        | 7.5        | 7.7 |
| 22/12/2023  | рН       | рН        | 7.9        | 7.4        | 7.7 |
| 09/01/2024  | рН       | рН        | 8.9        | 7.5        | 7.6 |
| 10/01/2024  | рН       | рН        | 9.0        | 7.6        | 7.4 |
| 11/01/2024  | рН       | рН        | 9.5        | 7.6        | 7.6 |
| 12/01/2024  | рН       | рН        | 9.3        | 7.5        | 7.5 |
| 05/02/2024  | рН       | рН        | 8.2        | 7.5        | 7.6 |
| 07/02/2024  | рН       | рН        | 7.7        | 7.4        | 8.0 |
| 13/02/2024  | рН       | рН        | 8.1        | 7.3        | 7.4 |

|             |                        | (Point 1) | (Point 33) | (Point 34) |    |
|-------------|------------------------|-----------|------------|------------|----|
| Sample Date | Chemical Name          | Units     |            |            |    |
| 06/11/2023  | Total suspended solids | mg/L      | 62         | 8          | 8  |
| 07/11/2023  | Total suspended solids | mg/L      | 50         | <5         | <5 |
| 08/11/2023  | Total suspended solids | mg/L      | 21         | 6          | <5 |
| 09/11/2023  | Total suspended solids | mg/L      | 31         | 9          | 6  |
| 10/11/2023  | Total suspended solids | mg/L      | 25         | <5         | <5 |
| 11/11/2023  | Total suspended solids | mg/L      | 8          | 24         | 9  |
| 12/11/2023  | Total suspended solids | mg/L      | 9          | 8          | <5 |
| 13/11/2023  | Total suspended solids | mg/L      | 6          | 7          | 10 |
| 14/11/2023  | Total suspended solids | mg/L      | 6          | <5         | <5 |
| 15/11/2023  | Total suspended solids | mg/L      | <5         | <5         | <5 |
| 16/11/2023  | Total suspended solids | mg/L      | <5         | 11         | <5 |
| 17/11/2023  | Total suspended solids | mg/L      | 10         | <5         | <5 |
| 29/11/2023  | Total suspended solids | mg/L      | 18         | 27         | 16 |
| 30/11/2023  | Total suspended solids | mg/L      | 48         | 14         | 5  |
| 01/12/2023  | Total suspended solids | mg/L      | 13         | <5         | <5 |
| 02/12/2023  | Total suspended solids | mg/L      | <5         | <5         | <5 |
| 03/12/2023  | Total suspended solids | mg/L      | <5         | <5         | <5 |
| 04/12/2023  | Total suspended solids | mg/L      | 8          | <5         | <5 |
| 05/12/2023  | Total suspended solids | mg/L      | <5         | <5         | <5 |
| 06/12/2023  | Total suspended solids | mg/L      | <5         | <5         | <5 |
| 20/12/2023  | Total suspended solids | mg/L      | <5         | 10         | 14 |
| 21/12/2023  | Total suspended solids | mg/L      | <5         | <5         | <5 |
| 22/12/2023  | Total suspended solids | mg/L      | <5         | <5         | <5 |
| 09/01/2024  | Total suspended solids | mg/L      | 6          | <5         | <5 |
| 10/01/2024  | Total suspended solids | mg/L      | <5         | <5         | <5 |
| 11/01/2024  | Total suspended solids | mg/L      | 19         | <5         | <5 |
| 12/01/2024  | Total suspended solids | mg/L      | 23         | <5         | <5 |
| 05/02/2024  | Total suspended solids | mg/L      | 6          | <5         | <5 |
| 07/02/2024  | Total suspended solids | mg/L      | 6          | 5          | <5 |
| 13/02/2024  | Total suspended solids | mg/L      | 14         | <5         | <5 |

Rainfall during this period was moderate compared to the previous two reporting periods, allowing the site to dry and waterflow return to return to normal with the exception of November and December 2023 (which recorded almost half of the total rainfall across the two months).

| Month          | Rainfall over the Reporting Period |
|----------------|------------------------------------|
|                |                                    |
| March 2023     | 119.4 mm                           |
| April 2023     | 84 mm                              |
| May 2023       | 21.6 mm                            |
| June 2023      | 11.6 mm                            |
| July 2023      | 8.4 mm                             |
| August 2023    | 67.6 mm                            |
| September 2023 | 53.4 mm                            |
| October 2023   | 22.4 mm                            |
| November 2023  | 216.2 mm                           |
| December 2023  | 207.4 mm                           |
| January 2024   | 57.4 mm                            |
| February 2024  | 71.8 mm                            |
|                |                                    |
| TOTAL          | 941.24 mm                          |

#### 3.3.2 All Other Parameters

# 3.3.2.1 Nutrients and Total Organic Carbon (TOC)

No trigger value in ANZAST (2018) guidelines are specified for these compounds in fresh waters. The previous 2000 threshold level for nitrate (0.7 mg/L) is erroneous according to Australian and New Zealand Water Quality Guidelines and no current updated value is available for comparison.

Generally, increased nitrate concentrations correlated with the significant rainfall events at all Points (1, 33, 34). Point 1 had nitrate levels peaking at 1.58 mg/L on the 21<sup>st</sup> December 2023, and 1.17 mg/L on 9<sup>th</sup> and 11<sup>th</sup> November 2024 with levels generally remaining below 1.00 mg/L for the rest of the reporting period. Point 33 (downstream) remained under 1.00 mg/L on all sampling occasions, with Point 34 nitrate levels recording 1.11 mg/L on 6<sup>th</sup> November 2023 as the highest level in this reporting period for upstream.

During most of the reporting period, nitrate levels remained below 0.5 mg/L. Upstream and downstream results were generally lower, however followed the similar peaking rates after rain events travelled through the upper and lower catchment.

Ammonia, which is a compound commonly associated with leachate, was not reported at non-compliant concentrations (>0.9 mg/L) during this reporting period, with the highest level recorded at 0.56 mg/L. Upstream (Point 34) and downstream (Point 33) ammonia levels remained compliant during this time.

TOC, which can be used as a general water quality indicator reported higher concentrations at Discharge Monitoring Point 1, with lower concentrations reported at both the Upstream and Downstream Monitoring Points (33 and 34). It appears that higher concentrations were reported at the discharge point during the stormwater overflow events compared to the annual sampling event. This suggests a slight increase in discharge during the storm event, which is to be expected.

The highest level of TOC recorded at Point 1 was 18 mg/L on 6<sup>th</sup> November 2024. At Point 33 (downstream) 10 mg/L was the highest level recorded on the 16<sup>th</sup>, 17<sup>th</sup> and 29<sup>th</sup> November 2023 and

the highest level recorded at Point 34 (upstream) was 8 mg/L on the 20<sup>th</sup> December 2023. These peak values and general trends follow the occurrence of heavy rainfall events.

In general, TOC and nutrient concentrations were lowest at the upstream sampling point (Monitoring Point 34). Concentrations increase at the discharge sampling point (Monitoring Point 1), then slightly decrease at the downstream sampling point (Monitoring Point 33), to concentrations similar to the upstream monitoring location.

#### 3.3.2.2 Major Anions and Cations

No trigger values are specified in the ANZAST (2018) for anions and cations, but their inclusion allows for an understanding of water characteristics and whether these characteristics are changing between monitoring points.

Overall, concentrations of some anions and cations at Discharge Monitoring Point 1 were elevated after rainfall events throughout the reporting period. Chloride, fluoride, sodium, sulphate and alkalinity levels were all higher than at Point 33 (downstream) and Point 34 (upstream). However, calcium, magnesium and potassium remained at similar levels at all three sampling points.

#### 3.3.2.3 Electrical Conductivity (EC)

No trigger values are specified in ANZAST (2018), though its inclusion allows for an understanding of water quality and possible impacts to this quality.

The measured EC varied across the three locations with increased spikes after rain events. The highest level was 969  $\mu$ S/L at Point 1 which occurred on the 6<sup>th</sup> November 2023 in the midst of a rain event. Point 33 (downstream) peaked at 584  $\mu$ S/L on the 17<sup>th</sup> November 2023 and 591  $\mu$ S/L was the highest recording at Point 34 (upstream) on the 7<sup>th</sup> February 2023.

#### 3.3.2.4 Filterable Iron

No trigger values are specified in the ANZAST (2018) for filterable iron.

At Point 1, the highest level of filterable iron detected was 0.07 mg/l on the 11<sup>th</sup> November 2023 and 0.08 mg/L on the 16<sup>th</sup> November 2023 after a rain event. All other readings were below 0.05 mg/L at the discharge point, and low detectable concentrations were also recorded both upstream and downstream (under 0.05 mg/L) throughout the reporting period.

#### 3.3.2.5 Dissolved Oxygen (DO) and Temperature

Reported DO concentrations ranged between 5.2 mg/L (7<sup>th</sup> November 2023) and 10.4 mg/L (11<sup>th</sup> January 2024) at Point 1. Ideally, DO levels should not drop below 3 mg/L to ensure a healthy water column (ANZAST (2018)). Values at Point 1 were above this level throughout the reporting period, indicating a healthier water column compared to the past two reporting periods.

Upstream and downstream waterways remained at healthy DO levels throughout the reporting period with temperatures fluctuating across all three monitoring points ( $18.3^{\circ}C - 29.0^{\circ}C$ ).

#### 3.3.2.6 Total Phenolics

Total phenolics (phenols) were reported below the laboratory practical quantification limits (PQLs) at all Monitoring points (1, 33 and 34) during all sampling events. No graph is provided for these parameters for this reason.

# 3.4 Results – Polishing Pond

The Polishing Pond is subjected to testing for pH and turbidity prior to, and during all controlled release events. Controlled release is undertaken to allow the stormwater management system to be maintained to increase storage of stormwater during rainfall events.

The polishing pond parameters (pH and turbidity) were measured only on two occasions for controlled release. Results were compliant & release was undertaken on the 16<sup>th</sup> June 2023 and 30<sup>th</sup> January 2024.

## 3.5 Non-Conformances

In reference to surface water monitoring, the facility had 6 non-conformances during the 2023/24 reporting period as described in Section 3.3.

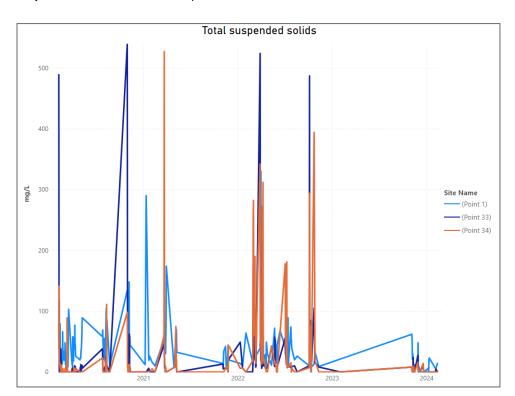
# 3.6 Monitoring Trends

The graphed TSS and pH values for the last 5 years (2019-2024) are provided below, while the other analytes subject to monitoring during the same period are provided in Appendix A. A summary of the observable trends is provided below.

#### 3.6.1 TSS Trends

As shown in the graph below, TSS concentrations stabilised during this reporting period. Water quality fluctuated greatly in the previous two reporting periods. This coincided with the La Nina weather event in the Southern Hemisphere; and as the weather improved, sediment loads decreased within acceptable limits. This allowed controlled discharge to be undertaken so that freeboard would be available for future rainfall events.

Two breaches over 50 mg/L (attributable to unexpected rainfall at the start of construction of the new cell and associated clearing works) occurred during this reporting period.



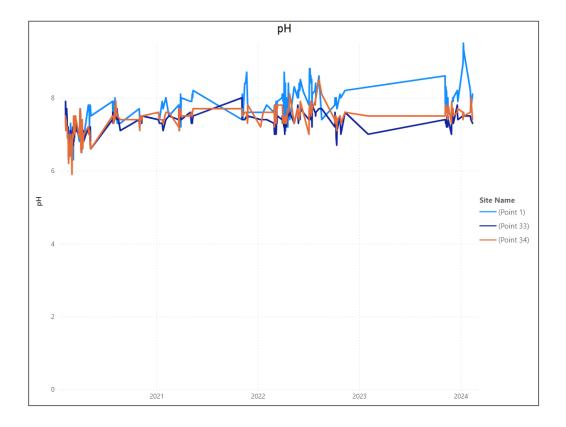
Graph 1: TSS Trends - Total Suspended Solids

## 3.6.2 pH Trends

As shown in the graph below, pH has been relatively stable and within range (6.5-8.5) for the life of the project. This trend was disrupted during the Natural Disasters over the previous two reporting periods, however stabilisation has resumed over this period.

Four breaches over 8.5 (attributable to unexpected rainfall at the start of construction of the new cell and associated clearing works) occurred during this reporting period.

Graph 2: pH Trends



#### 3.6.3 All Other Parameters

In relation to other parameters monitored, trend graphs are provided in Appendix A. Monitoring results stabilised during this time as weather patterns settled.

Continual fluctuations of water quality is most likely due to the large volume of water passing through the catchment over the last few years, mobilising contaminants and flushing them through the water column downstream.

Of interest, is the changing nature of the catchment. Until the last five years, the surrounding land use was predominantly rural residential land use. Whilst upstream remains relatively stable with limited to no development, adjacent land use has become predominantly light industrial (e.g. vehicle storage, bitumen plants, commercial composting) and now, increasingly residential. This will undoubtably impact surrounding water quality.

## 3.7 EA Predictions

The EA did not provide predictions relating to surface water. However, Condition 5(d) of MP 11\_0094 MOD2 instrument requires that this soil, water and leachate management plan is updated to incorporate the final detailed design specifications for stormwater management and collection at the site, including the stormwater upgrade drainage works. Also, within Schedule 3 of the Planning

Approval, Council is required to prepare and implement a Soil, Water and Leachate Management Plan. This was submitted to DPE in November 2021 and was subsequently approved on the 29/06/2022.

The table below summarises the s75W Instrument of Modification Conditions (MOD2). The report approved is in accordance with Condition 3 in Schedule 5.

Table 3-5 Instrument of Modification (s75W)

| Table 3-5 Instrument of Modification (s75W) |  |  |  |
|---|--|--|--|
| Requirement                                 | Condition Actions  | Relevant Section   |  |
| Site Water Balance                          | Identifies the source of water collected or stored on site, including rainfall, stormwater and groundwater.  Includes details of all water use on site and any discharges. | Whytes Gully Landfill Site Water Balance (GHD 2021). This will be updated in the 2024/25 reporting period in accordance with EPA requirements. |  |
|   | Describes the measures that will be implemented to minimize water use on site.   |  |  |
| Erosion and Sediment Control Plan           | Is consistent with the requirements in the latest version of the Blue Book.  |  |  |
|   | Identifies the activities on site that could cause soil erosion and generate sediment.   | Stockpile Management Plan (August 2021)  |  |
|   | Describes the measures that will be implemented to minimise soil erosion and transport of sediment and stockpiles are managed.   |  |  |
| Leachate<br>Management Plan                 | Includes final details of leachate management and collection on site. Includes a remedial action plan.   | Whytes Gully Landfill - Leachate<br>Management Systems Update (JPG<br>Engineering 2024)  |  |
| Stormwater<br>Management Plan               | Is consistent with the Wollongong DCP. Includes detailed design for the stormwater management and collection system.   | Whytes Gully: Soil, Water and Leachate<br>Management Plan (2022)   |  |
|   | Demonstrates how the requirements of Condition 15 of the schedule has been addressed.  |  |  |
|   | Is updated to the satisfaction of the Secretary prior to the construction of works.  |  |  |
| An Ongoing<br>Monitoring Program            | Includes baseline data.  A combined surface and groundwater monitoring program.  | Whytes Gully: Soil, Water and Leachate<br>Management Plan (2022)   |  |
|   | Includes surface and groundwater impact assessment criteria.   |  |  |

# 4 Water Monitoring- Groundwater

Groundwater monitoring was completed in order to satisfy Approval No. 11\_0094 Schedule 4, conditions pertaining to 'Soil and Water'. The findings for the 2023 -2024 annual reporting period are provided in the sections below.

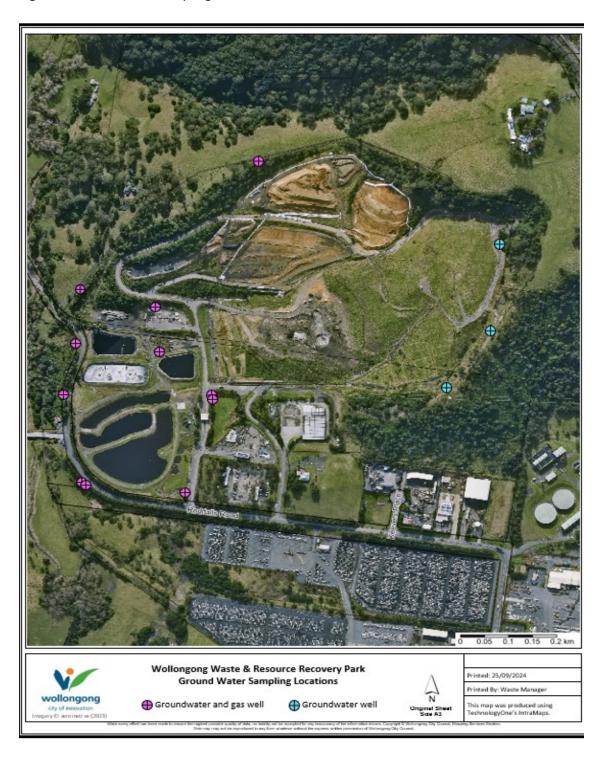
# 4.1 Overview

Groundwater monitoring was undertaken by ALS Environmental, with monitoring locations shown in Figure 4. A summary of the monitoring requirements are detailed below:

Table 4-1: Groundwater Monitoring

| Activity                  | Description  | Description  |  |  |
|---------------------------|--|--|--|--|
| Purpose                   | Detect if groundwater is impacted by leachate.   | Detect if groundwater is impacted by leachate.   |  |  |
| Frequency                 | Quarterly in accordance with EPL 5862. Monitoring was completed in:  May 2023 August 2023 November 2023 February 2024  |  |  |  |
| Locations                 | Sampling locations were in accordance with EPL 5862, and included the following monitoring points: 5,9,10,11,12,13,14,15,16,17,18,19 and 20.   |  |  |  |
| Methodology               | Prior to sampling, the sampling the standing water levels (SWLs) were measured using a water level meter; Groundwater samples were collected using a bailer; Field parameters were recorded using a calibrated water quality meter prior to sampling.  The analysis schedule was in accordance with M2.3 of EPL 5862 and included: |  |  |  |
|                           |  |  |  |  |
|                           | Table 4-2: Groundwater Parameters  |  |  |  |
| Analytes/Field Parameters | Table 4-2: Groundwater Parameters  Annually  | Quarterly  |  |  |
| Analytes/Field Parameters |  | Quarterly Alkalinity   |  |  |
| Analytes/Field Parameters | Annually  Metals: aluminium, arsenic, barium, cadmium, chromium (hexavalent and total), cobalt,  |  |  |  |
| Analytes/Field Parameters | Annually  Metals: aluminium, arsenic, barium, cadmium, chromium (hexavalent and total), cobalt, copper, lead, manganese, mercury, zinc Benzene, toluene, ethylbenzene, xylene  | Alkalinity  Major anions and cations: Calcium, magnesium, potassium, sodium,   |  |  |
| Analytes/Field Parameters | Annually  Metals: aluminium, arsenic, barium, cadmium, chromium (hexavalent and total), cobalt, copper, lead, manganese, mercury, zinc  Benzene, toluene, ethylbenzene, xylene (BTEX)  | Alkalinity  Major anions and cations: Calcium, magnesium, potassium, sodium, chloride, sulfate   |  |  |
| Analytes/Field Parameters | Annually  Metals: aluminium, arsenic, barium, cadmium, chromium (hexavalent and total), cobalt, copper, lead, manganese, mercury, zinc  Benzene, toluene, ethylbenzene, xylene (BTEX)  | Alkalinity  Major anions and cations: Calcium, magnesium, potassium, sodium, chloride, sulfate pH and EC                                   |  |  |
| Analytes/Field Parameters | Annually  Metals: aluminium, arsenic, barium, cadmium, chromium (hexavalent and total), cobalt, copper, lead, manganese, mercury, zinc  Benzene, toluene, ethylbenzene, xylene (BTEX)  Fluoride  Nitrate and nitrite  Organochlorine and organophosphate (OC   | Alkalinity  Major anions and cations: Calcium, magnesium, potassium, sodium, chloride, sulfate pH and EC SWLs                              |  |  |
| Analytes/Field Parameters | Annually  Metals: aluminium, arsenic, barium, cadmium, chromium (hexavalent and total), cobalt, copper, lead, manganese, mercury, zinc  Benzene, toluene, ethylbenzene, xylene (BTEX)  Fluoride  Nitrate and nitrite  Organochlorine and organophosphate (OC and OP pesticides)  | Alkalinity  Major anions and cations: Calcium, magnesium, potassium, sodium, chloride, sulfate pH and EC SWLs Total dissolved solids (TDS) |  |  |

Figure 4: Groundwater sampling locations



# 4.2 Performance Criteria

Consistent with the surface water monitoring performance criteria, Section 7.4 of the LEMP (Draft Golder 2020) states that all groundwater results are to be assessed against the relevant ANZAST,

2018 Fresh Water (95%) guidelines and or other relevant trigger values specified in the document will be adopted during future monitoring events.

## 4.3 Results

## 4.3.1 Depth to Water Table

Groundwater flows in a south westerly direction through the site. The minimum and maximum recorded SWLs (metres below top of casing (m b ToC) were as follows:

Table 4-3: Standing Water Levels

| Monitoring Event | Minimum Depth (m bToC) | Maximum Depth (m bToC) |
|------------------|------------------------|------------------------|
| 16/05/2023       | 1.73 (Point 15)        | 6.9 (Point 10)         |
| 15/08/2023       | 2.3 (Point 20)         | 10.8 (Point 12)        |
| 15/11/2023       | 2.46 (Point 20)        | 11.21 (Point 12)       |
| 06/02/2024       | 2.11 (Point 25)        | 10.53 (Point 12)       |

## 4.3.1.1 pH and EC

Groundwater pH was reported to be relatively neutral averaging between 6.0 to 7.5 for the reporting period.

Electrical Conductivity varied greatly across the site with the lowest value recorded being 200  $\mu$ S/L at Point 12 (GMW105) on the 05/02/2024 and the highest value recorded being 5530  $\mu$ S/L at Point 5 (GABHO2) also on 05/02/2024.

All bores being remained active across the site during this reporting period. However, Point 5 was offline for the first two reporting quarters as it was damaged. Repairs were undertaken on the 21st August 2024.

# 4.3.1 Laboratory Analysis Results

Tabulated analysis results for the 2023/24 annual reporting period are provided in Appendix B, with a summary of the results presented in the following sections.

## 4.3.1.1 *Metals*

Metals were detected in groundwater at all sampling locations, with concentrations of arsenic, barium, cadmium, chromium, lead, mercury and zinc below the ANZAST (2018) criteria for freshwater. However, the following metal exceedances were reported:

Table 4-4 Metals Exceedances

| Metals    | Monitoring Point | Exceedance (mg/L) | Assessment Criteria<br>ANZAST (2018) |
|-----------|------------------|-------------------|--------------------------------------|
|           | 5                | 8.8 (5/02/2024)   |                                      |
|           | 9                | 4.96 (5/02/2024)  |                                      |
|           | 10               | 4.97 (5/02/2024)  |                                      |
|           | 11               | 11.2 (5/02/2024)  |                                      |
|           | 12               | 8.31 (5/02/2024)  | 0.055                                |
| Aluminium | 14               | 3.64 (5/02/2024)  |                                      |
|           | 15               | 9.18(5/02/2024)   |                                      |
|           | 16               | 9.46 (5/02/2024)  |                                      |
|           | 17               | 0.76(5/02/2024)   |                                      |
|           | 18               | 7.77 (5/02/2024)  |                                      |
|           | 19               | 0.38 (5/02/2024)  |                                      |
|           | 20               | 1.05 (5/02/2024)  |                                      |
| Cobalt    | 10               | 0.017 (5/02/2024) |                                      |
|           | 11               | 0.006 (5/02/2024) | 0.0014                               |
|           | 12               | 0.007 (5/02/2024) |                                      |
|           | 14               | 0.004(5/02/2024)  |                                      |
|           | 15               | 0.010(5/02/2024)  |                                      |
|           | 16               | 0.051 (5/02/2024) |                                      |
|           | 18               | 0.009 (5/02/2024) |                                      |
|           | 19               | 0.003 (5/02/2024) |                                      |
|           | 20               | 0.016 (5/02/2024) |                                      |
|           |                  |                   |                                      |
| Manganese | 16               | 5.98 (5/02/2024)  | 1.9                                  |
|           | 20               | 2.59 (5/02/2024)  |                                      |

## 4.3.1.2 Hydrocarbons

Concentrations of BTEX, TRH, PAH and total phenolics were reported below the laboratory PQLs and below the adopted assessment criteria. Graphs of these values have not been included and the Results Table in Appendix B has shown them as a 0 value.

# 4.3.1.3 Major Anions and Cations

Concentrations of calcium, magnesium, potassium, chloride, fluoride, sulfate and sodium varied across the groundwater network. It does appear that groundwater is dominated by calcium, sodium and chloride ions, with all groundwater wells exhibiting higher concentrations of these ions compared to others.

Groundwater within the site is generally described as very hard to extremely hard. Monitoring Point 5 recorded the highest  $CaCO_3$  concentrations during the reporting period, with levels peaking at 958 mg/L (5/02/2024).

Monitoring Point 12 had the lowest concentrations ranging between 39 mg/L (15/11/20232) and 43 mg/L (5/02/2024).

#### 4.3.1.4 Total Dissolved Solids (TDS)

Groundwater across the site was reported to be 'fresh' to 'brackish', with TDS concentrations ranging between 185 mg/L at Point 12 (5/02/2024) and 3480 mg/L at Monitoring Point 5 (5/02/2024). Concentrations fluctuated significantly throughout the site and appear to be linked to the rainfall events during the reporting period. TDS levels were overall lower than the last reporting period, most likely due to dilution factors from the sheer volume of rainfall received at the site in the previous 18 months.

#### 4.3.1.5 Total Organic Carbon (TOC)

No trigger values were adopted for TOC as none were available in the ANZAST (2018) guidelines. Concentrations across the site range from below the laboratory PQL (<1 mg/L) at bores 5,10,17,18 and 19 sampled on the 5/02/2024 through to 17 mg/L (Point 20) on 16/05/2023.

#### 4.3.1.6 OC and OP Pesticides

OC and OP pesticides were reported below the laboratory PQLs during the reporting period. It is noted however, that several PQLs were higher than the ANZAST (2018) guideline values, and as such some exceedances may be masked.

#### 4.3.1.7 Nutrients

Nutrient concentrations including nitrate, nitrite and ammonia-N concentrations were reported below the adopted assessment criteria in almost all groundwater bores. However, there was an elevated level of 6.08 mg/L Nitrate at Monitoring Point 17on the 5/02/2024.

Ammonia and nitrite levels remained low and fluctuated slightly during the reporting period.

# 4.4 Conformances

In relation to groundwater, the monitoring schedule was in conformance with during the 2022/23 reporting period, apart from some quarterly data not collected from Point 5 due to bore damage. The bore was replaced on the 21<sup>st</sup> August 2023 and sampling resumed in accordance with EPA compliance requirements.

In relation to concentrations of contaminants of potential concern (COPs) in groundwater, the following non-conformances were noted:

Raised OC/OP PQLs which may potentially mask exceedances in the adopted criteria.

Continued metal exceedance (aluminium, cobalt and manganese) at several locations.
 However, based on previous monitoring data, it is noted that aluminium and cobalt appear to be regionally elevated.

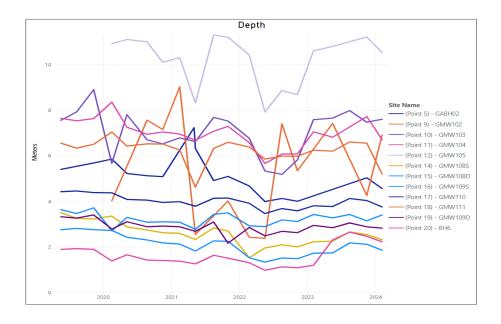
# 4.5 Monitoring Trends

The graphed monitoring trends for groundwater depth, TOC, ammonia-N and metals including aluminium, arsenic, copper, cadmium and zinc for the period 2019-2024 are provided below. The full suite of graphed trends is provided in Appendix B, with a summary of observable trends provided below.

## 4.5.1 Depth to Water Table

Water table levels remained elevated from the previous years of continual heavy rainfall. All bores continued to flow and were able to be measured.



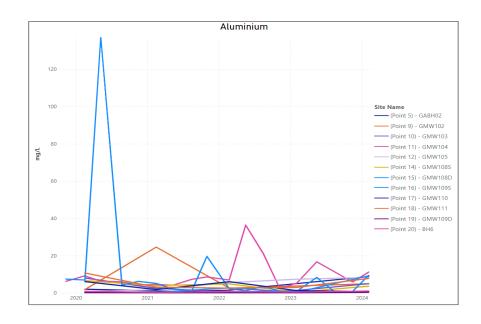


#### 4.5.2 Metals

#### **Aluminium**

As shown in the graph below, aluminium concentrations continued to remain stable after peaking in 2020 (after a heavy rainfall event broke drought conditions). The previous ongoing heavy rainfall events mobilised metals in the groundwater system, however concentrations of aluminium in the water column dropped but still exceeded the adopted assessment criteria (0.055 mg/L).

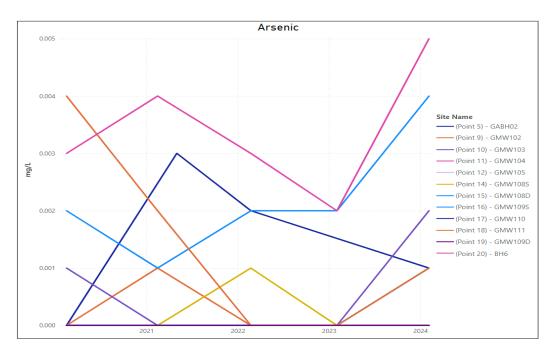
**Graph 4** – Aluminium Trends



## Arsenic

As shown in the following graph, arsenic concentrations have fluctuated over the period of the project but have generally stayed below the adopted guideline value of 0.013 mg/L. Even with increased levels peaking at Monitoring Points 5, 15 and 20, arsenic mobility in groundwater was below the guideline value.

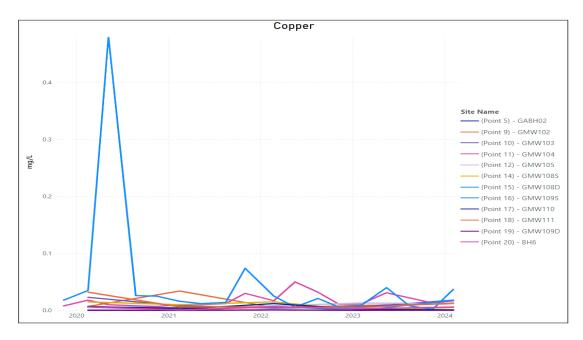
Graph 5: Arsenic Trends



# Copper

As shown in the graph below, copper concentrations were below the adopted assessment criteria of 0.0014 mg/L this reporting period.

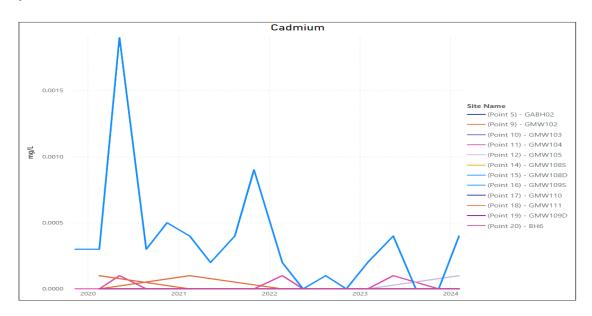
Graph 6: Copper Trends



# Cadmium

The guideline values for cadmium were corrected to account for water hardness. As shown in the graph below, cadmium concentrations have been stable and below 0.005 mg/L this reporting period.

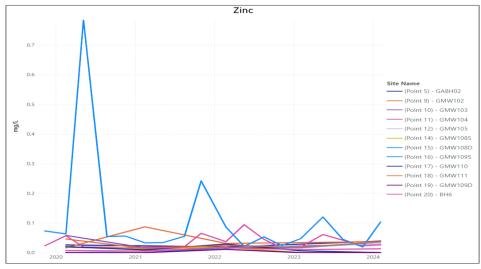
**Graph 7** Cadmium Trends



#### Zinc

The monitoring values were corrected for hardness, with most results under the threshold value 0.0416 mg/L. The exceptions was Monitoring Points 15, which exceeded the guideline value on 2 occasions.

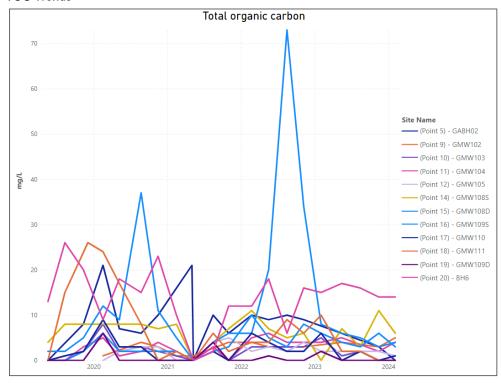
Graph 8 Zinc Trends



# 4.5.3 Total Organic Carbon (TOC)

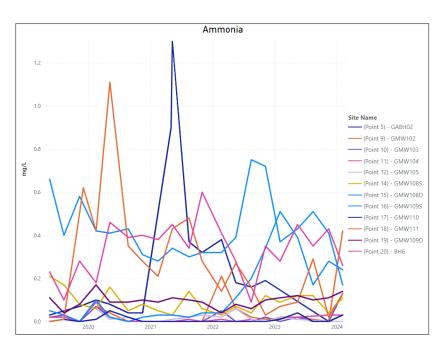
As shown in the graph below, TOC concentrations have varied significantly over time with overall increases during this reporting period. This can most likely be attributed to continual water flow from previous rainfall events that have mobilised solutes within the groundwater system.

Graph 9 - TOC Trends



#### 4.5.4 Ammonia-N

As shown in the graph below, ammonia-N was reported below the threshold level of 0.95 mg/L throughout the reporting period. With the groundwater network continuing to flow, ammonia levels have stabilised within the site.



Graph 10: Ammonia- N Trends

# 4.5.5 Other Analytes

The full suite of graphed trends for the same period are provided in Appendix B, with a summary of observable trends provided below. Concentrations have generally stabilised as the groundwater network continues to flow.

Major anions and cations, total dissolved solids, nutrients, pH and electrical conductivity were all heavily influenced by rainfall events during the 2022/23 period as solutes were mobilised in the water column. There is an overall trend of stabilisation during this reporting period compared to the previous two years.

OC and OP Pesticides, PAH, BTEX and Total Phenolic concentrations were all reported below the laboratory PQLs during all monitoring events.

## 4.6 EA Predictions

The EA predictions were that leachate migration into groundwater would be controlled via the permeability of the landfill liner. Additionally, no high value groundwater dependent ecosystems are located within the vicinity of the facility, and the landfill would present a relatively low risk if leachate did migrate into groundwater.

Based on the overall groundwater assessment, results have generally confirmed the EA predictions in the groundwater system underlying the facility. The Water Balance Analysis (GHD 2021) summarises groundwater characteristics as outlined below, and this will be updated in the next reporting period:

Water level measurements are taken quarterly from the landfill monitoring bores. The monitoring bore hydrographs are shown below and have been presented to characterise the seasonal groundwater response. The hydrographs have been presented over two reduced groundwater level ranges, as there is a considerable difference in elevation between the northern, elevated part of the site, and the flatter topographies to the south.

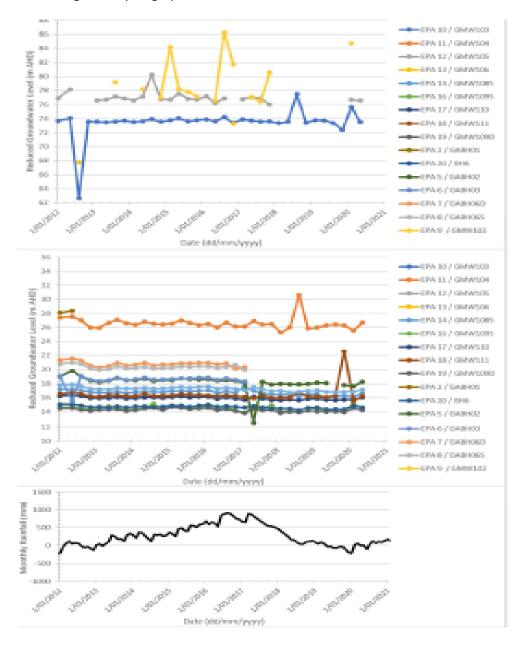
The water level monitoring data was received from Council and there are multiple monitoring anomalies, as water levels can change by over 6 m in some instances. In general terms, most monitoring bores show very limited seasonal fluctuation, i.e., generally less than 1 m variation. A monthly residual mass curve of rainfall has been prepared to identify long term rainfall trends and has also been presented in the figure below. The rainfall data was sourced from Bellambi AWS climate station (68228) for the period 1990 to 2021, to characterise the influence of climate on groundwater levels. The absolute value of the residual mass curve is not significant; however the slope of the curve is:

- A positive slope indicates a wetter than average period
- A negative slope indicates a drier than average period
- A section of both negative and positive indicates a period of generally average rainfall
- The grade of the slope indicates how much wetter or drier than average the climate is

The residual mass curve indicates that the rainfall has been above average between 2013 and 2017, below average between 2017 and 2019, and relatively average since this period. In unconfined or water table aquifers, with relatively shallow water tables, increases in rainfall tend to result in a corresponding increase in groundwater levels. Such a response has not been obviously identified in the monitoring bore hydrographs. The relatively stable response in the hydrographs could be due to:

- Very low recharge rates in the bedrock aquifer
- In some parts of the site, groundwater levels in monitoring bores may be being artificially recharged by near site features e.g. leaking lagoons, stormwater channels or leaking buried services.

Figure 5 Monitoring Bore Hydrographs



# 5 Waste Monitoring – Trade Waste and Leachate

Sampling of trade wastewater and leachate was undertaken in order to satisfy Approval No. 11\_0094 Schedule 4, conditions pertaining to 'Waste'. The findings for the 2023/2024 reporting period are provided in the sections below.

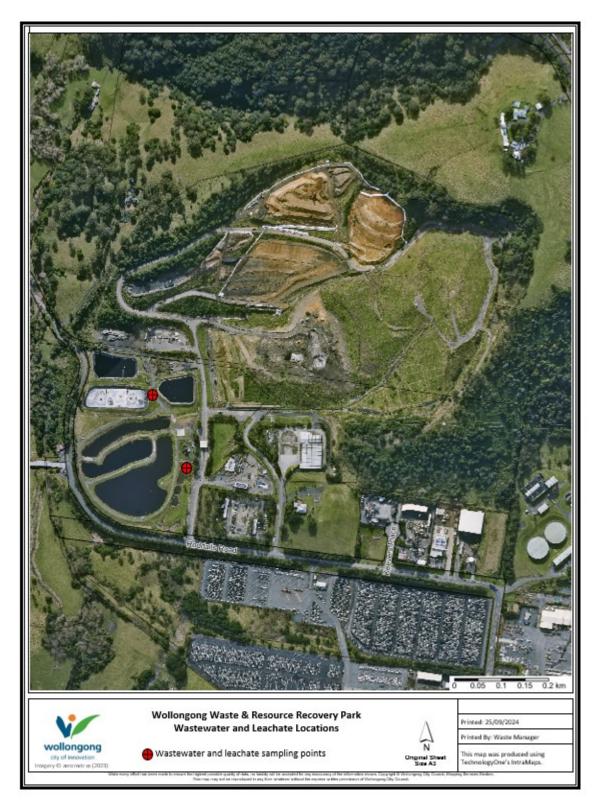
## 5.1 Overview

Trade wastewater and leachate sampling was undertaken by ALS Environmental in accordance with the *Consent to Discharge Industrial Trade Wastewater* (Sydney Water 2023). The monitoring locations are shown in Figure 5. A summary of the monitoring requirements is detailed in the table below.

Table 5-1: Trade Waste Monitoring Requirements

| Activity                  | Description   |   |  |  |  |
|---------------------------|---|---|--|--|--|
| Purpose                   | <b>Trade Wastewater</b> : Confirm quality of wastewater discharged from the facility. <b>Leachate</b> : Chemically characterise the leachate to allow assessment of potential environmental harm and impacts.   |   |  |  |  |
| Frequency                 | Trade Wastewater:  Monthly in accordance with EPL 5862. Monitoring was completed in:  On 13 <sup>th</sup> March 2023 and every 22 days thereafter. If trade wastewater was not discharged on a scheduled day, then sampling was taken the next day when trade wastewater was discharged.  Leachate:  On 3 March 2023 and every week thereafter. |   |  |  |  |
| Locations                 | Sampling locations were in accordance with Sydney Water 2023, and included the Eastern Arm Collection Well, Balance Tank and Trade Wastewater (locations are depicted as Leachate Treatment Plant in Figure 5). In addition, sampling was also undertaken at Leachate Ponds P1 and S1.  |   |  |  |  |
| Methodology               | autosampler, while g The composite sampl volumes taken over 3 day; and Readings of the flowr Leachate: The ponds directly collected from Samples were subject   | Trade Wastewater: Composite samples were collected over a 24 hour period using a composite autosampler, while grab samples were collected pre and post monitoring;  The composite samples were collected over one full production day by combining equal volumes taken over 30 minute intervals. The volumes collected were at least 5L over the full day; and  Readings of the flowmeter were obtained at the start and end of each sampling day.  Leachate: The ponds were sampled using a 'scoop' whereas the Balance Tank samples are directly collected from the tap, and the Eastern Arm Collection well is sampled using a bailer.  Samples were subject to laboratory analysis for the following: |  |  |  |
| Analytes/Field Parameters | Trade Wastewater  |   | <b>Leachate</b> (CW-East, Balance Tank and Pond P1 and S1) |  |  |
|                           | EC  | Ammonia-N   | TDS, TSS   |  |  |
|                           | Biological Oxygen<br>Demand (BOD)   | TSS   | рН   |  |  |
|                           | TDS   | EC  | Ammonia-N  |  |  |
|                           | рН  | Temperature   | Temperature  |  |  |
|                           | Discrete samples were tested for pH, EC and temperature using a calibrated water quality meter at the start and finish of each day.   |   |  |  |  |

Figure 6: Wastewater and Leachate Sampling Locations



#### 5.2 Performance Criteria

On the 20<sup>th</sup> August 2023, a trade waste agreement was signed that lowered the levels of some discharge parameters. This expired on the 20<sup>th</sup> August 2025, and guidelines proposed were lowered once more. Council is currently in negotiations with Sydney Water to maintain the same levels as per the previous agreement and upgrade the existing sewer line.

The current performance criteria for trade wastewater discharged from the facility to the sewer is provided in the table below:

| Acceptance Standard | Performance Criteria   | Guidance Document |
|---------------------|--|-------------------|
| Volume Discharged   | 605 kL/day   |                   |
| Concentrations      | Start and finish: pH 7-10<br>Ammonia – N: 100 mg/L<br>TSS: 600 mg/L<br>TDS: 10 000 mg/L<br>Temperature: < 38°C |                   |
| Maximum Daily Mass  | Ammonia: 28.3 kg/day<br>TSS: 150 kg/day<br>TDS: 2500 kg/day<br>BOD: 50 kg/day<br>Ammonia: 100 mg/L             | Sydney Water 2023 |

Section 4, Condition O7.2 of EPL 5862 states that the 'licensee must maintain a leachate management system to collect and direct all leachate to a point for treatment and disposal to sewer'. The leachate is treated at the facility and is discharged as Trade Wastewater.

The performance criteria for leachate contained at the facility is provided in the table below:

| Acceptance Standard | Performance Criteria  | Guidance Document          |
|---------------------|---|----------------------------|
| Leachate            | No discharge of leachate to waters under dry weather conditions (<10 mm of rainfall in 24 hours) or stormwater events of less than 1:25 year, 24 hour recurrence interval (< 371.5 mm rainfall in 24 hours) | Section 3 L1.3 of EPL 5862 |

Note: Discharge of leachate from the pond caused by a 1:25 year, 24 hour recurrence interval storm event or greater does not constitute a breach of EPL 5862.

Consistent with the surface water monitoring performance criteria, Section 7.4 of the LEMP (Draft Golder 2020) for the facility states that all leachate results are to be assessed against the relevant water quality guidelines, specifically: ANZAST(2018) Freshwater (95%) guidelines.

# 5.3 Results

# 5.3.1 Trade Wastewater Discharged

The full tabulated trade wastewater results for the 2023-2024 reporting period are provided in Appendix C.

The volumes discharged and the analyte concentrations, including maximum daily mass and long-term average daily mass concentrations, were all reported below the trigger values specified in the performance criteria, with pH also reported within the recommended range. The maximum and minimum concentrations reported were as follows:

Table 5.3: Trade Waste Concentrations

| Analyte                             | Minimum               | Maximum               | Performance Criteria   |
|-------------------------------------|-----------------------|-----------------------|--|
| Volume<br>Discharged                | 05/12/2023<br>0.12 kL | 02/08/2023<br>0.18 kL | 605 kL/day   |
| pH start                            | 7.4                   | 7.9                   |  |
| pH finish                           | 6.8                   | 8.2                   | pH 7-10  |
| Ammonia-N<br>Concentrations         | 0.0 mg/L              | 91.6 mg/L             | 100 mg/L   |
| Ammonia -N<br>Maximum Daily<br>Mass | 0.0 kg                | 0.02 kg               | Maximum Daily Mass: 21 kg/day<br>Long Term Average:3.98 kg/day |
| TSS                                 | 9 mg/L                | 60 mg/L               | 600 mg/L   |
| TDS                                 | 582 mg/L              | 1330 mg/L             | 10 000mg/L   |
| Temperature                         | 15° C                 | 23° C                 | < 38 <sup>0</sup> mg/L   |

# 5.4 Conformances

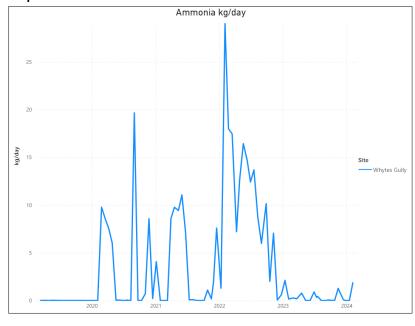
Based on the monitoring data over the reporting period, there were no breaches.

# 5.5 Monitoring Trends

#### 5.5.1 Ammonia

Ammonia stabilised during this reporting period after two years of continual heavy rainfall and the performance criteria of 21.0 kg/day was not exceeded.

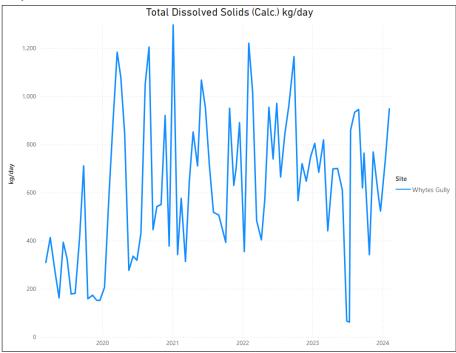
**Graph 11**: Ammonia Trends



5.5.2 TDS

As shown in the graph below, TDS concentrations have been subject to fluctuations influenced by sporadic rainfall events. Nonetheless, concentrations have been reported well below the performance criteria of 2500 kg/day over the life of the project (with exception of initial plant commissioning).

Graph 12: TDS Trends



# 5.5.3 Biological Oxygen Demand (BOD)

As shown in the graph below, BOD concentrations in trade wastewater have generally remained low in this reporting period. Previous heavy rainfall and continual flushing of the system has most likely contributed to this result, in conjunction with leachate system upgrades and improved ongoing management practices.

Biochemical Oxygen Demand kg/day

25

20

Site

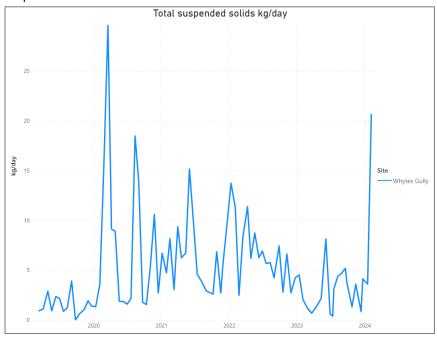
Whytes Gully

Graph 13: BOD Trends

# 5.5.4 TSS

As shown in the graph below, TSS concentrations in trade wastewater have been stable over the dry period like most parameters. The initial rainfall event resulted in an individual exceedance, however, when averaged over a 12 month period (as per Sydney Trade Waste Agreement 2023), these were under the agreed license requirements.

Graph 14: TSS Trends



# 5.6 EA Predictions

There were no EA predictions pertaining to trade wastewater discharged. This is primarily an agreement with Sydney Water based on wastewater quality and quantity discharged to sewer.

# 6 Waste- General

Waste screening and monitoring is required to satisfy Project Approval\_No.11\_0094 Schedule 4, conditions pertaining to 'Waste'. The findings for the 2023/24 reporting period are provided in the sections below.

#### 6.1 Overview

Waste screening and monitoring was undertaken by Council for the 2022/23 reporting period in accordance with EPL 5862 and Project Approval No.11\_0094. A summary of the requirements are detailed in the table below:

Table 6-1: Waste Screening

| Activity  | Description   |  |
|-----------|---|--|
| Purpose   | To ensure that the facility only accepts wastes that are authorised for receipt as per EPL 5862.  |  |
| Frequency | Random vehicle audits: Daily Screening of waste: Continuous Screening when truck tipping at the tip face or tipping at transfer station: Continuous |  |
| Location  | Weighbridge and transfer station tipping face.  |  |

| Methodology | <ul> <li>Signs are present at the facility clearly stating the material accepted. The customer declares at the weighbridge the type of waste being disposed. Where the weighbridge operator is suspicious of the waste load, an inspection of the load is conducted.</li> </ul> |
|-------------|---|
|             | <ul> <li>Inspections via above load CCTV at the weighbridge.</li> </ul>   |
|             | <ul> <li>Industrial loads require an application to be submitted with the waste loads-<br/>which is then reviewed by the weighbridge operator.</li> </ul>   |
|             | <ul> <li>Visual inspection of small vehicle loads at the tipping face of the transfer station.</li> </ul>   |

# 6.2 Performance Criteria

The performance criteria for waste received at the facility in the 2023/2024 reporting period is provided in the following table:

Table 6.2: Waste Received Criteria

| Acceptance Standard                   | Performance Criteria  | Guidance Document       |
|---------------------------------------|---|-------------------------|
|                                       | Quantity of unacceptable waste types rejected.  | D (11514D (0.11 0000)   |
| Rejected Loads                        | Number of detection reports of any waste rejected.  Draft LEMP (Golder 2020)            |                         |
|                                       | Number of incidences whereby unacceptable waste was discovered at the tipping face.     |                         |
|                                       | Monitoring data indicating consistent occurrences of unacceptable waste being detected. |                         |
| Tyres                                 | No disposal of tyres <1.2 m in diameter.  | EPL 5862                |
|                                       | No stockpiling of more than 50 tonnes at any one time.                                  |                         |
| General solid waste (non-putrescible) | No more than 180 000 tonnes per annum.  | Schedule 3, Condition 5 |
| General solid waste (non-putrescible) | General solid waste Project Approval No   |                         |
| Asbestos                              | Not currently accepted at the facility.   |                         |

### 6.3 Results

During the reporting period, only suitable waste streams were accepted at the facility, with an inbound total of 93 032.91 tonnes of material received. This is less than the maximum allowable performance criteria limit (180 000 tonnes per annum (tpa)).

# 6.3.1 Rejected Loads

244 rejected loads were recorded during this reporting period weighing 5.44 tonnes.

# 6.3.2 Tyres

A total of 863 tyres were received during the reporting period. The tyres are temporarily stored at the facility in accordance with EPL 5862, following which they were collected and taken offsite for recycling by Tyrecycle.

#### 6.3.3 Other Inbound and Outbound Waste

Table 6-4: Inbound and Outbound Waste

| Waste Stream Description                      | Inbound (tonnes) |
|---|------------------|
| Mixed Waste – Clean Up Australia Day          | 5.48             |
| Dead Animals                                  | 28.38            |
| General Waste                                 | 47 863.81        |
| Commercial General Waste (inc. Council Waste) | 26 780.36        |
| Weighbridge Failure – Small Domestic Waste    | -                |
| TOTAL   | 93 032.91        |
| Specific Items (tyres and mattresses)         | 4150 (items)     |
| Recyclables (metals and e-waste)              | 1781.22          |

| Waste Stream Description | Outbound (tonnes) |
|--------------------------|-------------------|
| 1. External Sources      | 1986.74           |
| 2. Outbound              | 5706.54           |
| TOTAL                    | 7693.28           |

<sup>1</sup> Includes: computers/televisions, CRC, general recyclables, metal and motor oil.

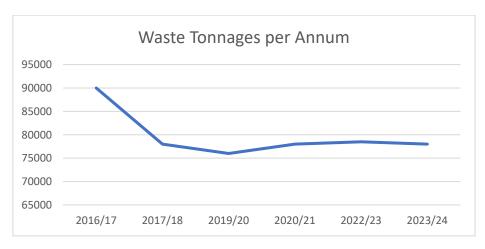
2 Includes: clay, computer/televisions, gravel/aggregate, green waste, mattresses, 'other', rejected material, material from the revolve/recycle area, tyres and VENM.

#### 6.4 Conformances

In relation to waste, the facility operated in conformance during the 2023/2024 reporting period.

# 6.5 Monitoring Trends

The total waste stream volumes received at the facility have generally decreased since the facility began operating. This reporting period continued to see a similar trend and overall trends can be seen below.



#### 6.6 EA Predictions

The EA predictions were made based on historical weighbridge records. In the EA predictions, it was reported that the waste volume received at the facility between the period 2008 and 2012 would range between approximately 120 000 -150 000 tpa.

It was predicted that the volume of waste accepted at the facility would not increase, and the waste stream volume for this reporting period was consistent with this EA prediction. Waste volumes continue to decrease overall in relation to this EA prediction, resultant of more formal recycling programs, introduction of the organics program (FOGO) and overall diversion from landfill.

# 7 Air Quality Monitoring – Landfill Gases

Landfill gas monitoring was completed in order to satisfy Project Approval No. 11\_0094 conditions in Schedule 4, pertaining to 'Air Quality'. The findings for the 2023/24 reporting are provided in the sections below.

#### 7.1 Overview

Surface gas, subsurface gas and gas accumulation into buildings, monitoring was undertaken by ALS Environmental in accordance with the NSW EPA Environmental Guidelines: Solid waste landfills (second addition) 2016 (NSW EPA, 2016). The monitoring locations are shown in Figure 6. A summary of the monitoring requirements for the facility are detailed in the table below:

Table 7-1: Air Quality Monitoring Requirements

| Activity              | Description  |  |
|-----------------------|--|--|
| Purpose               | Demonstrate that the cover material and extraction system is controlling the emissions of landfill gas.  |  |
| Frequency             | Monthly in accordance with EPL 5862.   |  |
| Locations             | <ul> <li>Transects 1-11<sup>1</sup></li> <li>Former landfill cell located to the north-west of the current active cell.         Transects: A, C, D, E, F, G, H and I.</li> <li>Recycle/Revolve East and West; and</li> <li>Reddalls Road and Farmborough Road fence lines.</li> </ul>                                      |  |
| Methodology           | Monitoring was undertaken using a calibrated <i>Inspectra Laser Gas Detector</i> . Methane concentrations were recorded at 5 cm above the ground surface in areas containing intermediate or final cover. The monitoring was undertaken at 25 metre spaced out transects on calm days, where wind speeds were <10 km/hour. |  |
| Subsurface Monitoring |  |  |

| Purpose          | Assess the presence of methane along the perimeter of the landfill cell and the potential for offsite migration.   |  |
|------------------|--|--|
| Frequency        | Monthly in accordance with EPL 5862.   |  |
| Locations        | 12 landfill gas monitoring wells, including: EPA Point 21 (LFG MW1) to Point 32 (LFG MW12) in accordance with EPL 5862.  |  |
| Methodology      | Monitoring was undertaken using a calibrated Inspectra Laser Gas Detector.   |  |
| Gas Accumulation |  |  |
| Purpose          | Demonstrate that methane along the perimeter of the landfill cell and the potential for offsite migration.   |  |
| Frequency        | Monthly in accordance with EPL 5862.   |  |
| Locations        | <ul> <li>Weighbridge</li> <li>Glengarry Cottage (administrative building)</li> <li>Recycling Transfer Station</li> <li>Whytes Gully Operations Hub</li> <li>Old SWERF/Visy site</li> <li>Neighbouring properties within 250 m (these formally declined monitoring by WCC)</li> </ul> |  |
| Methodology      | Monitoring was undertaken using a calibrated Inspectra Laser Gas Detector.   |  |

Figure 6: Landfill Gas Monitoring Locations



# 7.2 Performance Criteria

The performance criteria adopted for the 2023/24 reporting period for landfill gases is provided in the table below:

Table 7-2: Landfill Gas Performance Criteria

| Details             | Corrective Action Criteria                                     | Mandatory Reporting<br>Requirement | Guidance Document |
|---------------------|--|------------------------------------|-------------------|
| Surface Gas         | Methane: 500 parts per million (ppm)                           | Yes                                |                   |
| Subsurface Gas      | Methane: 1.0% volume/volume (v/v)                              | Yes                                | NSW EPA (2016)    |
|                     | Carbon Dioxide: 1.5% v/v, above established background levels. | No                                 |                   |
| Gas<br>Accumulation | Methane :1% v/v  | Yes                                |                   |

# 7.3 Results

The landfill gas monitoring results for the 2023/24 reporting period are summarised in the following sections, with a copy of the full results provided in Appendix D.

# 7.3.1 Surface Methane

1000 surface gas samples were recorded this reporting period. On two sampling events, four transects recorded levels above 500 ppm (twelve readings) within the reporting period.

These were recorded as follows:

| Sampling Date | Transect No. | Location - Methane result (ppm)                      |
|---------------|--------------|--|
| 21/06/2023    | 1            | 1-1040, 3-750, 4-812, 5-1029, 6-2325, 7-3040, 9-2234 |
|               | 7            | 2-8850   |
|               | 8            | 2-3020   |
|               | 9            | 4-2480, 5-2495                                       |
| 30/01/2024    | 8            | 3-7010   |

These elevated readings correlated to the previous heavy rainfall areas where the transects remain saturated. These levels continue to increase as the site became saturated with the heavy rainfall conditions over the past three reporting periods. The transects with increased levels are located in the upper areas of the site.

Methane Surface Concentrations

Sin Name
Transact 1

Transact 2

Transact 3

Transact 1

Transact 2

Transact 2

Transact 1

Transact 1

Transact 1

Transact 1

Transact 1

Transact 1

Transact 2

Transact 2

Transact 2

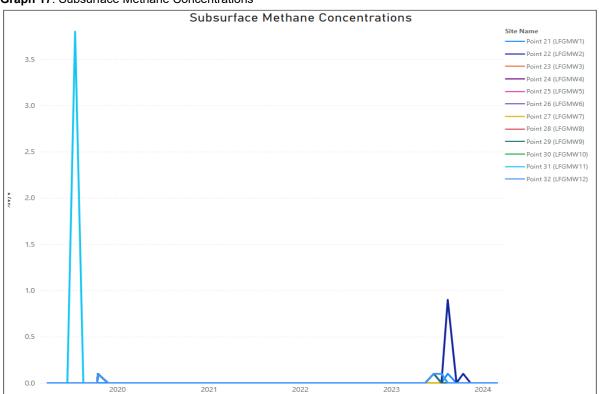
Transact 1

T

**Graph 16**: Methane Concentrations

# 7.3.1 Subsurface Methane

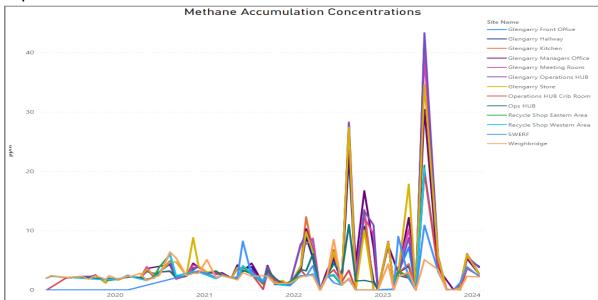
No subsurface gas results were recorded over 1.0 % vv. All readings were around 0 for the reporting period, with the exception of testing on the  $21^{st}/06/2023$ . This coincided with elevated gas readings at Whytes Gully during the same sampling event.



**Graph 17**: Subsurface Methane Concentrations

#### 7.3.2 Gas Accumulation

As shown in the following graph, the methane concentrations accumulating into buildings have remained low even though there has been increased levels again over the last few reporting periods. Again, the higher levels correlated with heavy rainfall events. There was an elevated reading on the 21st/06/2023, which coincided with the high readings in surface gas monitoring on the same sampling event.



**Graph 18: Methane Accumulation Concentrations** 

# 7.3.3 EA Prediction

There were no predictions pertaining to concentrations of methane accumulating into buildings, subsurface and near surface emissions.

# 8 Air Quality Monitoring – Dust

Dust monitoring was completed in order to satisfy Approval No. 11\_0094 conditions in Schedule 4, pertaining to 'Air Quality'. The findings for the 2023/24 reporting period are provided in the section below.

## 8.1 Overview

Dust monitoring was undertaken on a continuous basis using dust deposition gauges as detailed in the table below, with sampling location presented in Figure 7.

Table 8-1: Dust Monitoring Requirements

| Activity    | Description   |  |  |  |  |  |  |  |  |  |  |
|-------------|---|--|--|--|--|--|--|--|--|--|--|
| Purpose     | Measure respirable dust due to sensitive rec  | Measure respirable dust due to sensitive receptors.  |  |  |  |  |  |  |  |  |  |
| Frequency   | Continual basis with dust deposition gauges   | Continual basis with dust deposition gauges (DDG) collected and analysed monthly.  |  |  |  |  |  |  |  |  |  |
| Locations   | perimeter which were placed around the pe   | A total of locations are monitored, including DDG1 – DDG5 which were placed around the perimeter which were placed around the perimeter of the facility, with high-vol samplers set up at two of these locations (DDG1 and DDG2 – Glengarry Cottage and Whytes Gully).   |  |  |  |  |  |  |  |  |  |
| Methodology | Standard (AS) 3580.10.1:2003 Methods for a of particulate matter- deposited matter- gra The gauges were placed around the perimet | The dust deposition gauges were installed by ALS Environmental in accordance with Australian Standard (AS) 3580.10.1:2003 Methods for analysis of ambient air, Method 10.1: Determination of particulate matter- deposited matter- gravimetric method (AS 3580.10.1:2003).  The gauges were placed around the perimeter of the facility's boundaries with bottles swapped out on a monthly basis. Once per month, respirable dust sampling (particulate (PM)) was undertaken at least two locations utilising a PM is sampler. |  |  |  |  |  |  |  |  |  |
|             | The laboratory analysis was as follows:<br>Table 8-2 Dust Analysis Schedule   |  |  |  |  |  |  |  |  |  |  |
| Analytes    | Ash content (g/m²/month and mg)   | Total suspended particulates (TSP)   |  |  |  |  |  |  |  |  |  |
|             | Combustible matter (g/m²/month and mg)  | PM <sub>10</sub>   |  |  |  |  |  |  |  |  |  |
|             | Total insoluble matter (g/m²/month and mg)  |  |  |  |  |  |  |  |  |  |  |
|             |   |  |  |  |  |  |  |  |  |  |  |

Figure 7: Dust Monitoring Locations



# 8.2 Performance Criteria

The dust monitoring performance criteria adopted for the facility is provided in the following table:

| Details                      | Averaging Period                 | Criteria   | Guidance Document    |  |  |  |  |  |  |  |  |  |
|------------------------------|----------------------------------|--|----------------------|--|--|--|--|--|--|--|--|--|
| Long-term for Particulate N  | Long-term for Particulate Matter |  |                      |  |  |  |  |  |  |  |  |  |
| TSP                          | Annual                           | 90 μg/m³   |                      |  |  |  |  |  |  |  |  |  |
| PM <sub>10</sub>             | Annual                           | 30 μg/m³   | Approval No. 11_0094 |  |  |  |  |  |  |  |  |  |
| Short-term for Particulate N | /latter                          |  |                      |  |  |  |  |  |  |  |  |  |
| PM <sub>10</sub>             | 24 hour                          | 50 μg/m³   | Approval No. 11_0094 |  |  |  |  |  |  |  |  |  |
| Long-term for Deposited Du   | st                               |  |                      |  |  |  |  |  |  |  |  |  |
| Deposited dust               | Annual                           | Maximum increase in deposited dust level: 2 g/m²/mon Maximum total deposited | Approval No. 11_0094 |  |  |  |  |  |  |  |  |  |
|                              |                                  | dust level:<br>4 g/m²/mon  |                      |  |  |  |  |  |  |  |  |  |

#### 8.3 Results

The tabulated dust monitoring results are provided in Appendix F.

TSP and PM<sub>10</sub> concentrations varied on a monthly basis across the monitoring period, however remained within compliance limits.

# 8.4 Conformances

The facility conformed to air quality criteria throughout this reporting period. An updated Air Quality Management Plan was approved by the EPA and DPE in the previous reporting period.

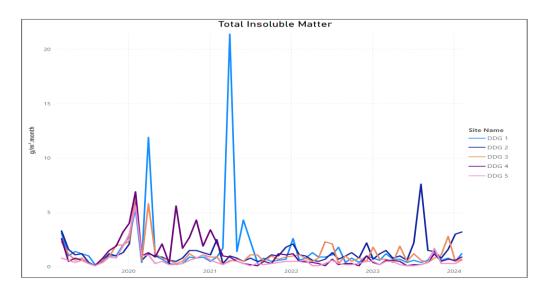
# 8.5 Monitoring Trends

The graphed monitoring trends measured at the Dust Deposition Gauges (DDGs) for the 2023/2024 reporting period are provided below.

# 8.5.1 Total Insoluble Matter

As shown in the graph below, dust concentrations have been subject to fluctuations but were below the performance criteria ( $4 \text{ g/m}^2/\text{month}$ ). There were elevated levels detected on the 18/09/2023.

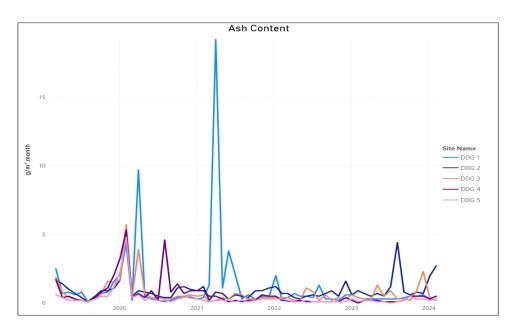
**Graph 19:** Total Insoluble Matter



8.5.1 Ash Content

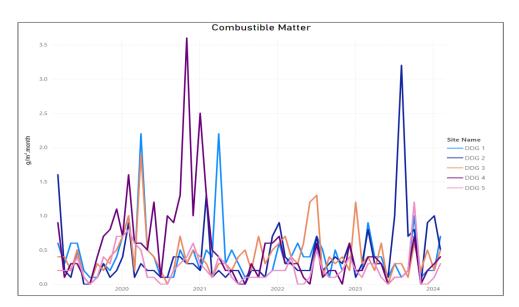
There are no trigger values for ash content. As shown in the graph below, ash content continued to remain at low levels this reporting period. In the 2019/2020 severe bushfire season, ash content spiked to above  $10 \text{ g/m}^2/\text{month}$  at the peak.

Graph 20: Ash Content



# 8.5.2 Combustible Matter

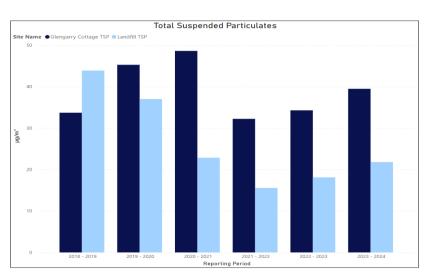
There are no trigger values for combustible matter. As shown in the graph below, combustible matter has been subject to fluctuations across the monitoring period, with levels remaining lower than the 2020/21 reporting period when bushfires were at their peak. There was a noticeable peak during this reporting period, which coincided with a controlled burn in the National Parks of the Illawarra Escarpment.



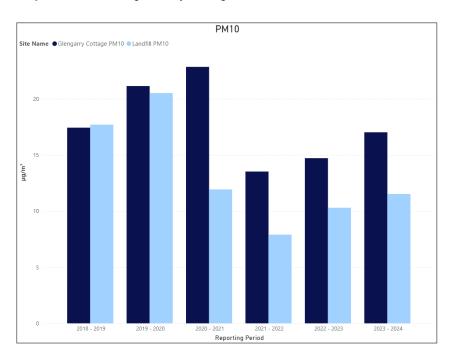
Graph 21: Combustible Matter

8.5.3 Rolling Monthly Average

As shown in the following graphs, there has been a continued steady increase at DDG1 (Glengarry) and DDG2 (Whytes Gully) in the last reporting period.



Graph 22: TSP Rolling Monthly Average



Graph 23: PM<sub>10</sub> Rolling Monthly Average

#### **EA Predictions**

The EA predictions made from dispersive modelling undertaken suggested that, should the implementation of appropriate mitigation and management measures undertaken, there would be compliance with the relevant legislative criteria at all potential offsite residences. During the operational phase of the project, the identified mitigation measures includes dust suppression, restriction of the active tipping face and required daily cover areas.

The most significant occurrence in this reporting period is the beginning of construction of the new cell in February 2024. This may influence air quality; and additional measures have been put in place around the working area in accordance with compliance requirements.

Overall, in this reporting period, measures have proved to be effective and are consistent with EA predictions.

# 9 Air Quality Monitoring – Odour

Odour management is required at the facility to satisfy Approval No. 11\_0094 in Schedule 4, pertaining to 'Air Quality'. The findings 2023/24 reporting period are provided in the section below.

#### 9.1 Overview

Whilst not a mandatory requirement, Council proactively undertakes odour inspections on a daily basis around the perimeter of the facility. This is undertaken in order to determine the source of any potential odour breaches, and where additional active management is required.

#### 9.2 Performance Criteria

In reference to odour, EPL 5862 stipulates that no offensive odours are emitted beyond the boundary of the facility. As such, the performance criteria for potential offensive odour emissions are formal complaints received from the public and ad hoc offsite odour monitoring by the Council and EPA.

#### 9.3 Results

Council received a total of 23 complaints from the public during the reporting period pertaining to offensive odours noted outside the facility's boundary. This level of complaint is consistent with the previous two reporting periods, where complaints had risen due to change in catchment use.

During the previous reporting periods, there were a number of changes in land use in the surrounding catchment. With the implementation of FOGO, increase in commercial organics composting has occurred in the industrial precinct adjacent to the facility. There has also been an increase in bitumen production in the same period, resulting in an increase in potential odour sources close to the landfill.

#### 9.4 Conformances

Due to the changing nature of industrial production within the catchment, it has been difficult to identify the source of the odour complaints. However, Council has followed up on odour complaints, updated deodouriser infrastructure, increased monitoring and ensured operations are conducted in accordance with best practice at all times.

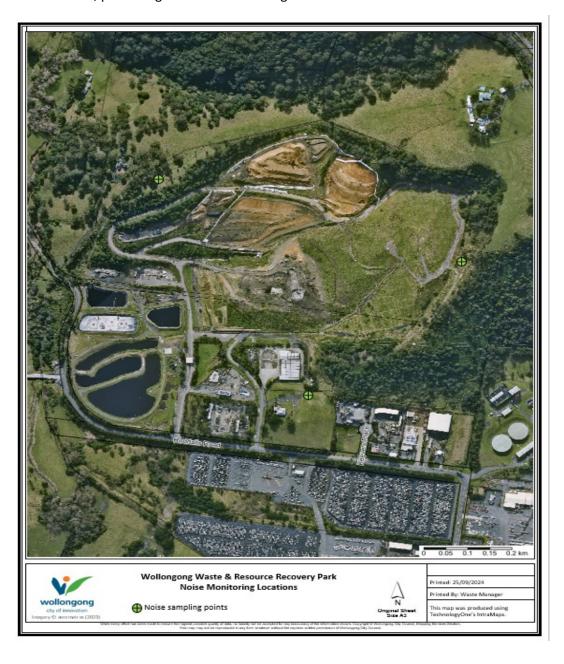
The Air Quality Management Plan (August 2021) provides a detailed framework for odour management at the site.

# 9.5 Trends

There appears to be an overall decrease in complaints as the weather conditions settled back to a more normal pattern during this reporting period.

# 10 Noise Monitoring

Noise monitoring and management is required at the facility to satisfy Approval 11\_0094 Conditions in Schedule 4, pertaining to noise. Monitoring Locations are shown below.



## 10.1 Overview

Noise monitoring at the facility commenced in early March 2019 in accordance with the NSW Industrial Noise Policy (2000) and Whytes Gully New Landfill Cell Noise Management Plan (Golder 2019). Should any noise complaints be received, additional noise monitoring events will be undertaken. No noise complaints have been received in this reporting period.

# 10.2 Performance Criteria

The following criteria apply to the 5 residential receiver locations on the perimeter of the facility:

| Residential       | L <sub>Aeq</sub> (15 min) |
|-------------------|---------------------------|
| Receiver Location |                           |
| N1                | 47                        |
| N2                | 45                        |
| N3                | 38                        |
| N4                | 35                        |
| N5                | 35                        |

#### 10.3 Results

The following Table provides the results for the reporting period.

Table 10:1- Noise Monitoring Data

|       |    | Mar-23 | Apr-23 | May-23 | Jun-23    | Jul-23     | Aug-23 | Sep-23     | Oct-23 | Nov-23 | Dec-23     | Jan-24     | Feb-24 | Mar-24    | Apr-24 |
|-------|----|--------|--------|--------|-----------|------------|--------|------------|--------|--------|------------|------------|--------|-----------|--------|
| N1    |    |        |        |        |           |            |        |            |        |        |            |            |        |           |        |
| Laeq  | dB | 50     | 48.3   | 51.1   | no access | no results |        | 49.8       | 48.4   | 51.7   | no results | no results | 46.7   | no access | 56     |
| Lamax | dB | 71.4   | 72.9   | 69.5   | no access | no results |        | 74.7       | 82.9   | 85.7   | no results | no results | 72.2   | no access | 86.7   |
| N2    |    |        |        |        |           |            |        |            |        |        |            |            |        |           |        |
| Lamax | dB | 46.8   | 56.9   | 67.2   | no access | no results | 54.9   | 54         | 53.4   | 42.3   | no results | no results | 53.7   | no access | 57.3   |
| Laeq  | dB | 66.1   | 75.2   | 89.5   | no access | no results | 80     | 76.9       | 78.2   | 64.3   | no results | no results | 73.9   | no access | 87.3   |
| N3    |    |        |        |        |           |            |        |            |        |        |            |            |        |           |        |
| Laeq  | dB | 71.3   | 71.1   | 67.3   | 69.6      | no results | 74.2   | 73.8       | 72.6   | 72.4   | no results | no results | 69.4   | 75.2      | 75.7   |
| Lamax | dB | 88.9   | 92.5   | 92.3   | 84.6      | no results | 94.5   | 90.4       | 90.4   | 89.2   | no results | no results | 91.8   | 89.7      | 91.2   |
| N4    |    |        |        |        |           |            |        |            |        |        |            |            |        |           |        |
| Lamax | dB | 51.4   | 52.9   | 52.4   | 42.6      | no results | 57.5   | no results | 56.8   | 57.3   | no results | no results | 64.6   | 48        | 46.8   |
| Laeq  | dB | 76.2   | 75.2   | 83.7   | 71.2      | no results | 82.9   | no results | 71.6   | 80.4   | no results | no results | 72.3   | 67.2      | 88.9   |
| N5    |    |        |        |        |           |            |        |            |        |        |            |            |        |           |        |
| Laeq  | dB | 52.7   | 49.7   | 53     | 51.7      | no results | 50.9   | no results | 49.6   | 48.9   | no results | no results | 52.3   | 59.9      | 46.2   |
| Lamax | dB | 72.2   | 72.8   | 69.5   | 71.7      | no results | 76     | no results | 76.6   | 86.1   | no results | no results | 86.6   | 85.7      | 72.7   |

# 10.4 Conformances

The results from monthly monitoring at the perimeter receivers were predominantly non-conforming. This is not the result of noise emanating from the facility, but rather the surrounding catchment. Due to the change in land use discussed in the previous section, the noise criteria are now not achievable in a light industrial area. They were previously set when the area was a predominantly rural residential and are not applicable to current surrounding industrial land use.

# 10.5 Trends

Noise monitoring continued to be above threshold levels and will require review due to the change in surrounding catchment characteristics. Only limited sampling was able to be undertaken during this period due to ongoing wet weather resulting in some monitoring sites not able to be accessed.

# 11 Complaints, Incidences and Community Consultation

# 11.1 Complaints

During the 2023-24 reporting period, a total of 23 complaints were received. This is consistent with the previous reporting period and is in line with the previous years with normal rainfall conditions.

All complaints were pertaining to offensive odour and were reported through via EPA to Council.

#### 11.2 Incidents

Two environmental incidents were reported during the 2023/24 reporting period. One event was associated with stormwater overflow after a rain event and the other related to a small fire at the Small Vehicle Transfer Station. A summary of the incidents is provided below.

# 11.2.1 Fire 22<sup>nd</sup> April 2023

A small fire was identified by one of the waste operatives at 8.15 am at the Small Vehicle Transfer Station (SVTS). Waste had been pushed into the corner of the push wall in preparation for loading when the spotter noticed flames. The Emergency Response Plan was activated, and the fire was extinguished using the site water cart at 8.20 am. The fire was believed to be started by an ignited battery.

# 11.2.2 Stormwater Overflow 6<sup>th</sup> November 2023

Stormwater overflow occurred from the polishing pond after continuous heavy rainfall on the 4<sup>th</sup> and 5<sup>th</sup> November 2023. This resulted in over 70 mm of rainfall falling in a 24-hour period. During this event, the stormwater management system was monitored continually by the Operations Staff, when it began to overflow slowly into the Dapto Creek catchment. The water quality results on the 6<sup>th</sup> November 2023 were as follows:

 Point 1 (overflow/discharge from site) pH 8.6 TSS 62mg/L

Testing was undertaken every 24 hours and results were compliant on the 8<sup>th</sup> November 2023 resulting in no material harm to the downstream catchment.

# 11.3 Community Consultation

Community consultation on strategic directions for waste was undertaken during this reporting period to update the existing plan. Engagement activities included a face to face workshop, an online survey, meetings with community group and Aboriginal elders' meetings and a stakeholder workshop. Whilst this engagement and consultation was based around the development of the draft strategy, it emphasised providing and receiving feedback from the community around the waste facility and its operations. The community were given the opportunity to let us know what improvements they would like to see at the WWARRP and what was important to them in relation to the four goals that were developed namely:

- Goal 1, Reduce Waste to Landfill.
- Goal 2, Transition to a Circular Economy.
- Goal 3, Reduce our Waste Related Emissions.
- Goal 4, Improve our Waste Management.

Following the adoption of the waste strategy, an implementation plan will be developed. This will be provided to the community indicating construction timeframes, budgets and opportunities for community feedback.

# 12 Compliances and Non-compliances

In accordance with EPA Licence Conditions (EPL 5862), the facility generally operated in compliance during the 2023/24 reporting period. The improved weather conditions allowed site repairs to be undertaken in accordance with compliance requirements for the first time in many years.

In relation to the specific Project Approval No. 11\_0094 compliance requirements, the last Independent Environmental Audit (2020) reported the facility generally operated in compliance with all conditions. In correspondence dated 15/02/2021 (Response to Audit Recommendations), the following table was to be addressed based on identified non-compliances.

| Condition of Consent Management Plan |                             | Details on what will be revised     | Submission Date           |  |  |
|--------------------------------------|-----------------------------|-------------------------------------|---------------------------|--|--|
| Schedule 3 Condition 2               | Landfill Environmental      | The body of the main LEMP           | Draft Document complete & |  |  |
|                                      | Management Plan (LEMP)      | Management Plan (LEMP) document. be |                           |  |  |
|                                      |                             |                                     |                           |  |  |
| Schedule 4 Condition 14              | Soil, Water & Leachate      | Develop a Stormwater                | Approved                  |  |  |
|                                      | Management Plan             | Management Plan                     |                           |  |  |
| Schedule 4 Condition 17              | Soil, Water & Leachate      | Develop a Leachate                  | Approved                  |  |  |
|                                      | Management Plan             | Management Plan                     |                           |  |  |
| Schedule 4 Condition 18              | Soil, Water & Leachate      | Finalise Entire Plan                | Approved                  |  |  |
|                                      | Management Plan             |                                     |                           |  |  |
| Schedule 4 Condition 24              | Air Quality Management Plan | Dust monitoring Plan and            | Approved                  |  |  |
|                                      |                             |                                     |                           |  |  |
|                                      |                             | requirements at Whytes Gull7        |                           |  |  |

The 2020 Independent Environmental Audit listed several conditions to be addressed in the following reporting period. These are summarised below:

| Condition Number        | Activity  | Status   |  |  |  |  |  |  |  |  |  |
|-------------------------|---|--|--|--|--|--|--|--|--|--|--|
| Schedule 3 Condition 2  | Update the LEMP to reflect current practices                | Draft Document complete & being reviewed by Council  |  |  |  |  |  |  |  |  |  |
| Schedule 4 Condition 14 | 17 Stormwater Exceedances in the previous reporting period  | Soil, Water & Leachate Management Plan complete and implemented.                                   |  |  |  |  |  |  |  |  |  |
| Schedule 4 Condition 15 | Development of a Stormwater Management Plan                 | Soil, Water & Leachate Management Plan complete and implemented.                                   |  |  |  |  |  |  |  |  |  |
| Schedule 4 Condition 17 | Review and update the Leachate Management System            | Soil, Water & Leachate Management Plan complete and implemented.                                   |  |  |  |  |  |  |  |  |  |
| Schedule 4 Condition 24 | A review of dust monitoring requirements will be undertaken | Air Quality Management Plan complete and implemented.  |  |  |  |  |  |  |  |  |  |
| Schedule 4 Condition 30 | A greenhouse gas management plan will be developed          | Draft being developed by Council in accordance with new state government legislative requirements. |  |  |  |  |  |  |  |  |  |

# 13 Recommendations

In accordance with the formal recommendations presented in correspondence from DPE from the previous reporting period relating the findings of the IEA and the outcomes of this AEMR, Council proposes to address the following in the next reporting period:

- Schedule 3 Condition 2 Landfill Environmental Management Plan (LEMP).
  - The body of the main document of the Landfill Environmental Management Plan to be updated by the 15<sup>th</sup> February 2025.
- Schedule 4 Condition 30 Greenhouse Gas Management Plan
  - Complete the final plan by 1<sup>st</sup> March 2025.
- Reinstatement of a regular community consultation program.

It is also planned to undertake a license review of (EPL 5862) this reporting period to update a number of conditions pertaining to water quality guideline comparison. Currently, drinking water guidelines are used for comparison purposes, however these are not appropriate for a light industrial/semi-rural catchment. This has influenced a number of non-conformances (particularly groundwater monitoring results) and will be reviewed and updated in the license and The Soil, Water and Leachate Management Plan that forms part of the LEMP update.

It is also recommended to undertake a review of surrounding noise levels based on the change in catchment use.

# 14 Conclusions

This reporting period saw improved weather conditions and Operations return to historical trends. Site repairs were able to be undertaken and several stormwater management projects completed in accordance with legislative requirements. Improved management practices have seen a decrease in non-compliances pertaining to site stormwater and leachate management under normal weather conditions.

Schedule 5 of MP 11\_0094 states that an Independent Environmental Audit is required every 5 years. This will be due in 2025 and must address the following:

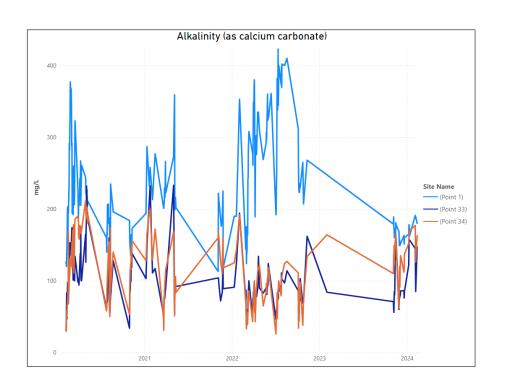
- (a) be conducted by suitably qualified, experienced and independent team of experts whose appointment has been endorsed by the Director-General;
- (b) include consultation with the relevant agencies;
- (c) assess the environmental performance of the project and assess whether it is complying with the relevant requirements in this approval and any relevant EPL (including any plan or program required under these approvals);
- (d) review the adequacy of any plans or programs required under these approvals; and, if appropriate;
- (e) recommend measures or actions to improve the environmental performance of the Project, and/or any plan or program required under these approvals; and
- (f) be placed on Council's website within 2 weeks of its completion.

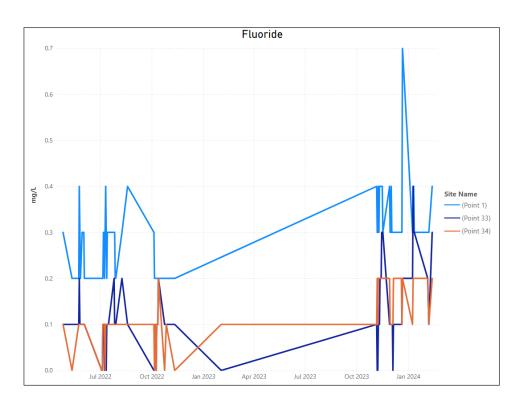
# **APPENDICES**

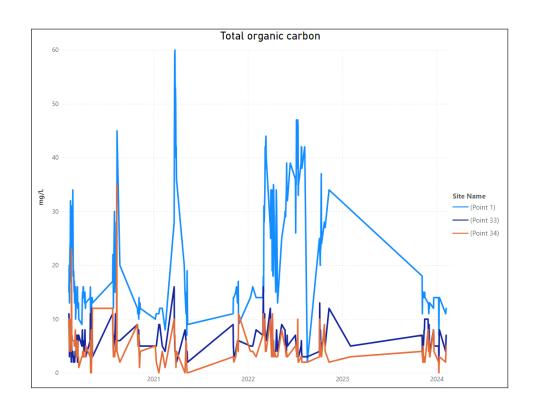
# Appendix A: Surface Water: Tabulated Results and Trends (2022/23)

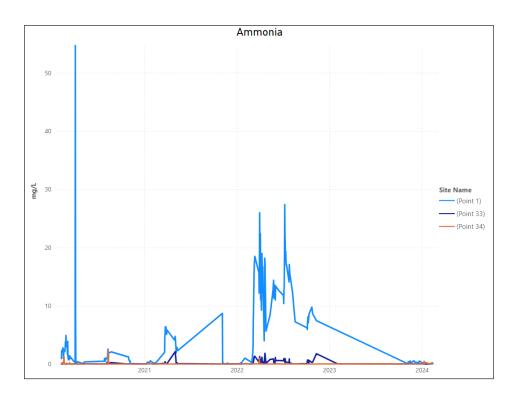
Table 1: Surface Water Results

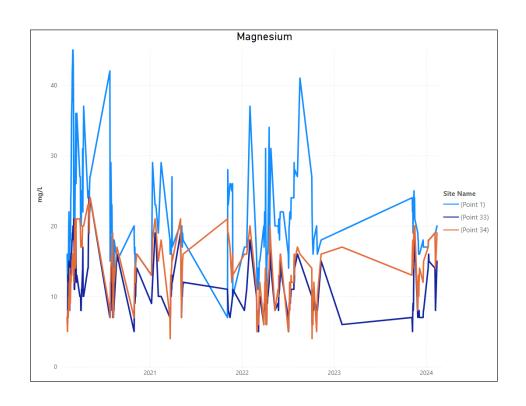
|          |                          | Alkalinity<br>(as calcium<br>carbonate) | Ammonia       | Calcium  | Chloride   | Conductivity | Dissolved<br>Oxygen | Filterable<br>iron | Fluoride | Magnesium | Nitrate<br>as N | pН         | Potassium | Sodium     | Sulfate  | Temperature  | Total<br>organic<br>carbon | Total<br>Phenolics | Total<br>suspended<br>solids |
|----------|--------------------------|---|---------------|----------|------------|--------------|---------------------|--------------------|----------|-----------|-----------------|------------|-----------|------------|----------|--------------|----------------------------|--------------------|------------------------------|
| Site     | Units                    | mg/L                                    | mg/L          | mg/L     | mg/L       | μS/cm        | mg/L                | mg/L               | mg/L     | mg/L      | mg/L            | pH         | mg/L      | mg/L       | mg/L     | °C           | mg/L                       | mg/L               | mg/L                         |
| Name     | Sample Date              |   |               |          |            |              |                     |                    |          |           |                 |            |           |            |          |              |                            |                    |                              |
| Point 1) | 06/11/2023<br>07/11/2023 | 179<br>189                              | 0.07          | 26<br>45 | 180<br>115 | 969<br>702   | 8.58<br>5.20        | <0.05<br><0.05     | 0.4      | 24<br>24  | 1.06<br>0.67    | 8.6<br>7.6 | 20        | 128<br>85  | 51<br>55 | 19.3<br>19.1 | 18<br>11                   | <0.05<br><0.05     | 62<br>50                     |
|          | 08/11/2023               | 173                                     | 0.40          | 25       | 141        | 844          | 8.02                | <0.05              | 0.3      | 22        | 1.16            | 8.2        | 18        | 114        | 47       | 24.1         | 15                         | <0.05              | 21                           |
|          | 09/11/2023               | 173                                     | 0.35          | 26       | 142        | 847          | 7.94                | <0.05              | 0.4      | 24        | 1.17            | 8.3        | 18        | 123        | 49       | 26.6         | 14                         | <0.05              | 31                           |
|          | 10/11/2023               | 160<br>167                              | 0.21          | 29<br>24 | 112<br>130 | 684<br>792   | 7.17<br>7.91        | <0.05<br>0.07      | 0.3      | 19<br>22  | 0.98<br>1.17    | 7.8<br>8.2 | 14<br>16  | 91<br>106  | 44       | 21.7<br>27.1 | 14<br>15                   | <0.05<br><0.05     | 25<br>8                      |
|          | 12/11/2023               | 168                                     | 0.41          | 25       | 133        | 760          | 8.26                | <0.05              | 0.4      | 22        | 1.21            | 8.0        | 17        | 106        | 49       | 25.1         | 14                         | <0.05              | 9                            |
|          | 13/11/2023               | 170                                     | 0.44          | 27       | 131        | 813          | 8.01                | <0.05              | 0.4      | 24        | 1.05            | 7.8        | 18        | 108        | 41       | 25.1         | 14                         | <0.05              | 6                            |
|          | 14/11/2023               | 173                                     | 0.20          | 28       | 141        | 772          | 5.95                | <0.05              | 0.4      | 25        | 1.23            | 7.5        | 18        | 110        | 40       | 21.9         | 14                         | <0.05              | 6                            |
|          | 15/11/2023<br>16/11/2023 | 156<br>181                              | 0.51          | 27<br>27 | 124<br>139 | 816<br>821   | 7.85<br>7.48        | <0.05<br>0.08      | 0.4      | 21<br>24  | 0.95            | 8.0<br>8.0 | 18<br>17  | 105<br>126 | 39<br>42 | 24.8<br>24.5 | 14<br>15                   | <0.05<br><0.05     | <5<br><5                     |
|          | 17/11/2023               | 178                                     | 0.17          | 28       | 146        | 790          | 5.60                | <0.05              | 0.3      | 21        | 1.12            | 7.6        | 17        | 107        | 41       | 22.4         | 14                         | <0.05              | 10                           |
|          | 29/11/2023               | 169                                     | 0.56          | 29       | 101        | 700          | 8.06                | <0.05              | 0.4      | 19        | 0.63            | 7.5        | 14        | 83         | 41       | 24.7         | 13                         | <0.05              | 18                           |
|          | 30/11/2023               | 160                                     | 0.52          | 28       | 69         | 609          | 8.16                | <0.05              | 0.3      | 18        | 0.83            | 7.8        | 12        | 71         | 42       | 21.8         | 13                         | <0.05              | 48                           |
|          | 01/12/2023 02/12/2023    | 149<br>156                              | 0.50          | 30<br>29 | 67<br>58   | 588<br>573   | 8.08<br>7.73        | <0.05<br><0.05     | 0.3      | 18<br>16  | 0.88            | 7.9<br>7.9 | 13<br>12  | 68<br>65   | 34<br>44 | 22.6         | 12<br>11                   | <0.05<br><0.05     | 13<br><5                     |
|          | 03/12/2023               | 149                                     | 0.50          | 28       | 55         | 560          | 7.32                | <0.05              | 0.3      | 16        | 0.28            | 7.9        | 11        | 61         | 41       | 25.4         | 13                         | <0.05              | <5                           |
|          | 04/12/2023               | 151                                     | 0.41          | 34       | 57         | 558          | 7.85                | <0.05              | 0.3      | 16        | 0.68            | 8.0        | 12        | 63         | 41       | 26.4         | 12                         | <0.05              | 8                            |
|          | 05/12/2023<br>06/12/2023 | 151<br>152                              | 0.33          | 31<br>31 | 53<br>57   | 558<br>560   | 7.60<br>7.80        | <0.05<br><0.05     | 0.3      | 16<br>16  | 1.06            | 7.9<br>8.0 | 12<br>12  | 62         | 41       | 27.4<br>25.0 | 13                         | <0.05<br><0.05     | <5                           |
|          | 20/12/2023               | 163                                     | 0.35          | 26       | 56         | 590          | 8.00                | <0.05              | 0.3      | 18        | 0.54            | 8.2        | 12        | 63<br>64   | 39       | 24.7         | 12                         | <0.05              | <5<br><5                     |
|          | 21/12/2023               | 151                                     | 0.36          | 32       | 56         | 593          | 7.87                | <0.05              | 0.3      | 17        | 1.58            | 8.0        | 11        | 63         | 40       | 23.0         | 14                         | <0.05              | <5                           |
|          | 22/12/2023               | 160                                     | 0.54          | 33       | 62         | 586          | 7.56                | <0.05              | 0.7      | 17        | 0.45            | 7.9        | 11        | 62         | 36       | 23.3         | 14                         | <0.05              | <5                           |
|          | 09/01/2024<br>10/01/2024 | 165<br>178                              | 0.03          | 32<br>34 | 56<br>60   | 578<br>605   | 10.3<br>9.26        | <0.05<br><0.05     | 0.3      | 17<br>18  | 0.15            | 8.9<br>9.0 | 10<br>11  | 61<br>64   | 36<br>37 | 26.0<br>26.6 | 7                          | <0.05<br><0.05     | 6<br><5                      |
|          | 11/01/2024               | 178                                     | 0.03          | 34       | 60         | 615          | 10.4                | <0.05              | 0.4      | 18        | <0.10           | 9.5        | 11        | 63         | 37       | 28.0         | 14                         | <0.05              | 19                           |
|          | 12/01/2024               | 162                                     | <0.01         | 24       | 54         | 602          | 10.0                | <0.05              | 0.3      | 18        | <0.01           | 9.3        | 11        | 64         | 39       | 29.0         | 14                         | <0.05              | 23                           |
|          | 05/02/2024 07/02/2024    | 191                                     | 0.06          | 30       | 70<br>67   | 680          | 7.08                | <0.05              | 0.3      | 19        | 0.02            | 8.2        | 11        | 71<br>67   | 30       | 28.8         | 11                         | <0.05              | 6                            |
|          | 13/02/2024               | 189<br>180                              | 0.17          | 30<br>30 | 67<br>70   | 352<br>635   | 9.01<br>7.82        | <0.05<br><0.05     | 0.3      | 19<br>20  | 0.09            | 7.7<br>8.1 | 12<br>14  | 67<br>70   | 26<br>30 | 19.4<br>26.0 | 12                         | <0.05<br><0.05     | 6                            |
| Point 33 | 06/11/2023               | 71                                      | 0.02          | 16       | 51         | 330          | 8.60                | <0.05              | 0.1      | 7         | 0.50            | 7.4        | 4         | 30         | 25       | 19.4         | 7                          | <0.05              | 8                            |
|          | 07/11/2023               | 61                                      | 0.01          | 17       | 26         | 219          | 7.76                | <0.05              | <0.1     | 6         | 0.20            | 7.4        | 3         | 23         | 19       | 19.8         | 4                          | <0.05              | <5                           |
|          | 08/11/2023               | 56<br>75                                | 0.03          | 15<br>18 | 23<br>35   | 210<br>289   | 7.02<br>6.96        | <0.05<br><0.05     | <0.1     | 5         | 0.08            | 7.3<br>7.4 | 5         | 19<br>32   | 17<br>19 | 21.5<br>24.0 | 5                          | <0.05<br><0.05     | 6                            |
|          | 10/11/2023               | 85                                      | 0.01          | 22       | 36         | 297          | 7.74                | <0.05              | 0.1      | 9         | 0.14            | 7.4        | 3         | 28         | 26       | 20.5         | 5                          | <0.05              | <5                           |
|          | 11/11/2023               | 80                                      | 0.04          | 19       | 35         | 298          | 6.37                | 0.08               | 0.1      | 8         | 0.16            | 7.2        | 4         | 31         | 20       | 23.3         | 5                          | <0.05              | 24                           |
|          | 12/11/2023               | 90                                      | 0.05          | 21       | 41         | 342          | 5.78                | 0.10               | 0.2      | 9         | 0.13            | 7.3        | 4         | 36         | 21       | 23.7         | 6                          | <0.05              | 8                            |
|          | 13/11/2023<br>14/11/2023 | 122<br>136                              | 0.05          | 28<br>32 | 75<br>77   | 465<br>473   | 5.05<br>6.63        | 0.08<br><0.05      | 0.2      | 14<br>16  | 0.19            | 7.5<br>7.3 | 7         | 52<br>60   | 27<br>27 | 22.8<br>19.4 | 7 8                        | <0.05<br><0.05     | 7 <5                         |
|          | 15/11/2023               | 130                                     | 0.07          | 32       | 86         | 569          | 4.83                | <0.05              | 0.3      | 15        | 0.24            | 7.2        | 8         | 64         | 30       | 22.3         | 8                          | <0.05              | <5                           |
|          | 16/11/2023               | 158                                     | 0.05          | 31       | 95         | 562          | 6.12                | 0.09               | 0.3      | 16        | 0.20            | 7.5        | 8         | 72         | 32       | 21.0         | 10                         | <0.05              | 11                           |
|          | 17/11/2023<br>29/11/2023 | 160<br>60                               | 0.09          | 36<br>15 | 114<br>35  | 584<br>258   | 6.86<br>6.96        | 0.05               | 0.3      | 18        | 0.26            | 7.4        | 10        | 76<br>24   | 32<br>17 | 20.0         | 10<br>10                   | <0.05<br><0.05     | <5<br>27                     |
|          | 30/11/2023               | 72                                      | 0.02          | 17       | 32         | 279          | 7.58                | 0.13               | 0.1      | 8         | 0.42            | 7.6        | 4         | 27         | 20       | 19.6         | 8                          | <0.05              | 14                           |
|          | 01/12/2023               | 76                                      | 0.08          | 19       | 30         | 280          | 7.61                | 0.07               | 0.1      | 8         | 0.28            | 7.6        | 3         | 25         | 17       | 20.8         | 5                          | <0.05              | <5                           |
|          | 02/12/2023               | 76                                      | 0.05          | 18       | 26         | 245          | 7.55                | <0.05              | 0.1      | 8         | 0.08            | 7.3        | 2         | 22         | 16       | 21.9         | 5                          | <0.05              | <5                           |
|          | 03/12/2023               | 81<br>79                                | 0.06          | 18<br>22 | 30<br>26   | 286<br>259   | 7.52<br>7.55        | 0.09               | 0.1      | 8         | 0.26            | 7.3<br>7.6 | 3         | 27<br>25   | 20<br>14 | 21.1         | 9<br>5                     | <0.05<br><0.05     | <5<br><5                     |
|          | 05/12/2023               | 81                                      | 0.06          | 18       | 27         | 251          | 7.37                | 0.11               | <0.1     | 7         | 0.10            | 7.3        | 3         | 22         | 14       | 24.6         | 4                          | <0.05              | <5                           |
|          | 06/12/2023               | 86                                      | 0.06          | 19       | 27         | 352          | 6.33                | 0.16               | 0.1      | 7         | 0.07            | 7.3        | 2         | 23         | 13       | 24.4         | 4                          | <0.05              | <5                           |
|          | 20/12/2023               | 86                                      | <0.01         | 18       | 28         | 358          | 8.61                | 0.09               | 0.1      | 7         | 0.14            | 7.8        | 3         | 24         | 17       | 19.4         | 8                          | <0.05              | 10                           |
|          | 21/12/2023 22/12/2023    | 76<br>85                                | 0.02          | 19<br>20 | 29<br>28   | 268<br>277   | 6.74<br>6.78        | 0.11               | 0.1      | 8         | 0.14            | 7.5<br>7.4 | 3         | 25<br>26   | 14       | 20.3         | 7<br>5                     | <0.05<br><0.05     | <5<br><5                     |
|          | 09/01/2024               | 122                                     | 0.03          | 31       | 42         | 402          | 6.21                | <0.05              | 0.2      | 14        | 0.07            | 7.5        | 3         | 34         | 13       | 22.6         | 5                          | <0.05              | <5                           |
|          | 10/01/2024               | 154                                     | 0.43          | 33       | 50         | 467          | 6.46                | 0.09               | 0.4      | 15        | 0.05            | 7.6        | 5         | 45         | 21       | 23.8         | 2                          | <0.05              | <5                           |
|          | 11/01/2024               | 156                                     | 0.05          | 34       | 52<br>51   | 503          | 5.84                | 0.13               | 0.3      | 16        | 0.54            | 7.6        | 6<br>5    | 47         | 22       | 25.1         | 7                          | <0.05              | <5                           |
|          | 12/01/2024 05/02/2024    | 157<br>145                              | 0.02          | 29<br>31 | 51<br>44   | 494<br>422   | 6.15<br>4.10        | 0.07               | 0.3      | 15<br>14  | 0.02            | 7.5<br>7.5 | 3         | 46<br>33   | 19       | 25.9<br>25.6 | 8                          | <0.05<br><0.05     | <5<br><5                     |
|          | 07/02/2024               | 85                                      | 0.03          | 19       | 33         | 258          | 7.70                | 0.13               | 0.1      | 8         | 0.15            | 7.4        | 4         | 27         | 11       | 20.9         | 7                          | <0.05              | 5                            |
|          | 13/02/2024               | 147                                     | 0.04          | 30       | 52         | 477          | 4.82                | <0.05              | 0.3      | 15        | 0.08            | 7.3        | 6         | 49         | 19       | 23.4         |                            | <0.05              | <5                           |
| Point 34 | 06/11/2023 07/11/2023    | 110<br>133                              | 0.01<br><0.01 | 34<br>41 | 66<br>75   | 452<br>466   | 9.04<br>8.54        | <0.05<br><0.05     | 0.1      | 13<br>16  | 1.11<br>0.58    | 7.5<br>7.7 | 3         | 35<br>39   | 34<br>35 | 19.3<br>21.0 | 3                          | <0.05<br><0.05     | - 8<br>- < 5                 |
|          | 08/11/2023               | 138                                     | 0.02          | 42       | 67         | 512          | 9.28                | <0.05              | 0.1      | 17        | 0.33            | 7.7        | 3         | 40         | 35       | 22.3         | 3                          | <0.05              | <5                           |
|          | 09/11/2023               | 149                                     | 0.07          | 44       | 54         | 523          | 9.56                | <0.05              | 0.2      | 18        | 0.18            | 7.8        | 4         | 44         | 36       | 24.6         | 2                          | <0.05              | 6                            |
|          | 10/11/2023               | 122                                     | <0.01         | 34       | 44         | 384          | 9.23                | <0.05              | 0.2      | 14        | 0.32            | 7.6        | 3         | 35         | 31       | 18.3         | 5                          | <0.05              | <5                           |
|          | 11/11/2023               | 138<br>148                              | 0.02          | 38<br>40 | 58<br>58   | 486<br>520   | 9.32<br>7.00        | <0.05<br><0.05     | 0.2      | 16<br>17  | 0.13            | 7.7        | 3         | 39<br>39   | 32<br>32 | 22.9         | 2                          | <0.05<br><0.05     | 9 <5                         |
|          | 13/11/2023               | 154                                     | 0.03          | 44       | 65         | 513          | 7.28                | <0.05              | 0.2      | 19        | 0.02            | 7.6        | 4         | 42         | 33       | 20.1         | 3                          | <0.05              | 10                           |
|          | 14/11/2023               | 156                                     | 0.03          | 46       | 66         | 449          | 8.55                | <0.05              | 0.2      | 20        | <0.01           | 7.6        | 3         | 42         | 31       | 17.6         | 2                          | <0.05              | <5                           |
|          | 15/11/2023               | 147                                     | 0.02          | 44       | 66         | 528          | 5.87                | <0.05              | 0.2      | 18        | <0.01           | 7.4        | 3         | 40         | 31<br>32 | 21.0         | 2                          | <0.05              | <5                           |
|          | 16/11/2023<br>17/11/2023 | 165<br>154                              | <0.01         | 42<br>49 | 56<br>77   | 494<br>510   | 8.62<br>9.26        | <0.05<br><0.05     | 0.2      | 18<br>20  | <0.01           | 7.7        | 3 4       | 43         | 32       | 21.2         | 2                          | <0.05<br><0.05     | <5<br><5                     |
|          | 29/11/2023               | 62                                      | <0.01         | 18       | 35         | 272          | 8.68                | 0.14               | 0.2      | 8         | 0.75            | 7.3        | 3         | 23         | 19       | 21.0         | 8                          | <0.05              | 16                           |
|          | 30/11/2023               | 83                                      | 0.02          | 22       | 34         | 299          | 8.93                | 0.09               | 0.1      | 10        | 0.53            | 7.9        | 3         | 26         | 22       | 18.6         | 6                          | <0.05              | 5                            |
|          | 01/12/2023               | 106<br>120                              | 0.05          | 28<br>31 | 40         | 361<br>361   | 8.78<br>9.35        | <0.05<br><0.05     | 0.1      | 12        | 0.32            | 7.7        | 3         | 30         | 23<br>27 | 18.5<br>19.4 | 4                          | <0.05<br><0.05     | <5<br><5                     |
|          | 02/12/2023 03/12/2023    | 91                                      | 0.05          | 23       | 38         | 361          | 9.35                | 0.10               | 0.1      | 10        | 0.22            | 7.7        | 3         | 31<br>27   | 27       | 21.1         | 6                          | <0.05              | <5                           |
|          | 04/12/2023               | 111                                     | 0.02          | 31       | 38         | 368          | 9.43                | <0.05              | 0.1      | 12        | 0.07            | 7.7        | 3         | 30         | 25       | 22.9         | 4                          | <0.05              | <5                           |
|          | 05/12/2023               | 124                                     | 0.02          | 33       | 41         | 399          | 9.93                | <0.05              | 0.1      | 13        | 0.06            | 7.7        | 3         | 33         | 26       | 24.2         | 3                          | <0.05              | <5                           |
|          | 06/12/2023<br>20/12/2023 | 135<br>112                              | 0.04<br><0.01 | 36<br>24 | 41<br>34   | 421<br>285   | 8.15<br>7.02        | <0.05              | 0.2      | 14<br>12  | 0.05            | 7.5<br>7.6 | 3         | 34<br>28   | 26<br>24 | 20.9         | 8                          | <0.05<br><0.05     | <5<br>14                     |
|          | 21/12/2023               | 112                                     | <0.01         | 33       | 36         | 402          | 8.38                | 0.09               | 0.2      | 14        | 0.32            | 7.7        | 3         | 33         | 25       | 18.8         | 6                          | <0.05              | <5                           |
|          | 22/12/2023               | 137                                     | 0.04          | 37       | 43         | 441          | 7.77                | 0.05               | 0.2      | 15        | 0.09            | 7.7        | 3         | 34         | 26       | 18.0         | 4                          | <0.05              | <5                           |
|          | 09/01/2024               | 152                                     | 0.01          | 39       | 42         | 463          | 7.86                | <0.05              | 0.1      | 17        | <0.01           | 7.6        | 3         | 34         | 26       | 22.9         | 2                          | <0.05              | <5                           |
|          | 10/01/2024               | 163                                     | 0.48          | 42       | 44         | 470          | 7.24                | <0.05              | 0.2      | 18        | <0.01           | 7.4        | 3         | 35         | 26       | 23.1         | <1                         | <0.05              | <5                           |
|          | 11/01/2024<br>12/01/2024 | 166<br>170                              | 0.05          | 42<br>37 | 44         | 501<br>495   | 7.19<br>6.64        | <0.05<br><0.05     | 0.2      | 18<br>18  | <0.05<br>0.28   | 7.6<br>7.5 | 3         | 35<br>36   | 26<br>26 | 24.7         | 3                          | <0.05<br><0.05     | <5<br><5                     |
|          | 05/02/2024               | 177                                     | 0.03          | 43       | 46         | 510          | 5.44                | <0.05              | 0.2      | 19        | <0.01           | 7.6        | 3         | 36         | 24       | 23.7         | 2                          | <0.05              | <5                           |
|          | 07/02/2024               | 126                                     | 0.04          | 33       | 40         | 591          | 5.52                | <0.05              | 0.1      | 14        | 0.24            | 8.0        | 3         | 30         | 20       | 23.5         | 5                          | <0.05              | <5                           |
|          | 13/02/2024               | 163                                     | 0.06          | 41       | 48         | 500          | 5.96                | <0.05              | 0.2      | 19        | 0.01            | 7.4        | 8         | 34         | 25       | 21.4         |                            | <0.05              | <5                           |

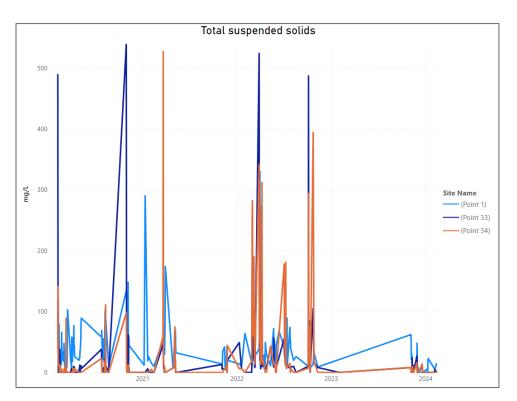


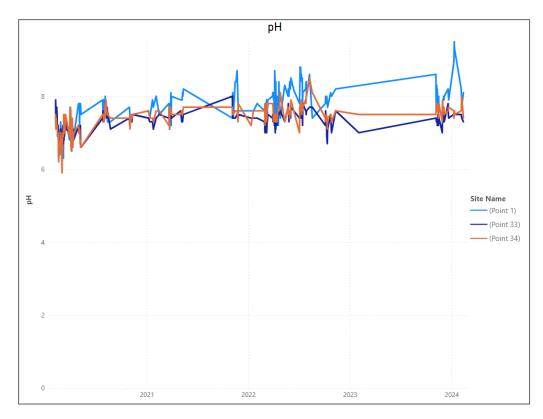


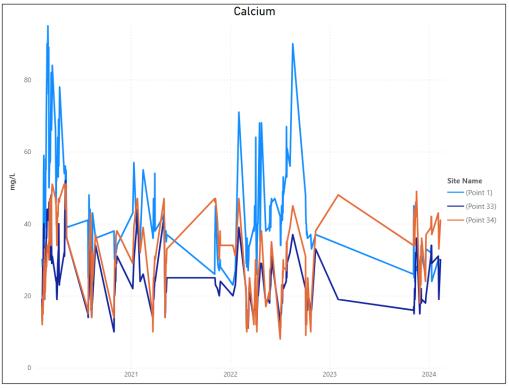


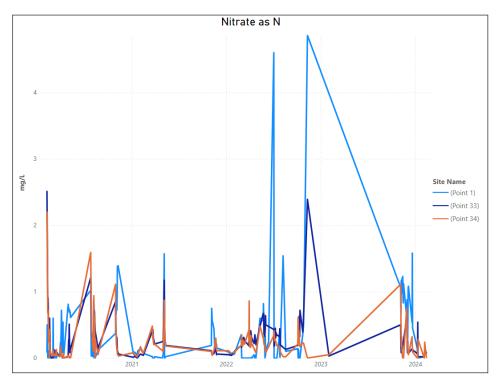


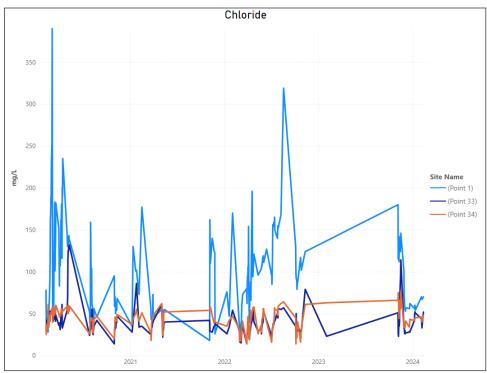


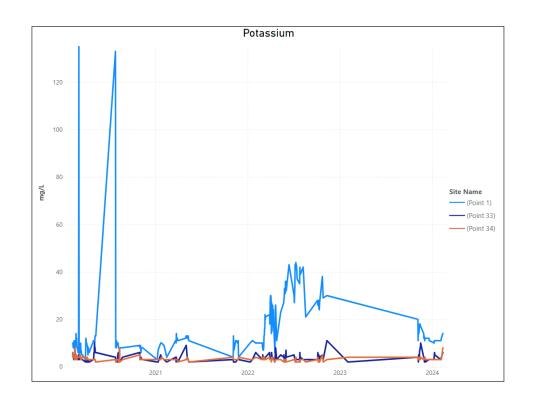


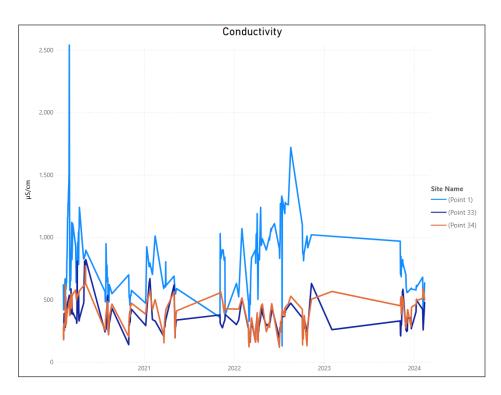


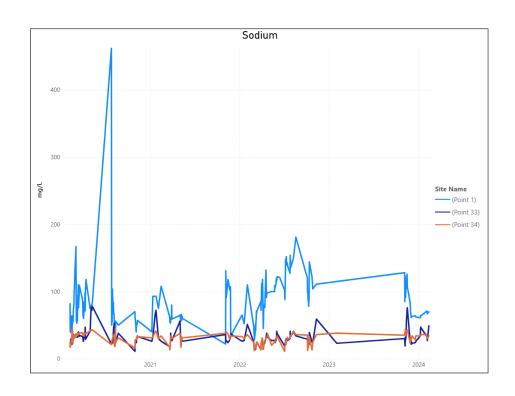


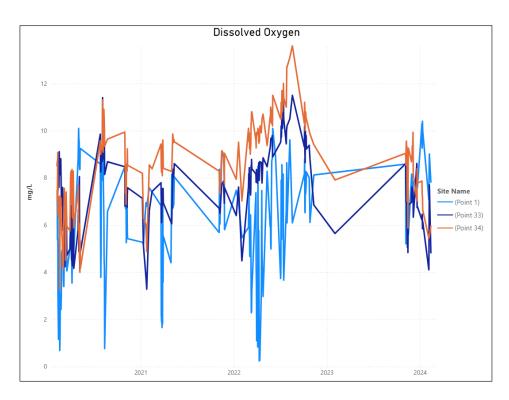


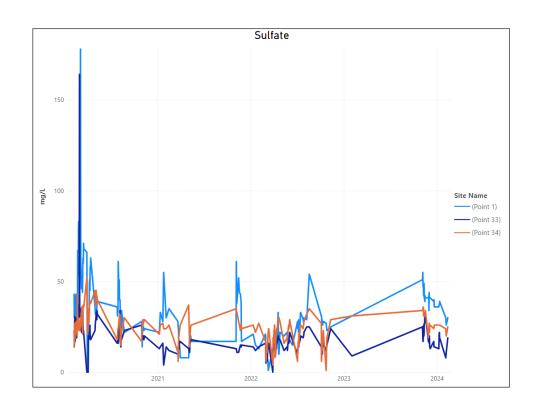


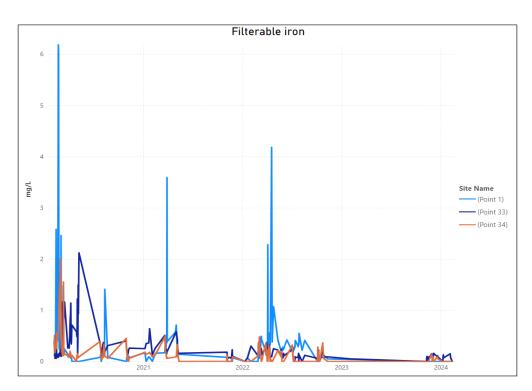


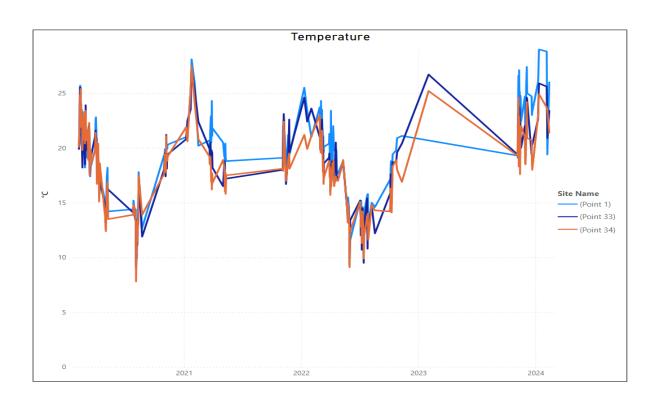










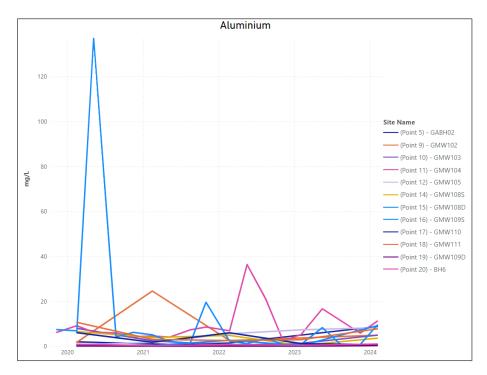


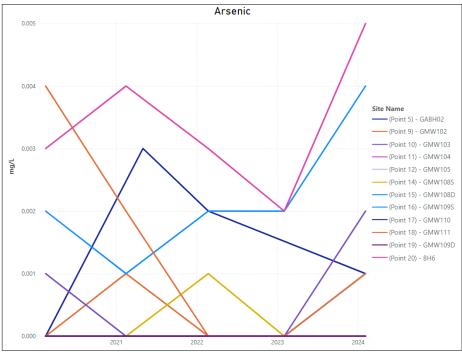
# Appendix B: Groundwater

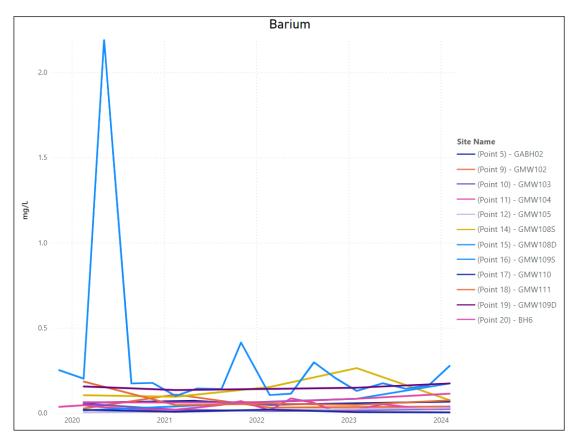
## Results and Trends

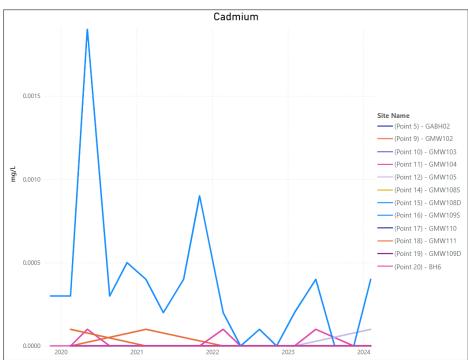
|                          |                           | Alkalinity (as<br>calcium<br>carbonate) | Aluminium | Ammonia       | Arsenic | Barium | Benzene | Cadmium  | Calcium   | Chloride   | (hexavalent) | Chromium (Total) | Cobalt | Conductivity | Copper | Depth        | Ethyl benzene | Ethylbenzene | Fluoride |
|--------------------------|---------------------------|---|-----------|---------------|---------|--------|---------|----------|-----------|------------|--------------|------------------|--------|--------------|--------|--------------|---------------|--------------|----------|
| Units                    |                           | mg/L                                    | mg/L      | mg/L          | mg/L    | mg/L   | μg/L    | mg/L     | mg/L      | mg/L       | mg/L         | mg/L             | mg/L   | μS/cm        | mg/L   | Meters       | μg/L          | µg/L         | mg/L     |
|                          |                           |   |           |               |         |        |         |          |           |            |              |                  |        |              |        |              |               |              |          |
| Site Name<br>(Point 5) - | Sample Date<br>15/11/2023 | 846                                     |           | <0.01         |         |        | -       |          | 285       | 1070       |              |                  |        | 4550         |        | 5.03         | _             |              |          |
| GABH02                   | 05/02/2024                | 958                                     | 8.80      | 0.03          | 0.001   | 0.067  | <1      | <0.0001  | 293       | 1250       | <0.01        | 0.016            | 0.009  | 5330         | 0.012  | 4.56         | <2            | <2           | 0.6      |
| (Point 9) -              | 16/05/2023                | 115                                     | 0.00      | 0.02          | 0.001   | 0.067  | - 1     | 40.0001  | 21        | 16         | 40.01        | 0.016            | 0.009  | 304          | 0.012  | 7.42         | - 4           | - 12         | 0.6      |
| GMW102                   | 15/11/2023                | 104                                     |           | <0.01         |         |        |         |          | 19        | 18         |              |                  |        | 296          |        | 4.25         |               |              |          |
| GWW102                   | 05/02/2024                | 100                                     | 4.96      | 0.42          | <0.001  | 0.038  | <1      | <0.0001  | 21        | 19         | <0.01        | 0.002            | 0.007  | 267          | 0.012  | 6.90         | <2            | <2           | 0.1      |
| (Point 10) -             | 16/05/2023                | 528                                     | 4.30      | 0.02          | 10.002  | 0.030  |         | 10.0001  | 133       | 232        | 10.01        | 0.002            | 0.007  | 1740         | 0.012  | 7.65         |               | - 14         |          |
| GMW103                   | 15/08/2023                | 438                                     |           | <0.01         |         |        |         |          | 122       | 222        | _            |                  |        | 1340         |        | 7.98         |               |              |          |
| GMM102                   |                           |   |           | <0.01         |         |        |         |          | 131       | 268        |              |                  |        | 1650         |        | 7.47         |               |              |          |
|                          | 15/11/2023<br>05/02/2024  | 398<br>593                              | 4.97      | 0.13          | 0.002   | 0.024  | <1      | <0.0001  | 131       | 268<br>68  | <0.01        | 0.005            | 0.017  | 1440         | 0.018  | 7.47         | <2            | <2           | 0.4      |
| (Point 11) -             | 16/05/2023                | 260                                     | 16.7      | 0.02          | 0.002   | 0.052  | - 1     | 0.0001   | 39        | 80         | 40.01        | 0.005            | 0.017  | 829          | 0.031  | 6.81         | - 4           | 1/2          | 0.4      |
| (Point 11) -<br>GMW104   | 15/11/2023                | 340                                     | 16.7      | 0.02          |         | 0.052  |         | <0.0001  | 39<br>54  | 139        |              | 0.010            | 0.005  | 1100         | 0.031  | 7.72         |               |              |          |
| GWW104                   | 05/02/2024                | 147                                     | 11.2      | 0.03          | <0.001  | 0.036  | <1      | <0.0001  | 28        | 64         | <0.01        | 0.004            | 0.006  | 544          | 0.013  | 6.70         | <2            | <2           | 0.5      |
|                          | 16/05/2023                | 41                                      | 11.2      | 0.03          | <0.001  | 0.036  | <1      | <0.0001  | 28<br>5   | 32         | <0.01        | 0.004            | 0.006  |              | 0.017  | 10.8         | <2            | <2           | 0.5      |
| (Point 12) -             |                           |   |           |               |         |        |         |          | 4         |            | _            |                  |        | 228          |        |              |               |              |          |
| GMW105                   | 15/11/2023                | 39                                      |           | <0.01         |         |        |         |          |           | 28         |              |                  |        | 200          |        | 11.21        |               |              |          |
| (Point 14) -             | 05/02/2024                | 43<br>274                               | 8.31      | <0.01<br>0.12 | <0.001  | 0.030  | <1      | 0.0001   | 10        | 30<br>142  | <0.01        | 0.004            | 0.007  | 203<br>846   | 0.012  | 10.53        | <2            | <2           | 0.2      |
|                          | 16/05/2023                |   |           |               |         |        |         |          |           |            |              |                  |        |              |        |              |               |              |          |
| GMW108S                  | 15/08/2023                | 423                                     |           | 0.12          |         |        |         |          | 118       | 516        |              |                  |        | 2170         |        | 2.65         |               |              |          |
|                          | 15/11/2023                | 205                                     |           | 0.04          |         |        |         |          | 40        | 201        |              |                  |        | 920          |        | 2.54         |               |              |          |
|                          | 05/02/2024                | 252<br>485                              | 3.64      | 0.11          | <0.001  | 0.076  | <1      | <0.0001  | 44<br>132 | 93<br>638  | <0.01        | 0.002            | 0.004  | 758<br>2550  | 0.005  | 2.31<br>1.73 | <2            | <2           | 0.3      |
| (Point 15) -             | 16/05/2023                |   |           |               |         |        |         |          |           |            |              |                  |        |              |        |              |               |              |          |
| GMW108D                  | 15/08/2023                | 491<br>307                              |           | 0.17          |         |        |         |          | 144<br>87 | 623<br>423 |              |                  |        | 2640         |        | 2.17         |               |              |          |
|                          | 15/11/2023                |   |           | 0.28          |         |        |         |          |           |            |              |                  |        | 1750         |        |              |               |              |          |
|                          | 05/02/2024                | 409                                     | 9.18      | 0.24          | 0.001   | 0.174  | <1      | <0.0001  | 149       | 572        | <0.01        | 0.006            | 0.010  | 2320         | 0.018  | 1.85         | <2            | <2           | 0.3      |
| (Point 16) -             | 16/05/2023                | 217                                     | 8.35      | 0.43          |         | 0.175  |         | 0.0004   | 69        | 192        |              | 0.009            | 0.030  | 979          | 0.040  | 3.27         |               |              |          |
| GMW1095                  | 15/08/2023                | 218                                     | 0.58      | 0.51          |         | 0.143  |         | <0.0001  | 115       | 362        |              | <0.001           | 0.043  | 1440         | 0.008  | 3.42         |               |              |          |
|                          | 15/11/2023                | 224                                     | 0.84      | 0.41          |         | 0.164  |         | <0.0001  | 163       | 664        |              | <0.001           | 0.047  | 1850         | 0.002  | 3.14         |               |              |          |
|                          | 05/02/2024                | 288                                     | 9.46      | 0.17          | 0.004   | 0.277  | <1      | 0.0004   | 127       | 377        | <0.01        | 0.012            | 0.051  | 1700         | 0.037  | 3.40         | <2            | <2           | 0.2      |
| (Point 17) -             | 16/05/2023                | 681                                     |           | 0.04          |         |        |         |          | 192       | 911        |              |                  |        | 3560         |        | 3.77         |               |              |          |
| GMW110                   | 15/08/2023                | 631                                     |           | <0.01         |         |        |         |          | 209       | 825        |              |                  |        | 3560         |        | 4.12         |               |              |          |
|                          | 15/11/2023                | 563                                     |           | <0.01         |         |        |         |          | 198       | 813        |              |                  |        | 3590         |        | 4.03         |               |              |          |
|                          | 05/02/2024                | 647                                     | 0.76      | 0.03          | <0.001  | 0.004  | <1      | <0.0001  | 208       | 924        | <0.01        | <0.001           | <0.001 | 3660         | 0.001  | 3.75         | <2            | <2           | 0.4      |
| (Point 18) -             | 16/05/2023                | 681                                     |           | 0.09          |         |        |         |          | 150       | 903        |              |                  |        | 3840         |        | 6.20         |               |              |          |
| GMW111                   | 15/08/2023                | 727                                     |           | 0.29          |         |        |         |          | 166       | 834        |              |                  |        | 3680         |        | 6.60         |               |              |          |
|                          | 15/11/2023                | 610                                     |           | 0.02          |         |        |         |          | 142       | 789        |              |                  |        | 3560         |        | 6.55         |               |              |          |
|                          | 05/02/2024                | 691                                     | 7.77      | 0.13          | 0.001   | 0.075  | <1      | <0.0001  | 137       | 811        | <0.01        | 0.005            | 0.009  | 3420         | 0.013  | 5.19         | <2            | <2           | 0.4      |
| (Point 19) -             | 16/05/2023                | 240                                     |           | 0.12          |         |        |         |          | 105       | 550        |              |                  |        | 1840         |        | 2.84         |               |              |          |
| GMW109D                  | 15/08/2023                | 231                                     |           | 0.10          |         |        |         |          | 113       | 504        |              |                  |        | 1780         |        | 3.05         |               |              |          |
|                          | 15/11/2023                | 208                                     |           | 0.11          |         |        |         |          | 103       | 517        |              |                  |        | 1800         |        | 2.88         |               |              |          |
|                          | 05/02/2024                | 240                                     | 0.38      | 0.14          | <0.001  | 0.174  | <1      | <0.0001  | 111       | 524        | <0.01        | <0.001           | 0.003  | 1810         | <0.001 | 2.82         | <2            | <2           | 0.4      |
| (Point 20) -             | 16/05/2023                | 606                                     |           | 0.45          |         |        |         |          | 83        | 621        |              |                  |        | 2750         |        | 2.30         |               |              |          |
| BH6                      | 15/08/2023                | 606                                     |           | 0.35          |         |        |         |          | 94        | 626        |              |                  |        | 2680         |        | 2.65         |               |              |          |
|                          | 15/11/2023                | 470                                     |           | 0.43          |         |        |         |          | 52        | 340        |              |                  |        | 1830         |        | 2.46         |               |              |          |
|                          | 05/02/2024                | 676                                     | 1.05      | 0.26          | 0.005   | 0.114  | <1      | < 0.0001 | 87        | 669        | < 0.01       | 0.002            | 0.016  | 2760         | 0.006  | 2.22         | <2            | <2           | 0.7      |

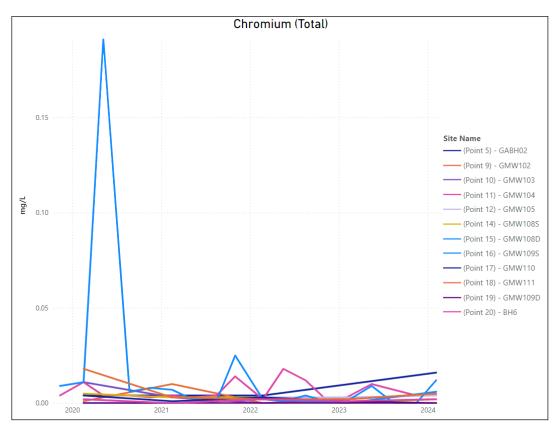
|                         |             | Lead   | Magnesium | Manganese | Mercury  | Nitrate as N | Organochlorine<br>Pesticides | Organophosphate<br>Pesticides | рН  | Polycyclic<br>aromatic<br>hydrocarbons | Potassium | Sodium | Sulfate | Toluene | Total Dissolved<br>Solids | Total organic<br>carbon | Total Petroleum<br>Hydrocarbons | Total Phenolics | Xylene | Zinc   |
|-------------------------|-------------|--------|-----------|-----------|----------|--------------|------------------------------|-------------------------------|-----|--|-----------|--------|---------|---------|---------------------------|-------------------------|---------------------------------|-----------------|--------|--------|
| Units                   |             | mg/L   | mg/L      | mg/L      | mg/L     | mg/L         | mg/L                         | mg/L                          | pH  | µg/L                                   | mg/L      | mg/L   | mg/L    | μg/L    | mg/L                      | mg/L                    | mg/L                            | mg/L            | μg/L   | mg/L   |
| Site Name               | Sample Date |        |           |           |          |              |                              |                               |     |  |           |        |         |         |                           |                         |                                 |                 |        |        |
| (Point 5) -             | 15/11/2023  |        | 188       |           |          |              |                              |                               | 6.6 | _                                      | 2         | 563    | 183     |         | 3370                      | - 3                     | _                               |                 |        |        |
| GABH02                  | 05/02/2024  | 0.004  | 204       | 0.529     | <0.0001  | <0.01        | <0.5                         | 40.5                          | 6.7 | <0.5                                   | 3         | 599    | 152     | <2      | 3480                      | 4                       | <100                            | <0.05           | <2     | 0.039  |
| (Point 9) -             | 16/05/2023  |        | 6         |           |          |              |                              |                               | 6.5 |  | <1        | 20     | 15      |         | 252                       | 4                       |                                 |                 |        |        |
| GMW102                  | 15/11/2023  |        | 8         |           |          |              |                              |                               | 6.8 |  | <1        | 30     | 14      |         | 333                       | 3                       |                                 |                 |        |        |
|                         | 05/02/2024  | 0.002  | 8         | 0.666     | <0.0001  | <0.01        | <0.5                         | 40.5                          | 6.7 | <0.5                                   | 2         | 24     | 10      | <2      | 196                       | 5                       | <20                             | <0.05           | <2     | 0.037  |
| (Point 10) -            | 16/05/2023  |        | 46        | 0.000     | .0.0001  |              |                              |                               | 7.1 |  | <1        | 150    | 100     | _       | 920                       | - 1                     |                                 | .040            |        |        |
| GMW103                  | 15/08/2023  |        | 42        |           |          |              |                              |                               | 7.0 |  | 1         | 151    | 85      |         | 902                       | 2                       |                                 |                 |        |        |
|                         | 15/11/2023  |        | 49        |           |          |              |                              |                               | 7.1 |  | <1        | 157    | 80      |         | 1060                      | d                       |                                 |                 |        |        |
|                         | 05/02/2024  | 0.014  | 47        | 0.469     | <0.0001  | <0.01        | <0.5                         | 40.5                          | 7.3 | <0.5                                   | 2         | 153    | 52      | <2      | 876                       | 4                       | <100                            | <0.05           | <2     | 0.029  |
| (Point 11) -            | 16/05/2023  | 0.011  | 24        | 2.03      | .0.0001  |              |                              |                               | 7.1 | 10.0                                   | <1        | 89     | 38      | _       | 448                       | 5                       |                                 | .040            |        | 0.061  |
| GMW104                  | 15/11/2023  | 0.004  | 35        | 0.607     |          | _            |                              |                               | 7.3 |  | - 4       | 143    | 66      |         | 692                       | 2                       |                                 |                 |        | 0.023  |
| 0.41117.04              | 05/02/2024  | 0.005  | 18        | 0.562     | <0.0001  | 0.02         | <0.5                         | 40.5                          | 6.8 | <0.5                                   | 2         | 68     | 36      | <2      | 394                       | 4                       | <100                            | <0.05           | <2     | 0.026  |
| (Point 12) -            | 16/05/2023  | 0.003  | 2         | 0.302     | 10.0002  | 0.04         | 10.3                         | 40.3                          | 6.0 | 10.3                                   | <1        | 32     | 12      |         | 182                       | 2                       | 1200                            | 10.00           |        | 0.020  |
| GMW105                  | 15/11/2023  |        | 2         |           |          | _            |                              |                               | 6.1 |  | - 4       | 32     | 11      |         | 214                       | 2                       |                                 |                 |        |        |
| 0.4144.200              | 05/02/2024  | 0.006  | 4         | 0.276     | <0.0001  | 1.30         | <2.0                         | 40.5                          | 6.2 | <0.5                                   | 2         | 32     | 10      | <2      | 185                       | 1                       | <100                            | <0.05           | <2     | 0.030  |
| (Point 14) -            | 16/05/2023  | 0.000  | 23        | 0.270     | 10.0002  | 1.50         | 12.0                         | 40.3                          | 6.8 | 10.3                                   | 2         | 117    | 36      |         | 524                       | 7                       | 1200                            | 10.00           |        | 0.030  |
| GMW108S                 | 15/08/2023  |        | 82        |           |          |              |                              |                               | 6.7 |  | 3         | 328    | 140     |         | 1430                      | 3                       |                                 |                 |        |        |
| UNIVEZ 2003             | 15/11/2023  |        | 28        |           |          |              |                              |                               | 6.9 |  | 2         | 147    | 144     |         | 730                       | 11                      |                                 |                 |        |        |
|                         | 05/02/2024  | 0.002  | 24        | 0.344     | <0.0001  | <0.01        | <0.5                         | 40.5                          | 7.5 | <0.5                                   | 3         | 106    | 28      | <2      | 573                       | 6                       | <20                             | <0.05           | <2     | <0.005 |
| (Point 15) -            | 16/05/2023  | 0.002  | 88        | 0.244     | 10.0002  | 70.02        | 10.3                         | 10.3                          | 6.7 | 10.3                                   | 4         | 336    | 179     | - 14    | 1560                      | 4                       | -20                             | 10.00           |        | 10.003 |
| GMW108D                 | 15/08/2023  |        | 88        |           |          |              |                              |                               | 6.6 |  | 3         | 392    | 168     |         | 1760                      | 3                       |                                 |                 |        |        |
| CIMMATORD               | 15/11/2023  |        | 53        |           |          |              |                              |                               | 6.7 |  | 5         | 258    | 113     |         | 1200                      | 6                       |                                 |                 |        |        |
|                         | 05/02/2024  | 0.009  | 79        | 1.36      | <0.0001  | <0.01        | <0.5                         | 40.5                          | 7.0 | <0.5                                   | 8         | 293    | 120     | <2      | 1690                      | 3                       | <100                            | <0.05           | <2     | 0.036  |
| (Point 16) -            | 16/05/2023  | 0.027  | 41        | 3.10      | 10.0001  | 40.01        | 10.5                         | 40.5                          | 6.2 | 10.5                                   | 2         | 79     | 97      | 1/2     | 576                       | 6                       | 1200                            | 40.05           | *2     | 0.120  |
| GMW1095                 | 15/08/2023  | 0.027  | 72        | 5.60      |          |              |                              |                               | 6.1 |  | 3         | 105    | 81      |         | 1040                      | 5                       |                                 |                 |        | 0.045  |
| CIMIMATORS              | 15/11/2023  | 0.001  | 104       | 7.66      |          |              |                              |                               | 6.3 |  | 3         | 176    | 103     |         | 2140                      | 3                       |                                 |                 |        | 0.019  |
|                         | 05/02/2024  | 0.019  | 81        | 5.98      | <0.0001  | 0.01         | <0.5                         | 40.5                          | 6.3 | <0.5                                   | 4         | 144    | 100     | <2      | 1340                      | 4                       | <20                             | <0.05           | <2     | 0.103  |
| (Point 17) -            | 16/05/2023  | 0.019  | 165       | 3.98      | 10.0001  | 0.01         | 10.5                         | 40.5                          | 6.6 | 10.5                                   | 1         | 456    | 365     | 1/2     | 2460                      | - 4                     | 120                             | 40.05           | 1/2    | 0.105  |
| GMW110                  | 15/08/2023  |        | 160       |           |          |              |                              |                               | 6.5 |  | 2         | 495    | 334     |         | 2490                      | 2                       |                                 |                 |        |        |
| CIMMATIO                | 15/11/2023  |        | 157       |           |          |              |                              |                               | 6.7 |  | 1         | 472    | 346     |         | 2750                      | - d                     |                                 |                 |        |        |
|                         | 05/02/2024  | <0.001 | 163       | 0.035     | <0.0001  | 6.08         | <0.5                         | 40.5                          | 6.8 | <0.5                                   | 2         | 490    | 297     | <2      | 2720                      | 1                       | <100                            | <0.05           | <2     | <0.005 |
| (Point 18) -            | 16/05/2023  | 40.001 | 147       | 0.055     | 40.0001  | 0.00         | 10.5                         | 40.5                          | 6.9 | 10.5                                   | 2         | 573    | 374     | 1/2     | 2500                      | 2                       | 1200                            | 40.05           | 1/2    | *0.005 |
| (Point 18) -<br>GMW111  | 15/05/2023  |        | 147       |           |          | -            | -                            |                               | 6.7 | -                                      | 3         | 614    | 3/4     |         | 2500                      | 2                       |                                 |                 |        | -      |
| OMM111                  | 15/08/2023  |        | 142       |           |          | -            | -                            |                               | 6.9 | -                                      | 2         | 558    | 320     |         | 2500                      | - 4                     |                                 |                 |        | -      |
|                         | 05/02/2024  | 0.005  | 128       | 1.71      | <0.0001  | 0.02         | <0.5                         | <2.0                          | 7.3 | <0.5                                   | 3         | 558    | 228     | <2      | 2300                      | d d                     | <100                            | <0.05           | <2     | 0.037  |
| (Point 19) -            | 16/05/2023  | u.005  | 62        | 1./1      | 10.0001  | 0.02         | 10.5                         | *2.0                          | 6.8 | 40.5                                   | 1         | 196    | 228     | <2      | 1210                      | d d                     | <100                            | 10.05           | *2     | u.037  |
| (Point 19) -<br>GMW109D | 15/08/2023  |        | 58        |           |          | -            | -                            |                               | 6.7 | -                                      | 1         | 205    | 20      | -       | 1210                      | d d                     |                                 |                 |        | -      |
| CHAMATORD               | 15/08/2023  |        | 58        |           |          | -            | -                            |                               | 6.8 | -                                      | 1         | 205    | 25      | -       | 1310                      | d d                     |                                 |                 |        | -      |
|                         | 05/02/2024  | <0.001 | 61        | 0.898     | <0.0001  | <0.01        | <0.5                         | 40.5                          | 6.9 | <0.5                                   | 1         | 207    | 23      | <2      | 1330                      | d d                     | <20                             | <0.05           | <2     | <0.005 |
|                         |             | *0.001 |           | U.898     | 10.0001  | <0.01        | 10.5                         | 40.5                          |     | 40.5                                   |           |        |         | <2      |                           |                         | *20                             | 10.05           | *2     | *0.005 |
| (Point 20) -<br>RH6     | 16/05/2023  |        | 75        |           |          | -            | -                            |                               | 6.7 | -                                      | 2         | 421    | 51      | -       | 1630                      | 17                      |                                 |                 |        | -      |
| RHP                     | 15/08/2023  |        | 74        |           |          | -            | -                            |                               | 6.7 | -                                      | 2         | 442    | 72      | -       | 1730                      | 16                      |                                 |                 |        | -      |
|                         | 15/11/2023  |        | 44        |           |          |              |                              |                               | 6.8 |  |           | 322    | 38      | -       | 1210                      | 14                      |                                 |                 |        |        |
|                         | 05/02/2024  | 0.005  | 74        | 2.59      | < 0.0001 | 0.02         | <0.5                         | <0.5                          | 6.9 | <0.5                                   | ,         | 479    | 55      | <2      | 1760                      | 14                      | <100                            | <0.05           | <2     | 0.013  |

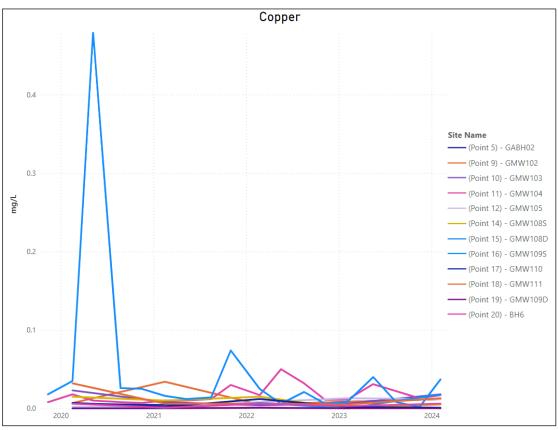


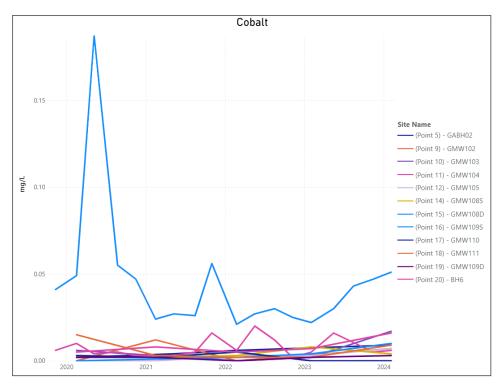


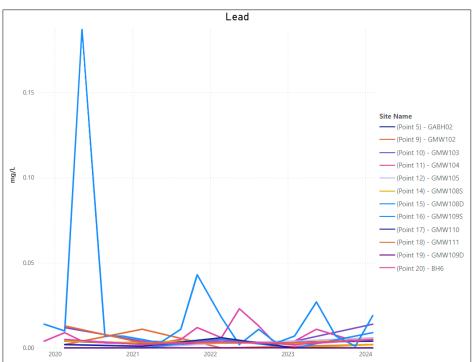


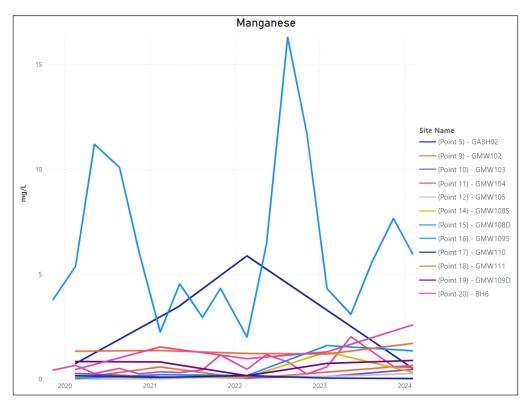


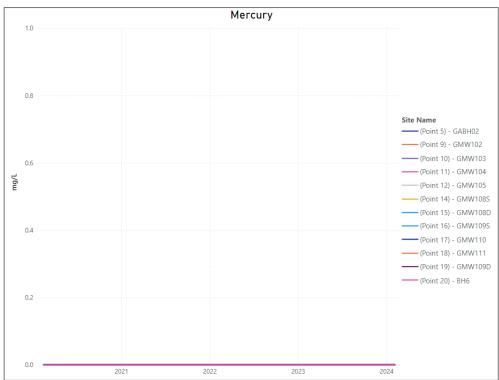


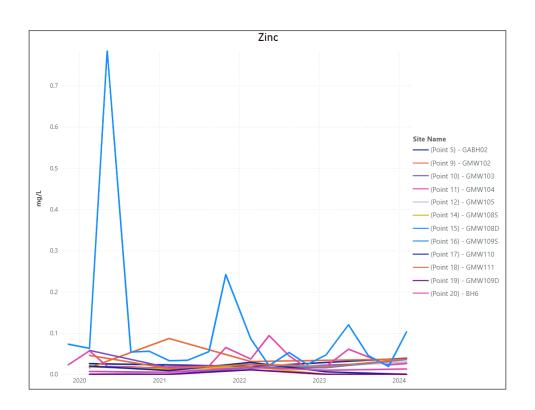


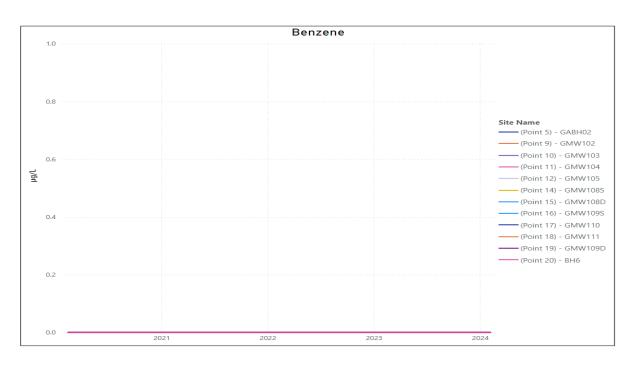


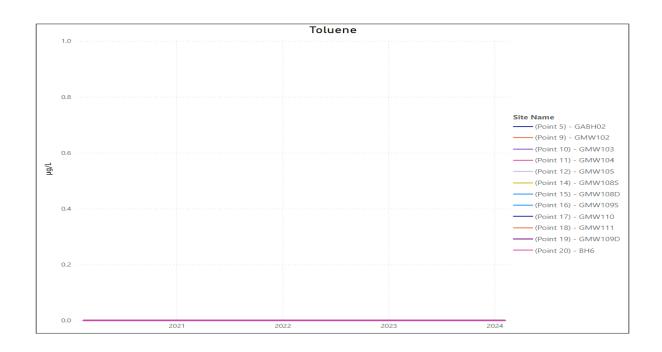


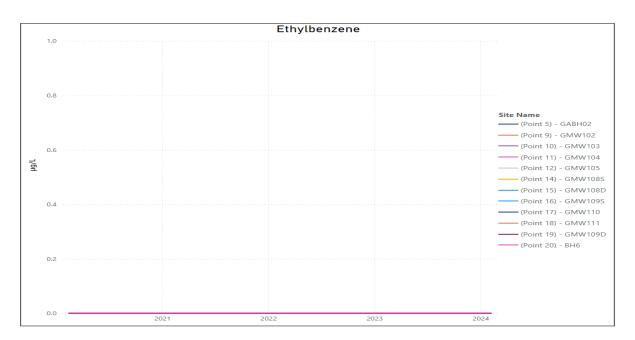


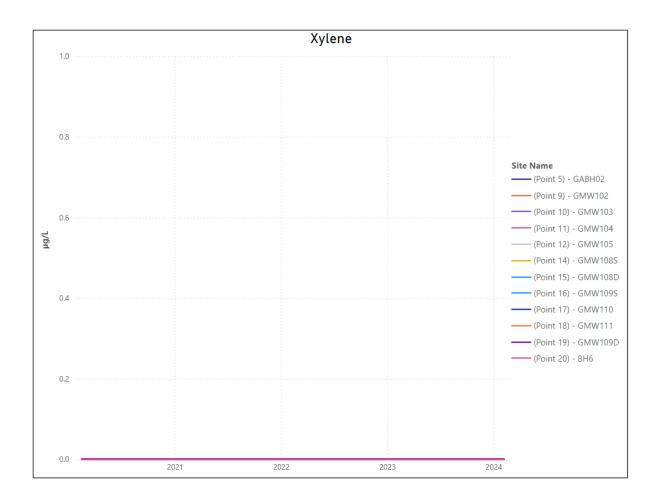


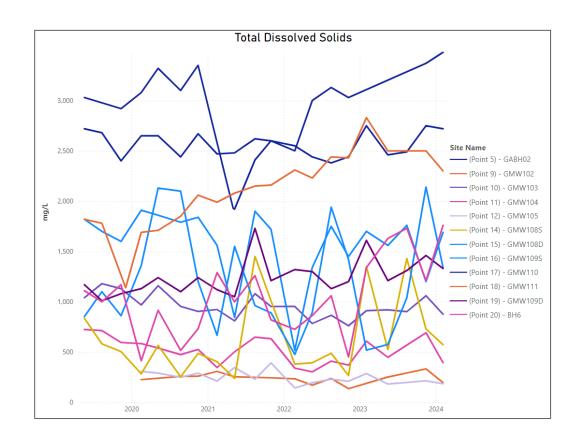


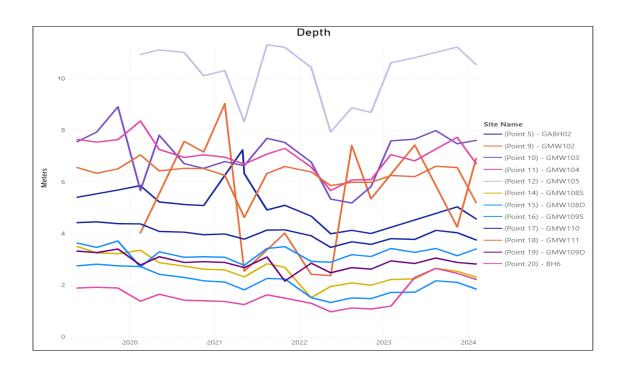


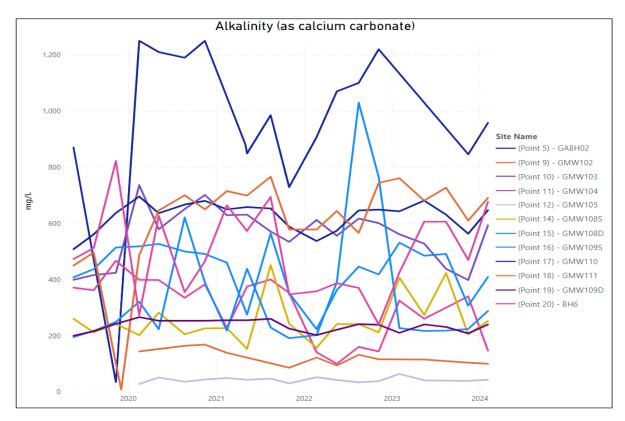


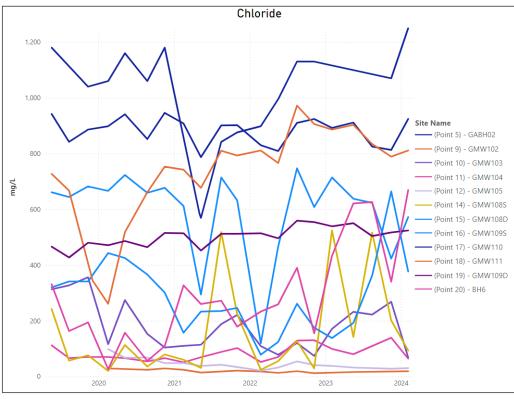


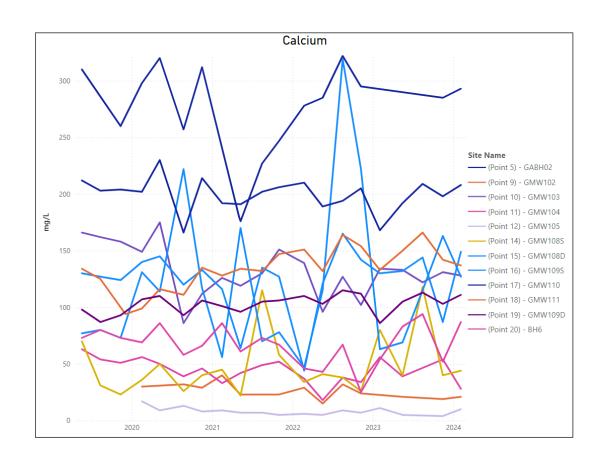


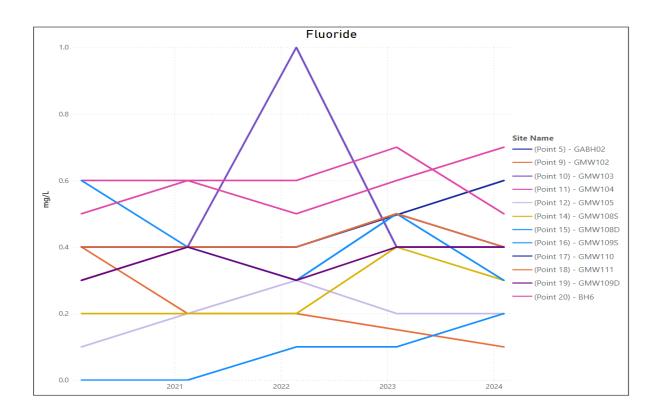


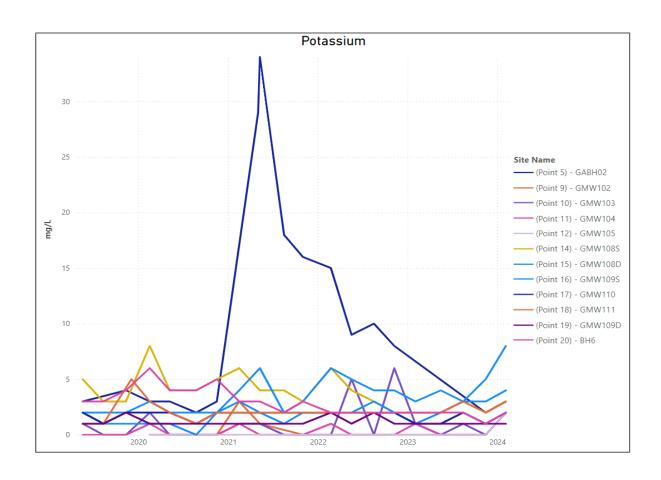


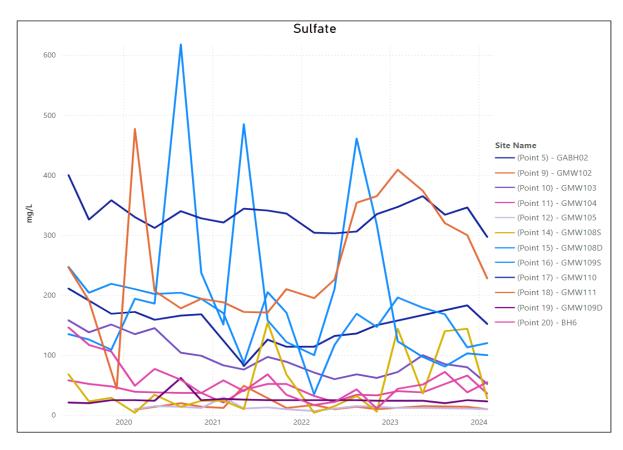


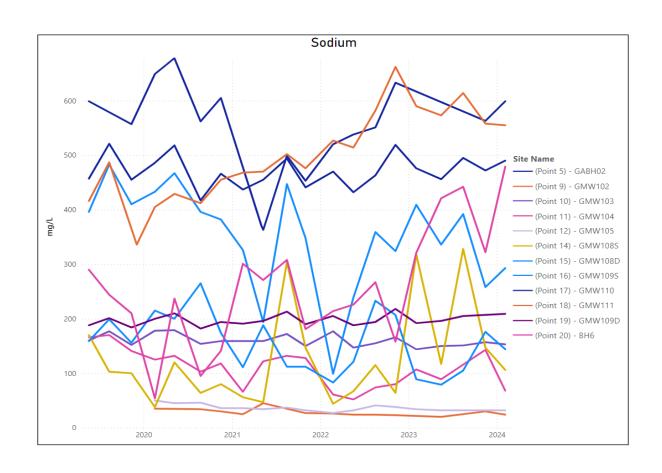


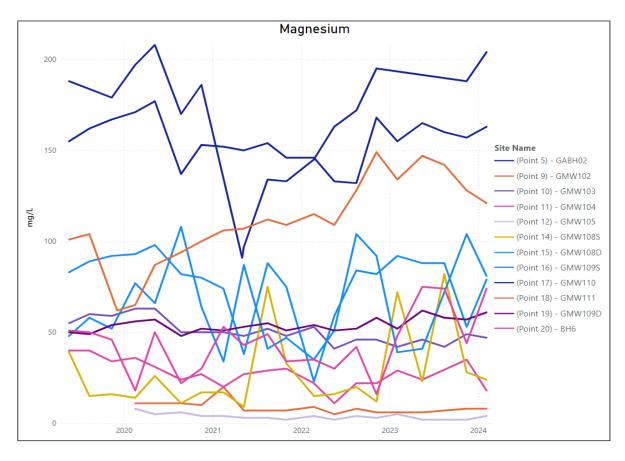


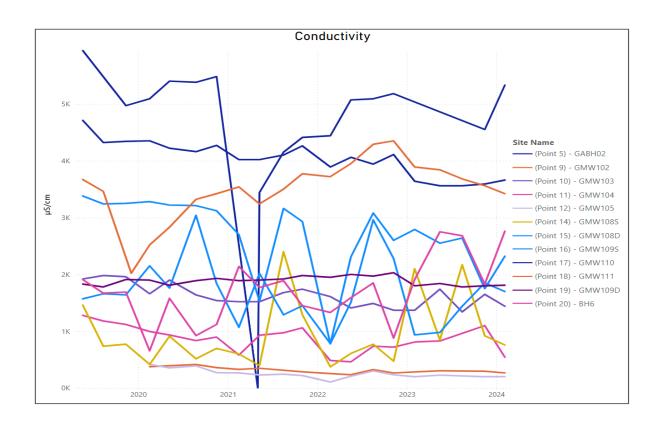


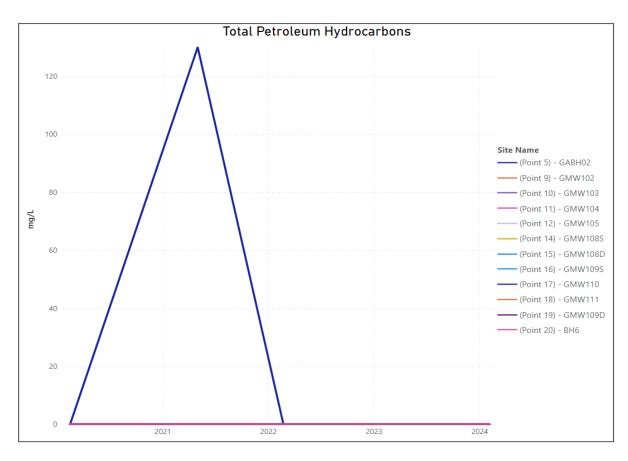


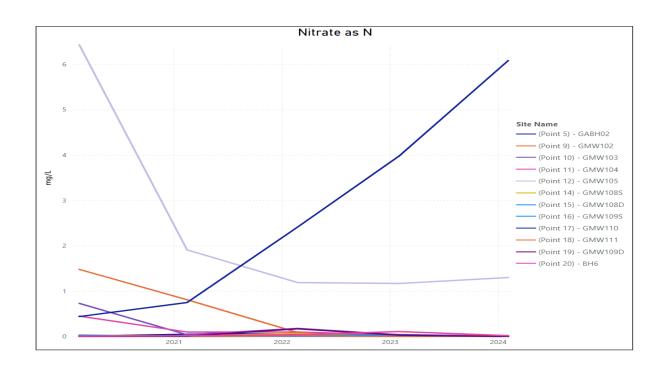


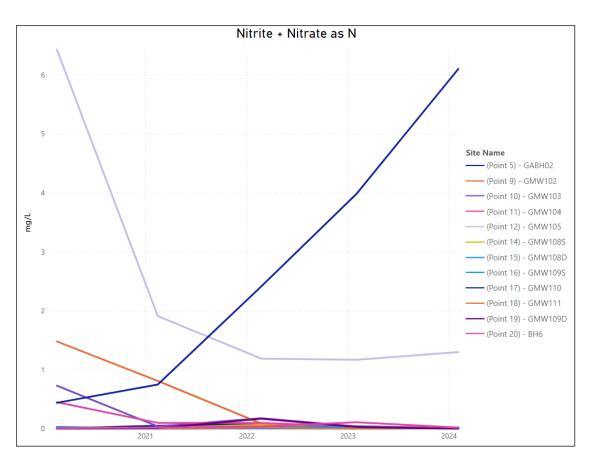


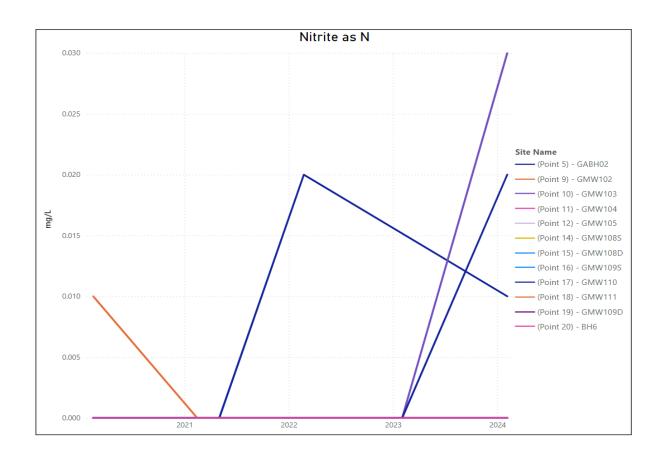


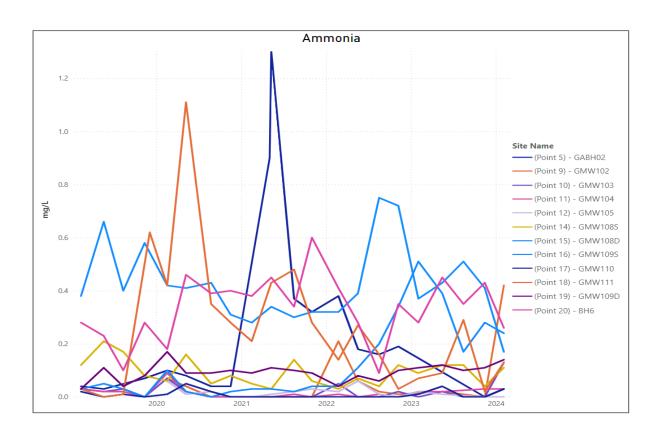


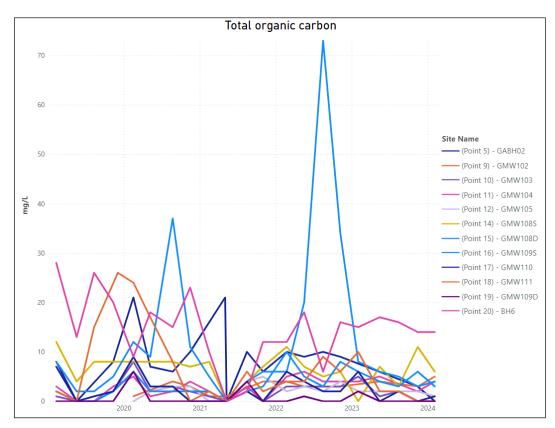


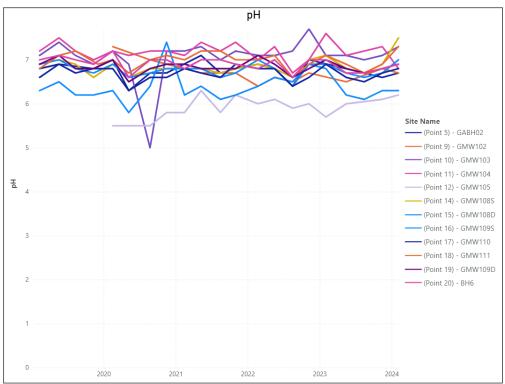












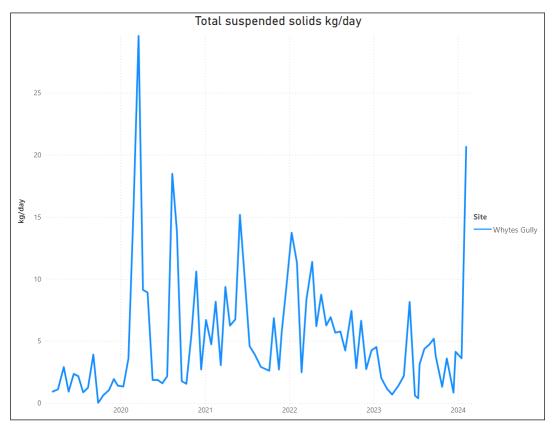
# Appendix C: Trade Wastewater:

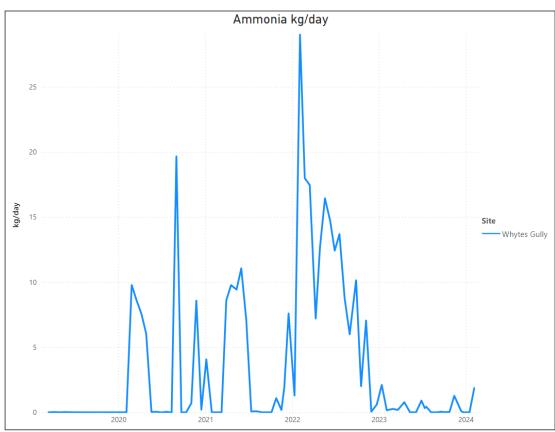
### **Tabulated Results and Trends**

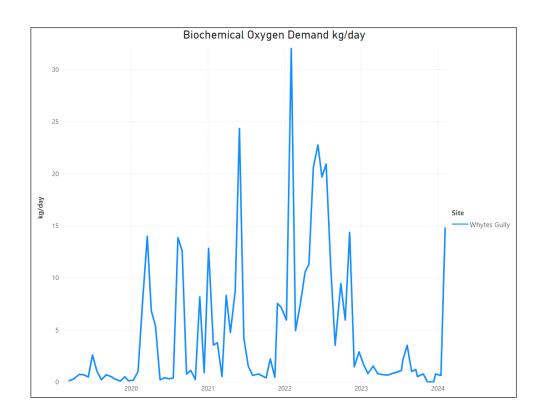
|  |        | 22/03/2023 | 23/03/2023 | 17/04/2023 | 18/04/2023 | 11/05/2023 | 12/05/2023 | 05/06/2023 | 06/06/2023 | 28/06/2023 | 29/06/2023 | 12/07/2023 | 13/07/2023 | 18/07/2023 | 19/07/2023 | 08/08/2023 | 09/08/2023 | 29/08/2023 | 30/08/2023 |
|--|--------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| Compound Name                            | Units  |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |
| Ammonia                                  | mg/L   | 1.7        |            |            | 4.5        |            | 0.         |            | 0.         |            | 65.8       |            | 25.2       |            | 2.5        |            | 0.         |            | 0.         |
| Biochemical Oxygen<br>Demand             | mg/L   | 7.         |            |            | 4.         |            | 4.         |            | 6.         |            | 73.        |            | 85.        |            | 12.        |            | 21.        |            | 6.         |
| Electrical Conductivity<br>@ 25°C        | μS/cm  | 5,960.     |            |            | 6,210.     |            | 6,410.     |            | 6,570.     |            | 7,410.     |            | 7,290.     |            | 7,640.     |            | 8,550.     |            | 8,660.     |
| Finish Time                              | hrs    | 0.         |            |            | 0.         |            | 0.         |            | 0.         |            | 0.         |            | 0.         |            | 0.         |            | 0.         |            | 0.         |
| Temperature                              | °C     |            | 23.        |            | 19.        |            | 15.        |            | 19.        |            | 9.         |            | 10.        |            | 17.        |            | 16.        |            | 18.        |
| Total Dissolved Solids<br>(Calc.)        | mg/L   | 3,870.     |            |            | 4,040.     |            | 4,170.     |            | 4,270.     |            | 4,820.     |            | 4,740.     |            | 4,970.     |            | 5,560.     |            | 5,630.     |
| Total suspended solids                   | mg/L   | 6.         |            |            | 8.         |            | 13.        |            | 57.        |            | 43.        |            | 29.        |            | 18.        |            | 26.        |            | 28.        |
| Volume Discharged                        | kL     | 114.       |            |            | 173.       |            | 168.       |            | 143.       |            | 13.7       |            | 13.1       |            | 173.       |            | 168.       |            | 168.       |
| Volume Discharged<br>(corrected)         | kL     | 114.       |            |            | 173.       |            | 168.       |            | 143.       |            | 13.7       |            | 13.1       |            | 173.       |            | 168.       |            | 168.       |
| Meter Reading (start)                    | kL     | 207,893.6  |            |            | 212,303.96 |            | 216,456.21 |            | 220,655.78 |            | 223,954.56 |            | 224,202.7  |            | 224,356.49 |            | 227,777.28 |            | 231,236.94 |
| Meter Reading (finish)                   | kL     | 208,007.12 |            |            | 212,476.76 |            | 216,624.08 |            | 220,799.   |            | 223,968.28 |            | 224,215.83 |            | 224,529.69 |            | 227,945.66 |            | 231,405.34 |
| pH (start)                               | pH     |            | 7.7        | 7.4        |            | 7.6        |            | 7.7        |            | 7.7        |            | 7.7        |            | 8.         |            | 7.5        |            | 7.6        |            |
| pH (finish)                              | pН     |            | 7.6        |            | 7.3        |            | 7.6        |            | 7.6        |            | 7.7        |            | 7.8        |            | 8.5        |            | 7.5        |            | 7.6        |
| Ammonia kg/day                           | kg/day | 0.1938     |            |            | 0.7785     |            | 0.         |            | 0.         |            | 0.90146    |            | 0.33012    |            | 0.4325     |            | 0.         |            | 0.         |
| Biochemical Oxygen<br>Demand kg/day      | kg/day | 0.798      |            |            | 0.692      |            | 0.672      |            | 0.858      |            | 1.0001     |            | 1.1135     |            | 2.076      |            | 3.528      |            | 1.008      |
| Total Dissolved Solids<br>(Calc.) kg/day | kg/day | 441.18     |            |            | 698.92     |            | 700.56     |            | 610.61     |            | 66.034     |            | 62.094     |            | 859.81     |            | 934.08     |            | 945.84     |
| Total suspended solids<br>kg/day         | kg/day | 0.684      |            |            | 1.384      |            | 2.184      |            | 8.151      |            | 0.5891     |            | 0.3799     |            | 3.114      |            | 4.368      |            | 4.704      |

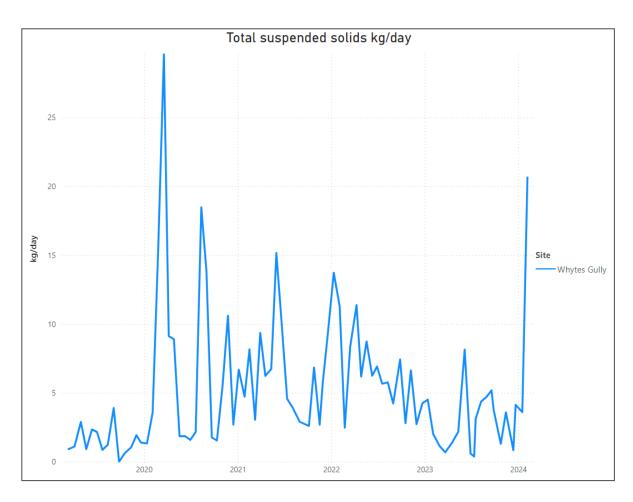
|  |        | 18/09/2023 | 19/09/2023 | 26/09/2023 | 27/09/2023 | 24/10/2023 | 25/10/2023 | 13/11/2023 | 14/11/2023 | 12/12/2023 | 13/12/2023 | 21/12/2023 | 22/12/2023 | 16/01/2024 | 17/01/2024 | 05/02/2024 | 06/02/2024 | 28/02/2024 | 29/02/2024 |
|--|--------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| Compound Name                            | Units  |            | ,,         | ,,         | ,,         | ,,         | ,,         | ,,         | - , - ,    | ,,         | ,,         | ,,         | ,,         | ,,         | ,,         | ,,         |            | ,,         | ,,         |
| Ammonia                                  | mg/L   |            | 0.6        |            | 0.3        |            | 0.6        |            | 7.8        |            | 0.6        |            | 0.         |            | 0.         |            | 7.3        |            | 11.8       |
| Biochemical Oxygen<br>Demand             | mg/L   |            | 13.        |            | 5.         |            | 16.        |            | 0.         |            | 0.         |            | 5.         |            | 3.         |            | 58.        |            | 30.        |
| Electrical Conductivity<br>@ 25°C        | μS/cm  |            | 10,300.    |            | 11,200.    |            | 10,900.    |            | 7,270.     |            | 5,240.     |            | 5,270.     |            | 5,400.     |            | 5,720.     |            | 5,380.     |
| Finish Time                              | hrs    |            | 0.         |            | 0.         |            | 0.         |            | 0.         |            | 0.         |            | 0.         |            | 0.         |            | 0.         |            | 0.         |
| Temperature                              | °C     |            | 32.        |            | 26.        |            | 29.        |            | 23.        |            | 29.        |            | 24.        |            | 25.        |            | 27.        |            | 28.        |
| Total Dissolved Solids<br>(Calc.)        | mg/L   |            | 6,700.     |            | 7,280.     |            | 7,080.     |            | 4,720.     |            | 3,410.     |            | 3,420.     |            | 3,510.     |            | 3,720.     |            | 3,500.     |
| Total suspended solids                   | mg/L   |            | 56.        |            | 36.        |            | 27.        |            | 22.        |            | 5.         |            | 27.        |            | 17.        |            | 81.        |            | 44.        |
| Volume Discharged                        | kL     |            | 92.5       |            | 105.       |            | 48.3       |            | 163.       |            | 168.       |            | 153.       |            | 212.       |            | 255.       |            | 136.       |
| Volume Discharged<br>(corrected)         | kL     |            | 92.5       |            | 105.       |            | 48.3       |            | 163.       |            | 168.       |            | 153.       |            | 212.       |            | 255.       |            | 136.       |
| Meter Reading (start)                    | kL     |            | 233,145.45 |            | 233,939.05 |            | 236,353.62 |            | 237,938.79 |            | 242,660.68 |            | 244,119.08 |            | 248,684.7  |            | 252,961.66 |            | 258,375.71 |
| Meter Reading (finish)                   | kL     |            | 233,237.96 |            | 234,044.01 |            | 236,401.96 |            | 238,101.47 |            | 242,828.7  |            | 244,272.11 |            | 248,896.23 |            | 253,217.12 |            | 258,512.21 |
| pH (start)                               | pH     | 7.6        |            | 7.6        |            | 7.6        |            | 7.5        |            | 7.5        |            | 7.4        |            | 7.3        |            | 7.3        |            | 7.8        |            |
| pH (finish)                              | pH     |            | 7.5        |            | 7.6        |            | 7.9        |            | 7.6        |            | 7.7        |            | 7.5        |            | 7.5        |            | 7.4        |            | 8.         |
| Ammonia kg/day                           | kg/day |            | 0.0555     |            | 0.0315     |            | 0.02898    |            | 1.2714     |            | 0.1008     |            | 0.         |            | 0.         |            | 1.8615     |            | 1.6048     |
| Biochemical Oxygen<br>Demand kg/day      | kg/day |            | 1.2025     |            | 0.525      |            | 0.7728     |            | 0.         |            | 0.         |            | 0.765      |            | 0.636      |            | 14.79      |            | 4.08       |
| Total Dissolved Solids<br>(Calc.) kg/day | kg/day |            | 619.75     |            | 764.4      |            | 341.964    |            | 769.36     |            | 572.88     |            | 523.26     |            | 744.12     |            | 948.6      |            | 476.       |
| Total suspended solids<br>kg/day         | kg/day |            | 5.18       |            | 3.78       |            | 1.3041     |            | 3.586      |            | 0.84       |            | 4.131      |            | 3.604      |            | 20.655     |            | 5.984      |

# Trade Wastewater Graphs









# Appendix D: Landfill Gas Tabulated results and trends

Table 1: Subsurface Gas Results

|          |             |             | Bal  | Baro | CH4  | CH4 Peak | СО  | CO2  | CO2 Peak | Flow | H2S | Relative Pressure | SWL    | Well Depti |
|----------|-------------|-------------|------|------|------|----------|-----|------|----------|------|-----|-------------------|--------|------------|
| Units    |             |             | %    | hPa  | %v/v | %v/v     | ppm | %v/v | %v/v     | I/h  |     |                   | Meters | Meters     |
| Monitori | n Sample ID | Sample Date |      |      |      |          |     |      |          |      |     |                   |        |            |
|          |             | 15/02/2023  | 98.3 | 1010 | 0    | 0        | 1   | 0    | 0        | 0    | 0   | -0.02             | 2.67   | 10.2       |
|          |             | 7/03/2023   | 98.7 | 999  | 0    | 0        | 1   | 0    | 0.1      | 0.2  | 0   | 0.02              | 2.8    | 10.2       |
|          |             | 17/04/2023  | 95.8 | 1015 | 0    | 0        | 2   | 0    | 0        | 0.3  | 0   | 0.02              | 2.79   | 10.2       |
|          |             | 17/05/2023  | 99.2 | 1022 | 0    | 0        | 0   | 0.1  | 0.1      | 0    | 0   | 0                 | 3.03   | 10.2       |
|          |             | 20/06/2023  | 78.3 | 1011 | 0    | 0        | 0   | 0.1  | 0.1      | 2.7  | 0   | 0                 | 3.22   | 10.2       |
|          |             | 21/07/2023  | 82.5 | 1007 | 0    | 0        | 0   | 0    | 0.3      | 0.1  | 0   | 0.02              | 3.5    | 10.2       |
| 21       | LFG MW1     | 15/08/2023  | 78.8 | 1010 | 0.1  | 0.1      | 0   | 0.3  | 1.8      | 0.2  | 0   | 0.1               | 3.72   | 10.20      |
|          |             | 19/09/2023  | 78.5 | 1010 | <0.1 | <0.1     | 0   | 2.6  | 3.9      | <0.1 | 0   | 0.05              | 4.05   | 10.20      |
|          |             | 16/10/2023  | 80.4 | 1005 | <0.1 | <0.1     | 1   | 0.1  | 0.2      | <0.0 | 0   | 0.02              | 4.01   | 10.20      |
|          |             | 14/11/2023  | 79.9 | 1005 | <0.1 | <0.1     | 1   | 0.2  | 0.6      | 0.1  | 0   | 0.05              | 3.90   | 10.20      |
|          |             | 12/12/2023  | 79.1 | 1010 | <0.1 | <0.1     | 0   | 0.2  | 0.4      | <0.1 | 0   | 0.10              | 3.63   | 10.20      |
|          |             | 24/01/2024  | 79.2 | 1005 | <0.1 | <0.1     | 0   | 0.5  | 0.5      | <0.1 | 0   | -0.02             | 3.15   | 10.20      |
|          |             | 15/02/2023  | 98.5 | 1010 | 0    | 0        | 1   | 0.5  | 1        | 0.1  | 0   | 0                 | DRY    | 10.36      |
|          |             | 7/03/2023   | 98.9 | 999  | 0    | 0        | 1   | 0    | 1.5      | 0.1  | 0   | 0.07              | DRY    | 10.36      |
|          |             | 17/04/2023  | 95.8 | 1015 | 0    | 0        | 1   | 0    | 1.2      | 0.1  | 0   | 0.12              | DRY    | 10.36      |
|          |             | 17/04/2023  | 99   | 1013 | 0    | 0        | 0   | 0.4  | 0.4      | 0.3  | 0   | -0.03             | DRY    | 10.36      |
|          |             | 20/06/2023  | 78.6 | 1011 | 0    | 0.1      | 0   | 0.4  | 1.7      | 0.2  | 0   | 0.03              | DRY    | 10.36      |
|          |             | 21/07/2023  | 98   | 1011 | 0    | 0.1      | 0   | 0.1  | 1.6      | 0.2  | 0   | 0.03              | DRY    | 10.36      |
| 22       | LFG MW2     | 15/08/2023  | 78.6 | 1010 | 0.9  | 1        | 5   | 0.1  | 0.3      | -0.3 | 0   | 0.03              | DRY    | 10.36      |
|          |             | 19/09/2023  | 81.9 | 1010 | <0.1 | <0.1     | 0   | 0.3  | 2.7      | <0.1 | 0   | 0.03              | DRY    | 10.36      |
|          |             |             |      |      |      |          | 1   |      |          |      |     |                   |        |            |
|          |             | 16/10/2023  | 80.1 | 1005 | 0.1  | 0.1      |     | 0.2  | 0.2      | 0.3  | 0   | -0.05             | DRY    | 10.36      |
|          |             | 14/11/2023  | 80.1 | 1005 | <0.1 | <0.1     | 1   | <0.1 | 1.0      | 0.2  | 0   | 0.03              | DRY    | 10.36      |
|          |             | 12/12/2023  | 79.6 | 1010 | <0.1 | <0.1     | 0   | <0.1 | 3.5      | 0.4  | 0   | 0.07              | 9.28   | 10.36      |
|          |             | 24/01/2024  | 79.4 | 1005 | <0.1 | <0.1     | 0   | 0.1  | 0.1      | <0.1 | 0   | -0.07             | 9.22   | 10.36      |
|          |             | 15/02/2023  | 97.7 | 1010 | 0    | 0        | 1   | 1    | 1        | 0.2  | 0   | 0.03              | 5.74   | 10.52      |
|          |             | 7/03/2023   | 97.6 | 999  | 0    | 0        | 2   | 1.4  | 1.6      | -0.2 | 0   | 0.03              | 5.75   | 10.52      |
|          |             | 17/04/2023  | 94.8 | 1015 | 0    | 0        | 1   | 1.2  | 1.2      | 0.4  | 0   | 0.02              | 5.45   | 10.52      |
|          |             | 17/05/2023  | 96.4 | 1016 | 0    | 0        | 0   | 3.1  | 3.1      | 0.1  | 0   | 0.03              | 5.6    | 10.52      |
|          |             | 20/06/2023  | 77.7 | 1011 | 0    | 0        | 0   | 1.9  | 1.9      | 0.2  | 0   | 0                 | 7.72   | 10.52      |
| 23       | LFG MW3     | 21/07/2023  | 79.4 | 1007 | 0    | 0        | 0   | 1.5  | 4.4      | 0.1  | 0   | 0                 | 5.8    | 10.52      |
|          |             | 15/08/2023  | 80.9 | 1010 | <0.1 | 0.1      | 0   | 1.8  | 1.8      | 0.2  | 0   | 0.12              | 5.11   | 10.52      |
|          |             | 19/09/2023  | 79.3 | 1004 | <0.1 | <0.1     | 0   | 2.2  | 2.2      | 0.1  | 0   | 0.04              | 5.65   | 10.52      |
|          |             | 16/10/2023  | 78.8 | 1005 | <0.1 | <0.1     | 1   | 1.4  | 1.6      | 0.3  | 0   | 0.14              | 5.69   | 10.52      |
|          |             | 14/11/2023  | 80.2 | 1005 | <0.1 | <0.1     | 1   | 1.1  | 1.1      | 0.3  | 0   | 0.07              | 5.49   | 10.52      |
|          |             | 12/12/2023  | 80.1 | 1010 | <0.1 | <0.1     | 0   | 3.3  | 4.4      | 0.4  | 0   | 0.07              | 5.72   | 10.52      |
|          |             | 24/01/2024  | 79.6 | 1005 | <0.1 | <0.1     | 0   | 2.9  | 2.9      | <0.1 | 0   | -0.02             | 5.60   | 10.52      |
|          |             | 15/02/2023  | 98.2 | 1010 | 0    | 0        | 1   | 0.6  | 0.8      | 0.1  | 0   | 0                 | 8.21   | 9.27       |
|          |             | 7/03/2023   | 98.1 | 999  | 0    | 0        | 1   | 0.9  | 1.5      | 0.2  | 0   | 0                 | 8.21   | 9.27       |
|          |             | 17/04/2023  | 95.7 | 1015 | 0    | 0        | 1   | 0.7  | 0.7      | 0.1  | 0   | 0.05              | 8.18   | 9.27       |
|          |             | 17/05/2023  | 99.4 | 1016 | 0    | 0        | 0   | 0.1  | 0.1      | 0.1  | 0   | 0.02              | 8.92   | 9.27       |
|          |             | 20/06/2023  | 79.1 | 1011 | 0    | 0        | 0   | 1.4  | 1.4      | 0.1  | 0   | 0.05              | 8.16   | 9.27       |
| 24       | LFG MW4     | 21/07/2023  | 77.5 | 1007 | 0    | 0        | 0   | 5    | 8.1      | 0.4  | 0   | 0.04              | 8.25   | 9.27       |
| 24       | LFG IVIVV4  | 15/08/2023  | 79.1 | 1010 | <0.1 | <0.1     | 0   | 1    | 2        | 0.2  | 0   | 0                 | 8.34   | 9.27       |
|          |             | 19/09/2023  | 82.4 | 1004 | <0.1 | <0.1     | 0   | 8.8  | 8.8      | <0.1 | 0   | -0.12             | 8.88   | 9.27       |
|          |             | 16/10/2023  | 79.5 | 1005 | <0.1 | <0.1     | 1   | 1.2  | 7.6      | 0.3  | 0   | -0.04             | 8.97   | 9.27       |
|          |             | 14/11/2023  | 80.3 | 1005 | <0.1 | <0.1     | 2   | 0.2  | 0.3      | 0.2  | 0   | 0.09              | 9.11   | 9.27       |
|          |             | 12/12/2023  | 80.9 | 1010 | <0.1 | <0.1     | 0   | 4.9  | 5.2      | 0.4  | 0   | 0.12              | DRY    | 9.39       |
|          |             | 24/01/2024  | 81.3 | 1005 | <0.1 | <0.1     | 0   | 4.0  | 4.0      | <0.1 | 0   | 0.05              | 8.68   | 9.27       |

| Inits     |             | Count 5                   | Bal<br>%     | Baro<br>hPa | CH4<br>%v/v | CH4 Peak<br>%v/v | CO<br>ppm | CO2<br>%v/v | CO2 Peak<br>%v/v | Flow<br>I/h | H2S | Relative Pressure | SWL<br>Meters | Well Dept<br>Meters |
|-----------|-------------|---------------------------|--------------|-------------|-------------|------------------|-----------|-------------|------------------|-------------|-----|-------------------|---------------|---------------------|
| /ionitori | n sample ID | Sample Date<br>15/02/2023 | 98.6         | 1010        | 0           | 0                | 1         | 0           | 0.3              | 0           | 0   | 0                 | DRY           | 10.85               |
|           |             | 7/03/2023                 | 99           | 999         | 0           | 0                | 1         | 0.1         | 0.3              | 0.2         | 0   | 0.02              | DRY           | 10.85               |
|           |             | 17/04/2023                | 96.6         | 1015        | 0           | 0                | 1         | 0.1         | 0.1              | 0.2         | 0   | 0.02              | DRY           | 10.85               |
|           |             | 17/05/2023                | 99           | 1015        | 0           | 0                | 0         | 0.2         | 0.2              | 0.1         | 0   | 0.02              | DRY           | 10.85               |
|           |             | 20/06/2023                | 78.4         | 1013        | 0           | 0                | 0         | 0.1         | 0.2              | 0.1         | 0   | 0.05              | DRY           | 10.85               |
|           |             | 21/07/2023                | 78           | 1007        | 0           | 0                | 0         | 0.1         | 0.5              | 0.2         | 0   | 0.11              | DRY           | 10.85               |
| 26        | LFG MW6     | 15/08/2023                | 79.3         | 1010        | <0.1        | <0.1             | 0         | 0.1         | 0.6              | 0.2         | 0   | 0.03              | DRY           | 10.85               |
|           |             | 19/09/2023                | 82.1         | 1004        | <0.1        | <0.1             | 0         | 4.8         | 4.8              | <0.1        | 0   | 0.14              | DRY           | 10.85               |
|           |             | 16/10/2023                | 79.3         | 1005        | <0.1        | <0.1             | 0         | 0.1         | 0.5              | 0.2         | 0   | 0.04              | DRY           | 10.85               |
|           |             | 14/11/2023                | 80.9         | 1005        | <0.1        | <0.1             | 1         | 2.0         | 2.0              | 0.1         | 0   | 0.09              | DRY           | 10.85               |
|           |             | 12/12/2023                | 79.1         | 1013        | <0.1        | <0.1             | 0         | 0.1         | 0.3              | 0.2         | 0   | 0.07              | DRY           | 10.85               |
|           |             | 24/01/2024                | 79.5         | 1005        | <0.1        | <0.1             | 0         | 0.8         | 0.8              | <0.1        | 0   | 0.02              | DRY           | 10.85               |
|           |             | 15/02/2023                | 98.2         | 1010        | 0           | 0                | 1         | 0.4         | 0.4              | 0           | 0   | 0.02              | 7.5           | 12.33               |
|           |             | 7/03/2023                 | 99.2         | 999         | 0           | 0                | 0         | 0.4         | 0.5              | 0.3         | 0   | 0.02              | 7.56          | 12.33               |
|           |             | 17/04/2023                | 95.9         | 1015        | 0           | 0                | 0         | 0           | 0.2              | 0.4         | 0   | -0.02             | 7.63          | 12.33               |
|           |             | 17/05/2023                | 98.3         | 1015        | 0           | 0                | 0         | 0.7         | 0.9              | 0.1         | 0   | 0                 | 7.7           | 12.33               |
|           |             | 20/06/2023                | 78.3         | 1011        | 0           | 0.1              | 0         | 0.3         | 0.4              | 0.1         | 0   | 0.12              | 7.83          | 12.33               |
|           |             | 21/07/2023                | 95.5         | 1008        | 0           | 0.1              | 0         | 0.2         | 1.4              | 0           | 0   | 0.04              | 7.9           | 12.33               |
| 27        | LFG MW7     | 15/08/2023                | 79.5         | 1010        | <0.1        | <0.1             | 0         | 0.7         | 0.9              | 0.2         | 0   | 0.07              | 8.02          | 12.33               |
|           |             |                           |              | 1010        | <0.1        | <0.1             | 0         | 0.7         | 0.3              | <0.1        | 0   |                   |               |                     |
|           |             | 19/09/2023                | 80.4         |             | <0.1        |                  | 1         | 0.5         |                  | 0.1         | 0   | 0.03              | 8.17          | 12.33               |
|           |             | 16/10/2023                | 79.5         | 1005        |             | <0.1             |           |             | 0.5              |             |     | -0.04             | 8.2           | 12.33               |
|           |             | 14/11/2023                | 80.7         | 1005        | <0.1        | <0.1             | 0         | 0.9         | 0.9              | 0.2         | 0   | 0.15              | 8.09          | 12.33               |
|           |             | 12/12/2023                | 79.2         | 1013        | <0.1        | <0.1             | 0         | 0.3         | 1.0              | 0.3         | 0   | 0.03              | 7.74          | 12.33               |
|           |             | 24/01/2024                | 79.6         | 1005        | <0.1        | <0.1             | 0         | 0.1         | 0.1              | <0.1        | 0   | -0.02             | 7.18          | 12.33               |
|           |             | 15/02/2023                | 98.6         | 1010        | 0           | 0                | 1         | 0           | 0.4              | 0.2         | 0   | 0.05              | 7.48          | 10.37               |
|           |             | 7/03/2023                 | 99.3         | 999         | 0           | 0                | 1         | 0           | 0.4              | 0.2         | 0   | 0.05              | 7.67          | 10.37               |
|           |             | 17/04/2023                | 95.8         | 1015        | 0           | 0                | 1         | 0           | 0.2              | 0.6         | 0   | 0.05              | 7.5           | 10.37               |
|           |             | 17/05/2023                | 98.9         | 1015        | 0           | 0                | 0         | 0.1         | 0.2              | 0           | 0   | 0.02              | 9.9           | 10.37               |
|           |             | 20/06/2023                | 77.5         | 1011        | 0.1         | 0.1              | 0         | 0.1         | 0.7              | 0           | 0   | 0.03              | 7.73          | 10.37               |
| 28        | LFG MW8     | 21/07/2023                | 79.1         | 1008        | 0           | 0.3              | 0         | 0.1         | 2.7              | 0.2         | 0   | -0.04             | 7.76          | 10.37               |
|           |             | 15/08/2023                | 79.5         | 1009        | <0.1        | <0.1             | 0         | 0.1         | 0.2              | 0.3         | 0   | 0.05              | 7.75          | 10.37               |
|           |             | 19/09/2023                | 80.7         | 1004        | <0.1        | <0.1             | 0         | 0.1         | 0.1              | 0.1         | 0   | -0.03             | 7.98          | 10.37               |
|           |             | 16/10/2023                | 79.3         | 1005        | <0.1        | <0.1             | 0         | 0.2         | 1.2              | 0.1         | 0   | 0.02              | 7.76          | 10.37               |
|           |             | 14/11/2023                | 80.3         | 1005        | <0.1        | <0.1             | 1         | <0.1        | 1.2              | 0.2         | 0   | 0.05              | 7.42          | 10.37               |
|           |             | 12/12/2023                | 79.1         | 1013        | <0.1        | <0.1             | 0         | 0.1         | 2.9              | 0.2         | 0   | 0.03              | 6.94          | 10.37               |
|           |             | 24/01/2024                | 79.5         | 1005        | <0.1        | <0.1             | 0         | 0.1         | 0.1              | < 0.1       | 0   | -0.02             | 7.02          | 10.37               |
|           |             | 15/02/2023                | 98.3         | 1010        | 0           | 0                | 1         | 0.3         | 2.9              | 0           | 0   | 0.03              | 6             | 10.7                |
|           |             | 7/03/2023                 | 99.1         | 999         | 0           | 0                | 1         | 0.2         | 6.5              | 0.7         | 0   | -0.02             | 6.18          | 10.7                |
|           |             | 17/04/2023                | 95.2         | 1015        | 0           | 0                | 1         | 0.2         | 1.4              | 0.6         | 0   | -0.03             | 5.86          | 10.7                |
|           |             | 17/05/2023                | 96.3         | 1015        | 0           | 0                | 0         | 2.8         | 2.8              | 0.1         | 0   | -0.02             | 6.2           | 10.7                |
|           |             | 20/06/2023                | 78           | 1011        | 0.1         | 0.1              | 0         | 0.3         | 3.5              | 0.2         | 0   | 0.07              | 6.52          | 10.7                |
|           |             | 21/07/2023                | 78.7         | 1008        | 0           | 0.1              | 0         | 1.3         | 5.1              | 0.1         | 0   | -0.04             | 6.66          | 10.7                |
| 29        | LFG MW9     | 15/08/2023                | 78.4         | 1008        | <0.1        | <0.1             | 0         | 1           | 1                | 0.3         | 0   | 0.03              | 6.75          | 10.70               |
|           |             | 19/09/2023                | 79.4         | 1004        | <0.1        | <0.1             | 0         | 1.8         | 1.8              | 0.1         | 0   | 0.09              | 6.76          | 10.70               |
|           |             | 16/10/2023                | 79           | 1005        | <0.1        | <0.1             | 1         | 0.7         | 2.9              | 0.2         | 0   | 0.05              | 6.71          | 10.70               |
|           |             | 14/11/2023                | 81.4         | 1005        | <0.1        | <0.1             | 0         | 1.1         | 2.5              | 0.1         | 0   | -0.02             | 5.45          | 10.70               |
|           |             | 12/12/2023                | 81.0         | 1013        | <0.1        | <0.1             | 0         | 2.9         | 3.5              | 0.2         | 0   | 0.12              | 3.87          | 10.70               |
|           |             | 24/01/2024                | 80.0         | 1005        | <0.1        | <0.1             | 0         | 1.8         | 1.8              | <0.1        | 0   | 0.09              | 4.88          | 10.70               |
|           |             | 15/02/2023                | 96           | 1010        | 0           | 0                | 1         | 2.8         | 2.8              | 0.1         | 0   | 0                 | 9.85          | 12.38               |
|           |             | 7/03/2023                 | 92.9         | 999         | 0           | 0                | 1         | 6.8         | 6.8              | 0.2         | 0   | 0                 | 9.87          | 12.38               |
|           |             | 17/04/2023                | 93.8         | 1015        | 0           | 0                | 0         | 1.5         | 1.5              | 0.4         | 0   | 0                 | 9.85          | 12.38               |
|           |             | 17/05/2023                | 94.5         | 1015        | 0           | 0                | 0         | 4.8         | 4.8              | 0.1         | 0   | 0.02              | 10.16         | 12.38               |
|           |             | 20/06/2023                | 78.1         | 1011        | 0.1         | 0.1              | 0         | 3.5         | 3.5              | 0           | 0   | 0.03              | 10.15         | 12.38               |
|           |             | 21/07/2023                | 78.2         | 1011        | 0.1         | 0.1              | 0         | 2.9         | 6.3              | 0.1         | 0   | 0.03              | 10.15         | 12.38               |
| 30        | LFG MW10    | 15/08/2023                | 78.4         | 1008        | <0.1        | <0.1             | 0         | 1           | 1.5              | 0.1         | 0   | 0.12              | 10.29         | 12.38               |
|           |             | 19/09/2023                | 79.9         | 1008        | <0.1        | <0.1             | 0         | 2.1         | 2.1              | <0.1        | 0   | 0.03              | 10.58         | 12.38               |
|           |             | 16/10/2023                | 79.9         | 1004        | <0.1        | <0.1             | 1         | 3.2         | 4.7              | 0.3         | 0   | 0.03              | 10.58         | 12.38               |
|           |             | 14/11/2023                | 81.9         | 1005        | <0.1        | <0.1             | 0         | 2.7         | 3.2              | 0.3         | 0   | 0.07              | 9.89          | 12.38               |
|           |             | 12/12/2023                |              |             |             |                  | 0         | 3.7         |                  |             | 0   |                   |               |                     |
|           |             |                           | 83.7<br>85.0 | 1013        | <0.1        | <0.1             | 0         |             | 3.7              | 0.2         | 0   | 0.07              | 9.56          | 12.38               |
|           |             | 24/01/2024                | 85.0         | 1007        | <0.1        | <0.1             |           | 5.2         | 5.2              | <0.1        |     | -0.03             | 10.00         | 12.38               |
|           |             | 15/02/2023                | 97.1         | 1010        | 0           | 0                | 1         | 1.5         | 4.1              | 0.1         | 0   | 0 07              | 5.13          | 9.36                |
|           |             | 7/03/2023                 | 95.9         | 999         | 0           | 0                | 1         | 3.6         | 3.6              | 0.2         | 0   | -0.07             | 5.49          | 9.36                |
|           |             | 17/04/2023                | 93.8         | 1015        | 0           | 0                | 1         | 1.3         | 1.3              | 0.4         | 0   | 0.03              | 5.26          | 9.36                |
|           |             | 17/05/2023                | 94.6         | 1015        | 0           | 0                | 1         | 4.7         | 4.7              | 0.1         | 0   | 0                 | 5.43          | 9.36                |
|           |             | 20/06/2023                | 79.9         | 1011        | 0.1         | 0.1              | 0         | 2.7         | 2.7              | 0           | 0   | 0.03              | 5.59          | 9.36                |
| 31        | LFG MW11    | 21/07/2023                | 79.7         | 1008        | 0.1         | 0.1              | 0         | 6.3         | 5.5              | 0.4         | 0   | 0                 | 6.62          | 9.36                |
|           |             | 15/08/2023                | 78.8         | 1008        | <0.1        | <0.1             | 0         | 1.4         | 5.1              | 0.1         | 0   | 0.07              | 5.34          | 9.36                |
|           |             | 19/09/2023                | 81.1         | 1004        | <0.1        | <0.1             | 0         | 5.9         | 5.9              | <0.1        | 0   | 0.03              | 5.6           | 9.36                |
|           |             | 16/10/2023                | 80.3         | 1005        | <0.1        | <0.1             | 0         | 5.7         | 5.7              | 0.2         | 0   | 0.05              | 5.53          | 9.36                |
|           |             | 14/11/2023                | 80.3         | 1005        | <0.1        | <0.1             | 2         | 3.4         | 3.4              | 0.1         | 0   | 0.00              | 4.39          | 9.36                |
|           |             | 12/12/2023                | 80.0         | 1013        | <0.1        | <0.1             | 0         | 3.4         | 3.4              | 0.3         | 0   | 0.00              | 4.85          | 9.36                |
|           |             | 24/01/2024                | 81.1         | 1007        | <0.1        | <0.1             | 0         | 6.0         | 6.0              | <0.1        | 0   | 0.03              | 4.87          | 9.36                |
|           |             | 15/02/2023                | 94.5         | 1010        | 0           | 0                | 1         | 4.2         | 4.2              | 0.1         | 0   | -0.02             | 4.76          | 10.46               |
|           |             | 7/03/2023                 | 96.2         | 999         | 0           | 0                | 1         | 3.4         | 3.4              | 0           | 0   | 0.03              | 4.9           | 10.46               |
|           |             | 17/04/2023                | 94.8         | 1015        | 0           | 0                | 0         | 1.2         | 1.2              | 0.2         | 0   | 0.03              | 4.91          | 10.46               |
|           |             | 17/05/2023                | 96.6         | 1015        | 0           | 0                | 0         | 2.6         | 2.6              | 0.1         | 0   | 0.03              | 4.93          | 10.46               |
|           |             | 20/06/2023                | 78.3         | 1011        | 0.1         | 0.1              | 0         | 2.4         | 2.4              | 0.1         | 0   | 0.02              | 5.05          | 10.46               |
| 22        | 150 150     | 21/07/2023                | 81.3         | 1008        | 0.1         | 0.1              | 0         | 5.5         | 2.4              | 0.4         | 0   | 0.04              | 5.1           | 10.46               |
| 32        | LFG MW12    | 15/08/2023                | 81.3         | 1008        | <0.1        | <0.1             | 0         | 5.2         | 5.2              | 0.3         | 0   | 0.02              | 5.05          | 10.46               |
|           |             | 19/09/2023                | 82.1         | 1004        | <0.1        | <0.1             | 0         | 5.2         | 5.2              | <0.1        | 0   | 0.03              | 4.93          | 10.46               |
|           |             | 16/10/2023                | 80.6         | 1005        | <0.1        | <0.1             | 1         | 1           | 1                | 0.1         | 0   | 0.09              | 4.87          | 10.46               |
|           |             | 14/11/2023                | 82.3         | 1005        | <0.1        | <0.1             | 1         | 2.6         | 2.6              | 0.1         | 0   | 0.12              | 4.16          | 10.46               |
|           | 1           |                           |              |             |             |                  |           |             | 2.9              | 0.2         | 0   | 0.00              |               | 10.46               |
|           |             | 12/12/2023                | 82.0         | 1013        | <0.1        | <0.1             | 0         | 2.9         |                  |             |     |                   | 4.51          |                     |

Table 2: Accumulation – Buildings

| Location          | Sample Number             | 06/03/2023 | 18/04/2023 | 17/05/2023 | 21/06/2023 | 18/07/2023 | 16/08/2023 | 20/09/2023 | 17/10/2023 | 14/11/2023 | 12/12/2023 | 30/01/2024 | 28/02/2024 |
|-------------------|---------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| Crib Room         | Operations HUB Crib Room  |            | 2.1        | 0          | 19.8       | 2.3        | 3.4        | 0.1        | 0          | 0.0        | 3.6        | 2.4        | 2.8        |
| Glengarry Cottage | Glengarry Front Office    | 2.9        | 7.2        | 0          | 20.1       | 8.5        | 3.9        | 0          | 0.1        | 0.5        | 5.3        | 4.0        | 4.6        |
|                   | Glengarry Hallway         | 2.9        | 4          | 0          | 42         | 8          | 4          | 0          | 0.1        |            |            |            | 4.7        |
|                   | Glengarry Kitchen         | 2.9        | 4.4        | 0          | 42.2       | 7.3        | 4.8        | 0          | 0.1        |            | 6.1        | 2.8        | 4.0        |
|                   | Glengarry Managers Office | 2.9        | 12.2       | 0          | 30.4       | 8.6        | 3.6        |            | 0.1        | 0.8        |            | 2.7        | 4.5        |
|                   | Glengarry Meeting Room    |            | 10.2       | 0          | 39.4       | 8.8        | 5.1        | 0          | 0.1        | 0.4        |            | 3.8        | 4.8        |
|                   | Glengarry Operations HUB  | 2.8        | 8.8        | 0          | 43.3       | 9.1        | 5.7        | 0          | 0.1        | 0.7        | 5.7        | 3.8        | 4.6        |
|                   | Glengarry Store           | 2.9        | 17.8       | 0          | 34.6       | 8.8        | 5.5        | 0.1        | 0.1        | 0.4        | 5.9        | 2.7        | 4.3        |
|                   | Mangers Office            |            |            |            |            |            |            | 0          |            |            |            |            |            |
|                   | Max Garden Reading        |            |            |            |            |            |            |            | 0.1        |            | 2.3        | 2.4        | 9.7        |
|                   | Max Reading Garden        |            |            |            |            |            |            | 0.1        |            |            |            |            |            |
|                   | Max reading gardens       | 3.4        | 2.5        | 0          | 20.6       | 4.8        | 2.9        |            |            |            |            |            |            |
| Ops Office        | Ops HUB                   | 2.4        | 2          | 0          | 20.4       | 2.3        |            |            |            |            |            |            |            |
| Recycle Centre    | 1                         |            |            |            |            |            | 3.5        | 0          | 0          | 0.1        | 2.7        | 2.0        | 7.6        |
|                   | 2                         |            |            |            |            |            | 3.4        | 0          | 0          | 0.1        | 2.9        | 2.0        | 8.2        |
|                   | Recycle Shop Eastern Area | 3.2        | 2.3        | 0          | 21         | 2.3        |            |            |            |            |            |            |            |
|                   | Recycle Shop Western Area | 2.3        | 3          | 0          | 20.4       | 2.3        |            |            |            |            |            |            |            |
| SWERF             | SWERF                     | 2.2        | 1.8        | 0          | 10.9       | 2.3        | 3          | 0          | 0          | 0.0        | 3.2        | 2.3        | 3.6        |
| Weighbridge       | Weighbridge               | 2.2        | 3          | 0          | 5.1        | 2.3        | 3.4        | 0          | 0          | 0.1        | 2.3        | 2.2        | 5.0        |
|                   |                           |            |            |            |            |            |            |            |            |            |            |            |            |

Table 3: Surface Gas Results

| Location    | Sample<br>Number |      |             |      |      | 18/07/2023 |            |         |            |             |            |      |     |
|-------------|------------------|------|-------------|------|------|------------|------------|---------|------------|-------------|------------|------|-----|
| Transect 1  | 1                |      |             |      | 1040 |            |            |         |            |             |            |      |     |
|             | 10               |      |             |      | 460  |            |            |         |            |             |            |      |     |
|             | 11               | 8.8  | 2.5         | 0    | 9.2  | 6.5        |            |         |            |             |            |      |     |
|             | 12               | 4.9  | 3.8         | 1.2  | 41   | 22.8       |            |         |            |             |            |      |     |
|             | 2                |      |             |      | 160  |            |            |         |            |             |            |      |     |
|             | 3                |      |             |      | 750  |            |            |         |            |             |            |      |     |
|             | 4                |      |             |      | 812  |            |            |         |            |             |            |      |     |
|             | 5                |      |             |      | 1029 |            |            |         |            |             |            |      |     |
|             | 6                |      |             |      | 2325 |            |            |         |            |             |            |      |     |
|             | 7                |      |             |      | 3040 |            |            |         |            |             |            |      |     |
|             | 8                |      |             |      | 320  |            |            |         |            |             |            |      |     |
|             | 9                |      |             |      | 2234 |            |            |         |            |             |            |      |     |
| Transect 7  | 1                |      |             | 0    | 34   | 26.2       |            |         |            |             | 55.2       |      |     |
| Transcet 7  | 2                |      |             | 0    | 850  | 125        |            |         |            |             | 7.5        |      |     |
|             | 3                |      |             | 0    | 2.6  | 1750       |            |         |            |             | 6.6        |      |     |
|             | 4                |      |             |      |      | 2980       |            |         |            |             | 7.7        |      |     |
|             | 5                |      |             |      |      | 2695       |            |         |            |             | 5.9        |      |     |
|             | 6                |      |             |      |      | 425        |            |         |            |             |            |      |     |
| Transect 8  | 1                |      |             | 0    | 300  | 17.3       | 14.3       | 5.6     | 6          | 7.5         | 4.8        | 2.8  |     |
| Transecto   | 2                | 6.1  |             | 1.2  | 3020 | 10.7       | 5.9        | 12.7    | 6.1        | 5.3         | 403        | 3.0  |     |
|             | 3                |      |             |      | 3020 |            |            |         |            |             |            | 7010 |     |
|             | 4                | 16.5 |             | 9.8  |      | 35.6       | 6.6<br>103 | 10<br>7 | 1.6<br>0.7 | 4.6<br>62.7 | 5.9<br>4.3 | 3.3  |     |
|             | 5                | 130  |             | 0    |      | 150<br>698 | 103        | 7.8     | 0.7        | 14.6        | 4.3        | 2.9  |     |
|             |                  | 16.3 |             |      |      |            |            | 7.6     |            | 14.0        | 4.0        | 2.3  |     |
| Transact 0  | 6                | 11.2 | 64.2        | 12.0 | 40.2 | 104        |            | E 1     | 0.8        | 0.1         |            |      |     |
| Transect 9  | 1                | 8.2  | 64.2        | 12.9 | 48.3 | 10.4       | 9          | 5.1     | 0.4        | 0.1         |            |      |     |
|             | 2                | 7    | 3.5         | 0    | 31   | 12.3       | 6.7        | 1.1     | 0.5        | 0.8         |            |      |     |
|             | 3                | 6.1  | 9.9         | 0    | 38   | 22.4       | 4.1        | 9.7     | 11.5       | 18.5        |            |      | -   |
|             | 4                | 7.3  | 6.7         | 2.1  | 2480 | 44.5       | 15.8       | 6.8     | 10.4       | 1.8         |            |      |     |
|             | 5                | 6.3  | 36.6        | 0    | 2495 | 26.5       | 10.5       | 6.4     | 8.2        | 1.0         |            |      |     |
|             | 6                | 8.9  | 93          | 8.9  | 107  | 13         | 3.7        |         | 7.8        | 6.8         |            |      |     |
|             | 7                | 55.8 |             |      |      |            |            |         | 1.8        |             |            |      |     |
| Transect 10 | 1                | 2.2  | 2           | 13.4 | 19   | 10.1       | 2.7        | 0       | 8.1        | 0.0         | 2.3        | 6.0  | 2.: |
|             | 10               | 4.5  | 2.9         | 0    | 24.6 | 4.3        | 2.7        | 0.1     | 15.8       | 1.5         | 2.9        | 4.9  | 9.0 |
|             | 11               | 6    | 4.6         | 0    | 2.5  | 10.4       | 3          | 0       | 0.8        | 0.1         | 19.1       | 7.3  | 4.0 |
|             | 12               | 2.5  | 2.3         | 0    | 1.8  | 2.1        | 2.9        | 0       | 0.7        | 0.3         | 3.4        | 2.6  | 4.0 |
|             | 13               | 8.2  | 2           | 9.1  | 31.7 | 7.3        |            |         | 0.7        | 0.6         | 3.3        | 2.9  | 6.6 |
|             | 14               | 5.2  | 2.9         |      | 0.6  | 2.8        |            |         | 0.6        | 0.0         |            | 3.2  |     |
|             | 15               | 1.9  |             |      | 1.2  |            |            |         | 0.6        | 0.1         |            | 2.6  |     |
|             | 16               |      |             |      | 44.1 |            |            |         | 1          | 0.0         |            | 4.4  |     |
|             | 2                | 2.1  | 2.3         | 11.7 | 37.2 | 5          | 2.8        | 0.1     | 5.6        | 0.0         | 2.2        | 3.8  | 2.4 |
|             | 3                | 2.2  | 2.3         | 0    | 51   | 2.4        | 2.7        | 0       | 5.4        | 0.3         | 2.0        | 3.7  | 2.4 |
|             | 4                | 1.9  | 2           | 0    | 51.2 | 2.2        | 2.6        | 0.1     | 2.2        | 0.0         | 2.0        | 2.7  | 2.4 |
|             | 5                | 1.9  | 3           | 0    | 0    | 2.7        | 2.6        | 0.1     | 0.9        | 0.2         | 1.9        | 2.6  | 2.4 |
|             | 6                | 1.9  | 3.9         | 0    | 0.1  | 10.3       | 4.4        | 0.1     | 2          | 0.1         | 6.1        | 2.7  | 2.0 |
|             | 7                | 2    | 3           | 0    | 1.7  | 3.6        | 20.7       | 0       | 1.5        | 0.1         | 2.6        | 4.9  | 3.9 |
|             | 8                | 3.6  | 5.9         | 0    | 8.7  | 24.2       | 4.4        | 0.8     | 1.3        | 1.6         | 5.2        | 3.0  | 4.0 |
|             | 9                | 2.1  | 3.3         | 2.2  | 28   | 31.8       | 3          | 0       | 6.3        | 0.0         | 2.6        | 3.9  | 4.8 |
| Transect 11 | 1                | 8.8  | 2.5         | 0    | 9.2  | 6.5        | 3          | 0       | 0.7        | 0.1         | 3.4        | 3.0  | 5.3 |
|             | 2                | 4.9  | 3.8         | 1.2  | 41   | 22.8       | 4.8        | 0.3     | 0.9        | 0.7         | 10.6       | 2.8  | 5.: |
|             | 3                | 13.1 | 2.7         | 1.4  | 59   | 9.5        | 11         | 7.8     | 0.8        | 5.1         | 7.6        | 9.2  | 4.9 |
|             | 4                | 7.9  | 4.9         | 13.2 | 19.1 | 5.5        | 3.9        | 0.7     | 5.1        | 0.5         | 29.3       | 51.2 | 4.  |
|             | 5                | 3.8  | 6.9         | 0    | 16.3 | 8.8        | 3.1        | 0.3     | 2.8        | 1.6         | 6.1        | 3.5  | 4.3 |
|             | 6                | 4.4  | 13.1        | 0    | 21.4 | 9.9        | 40.3       | 0.3     | 2.2        | 54.1        | 11.4       | 4.2  | 3.  |
|             | 7                | 12.2 | 2.3         | 1.7  | 31.9 | 5.5        | 70.3       | 0.5     | 4.4        | 0.0         | 11.4       | 7.4  | ٠,٠ |
|             | 8                | 6.3  | 2.3         | 1.7  | 30.5 |            |            |         |            | 0.0         |            |      |     |
| Transect 12 | 1                | 5.1  | 19.9        | 65.5 | 65.2 | 106        | 51.9       | 31.5    | 31.1       | 12.4        | 24.4       | 31.2 | 11  |
| manacul 12  | 2                | 5.6  | 6.5         | 68.2 | 34   | 34         | 9.5        | 13.4    | 14         | 7.9         | 3.9        | 7.5  | 20. |
|             | 3                |      |             | 40.2 | 17.7 |            |            | 11.4    |            | 8.2         |            |      | 18  |
|             |                  | 5.8  | 10.7        |      |      | 23         | 12.4       |         | 8.2        |             | 26.8       | 7.8  |     |
|             | 4                | 7.7  | 9.9         | 33.1 | 0    | 5.9        | 11.3       | 0.1     | 5.9        | 10.3        | 4.4        | 28.0 | 11  |
|             | 5                | 3.2  | 6.9         | 28.2 | 0.1  | 25.5       | 7.6        | 0.5     | 0.8        | 1.9         | 27.3       | 8.3  | 3.4 |
|             | 6                | 8.7  | 8.5         | 20.8 | 0    | 11.7       | 10.4       | 0.5     | 0.6        | 2.5         | 28.7       | 4.0  | 13  |
|             | 7                | 7.1  |             | 18.9 | 1.3  | 10.8       | 50.7       | 6.1     | 1.2        | 12.1        | 7.2        | 3.3  | 7.  |
| <b>-</b>    | 8                |      |             | _    | 14.1 | 18         |            |         | 5.8        |             | 39.8       | 9.3  | -   |
| Transect A  | 1                | 2.5  | 2.6         | 0    | 0    | 23.5       | 9.2        | 6.5     | 0.1        | 0.0         | 3.4        | 2.2  | 2.  |
|             | 2                | 2.6  | 2.7         | 0    | 0    | 3.9        | 8.1        | 5.9     | 0          | 0.0         | 3.4        | 2.1  | 2.  |
|             | 3                | 2.5  | 2.5         | 0    | 0    | 2.8        | 11.7       | 1.3     | 0          | 0.0         | 3.4        | 2.1  | 2   |
|             | 4                | 2.5  | 2.5         | 0    | 0    | 3.5        | 12         | 0.3     | 0          | 0.0         | 3.4        | 2.1  | 2.  |
|             | 5                |      | 2.6         |      | 0    | 2.7        |            | 0.1     | 0          |             |            |      | 2.4 |
| Transect C  | 1                | 2.4  | 2.5         | 0    | 0    | 3.7        | 11.1       | 0.3     | 0          | 0.0         | 3.3        | 2.1  |     |
|             | 10               |      | 2.8         |      |      |            |            |         |            |             |            |      |     |
|             | 2                | 2.5  | 2.6         | 0    | 0    | 2.6        | 9.9        | 1.9     | 0          | 0.5         | 3.2        | 2.1  |     |
|             | 3                | 2.6  | 2.9         | 0    | 0    | 2.7        | 8.8        | 2.1     | 0          | 0.1         | 3.1        | 2.1  |     |
|             | 4                | 12.7 | 3.1         | 0    | 0    | 2.6        | 8.8        | 6.2     | 0          | 1.6         | 3.0        | 2.2  |     |
|             | 5                | 2.5  | 2.9         | 0    | 0    | 2.9        | 20.1       | 5.4     |            | 0.1         | 4.3        | 14.0 |     |
|             | 6                | 2.7  | 3           | 0    | 0    | 6.5        | 14.5       | 6.7     | 5.2        | 8.2         | 3.0        | 22.1 |     |
|             | 7                | 2.6  | 2.8         | 15.2 | 0    | 8          | 25.7       | 9       | 0.9        | 0.0         | 2.9        | 30.1 |     |
|             | 8                | 2.4  | 2.8         | 20.2 | 0    | 6.9        | 20.3       | 1.7     | 14.3       | 0.0         | 2.8        | 23.1 |     |
|             | 9                |      | 2.7         | 24.3 | 0    |            |            |         |            |             |            |      |     |
| Transect D  | 1                | 2.4  | 14          | 0    | 0    | 11.5       | 7.1        | 0.4     | 1.2        | 7.1         | 2.0        | 2.2  |     |
|             | 2                | 2.5  | 9.3         | 0    | 0    | 7.1        | 9.2        | 5.6     | 0          | 8.2         | 2.0        | 2.2  |     |
|             | 3                | 2.5  | 3           | 10.9 | 0    | 8.5        | 9.2        | 2.1     | 0          | 7.6         | 2.1        | 2.2  |     |
|             | 4                | 2.4  | 3.9         | 9.3  | 0    | 9.3        | 17.7       | 2.1     | 0          | 1.1         | 2.0        | 2.4  |     |
|             | 5                |      |             |      |      |            |            |         |            |             |            | 5.9  |     |
|             | 5                | 2.4  | 3.6<br>12.6 | 11.1 | 0.1  | 7.2<br>5.8 | 13         | 5.2     | 0          | 0.2         | 2.3        | 5.9  |     |

| Location                       | Sample<br>Number |     |      |      |      |      | 16/08/2023 |     |      |      |      |      |     |
|--------------------------------|------------------|-----|------|------|------|------|------------|-----|------|------|------|------|-----|
| Transect E                     | 1                | 2.3 | 7.2  | 0    | 0.1  | 7.9  | 30.6       | 7.4 | 0.1  | 0.0  | 1.8  | 9.1  |     |
|                                | 2                | 2.3 | 3.2  | 0    | 0    | 8.8  | 17.7       | 6.7 | 0.7  | 0.0  | 1.9  | 4.5  |     |
|                                | 3                | 2.3 | 4    | 0    | 0    | 2.6  | 28.1       | 5.9 | 9.1  | 0.0  | 3.5  | 2.5  |     |
|                                | 4                | 2.4 | 4.9  | 0    | 0.1  | 6.1  | 22.3       | 6   | 6.4  | 0.1  | 11.6 | 4.3  |     |
|                                | 5                | 2.4 | 23.3 | 0    | 0.1  | 14.4 | 15.3       | 8.1 | 6.5  | 0.0  | 7.7  | 8.3  |     |
|                                | 6                | 2.5 | 11.5 | 0    | 0    | 28.1 | 25.5       | 0.1 | 0.5  | 0.0  | 6.7  | 7.2  |     |
|                                | 7                | 2.3 | 7.1  | 0    |      | 20.1 |            |     |      |      | 7.4  | 10.1 |     |
| Transect F                     | 1                | 2.5 | 4.3  | 8.1  | 0    | 2.9  | 34.3       | 0   | 8.9  | 0.8  | 2.0  | 15.8 |     |
| ITAIISECL F                    |                  |     |      | 0    | 0    |      |            |     |      |      |      |      | -   |
|                                | 2                | 2.1 | 2.7  |      |      | 2.8  | 52.4       | 5.3 | 0.2  | 2.1  | 1.9  | 6.6  | -   |
|                                | 3                | 2.2 | 2.1  | 0    | 0    | 3.8  | 22.2       | 6.4 | 0.2  | 1.3  | 1.9  | 8.3  | -   |
|                                | 4                | 2.2 | 3.2  | 0    | 0    | 4    | 13.1       | 1.8 | 0.1  | 1.4  | 1.9  | 8.9  |     |
|                                | 5                | 2.2 | 2.9  | 0    | 0    | 2.8  | 22.5       | 0.3 | 0    | 1.0  | 1.9  | 14.9 | _   |
|                                | 6                | 2.3 | 2.4  | 0    | 0    | 3.2  | 16.3       | 2   | 0.1  | 1.0  | 1.8  | 7.1  |     |
|                                | 7                | 2.3 | 2.2  | 0    | 0    | 13.4 | 15.9       | 5.5 | 0    | 0.0  | 1.8  | 10.1 |     |
|                                | 8                | 3.7 | 2.3  | 0    |      | 16.6 | 7.9        |     | 0    | 0.0  | 1.8  | 2.2  |     |
| Transect G                     | 1                | 2.2 | 4.9  | 0    | 0    | 3.8  | 12.4       | 0.5 | 0    | 0.1  | 2.3  | 2.2  |     |
|                                | 2                | 2.3 | 4.6  | 0    | 0    | 3.7  | 11.5       | 1.2 | 0    | 0.4  | 2.4  | 2.2  |     |
|                                | 3                | 2.3 | 5.1  | 0    | 0    | 2.6  | 9.1        | 0.3 | 0    | 0.0  | 2.1  | 2.2  |     |
|                                | 4                | 2   | 2.8  | 0    | 0    | 2.7  | 14.9       | 0.9 | 0.1  | 5.1  | 2.0  | 2.8  |     |
|                                | 5                | 2.2 | 2.8  | 0    | 0    | 2.6  | 16.3       | 0.4 | 0.2  | 1.9  | 2.0  | 2.7  |     |
|                                |                  |     |      | 0    |      |      |            |     |      |      |      |      | _   |
|                                | 6                | 2.2 | 2.9  |      | 0    | 2.8  | 19.9       | 1.4 | 1    | 9.3  | 2.0  | 6.0  | -   |
| T 111                          | 7                | 2.2 | 3.6  | 0    | 0    | 2.7  | 7.8        |     |      | 13.1 | 2.0  | 11.3 | -   |
| Transect H                     | 1                | 2.1 | 2.8  | 14.1 | 0.1  | 2.9  | 2.8        | 1   | 10.3 | 0.0  | 2.7  | 14.9 | 2.4 |
|                                | 2                | 2.3 | 2.6  | 12.1 | 0    | 2.9  | 2.8        | 0.6 | 0    | 0.1  | 2.6  | 8.0  | 2.4 |
|                                | 3                | 2.4 | 2.6  | 13.2 | 0.1  | 2.6  | 2.9        | 0.9 | 0.1  | 0.0  | 2.6  | 2.7  | 2.4 |
|                                | 4                | 2.1 | 3.3  | 12.6 | 0    | 2.8  | 3.2        | 1.6 | 0    | 0.0  | 2.6  | 5.8  | 2.4 |
|                                | 5                | 2.1 | 5.8  | 10.5 | 0    | 4.1  | 11.8       | 1.5 | 0.1  | 1.0  | 2.6  | 2.6  | 2.4 |
|                                | 6                | 2   | 6.5  | 11.3 | 0    | 4.2  | 11.5       | 0.1 | 0    | 1.2  | 3.3  | 2.5  | 2.5 |
|                                | 7                | 2.1 | 6.9  |      | 0    |      |            |     | 0    |      |      | 2.2  | 2.5 |
|                                | 8                | 2.1 |      |      |      |      |            |     | · ·  |      |      | _    |     |
| Transect I                     | 1                | 2.5 | 2.8  | 0    | 0.1  | 2.7  | 9.6        | 1.4 | 11.2 | 0.0  | 2.5  | 5.0  |     |
| Hansecci                       | 2                |     | 2.9  | 0    | 0.1  | 2.5  | 6.5        | 1.3 | 0    | 0.0  | 2.5  | 9.8  | -   |
|                                |                  | 2   |      |      |      |      |            |     |      |      |      |      | _   |
|                                | 3                | 2   | 14.3 | 0    | 0    | 2.4  | 2.7        | 0.9 | 0    | 0.0  | 2.3  | 7.2  | _   |
|                                | 4                | 2.1 | 11.4 | 11.8 | 0    | 2.4  | 21.8       | 0   | 0    | 0.0  | 2.3  | 6.3  |     |
|                                | 5                | 2   | 7.4  | 10.3 | 0    | 2.4  | 11.9       | 6.6 | 0    | 0.0  | 2.4  | 2.6  |     |
|                                | 6                | 2.1 | 7.7  | 10.9 | 0    | 2.5  | 7.6        | 0.6 | 0    | 0.0  | 2.4  | 6.2  |     |
| Transect J                     | 1                | 2   | 2.8  |      | 0.1  | 4.1  | 4.6        | 0.1 | 0.1  | 0.1  | 7.0  | 5.8  |     |
|                                | 2                | 2.2 | 2.9  |      | 0    | 2.8  | 4.1        | 0   | 1.9  | 0.0  | 6.1  | 6.9  |     |
|                                | 3                | 2.1 | 2.9  |      | 0.1  | 2.5  | 10.8       | 1.2 | 0    | 0.0  | 6.1  | 6.3  |     |
|                                | 4                | 2   | 3.1  |      | 0    | 2.4  | 8.5        | 0.2 | 0.4  | 0.0  | 5.1  | 3.0  |     |
|                                | 5                | 2.1 | 3.4  |      | 0    | 2.5  | 8.9        | 0.9 | 1.6  | 0.0  | 6.7  | 3.9  |     |
|                                | 6                | 2   | 2.5  |      | 0    | 2.5  | 7.1        | 0   | 0.9  | 0.0  | 6.7  | 5.5  |     |
|                                | 7                |     | 2.3  |      | 13.1 | 2.3  | 7.1        |     | 0.5  | 0.0  | 0.7  |      | _   |
| T+ 1/                          | 1                | 2.2 | 447  |      |      | 2.6  | -          | 0.1 | 0    | 0.7  | 42.5 | 2.5  | _   |
| Transect K                     |                  | 2.3 | 14.7 |      | 0.1  | 2.6  | 7          | 0.1 | 0    | 0.7  | 12.5 | 3.5  | _   |
|                                | 2                | 2   | 2    |      | 0.1  | 2.5  | 7.5        | 0   | 0    | 0.0  | 4.3  | 5.1  | _   |
|                                | 3                | 1.9 | 2.8  |      | 0    | 2.4  | 13.4       | 0   | 0.1  | 0.0  | 7.1  | 6.5  |     |
|                                | 4                | 2.2 | 2    |      | 2.1  | 2.4  | 13.6       | 0   | 5.3  | 0.0  | 8.5  | 7.3  |     |
|                                | 5                | 2.2 | 2.3  |      | 0    | 2.3  | 7.6        | 0   | 5.9  | 0.0  | 15.9 | 7.2  |     |
|                                | 6                | 2.1 | 3.1  |      | 0    | 2.5  | 5.6        | 0   | 7.7  | 0.0  | 7.8  | 7.9  |     |
| Transect L                     | 1                | 2.2 | 1.9  | 0    | 0    | 2.6  | 4.8        | 0.8 | 9.1  | 0.1  | 5.7  | 3.9  |     |
|                                | 2                | 7   | 2.2  | 10.5 | 0.1  | 6.2  | 20.8       | 0   | 6.6  | 0.1  | 4.5  | 4.3  |     |
|                                | 3                | 2.1 | 7.4  | 0    | 0.1  | 2.5  | 4.4        | 0.1 | 6.6  | 0.0  | 4.3  | 3.4  |     |
|                                |                  |     |      | -    |      |      |            | -   |      |      |      |      | _   |
|                                | <u>4</u><br>5    | 6   | 2.5  | 0    | 0.1  | 2.8  | 4.6        | 0.3 | 5.9  | 0.3  | 4.5  | 2.7  | -   |
|                                |                  | 2.1 |      |      | 20.6 | 2.2  | 5.2        |     | 8    | 1.2  | 3.6  |      | -   |
|                                | 6                | 2.1 |      |      | 9    |      | 5.2        |     | 7.6  | 1.5  | 3.5  |      | -   |
| Transect M                     | 1                | 2.6 | 2.4  | 0    | 0    | 2.8  | 10.1       | 0   | 0.7  | 0.0  | 3.7  | 5.3  |     |
|                                | 2                | 2   | 4.1  | 10.4 | 0    | 6.9  | 9.1        | 1   | 1.3  | 0.6  | 19.1 | 9.2  |     |
|                                | 3                |     | 2.6  | 0    | 0    | 17.3 | 9.2        | 0   | 1.4  | 0.0  | 5.6  | 2.9  |     |
|                                | 4                |     | 3.1  |      | 12.8 | 1.9  | 11.8       | 0   | 1.8  | 0.0  | 4.6  | 3.2  |     |
|                                | 5                |     |      |      | 0    | 2    |            | 0.8 | 0.9  | 1.2  | 4.1  |      |     |
|                                | 6                |     |      |      |      |      |            |     | 1.5  | 0.2  | 11.3 |      |     |
| Transect N                     | 1                | 1.9 | 3.9  | 0    | 2.5  | 1.9  | 5.1        | 0.3 | 6.3  | 0.0  | 6.4  | 5.3  |     |
|                                | 2                | 2   | 2.6  | 0    | 0.6  | 1.9  | 3.3        | 0   | 6.8  | 0.0  | 6.3  | 5.3  |     |
|                                | 3                | 2.1 | 2.4  | 0    | 36.2 | 9.9  | 4          | 0.1 | 1.5  | 0.0  | 5.9  | 6.3  |     |
|                                | 4                | 2.1 | 2.8  | 0    | 0    | 2    | 3.3        | 0.1 | 2.1  | 0.0  | 13.3 | 5.5  | _   |
|                                | 5                |     |      |      |      |      |            |     |      |      |      | 7.7  | -   |
|                                |                  | 1.0 | 4.9  | 0    | 0.1  | 2.1  | 3.3        | 0.6 | 1.8  | 0.0  | 5.9  |      | -   |
| 5-44-II- BJ 5 21               | 6                | 1.9 | 2.1  | 0    | 0    | 2.2  | 4.6        | 0.1 | 1.4  | 0.0  | 6.1  | 6.0  | -   |
| Reddalls Rd, fenceline         |                  | 2.3 | 2.3  | 0    | 0    | 2.4  |            |     |      |      |      |      | -   |
| adjoining landfill             | 3                | 2.3 | 2.2  | 0    | 0    | 2.3  |            |     |      |      |      |      |     |
|                                | 5                | 2.3 | 2.1  | 0    | 0    | 2.6  |            |     |      |      |      |      |     |
|                                | 7                | 2.3 | 2.4  | 0    | 0.1  | 2.3  |            |     |      |      |      |      |     |
|                                | 8                | 2.4 | 2.3  | 0    | 0    | 2.3  |            |     |      |      |      |      |     |
| 181 Reddalls Rd,               | 1                |     | 2.5  | 0    |      | 2.3  |            |     |      |      |      |      |     |
| nediate gardens max            | 2                | 2.3 | 2.3  | 0    | 0    | 2.3  |            |     |      |      |      |      |     |
| value                          | 4                | 2.3 | 2.3  | 0    | 0    | 2.3  |            |     |      |      |      |      |     |
| value                          |                  |     |      |      |      |      |            |     |      |      |      |      | -   |
|                                | 6                | 2.3 | 2.2  | 0    | 0    | 2.3  |            |     |      |      |      |      | -   |
| ethane Blank (Post<br>testing) |                  |     |      |      |      |      |            |     |      |      |      |      |     |
| Methane Blank (Pre             | 1                | 2   | 2    | 0    | 0.3  | 2.6  |            |     |      |      |      |      |     |
| testing)                       |                  |     |      |      |      |      |            |     |      |      |      |      |     |

Table 1: Respirable Dust

|                       |                | PM10  | PM10 (mass<br>per filter) | Total<br>Suspended<br>Particulates | Total Suspended Particulates (mass per filter) |
|-----------------------|----------------|-------|---------------------------|------------------------------------|--|
| Units                 |                | μg/m³ | mg/filter                 | μg/m³                              | mg/filter                                      |
| Site Name             | Sample<br>Date |       |                           |                                    |  |
| Glengarry Cottage     | 23/03/2023     | 11.7  | 17.6                      |                                    |  |
| PM10                  | 17/04/2023     | 21.0  | 32.3                      |                                    |  |
|                       | 16/05/2023     | 11.4  | 17.4                      |                                    |  |
|                       | 20/06/2023     | 8.5   | 13.3                      |                                    |  |
|                       | 17/07/2023     | 18.8  | 29.3                      |                                    |  |
|                       | 14/08/2023     | 1.7   | 2.7                       |                                    |  |
|                       | 18/09/2023     | 56.2  | 83.7                      |                                    |  |
|                       | 17/10/2023     | 3.2   | 5.1                       |                                    |  |
|                       | 13/11/2023     | 18.9  | 28.8                      |                                    |  |
|                       | 12/12/2023     | 19.1  | 28.8                      |                                    |  |
|                       | 15/01/2024     | 13.5  | 20.6                      |                                    |  |
|                       | 20/02/2024     | 13.3  | 20.1                      |                                    |  |
| Glengarry Cottage TSP | 23/03/2023     |       |                           | 16.8                               | 25.4   |
|                       | 17/04/2023     |       |                           | 50.4                               | 77.7   |
|                       | 16/05/2023     |       |                           | 25.2                               | 38.9   |
|                       | 20/06/2023     |       |                           | 23.1                               | 36.3   |
|                       | 17/07/2023     |       |                           | 58.8                               | 92.2   |
|                       | 14/08/2023     |       |                           | 3.0                                | 4.7  |
|                       | 18/09/2023     |       |                           | 122                                | 182  |
|                       | 17/10/2023     |       |                           | 9.2                                | 14.4   |

|               | 13/11/2023 |      |      | 44.1 | 67.2 |
|---------------|------------|------|------|------|------|
|               | 12/12/2023 |      |      | 43.2 | 65.0 |
|               | 15/01/2024 |      |      | 23.1 | 35.3 |
|               | 20/02/2024 |      |      | 28.7 | 43.5 |
| Landfill PM10 | 22/03/2023 | 15.6 | 23.4 |      |      |
|               | 18/04/2023 | 13.4 | 20.2 |      |      |
|               | 17/05/2023 | 5.5  | 8.5  |      |      |
|               | 22/06/2023 | 9.3  | 14.2 |      |      |
|               | 18/07/2023 | 5.8  | 8.9  |      |      |
|               | 15/08/2023 | 4.5  | 7.0  |      |      |
|               | 20/09/2023 | 19.2 | 28.5 |      |      |
|               | 18/10/2023 | 8.6  | 13.2 |      |      |
|               | 14/11/2023 | 17.2 | 20.8 |      |      |
|               | 13/12/2023 | 14.9 | 21.9 |      |      |
|               | 16/01/2024 | 15.1 | 22.5 |      |      |
|               | 21/02/2024 | 9.1  | 13.6 |      |      |
| Landfill TSP  | 22/03/2023 |      |      | 20.5 | 30.9 |
|               | 18/04/2023 |      |      | 21.2 | 32.1 |
|               | 17/05/2023 |      |      | 12.2 | 18.9 |
|               | 21/06/2023 |      |      | 20.2 | 31.3 |
|               | 18/07/2023 |      |      | 12.8 | 19.8 |
|               | 15/08/2023 |      |      | 9.2  | 14.4 |
|               | 20/09/2023 |      |      | 34.3 | 50.8 |
|               | 18/10/2023 |      |      | 18.5 | 28.5 |
|               | 14/11/2023 |      |      | 32.6 | 39.3 |
|               | 13/12/2023 |      |      | 26.9 | 39.5 |
|               | 16/01/2024 |      |      | 23.8 | 35.5 |
|               | 21/02/2024 |      |      | 17.9 | 26.6 |

Table 2 Total Insoluble Matter

|             | Site Name              |            | DDG 1 | DDG 2 | DDG 3 | DDG 4 | DDG 5 |
|-------------|------------------------|------------|-------|-------|-------|-------|-------|
| Sample Date | Chemical Name          | Units      |       |       |       |       |       |
| 03/03/2023  | Total Insoluble Matter | g/m².month | 1.2   | 1.5   | 0.7   | 0.6   | 0.5   |
| 03/04/2023  | Total Insoluble Matter | g/m².month | 0.7   | 0.8   | 0.4   | 0.6   | 0.5   |
| 04/05/2023  | Total Insoluble Matter | g/m².month | 0.7   | 1.0   | 1.9   | 0.5   | 0.2   |
| 05/06/2023  | Total Insoluble Matter | g/m².month | 0.4   | 0.6   | 0.5   | 0.1   | 0.1   |
| 06/07/2023  | Total Insoluble Matter | g/m².month | 0.6   | 2.2   | 1.2   | 0.2   | 0.1   |
| 07/08/2023  | Total Insoluble Matter | g/m².month | 0.4   | 7.6   | 0.6   | 0.2   | 0.2   |
| 07/09/2023  | Total Insoluble Matter | g/m².month | 0.6   | 1.5   | 0.4   | 0.4   | 0.4   |
| 06/10/2023  | Total Insoluble Matter | g/m².month | 1.5   | 1.4   | 0.8   | 1.2   | 1.7   |
| 06/11/2023  | Total Insoluble Matter | g/m².month | 0.6   | 0.8   | 1.1   | 0.5   | 0.3   |
| 07/12/2023  | Total Insoluble Matter | g/m².month | 0.8   | 1.6   | 2.8   | 0.7   | 0.3   |
| 08/01/2024  | Total Insoluble Matter | g/m².month | 0.5   | 3.0   | 0.5   | 0.6   | 0.3   |
| 06/02/2024  | Total Insoluble Matter | g/m².month | 1.2   | 3.2   | 0.7   | 0.9   | 0.6   |

