Appin Power Station

Licence Number: 5482

Licence Holder: EDL CSM (NSW) PTY LTD

Appin Coal Seam Methane Power Station Licensee Address: Northhampton Dale Road Appin NSW 2560

Address. Northnampton Dale K

Month: FY 2017-2018

Frequency: Continuous monitoring for ambient NOx, O3 (taken off site) and point source NO3 air emissions;

Spot sampling weekly during discharge for First Flush pH and, oil and grease (O&G);

Spot sampling monthly for Process Water Effluent pH and oil and grease (O&G);

Spot sampling monthly for Septic Effluent biological oxygen demand (BOD), fecal coliforms (FC), O&G, total nitrogen (TN), TDS, total phosphorus (TP);

Volume monitoring daily for waste water discharges.

nth	Location of monitoring point	Sampled	Obtained	Published	Pollutant	Units	frequency (licence)	Licence Limit	Measurement during month	Min N	/lean	Мах	Exceedance (Yes/No)
	Point 10 - Ambient air and weather		11/08/17	11/08/17		ppb	Continuous		Cont.	0	14	235	
	monitoring station		11/08/17	11/08/17		ppb	Continuous		Cont.	-3	18	33	
	Point 13 - Air emissions monitoring		31/07/07	11/08/17	NOx	ppm	Continuous	2878g/min	Cont.	<2	878g/n	nin	No
							Weekly during						
	Delice 44 Street Shark Sfill and an alter		31/07/17	11/08/17	0&G	mg/L	any discharge Weekly during		4		lo Visua	al	
	Point 11 - First Flush Effluent quality monitoring		31/07/17	11/08/17	рН		any discharge		4	7.70	7.95	8.7	
	monitoring	4/07/17	26/07/17	11/08/17	1.	ppt	Not required		1		0.352		
		4/07/17	26/07/17	11/08/17	TSS	mg/L	Not required		1		<1		
		4/07/17	26/07/17	11/08/17	0&G	mg/L	Monthly		1		<5		
17	Deint 12 Dresses Minter Effluent such	4/07/17	26/07/17	11/08/17	рН		Monthly		1	-	7.4		
_,	Point 12 - Process Water Effluent quality monitoring	4/07/17	26/07/17	11/08/17	Salinity	ppt	Not required		1	-	0.139		
		4/07/17	26/07/17	11/08/17	TDS	mg/L	Not required		1		112		
		4/07/17	26/07/17	11/08/17		mg/L	Not required		1	-	5		
		4/07/17	26/07/17	11/08/17		mg/L	Monthly		1		24		
		4/07/17	26/07/17	11/08/17		units/100ml	Monthly		1		<1		
	Point 16 - Septic waste water Effluent	4/07/17	26/07/17	11/08/17		mg/L	Monthly		1		<3		
	quality monitoring	4/07/17	26/07/17	11/08/17		mg/L	Monthly		1		41		
		4/07/17	26/07/17	11/08/17		mg/L	Monthly		1		452		
		4/07/17	26/07/17	11/08/17		mg/L	Not required		1	-	11		
_		4/07/17	26/07/17	11/08/17		mg/L	Monthly		1		14		
	Point 10 - Ambient air and weather		12/09/17	12/09/17		ppb	Continuous		Cont.	0	17	297	
	monitoring station		12/09/17	12/09/17		ppb	Continuous		Cont.	-1	22	40	
	Point 13 - Air emissions monitoring		12/09/17	12/09/17	NOx	ppm		2878g/min	Cont.	<2	878g/n	nin	No
			20/09/17	12/00/17	08.6	mg/l	Weekly during						
	Point 11 - First Fluch Effluent sur-liter		30/08/17	12/09/17	080	mg/L	any discharge Weekly during		4		lo Visua I	dl	
	Point 11 - First Flush Effluent quality monitoring		30/08/17	12/09/17	рН		any discharge		4	8.15	8.23	8.36	
		2/08/17	30/08/17	12/09/17	-	ppt	Not required		1		0.384		
		2/08/17	30/08/17	12/09/17		mg/L	Not required		1		1		
		2/08/17	30/08/17	12/09/17		mg/L	Monthly		1		<5		
17	Point 12 - Process Water Effluent quality monitoring	2/08/17	30/08/17	12/09/17			Monthly		1		6.87		
		2/08/17	30/08/17	12/09/17	Salinity	ppt	Not required		1		0.148		
		2/08/17	30/08/17	12/09/17	TDS	mg/L	Not required		1		123		
		2/08/17	30/08/17	12/09/17	TSS	mg/L	Not required		1		3		
		2/08/17	30/08/17	12/09/17	BOD	mg/L	Monthly		1		37		
		2/08/17	30/08/17	12/09/17	FC	units/100ml	Monthly		1		<10		
	Point 16 - Septic waste water Effluent quality monitoring	2/08/17	30/08/17	12/09/17	0&G	mg/L	Monthly		1		<3		
		2/08/17	30/08/17	12/09/17	TN	mg/L	Monthly		1		53		
		2/08/17	30/08/17	12/09/17	TDS	mg/L	Monthly		1		536		
		2/08/17	30/08/17	12/09/17		mg/L	Not required		1		25		
		2/08/17	30/08/17	12/09/17	ТР	mg/L	Monthly		1		12		
	Point 10 - Ambient air and weather		27/10/17	30/10/17	NOx	ppb	Continuous		Cont.	0	32	425	
	monitoring station		27/10/17	30/10/17	03	ppb	Continuous		Cont.	-2	24	57	
	Point 13 - Air emissions monitoring		29/09/17	9/10/17	NOx	ppm		2878g/min	Cont.	<2	878g/n	nin	No
			20/00/47	0/10/1-	0.00	mg/I	Weekly during					-	
	Detect 11 First Fluch Fffluers III		29/09/17	9/10/17	U&G	mg/L	any discharge Weekly during		4	N	lo Visua I	al	
	Point 11 - First Flush Effluent quality		29/09/17	9/10/17	рΗ		any discharge		4	8.10	8.223	8.39	
	monitoring	4/09/17	20/09/17	9/10/17	-	ppt	Not required		1		0.439	2.00	
		4/09/17	20/09/17	9/10/17		mg/L	Not required		1		2		
		4/09/17	20/09/17	9/10/17		mg/L	Monthly		1		<5		
,		4/09/17	20/09/17	9/10/17			Monthly		1		7.37		
	Point 12 - Process Water Effluent quality	4/09/17	20/09/17	9/10/17	-	ppt	Not required		1		0.138		
	monitoring	4/09/17	20/09/17	9/10/17		mg/L	Not required		1		114		
		4/09/17	20/09/17	9/10/17		mg/L	Not required		1		2		
		4/09/17	20/09/17	9/10/17		mg/L	Monthly		1		17		
		4/09/17	20/09/17	9/10/17	FC	units/100ml	Monthly		1		<1		
	Point 16 - Sontie worte woter Effluent	4/09/17	20/09/17	9/10/17		mg/L	Monthly		1		<3		
	Point 16 - Septic waste water Effluent quality monitoring	4/09/17	20/09/17	9/10/17		mg/L	Monthly		1		52		
	Againty monitoring	4/09/17	20/09/17	9/10/17		mg/L	Monthly		1		492		
		4/09/17	20/09/17	9/10/17		mg/L	Not required		1	-	23		
		4/09/17	20/09/17	9/10/17		mg/L	Monthly		1		13		
	Point 10 - Ambient air and weather		9/11/17	17/11/17		ppb	Continuous		Cont.	0	16	550	
	monitoring station		9/11/17	17/11/17	03	ppb	Continuous		Cont.	-1	24	64	
	Point 13 - Air emissions monitoring		31/10/17	17/11/17	NOx	ppm	Continuous	2878g/min	Cont.	<2	878g/m	nin	No
			24/40/4-	17/14/14-	08.0	mg/1	Weekly during						
			31/10/17	17/11/17	U&G	mg/L	any discharge		5	N	lo Visua	al	
	Point 11 - First Flush Effluent quality		31/10/17	17/11/17	nH		Weekly during any discharge		_	8.00	8.1	8.20	
	monitoring	10/10/10			·				3			8.20	
		16/10/17	3/11/17	17/11/17		ppt mg/l	Not required		1	-	0.441		
		16/10/17	3/11/17	17/11/17		mg/L	Not required		1		1		
		16/10/17 16/10/17	3/11/17 3/11/17	17/11/17 17/11/17		mg/L	Monthly Monthly				<5		
-17	Point 12 - Process Water Effluent quality	16/10/17				ppt	Not required		1		7.36		
	monitoring	16/10/17	3/11/17 3/11/17			mg/L	Not required		1		0.143		
		10/10/1/	2/11/1/		TSS	mg/L mg/L	Not required	<u> </u>			119 2		



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		16/10/17 16/10/17	3/11/17 3/11/17	17/11/17		mg/L units/100ml	Monthly Monthly			. 19		-
	Point 16 - Septic waste water Effluent	16/10/17	3/11/17 3/11/17	17/11/17		mg/L	Monthly			<1 <3		1
		16/10/17	3/11/17	17/11/17		mg/L	Monthly		1	51		1
	quality monitoring	16/10/17	3/11/17	17/11/17		mg/L	Monthly		1	575		
		16/10/17	3/11/17	17/11/17		mg/L	Not required		1	16		
		16/10/17	3/11/17	17/11/17		mg/L	Monthly		1	15		4
	Point 10 - Ambient air and weather monitoring station		12/12/17 12/12/17	12/12/17		ppb ppb	Continuous Continuous		Cont. Cont.	-1 7 177 -1 19 52		-
	Point 13 - Air emissions monitoring		30/11/17	12/12/17		ppm	Continuous	2878g/min	Cont.	<2878g/min	No	-
							Weekly during					
			30/11/17	12/12/17	O&G	mg/L	any discharge Weekly during		4	No Visual		_
	Point 11 - First Flush Effluent quality		30/11/17	12/12/17	рН		any discharge		4	7.50 7.95 8.20		
	monitoring				Salinity	ppt	Not required		0)		First flush was completely dry
					TSS	mg/L	Not required		0)		at the time of sampling
		2/11/17	24/11/17	12/12/17	O&G	mg/L	Monthly		1	<5		
Nov-17	Point 12 - Process Water Effluent quality	2/11/17	24/11/17	12/12/17			Monthly		1	7.53		
	monitoring	2/11/17	24/11/17	12/12/17		ppt	Not required		1	0.129		
		2/11/17 2/11/17	24/11/17 24/11/17	12/12/17		mg/L mg/L	Not required Not required		1	106 2		-
		2/11/17	24/11/17	12/12/17		mg/L	Monthly		1	21		-
		2/11/17	24/11/17	12/12/17		units/100ml	Monthly		1	<1		
	Point 16 - Septic waste water Effluent	2/11/17	24/11/17	12/12/17		mg/L	Monthly		1	<3		
	quality monitoring	2/11/17	24/11/17	12/12/17		mg/L	Monthly		1	. 44		-
		2/11/17 2/11/17	24/11/17 24/11/17	12/12/17 12/12/17		mg/L mg/L	Monthly Not required		1	502		-
		2/11/17 2/11/17	24/11/17	12/12/17		mg/L	Monthly		1	12 21		-
	Point 10 - Ambient air and weather	·,,,	15/01/18	22/01/18		ppb	Continuous		Cont.	1 6 67		1
	monitoring station		15/01/18	22/01/18	O3	ppb	Continuous		Cont.	-5 22 92]
	Point 13 - Air emissions monitoring		5/01/18	9/01/18	NOx	ppm	Continuous	2878g/min	Cont.	<2878g/min	No	
			E los los	0.101.11		m c h	Weekly during					First flush pit sample was not
	Point 11 - First Flush Effluent quality		5/01/18	9/01/18	U&G	mg/L	any discharge Weekly during		2	2 No Visual		collected on week 3 or 4 of December due to no water
	monitoring		5/01/18	9/01/18	рН		any discharge		2	2 7.90 7.95 8.00		present.
		4/12/17	3/01/18	9/01/18		ppt	Not required		1	0.19		
		4/12/17		9/01/18		mg/L	Not required		1	. 3		-
D 47	Point 12 - Process Water Effluent quality monitoring	4/12/17 4/12/17	3/01/18 3/01/18	9/01/18 9/01/18		mg/L	Monthly Monthly		1	<5 7.52		-
Dec-17		4/12/17	3/01/18	9/01/18		ppt	Not required		1	0.156		-
		4/12/17	3/01/18	9/01/18		mg/L	Not required		1	125		
		4/12/17	3/01/18	9/01/18	TSS	mg/L	Not required		1	3		
	Point 16 - Septic waste water Effluent quality monitoring	4/12/17	3/01/18	9/01/18		mg/L	Monthly		1	6		
		4/12/17	3/01/18 3/01/18	9/01/18 9/01/18		units/100ml	Monthly Monthly		1	<10		-
		4/12/17 4/12/17	3/01/18	9/01/18		mg/L mg/L	Monthly		1	<3 20		-
		4/12/17	3/01/18	9/01/18		mg/L	Monthly		1	402		
		4/12/17	3/01/18	9/01/18	TSS	mg/L	Not required		1	20		
		4/12/17	3/01/18	9/01/18		mg/L	Monthly		1	21		
	Point 10 - Ambient air and weather		12/02/18	14/02/18		ppb	Continuous		Cont.	1 6 46		_
	monitoring station Point 13 - Air emissions monitoring		12/02/18 30/01/18	14/02/18 14/02/18		ppb ppm	Continuous Continuous	2878g/min	Cont. Cont.	-1 17 100 <2878g/min	No	-
			30/01/10	14/02/10			Weekly during	2070671111		<2070g/11111	NO	
			30/01/18	14/02/18	O&G	mg/L	any discharge		з	No Visual		First flush pit sample was not collected in the first week of
	Point 11 - First Flush Effluent quality monitoring		30/01/18	14/02/18	nH		Weekly during any discharge		-	7.20 7.63 7.90		January as the pit was dry.
		3/01/18		14/02/18		ppt	Not required		1	0.197		
		3/01/18		14/02/18		mg/L	Not required		1	3		
	Point 12 - Process Water Effluent quality monitoring Point 16 - Septic waste water Effluent quality monitoring	3/01/18	30/01/18	14/02/18		mg/L	Monthly		1	<5		
Jan-18		3/01/18		14/02/18	-		Monthly		1	7.58		
		3/01/18		14/02/18 14/02/18		ppt	Not required Not required			0.179		4
		3/01/18 3/01/18		14/02/18		mg/L mg/L	Not required		1	148 10		1
		3/01/18		14/02/18		mg/L	Monthly		1	10		1
		3/01/18	30/01/18	14/02/18	FC	units/100ml	Monthly		1	<10]
		3/01/18		14/02/18		mg/L	Monthly		1	<3		4
		3/01/18		14/02/18		mg/L	Monthly Monthly		1	30		4
		3/01/18 3/01/18	30/01/18 30/01/18	14/02/18 14/02/18		mg/L mg/L	Not required			564 50		1
		3/01/18		14/02/18		mg/L	Monthly		1	14		1
	Point 10 - Ambient air and weather		9/03/18	14/03/18		ppb	Continuous		Cont.	0 8 253		1
	monitoring station		9/03/18	14/03/18	03	ppb	Continuous		Cont.	-4 13 57]
	Point 13 - Air emissions monitoring		28/02/18	14/03/18	NOx	ppm	Continuous	2878g/min	Cont.	<2878g/min	No	
			28/02/18	14/03/18	O&G	mg/L	Weekly during any discharge			2 No Visual		No water present in the first
	Point 11 - First Flush Effluent quality monitoring						Weekly during					flush during Week 1 and Week 2 of February
			28/02/18	14/03/18	-		any discharge		2	8.03 8.04 8.05		Week 2 of February.
	monitoring		27/02/18	14/03/18 14/03/18		ppt	Not required		1	0.381		4
	monitoring	1/02/18	27/22/11	1/1/03/18		mg/L	Not required Monthly		1	- 1 <5		4
	monitoring	1/02/18			0&G	Img/I	y	1	1 1			
Feb-19			27/02/18	14/03/18 14/03/18 14/03/18		mg/L	Monthly		1	7.45		
Feb-18	Point 12 - Process Water Effluent quality	1/02/18 1/02/18	27/02/18 27/02/18	14/03/18	рН	ppt	Monthly Not required		1			
Feb-18		1/02/18 1/02/18 1/02/18	27/02/18 27/02/18 27/02/18 27/02/18	14/03/18 14/03/18 14/03/18 14/03/18	pH Salinity TDS	ppt mg/L	Not required Not required			7.45		
Feb-18	Point 12 - Process Water Effluent quality	1/02/18 1/02/18 1/02/18 1/02/18 1/02/18 1/02/18	27/02/18 27/02/18 27/02/18 27/02/18 27/02/18	14/03/18 14/03/18 14/03/18 14/03/18 14/03/18	pH Salinity TDS TSS	ppt mg/L mg/L	Not required Not required Not required		1 1 1 1	7.45 0.163 130 12		
Feb-18	Point 12 - Process Water Effluent quality	1/02/18 1/02/18 1/02/18 1/02/18 1/02/18 1/02/18 1/02/18	27/02/18 27/02/18 27/02/18 27/02/18 27/02/18 27/02/18	14/03/18 14/03/18 14/03/18 14/03/18 14/03/18 14/03/18	pH Salinity TDS TSS BOD	ppt mg/L mg/L mg/L	Not required Not required Not required Monthly		1 1 1 1 1	7.45 0.163 130 12 <2		
Feb-18	Point 12 - Process Water Effluent quality	1/02/18 1/02/18 1/02/18 1/02/18 1/02/18 1/02/18 1/02/18 1/02/18	27/02/18 27/02/18 27/02/18 27/02/18 27/02/18 27/02/18 27/02/18	14/03/18 14/03/18 14/03/18 14/03/18 14/03/18 14/03/18 14/03/18	pH Salinity TDS TSS BOD FC	ppt mg/L mg/L mg/L units/100ml	Not required Not required Not required Monthly Monthly		1 1 1 1 1 1 1	7.45 0.163 130 12 <2 <10		
Feb-18	Point 12 - Process Water Effluent quality monitoring Point 16 - Septic waste water Effluent	1/02/18 1/02/18 1/02/18 1/02/18 1/02/18 1/02/18 1/02/18	27/02/18 27/02/18 27/02/18 27/02/18 27/02/18 27/02/18 27/02/18 27/02/18	14/03/18 14/03/18 14/03/18 14/03/18 14/03/18 14/03/18	pH Salinity TDS TSS BOD FC O&G	ppt mg/L mg/L mg/L	Not required Not required Not required Monthly		1 1 1 1 1 1 1 1 1	7.45 0.163 130 12 <2		
Feb-18	Point 12 - Process Water Effluent quality monitoring	1/02/18 1/02/18 1/02/18 1/02/18 1/02/18 1/02/18 1/02/18 1/02/18 1/02/18	27/02/18 27/02/18 27/02/18 27/02/18 27/02/18 27/02/18 27/02/18 27/02/18	14/03/18 14/03/18 14/03/18 14/03/18 14/03/18 14/03/18 14/03/18 14/03/18	pH Salinity TDS TSS BOD FC O&G TN	ppt mg/L mg/L mg/L units/100ml mg/L	Not required Not required Not required Monthly Monthly Monthly		1 1 1 1 1 1 1 1 1 1 1	7.45 0.163 130 12 <2 <10 <3		
Feb-18	Point 12 - Process Water Effluent quality monitoring Point 16 - Septic waste water Effluent	1/02/18 1/02/18 1/02/18 1/02/18 1/02/18 1/02/18 1/02/18 1/02/18 1/02/18 1/02/18 1/02/18 1/02/18	27/02/18 27/02/18 27/02/18 27/02/18 27/02/18 27/02/18 27/02/18 27/02/18 27/02/18 27/02/18 27/02/18	14/03/18 14/03/18 14/03/18 14/03/18 14/03/18 14/03/18 14/03/18 14/03/18 14/03/18 14/03/18 14/03/18	pH Salinity TDS TSS BOD FC O&G TN TDS TSS	ppt mg/L mg/L mg/L units/100ml mg/L mg/L mg/L mg/L mg/L	Not required Not required Monthly Monthly Monthly Monthly Monthly Not required		1 1 1 1 1 1 1 1 1 1 1 1	7.45 0.163 130 22 22 20 20 20 20 20 20 20 20 20 20 20		
Feb-18	Point 12 - Process Water Effluent quality monitoring Point 16 - Septic waste water Effluent	1/02/18 1/02/18 1/02/18 1/02/18 1/02/18 1/02/18 1/02/18 1/02/18 1/02/18 1/02/18	27/02/18 27/02/18 27/02/18 27/02/18 27/02/18 27/02/18 27/02/18 27/02/18 27/02/18 27/02/18 27/02/18	14/03/18 14/03/18 14/03/18 14/03/18 14/03/18 14/03/18 14/03/18 14/03/18 14/03/18	pH Salinity TDS TSS BOD FC O&G TN TDS TSS TP	ppt mg/L mg/L mg/L units/100ml mg/L mg/L mg/L	Not required Not required Monthly Monthly Monthly Monthly Monthly		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7.45 0.163 130 12 <2 <10 <3 86 661		

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	monitoring station		12/04/18	18/04/18		ppb	Continuous	2070 - /	Cont.	-5 13			-
	Point 13 - Air emissions monitoring		28/03/18	12/04/18		ppm	Continuous Weekly during	2878g/min	Cont.	<2878g/r	nin	No	
			28/03/18	12/04/18	0&G	mg/L	any discharge		3	No Visu	al		No water present in the first
	Point 11 - First Flush Effluent quality						Weekly during		_				flush during Week 2 of March
	monitoring	a /aa / . a	28/03/18	12/04/18	-		any discharge		3				
		6/03/18	27/03/18 27/03/18	12/04/18 12/04/18		ppt	Not required Not required		1				-
		6/03/18 6/03/18	27/03/18	12/04/18		mg/L mg/L	Monthly						
Mar 19		6/03/18	27/03/18	12/04/18			Monthly		1				-
Mar-18	Point 12 - Process Water Effluent quality	6/03/18	27/03/18	12/04/18	· .	ppt	Not required		1				
	monitoring	6/03/18	27/03/18	12/04/18	· · · ·	mg/L	Not required		1				
		6/03/18	27/03/18	12/04/18	TSS	mg/L	Not required		1	. 11			
		6/03/18	27/03/18	12/04/18	BOD	mg/L	Monthly		1	. <2			
		6/03/18	27/03/18	12/04/18	FC	units/100ml	Monthly		1	. <10			
	Point 16 - Septic waste water Effluent quality monitoring	6/03/18	27/03/18	12/04/18		mg/L	Monthly		1				
		6/03/18	27/03/18	12/04/18		mg/L	Monthly		1				-
		6/03/18	27/03/18	12/04/18		mg/L	Monthly Not required		1	. 501			-
		6/03/18 6/03/18	27/03/18 27/03/18	12/04/18 12/04/18		mg/L mg/L	Not required Monthly		1				
	Deint 10 Archient ein and waath ar	0/03/10	11/05/18	15/05/18		ppb	Continuous		Cont.	1 19	104		4
	Point 10 - Ambient air and weather monitoring station		11/05/18	15/05/18		ppb	Continuous		Cont.	-2 17	63		-
	Point 13 - Air emissions monitoring		30/04/18	15/05/18		ppm	Continuous	2878g/min	Cont.	<2878g/r		No	
							Weekly during						
			30/04/18	15/05/18	O&G	mg/L	any discharge		4	No Visu	al		_
	Point 11 - First Flush Effluent quality		30/04/18	15/05/18	рН		Weekly during any discharge		4	7.97 8.3	8.80		
	monitoring	4/04/18	3/05/18	15/05/18		ppt	Not required		1	0.443			1
		4/04/18	3/05/18	15/05/18		mg/L	Not required		1				1
		4/04/18	3/05/18	15/05/18	O&G	mg/L	Monthly		1]
Apr-18	Point 12 - Process Water Effluent quality	4/04/18	3/05/18	15/05/18			Monthly		1	. 7.03			
-	monitoring	4/04/18	3/05/18	15/05/18		ppt	Not required		1	0.200			4
		4/04/18	3/05/18	15/05/18		mg/L	Not required		1	. 1/4			4
		4/04/18	3/05/18 3/05/18	15/05/18 15/05/18		mg/L mg/L	Not required Monthly		1	20			-
		4/04/18 4/04/18	3/05/18	15/05/18		units/100ml	Monthly			-			-
	Point 16 - Septic waste water Effluent quality monitoring	4/04/18	3/05/18	15/05/18		mg/L	Monthly		1				-
		4/04/18	3/05/18			mg/L	Monthly		1				
		4/04/18	3/05/18	15/05/18		mg/L	Monthly		1				
		4/04/18	3/05/18	15/05/18	TSS	mg/L	Not required		1	. 10			
		4/04/18	3/05/18	15/05/18	ТР	mg/L	Monthly		1	. 21			
	Point 10 - Ambient air and weather		18/06/18	22/06/18		ppb	Continuous		Cont.	1 12			
	monitoring station		18/06/18	22/06/18		ppb	Continuous		Cont.	-1 17			-
	Point 13 - Air emissions monitoring		31/05/18	13/06/18	NOx	ppm	Continuous Weekly during	2878g/min	Cont.	<2878g/r	nin	No	-
	Point 11 - First Flush Effluent quality		31/05/18	13/06/18	0&G	mg/L	any discharge		4	No Visu	al		
							Weekly during						
	monitoring	- 1 1	31/05/18	13/06/18			any discharge		4	7.55	8.33		
		3/05/18 3/05/18	28/05/18 28/05/18	13/06/18 13/06/18		ppt mg/L	Not required Not required		0	-			First flush completely empty at time of sampling
		3/05/18	28/05/18	13/06/18		mg/L	Monthly		1				
May 18	Point 12 - Process Water Effluent quality monitoring	3/05/18	28/05/18	13/06/18			Monthly		1				-
May-18		3/05/18	28/05/18	13/06/18		ppt	Not required		1				
		3/05/18	28/05/18	13/06/18		mg/L	Not required		1	. 142			
		3/05/18	28/05/18	13/06/18	TSS	mg/L	Not required		1	. 7			
	Point 16 - Septic waste water Effluent quality monitoring	3/05/18	28/05/18	13/06/18		mg/L	Monthly		1	. <2			
		3/05/18	28/05/18	13/06/18		units/100ml	Monthly		1				
		3/05/18	28/05/18	13/06/18 13/06/18		mg/L	Monthly Monthly		1	13			-
		3/05/18 3/05/18	28/05/18 28/05/18	13/06/18		mg/L mg/L	Monthly		1	,			1
		3/05/18	28/05/18	13/06/18		mg/L	Not required		1	. 485			1
		3/05/18	28/05/18	13/06/18		mg/L	Monthly		1]
	Point 10 - Ambient air and weather		11/07/18	13/07/18		ppb	Continuous		Cont.	1 11]
	monitoring station		11/07/18	13/07/18		ppb	Continuous		Cont.	-1 18			1
	Point 13 - Air emissions monitoring		11/07/18	13/07/18	NOx	ppm	Continuous	2878g/min	Cont.	<2878g/r	nin	No	4
			9/07/18	13/07/18	0&G	mg/L	Weekly during any discharge		10) No Visu	al		
	Point 11 - First Flush Effluent quality		.,,10				Weekly during						1
	monitoring		9/07/18	13/07/18	· · · · · · · · · · · · · · · · · · ·		any discharge			7.40 7.83	8.40		4
		4/06/18	26/06/18	13/07/18		ppt	Not required		1	0.233			4
		4/06/18 4/06/18	26/06/18 26/06/18	13/07/18 13/07/18		mg/L mg/L	Not required Monthly		1				4
h	Point 12 - Process Water Effluent quality monitoring	4/06/18	26/06/18	13/07/18		шg/ L	Monthly		1				1
Jun-18		4/06/18	26/06/18	13/07/18	·	ppt	Not required		1	7.10			1
		4/06/18	26/06/18	13/07/18		mg/L	Not required		1				1
		4/06/18	26/06/18	13/07/18	TSS	mg/L	Not required		1]
		4/06/18	26/06/18		-	mg/L	Monthly		1				1
		4/06/18	26/06/18	13/07/18		units/100ml	Monthly		1				4
	Point 16 - Septic waste water Effluent	4/06/18	26/06/18	13/07/18		mg/L	Monthly		1				4
	quality monitoring	4/06/18	26/06/18	13/07/18		mg/L	Monthly		1				4
		4/06/18 4/06/18	26/06/18 26/06/18	13/07/18 13/07/18		mg/L mg/L	Monthly Not required		1	005			-
			20/00/18			mg/L mg/L	Monthly		1	-			-
			26/06/18	13/0//18									
		4/06/18	26/06/18	13/07/18									1
Annual	Point 2 - 'Septic Wastewater Volume Monitoring Point' on drawing 823-BA-72						Daily, collated	0 141 /-1					
Annual Review of	Monitoring Point' on drawing 823-BA-72		26/06/18 20/06/18	28/07/20		kL/day	Daily, collated	9 kL/day	365	0.00 0.68	7.15		
Review of volume	Monitoring Point' on drawing 823-BA-72 Point 15 - First flush and process water						Daily, collated annually	9 kL/day	365		7.15		
Review of volume	Monitoring Point' on drawing 823-BA-72			28/07/20	Volume		Daily, collated	9 kL/day					

Note: Volume monitoring covers the period of 03 May to 02 May

Change Log

Date Change

13/06/19 During the 2018-2019 Annual Return Compliance Review, additional Point 11 data (pH and O&G only) was identified for the July 2018 - April 2019 period. This data was compliant.

16/07/20 Included frequency of sampling required by licence into data sheet

28/07/20 Included volume monitoring data