

# Monthly Data Summary

## LIDDELL MONTHLY DATA SUMMARY MAY 2019

|                  |               |
|------------------|---------------|
| LICENCE NO       | 2122          |
| LICENCE HOLDER   | AGL MACQUARIE |
| REPORTING PERIOD | MAY 2019      |

### A1 Licence Holder

Licence Number 2122  
Licence Holder AGL MACQUARIE  
Trading Name (if applicable)  
ABN 18 167 859 494

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

Common Name (if any) LIDDELL POWER STATION  
Premises NEW ENGLAND HIGHWAY MUSWELLBROOK NSW 2333

### A3 Activities to which Licence Applies

Electricity Generating Works  
Coal Works

### A4 Other Activities (if applicable)

Helicopter-related facilities  
Chemical storage  
Operation of Emergency 1.5 MW diesel generator  
Operation of Gas turbine  
Sewage treatment  
Waste storage

### A5 Fee-Based Activity Classifications

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

| Fee-based activity                       | Activity scale | Unit of measure |
|--|----------------|-----------------|
| Coal works                               | > 5,000,000.00 | T handled       |
| Generation of electrical power from coal | > 4,000.00     | Gwh generated   |

# Monthly Data Summary

## Discharge & Monitoring Point 7

301204 East 6416350 North

Discharge to Air

In the flue gases of unit 1 boiler labelled as "Unit 1 Boiler 1-2 Chimney Stack" on plan no. LD 800474 amended 03 and dated 6/5/2003

| Month    | Date of Publication | Pollutant                            | Unit of measure            | Sampling / measurement frequency | Averaging period | Data capture % | Lowest sample value | Mean of samples | Highest sample value | EPL Limit              |
|----------|---------------------|--------------------------------------|----------------------------|----------------------------------|------------------|----------------|---------------------|-----------------|----------------------|------------------------|
| MAY 2019 | 14/06/2019          | Nitrogen Oxides                      | milligrams per cubic metre | Continuous                       | One hour         | >99%           | 231.0               | 686.1           | 962.3                | 1500 mg/m <sup>3</sup> |
| MAY 2019 | 14/06/2019          |                                      | parts per million          |                                  |                  |                | 112.5               | 334.3           | 468.8                | 700 ppm                |
| MAY 2019 | 14/06/2019          | Sulphur dioxide                      | milligrams per cubic metre | Continuous                       | One hour         | >99%           | 767.1               | 964.6           | 1488.7               |                        |
| MAY 2019 | 14/06/2019          |                                      | parts per million          |                                  |                  |                | 268.4               | 337.5           | 520.9                | 600 ppm                |
| MAY 2019 | 14/06/2019          | Opacity - Undifferentiated particles | Percent                    | Continuous                       | One hour         | >99%           | 3.0                 | 4.7             | 10.5                 | 20%                    |

Comments:

## Annual monitoring of discharges to air

Air emission monitoring, Boiler 1 stack emissions, shown on plan no LD800474 amended 03 and dated 6/5/2003

| Month  | Date of Publication | Pollutant                              | Unit of measure            | No. of samples required by licence | Samples collected and analysed | Sample value | EPL Limit mg/m <sup>3</sup> |
|--------|---------------------|--|----------------------------|------------------------------------|--------------------------------|--------------|-----------------------------|
| Oct-18 | 8/11/2018           | Cadmium                                | milligrams per cubic metre | 1                                  | 1                              | <0.0001      | 1.0                         |
| Oct-18 | 8/11/2018           | Chlorine                               | milligrams per cubic metre | 1                                  | 1                              | 0.0          | 200                         |
| Oct-18 | 8/11/2018           | Copper                                 | milligrams per cubic metre | 1                                  | 1                              | 0.0017       |                             |
| Oct-18 | 8/11/2018           | Hazardous substances (Metals)          | milligrams per cubic metre | 1                                  | 1                              | ≤0.058       | 5                           |
| Oct-18 | 8/11/2018           | Hydrogen chloride                      | milligrams per cubic metre | 1                                  | 1                              | 26.0         | 100                         |
| Oct-18 | 8/11/2018           | Mercury                                | milligrams per cubic metre | 1                                  | 1                              | 0.00330      | 1.0                         |
| Oct-18 | 8/11/2018           | Nitrogen oxides                        | milligrams per cubic metre | 1                                  | 1                              | 810          | 1500                        |
| Oct-18 | 8/11/2018           | Solid particles                        | milligrams per cubic metre | 1                                  | 1                              | 5.5          | 100                         |
| Oct-18 | 8/11/2018           | Sulfuric acid mist and sulfur trioxide | milligrams per cubic metre | 1                                  | 1                              | 2.000        | 100                         |
| Oct-18 | 8/11/2018           | Sulphur dioxide                        | milligrams per cubic metre | 1                                  | 1                              | 1200         |                             |
| Oct-18 | 8/11/2018           | Total fluoride                         | milligrams per cubic metre | 1                                  | 1                              | 12.0         | 50                          |
| Oct-18 | 8/11/2018           | Volatile organic compounds             | milligrams per cubic metre | 1                                  | 1                              | <0.03        |                             |

Comments:

Monitoring of emission from each of the 4 boilers for the substances in this table is required annually.

# Monthly Data Summary

## Discharge & Monitoring Point 8

301204 East 6416350 North

In the flue gases of unit 2 boiler labelled as "Unit 2 Boiler 1-2 Chimney Stack" on plan no LD800474 amended 03 and dated 6/5/2003

| Month     | Date of Publication | Pollutant                            | Unit of measure            | Sampling / measurement frequency | Averaging period | Data capture % | Lowest sample value | Mean of samples | Highest sample value | EPL Limit              |
|-----------|---------------------|--------------------------------------|----------------------------|----------------------------------|------------------|----------------|---------------------|-----------------|----------------------|------------------------|
| MAY 2019  | 14/06/2019          | Nitrogen Oxides                      | milligrams per cubic metre | Continuous                       | One hour         | >99%           | 367                 | 643             | 1092                 | 1500 mg/m <sup>3</sup> |
| MAY 2019  | 14/06/2019          |                                      | parts per million          |                                  |                  |                | 179                 | 313             | 532                  | 700 ppm                |
| MAY 2019  | 14/06/2019          | Sulphur dioxide                      | milligrams per cubic metre | Continuous                       | One hour         | >99%           | 769                 | 965             | 1225                 |                        |
| MAY 2019  | 14/06/2019          |                                      | parts per million          |                                  |                  |                | 269                 | 338             | 428                  | 600 ppm                |
| MAY 2019  | 14/06/2019          | Opacity - Undifferentiated particles | Percent                    | Continuous                       | One hour         | >99%           | 2.9                 | 6.9             | 14.0                 | 20%                    |
| Comments: |                     |                                      |                            |                                  |                  |                |                     |                 |                      |                        |

## Annual monitoring of discharges to air

Air emission monitoring, Boiler 2 stack emissions, shown on plan no LD800474 amended 03 and dated 6/5/2003

| Month     | Date of Publication | Pollutant   | Unit of measure            | No. of samples required by licence | Samples collected and analysed | Sample value | EPL Limit mg/m <sup>3</sup> |  |  |  |
|-----------|---------------------|---|----------------------------|------------------------------------|--------------------------------|--------------|-----------------------------|--|--|--|
| Apr-19    | 14/05/2019          | Cadmium   | milligrams per cubic metre | 1                                  | 1                              | <0.0002      | 1.0                         |  |  |  |
| Apr-19    | 14/05/2019          | Chlorine  | milligrams per cubic metre | 1                                  | 1                              | <0.008       | 200                         |  |  |  |
| Apr-19    | 14/05/2019          | Copper  | milligrams per cubic metre | 1                                  | 1                              | 0.0029       |                             |  |  |  |
| Apr-19    | 14/05/2019          | Hazardous substances (Metals)   | milligrams per cubic metre | 1                                  | 1                              | ≤0.067       | 5                           |  |  |  |
| Apr-19    | 14/05/2019          | Hydrogen chloride   | milligrams per cubic metre | 1                                  | 1                              | 27.0         | 100                         |  |  |  |
| Apr-19    | 14/05/2019          | Mercury   | milligrams per cubic metre | 1                                  | 1                              | 0.00047      | 1.0                         |  |  |  |
| Apr-19    | 14/05/2019          | Nitrogen oxides   | milligrams per cubic metre | 1                                  | 1                              | 800          | 1500                        |  |  |  |
| Apr-19    | 14/05/2019          | Solid particles   | milligrams per cubic metre | 1                                  | 1                              | 30.0         | 100                         |  |  |  |
| Apr-19    | 14/05/2019          | Sulfuric acid mist and sulfur trioxide  | milligrams per cubic metre | 1                                  | 1                              | 11.000       | 100                         |  |  |  |
| Apr-19    | 14/05/2019          | Sulphur dioxide   | milligrams per cubic metre | 1                                  | 1                              | 1200         |                             |  |  |  |
| Apr-19    | 14/05/2019          | Total fluoride  | milligrams per cubic metre | 1                                  | 1                              | 15.0         | 50                          |  |  |  |
| Apr-19    | 14/05/2019          | Volatile organic compounds  | milligrams per cubic metre | 1                                  | 1                              | <0.02        |                             |  |  |  |
| Comments: |                     | Monitoring of emission from each of the 4 boilers for the substances in this table is required annually. In most years one boiler is tested each quarter. This table contains the latest results from Boiler 2. |                            |                                    |                                |              |                             |  |  |  |

# Monthly Data Summary

## Discharge & Monitoring Point 9

301204 East 6416350 North

In the flue gases of unit 3 boiler labelled as "Unit 3 Boiler 3-4 Chimney Stack" on plan no LD800474 amended 03 and dated 6/5/2003

| Month    | Date of Publication | Pollutant                            | Unit of measure            | Sampling / measurement frequency | Averaging period | Data capture % | Lowest sample value | Mean of samples | Highest sample value | EPL Limit              |
|----------|---------------------|--------------------------------------|----------------------------|----------------------------------|------------------|----------------|---------------------|-----------------|----------------------|------------------------|
| MAY 2019 | 14/06/2019          | Nitrogen Oxides                      | milligrams per cubic metre | Continuous                       | One hour         | >99%           | 518.3               | 729.0           | 877.0                | 1500 mg/m <sup>3</sup> |
| MAY 2019 | 14/06/2019          |                                      | parts per million          |                                  |                  |                | 252.5               | 355.2           | 427.3                | 700 ppm                |
| MAY 2019 | 14/06/2019          | Sulphur dioxide                      | milligrams per cubic metre | Continuous                       | One hour         | >99%           | 897.2               | 1042.3          | 1308.1               |                        |
| MAY 2019 | 14/06/2019          |                                      | parts per million          |                                  |                  |                | 313.9               | 364.7           | 457.7                | 600 ppm                |
| MAY 2019 | 14/06/2019          | Opacity - Undifferentiated particles | Percent                    | Continuous                       | One hour         | >99%           | 6.0                 | 7.2             | 8.7                  | 20%                    |

Comments:

## Annual monitoring of discharges to air

Air emission monitoring, Boiler 3 stack emissions, shown on plan no LD800474 amended 03 and dated 6/5/2003

| Month  | Date of Publication | Pollutant                              | Unit of measure            | No. of samples required by licence | Samples collected and analysed | Sample value | EPL Limit mg/m <sup>3</sup> |
|--------|---------------------|--|----------------------------|------------------------------------|--------------------------------|--------------|-----------------------------|
| Mar-19 | 9/05/2019           | Cadmium                                | milligrams per cubic metre | 1                                  | 1                              | <0.0002      | 1.0                         |
| Mar-19 | 9/05/2019           | Chlorine                               | milligrams per cubic metre | 1                                  | 1                              | 0.1          | 200                         |
| Mar-19 | 9/05/2019           | Copper                                 | milligrams per cubic metre | 1                                  | 1                              | 0.0009       |                             |
| Mar-19 | 9/05/2019           | Hazardous substances (Metals)          | milligrams per cubic metre | 1                                  | 1                              | ≤0.013       | 5                           |
| Mar-19 | 9/05/2019           | Hydrogen chloride                      | milligrams per cubic metre | 1                                  | 1                              | 25.0         | 100                         |
| Mar-19 | 9/05/2019           | Mercury                                | milligrams per cubic metre | 1                                  | 1                              | 0.00043      | 1.0                         |
| Mar-19 | 9/05/2019           | Nitrogen oxides                        | milligrams per cubic metre | 1                                  | 1                              | 690          | 1500                        |
| Mar-19 | 9/05/2019           | Solid particles                        | milligrams per cubic metre | 1                                  | 1                              | 9.7          | 100                         |
| Mar-19 | 9/05/2019           | Sulfuric acid mist and sulfur trioxide | milligrams per cubic metre | 1                                  | 1                              | 1.600        | 100                         |
| Mar-19 | 9/05/2019           | Sulphur dioxide                        | milligrams per cubic metre | 1                                  | 1                              | 1100         |                             |
| Mar-19 | 9/05/2019           | Total fluoride                         | milligrams per cubic metre | 1                                  | 1                              | 13.0         | 50                          |
| Mar-19 | 9/05/2019           | Volatile organic compounds             | milligrams per cubic metre | 1                                  | 1                              | <0.02        |                             |

Comments:

Monitoring of emission from each of the 4 boilers for the substances in this table is required annually.

# Monthly Data Summary

## Discharge & Monitoring Point 10

301204 East 6416350 North

In the flue gases of unit 4 boiler labelled as "Unit 4 Boiler 3-4 Chimney Stack" on plan no LD800474 amended 03 and dated 6/5/2003

| Month     | Date of Publication                                   | Pollutant                            | Unit of measure            | Sampling / measurement frequency | Averaging period | Data capture % | Lowest sample value | Mean of samples | Highest sample value | EPL Limit  |
|-----------|---|--------------------------------------|----------------------------|----------------------------------|------------------|----------------|---------------------|-----------------|----------------------|------------|
| MAY 2019  | 14/06/2019  | Nitrogen Oxides                      | milligrams per cubic metre | Continuous                       | One hour         |                |                     |                 |                      | 1500 mg/m3 |
| MAY 2019  | 14/06/2019  |                                      | parts per million          |                                  |                  |                |                     |                 |                      | 700 ppm    |
| MAY 2019  | 14/06/2019  | Sulphur dioxide                      | milligrams per cubic metre | Continuous                       | One hour         |                |                     |                 |                      |            |
| MAY 2019  | 14/06/2019  |                                      | parts per million          |                                  |                  |                |                     |                 |                      | 600 ppm    |
| MAY 2019  | 14/06/2019  | Opacity - Undifferentiated particles | Percent                    | Continuous                       | One hour         |                |                     |                 |                      | 20%        |
| Comments: | Unit was out of service for the May monitoring period |                                      |                            |                                  |                  |                |                     |                 |                      |            |

## Annual monitoring of discharges to air

Air emission monitoring, Boiler 4 stack emissions, shown on plan no LD800474 amended 03 and dated 6/5/2003

| Month     | Date of Publication  | Pollutant                              | Unit of measure            | No. of samples required by licence | Samples collected and analysed | Sample value | EPL Limit mg/m <sup>3</sup> |
|-----------|--|--|----------------------------|------------------------------------|--------------------------------|--------------|-----------------------------|
| Oct-18    | 29/11/2018   | Cadmium                                | milligrams per cubic metre | 1                                  | 1                              | <0.0001      | 1.0                         |
| Oct-18    | 29/11/2018   | Chlorine                               | milligrams per cubic metre | 1                                  | 1                              | 0.0          | 200                         |
| Oct-18    | 29/11/2018   | Copper                                 | milligrams per cubic metre | 1                                  | 1                              | 0.0007       |                             |
| Oct-18    | 29/11/2018   | Hazardous substances (Metals)          | milligrams per cubic metre | 1                                  | 1                              | ≤0.013       | 5                           |
| Oct-18    | 29/11/2018   | Hydrogen chloride                      | milligrams per cubic metre | 1                                  | 1                              | 21.0         | 100                         |
| Oct-18    | 29/11/2018   | Mercury                                | milligrams per cubic metre | 1                                  | 1                              | 0.00037      | 1.0                         |
| Oct-18    | 29/11/2018   | Nitrogen oxides                        | milligrams per cubic metre | 1                                  | 1                              | 540          | 1500                        |
| Oct-18    | 29/11/2018   | Solid particles                        | milligrams per cubic metre | 1                                  | 1                              | 16.0         | 100                         |
| Oct-18    | 29/11/2018   | Sulfuric acid mist and sulfur trioxide | milligrams per cubic metre | 1                                  | 1                              | 0.900        | 100                         |
| Oct-18    | 29/11/2018   | Sulphur dioxide                        | milligrams per cubic metre | 1                                  | 1                              | 1100         |                             |
| Oct-18    | 29/11/2018   | Total fluoride                         | milligrams per cubic metre | 1                                  | 1                              | 11.0         | 50                          |
| Oct-18    | 29/11/2018   | Volatile organic compounds             | milligrams per cubic metre | 1                                  | 1                              | <0.2         |                             |
| Comments: | Monitoring of emission from each of the 4 boilers for the substances in this table is required annually. |  |                            |                                    |                                |              |                             |

# Monthly Data Summary

## Discharge & Monitoring Point 12

Discharge to waters <301204 East 6416350 North> Update

Liddell Outfall Canal

| Month    | Date of Publication | Pollutant                       | Unit of measure      | Sampling / measurement frequency | Samples collected and analysed | Lowest sample value | Mean of samples | Highest sample value | EPL Limit |
|----------|---------------------|---------------------------------|----------------------|----------------------------------|--------------------------------|---------------------|-----------------|----------------------|-----------|
| MAY 2019 | 14/06/2019          | Ammonia                         | milligrams per litre | Fortnightly                      | 2                              | <0.01               | 0.0225          | 0.04                 | -         |
| MAY 2019 | 14/06/2019          | Antimony                        | milligrams per litre | Fortnightly                      | 2                              | 0.009               | 0.01            | 0.011                |           |
| MAY 2019 | 14/06/2019          | Arsenic                         | milligrams per litre | Fortnightly                      | 2                              | 0.008               | 0.008           | 0.008                | -         |
| MAY 2019 | 14/06/2019          | Barium                          | milligrams per litre | Fortnightly                      | 2                              | 0.109               | 0.111           | 0.113                |           |
| MAY 2019 | 14/06/2019          | Beryllium                       | milligrams per litre | Fortnightly                      | 2                              | <0.001              | 0.0005          | <0.001               | -         |
| MAY 2019 | 14/06/2019          | Boron                           | milligrams per litre | Fortnightly                      | 2                              | 1.28                | 1.34            | 1.4                  |           |
| MAY 2019 | 14/06/2019          | Cadmium                         | milligrams per litre | Fortnightly                      | 2                              | <0.0001             | 0.00005         | <0.0001              | -         |
| MAY 2019 | 14/06/2019          | Chlorine                        | milligrams per litre | Fortnightly                      | 2                              | 0.1                 | 0.115           | 0.13                 |           |
| MAY 2019 | 14/06/2019          | Chromium                        | milligrams per litre | Fortnightly                      | 2                              | <0.01               | 0.005           | <0.01                | -         |
| MAY 2019 | 14/06/2019          | Chromium (total)                | milligrams per litre | Fortnightly                      | 2                              | <0.001              | 0.0005          | <0.001               | -         |
| MAY 2019 | 14/06/2019          | Cobalt                          | milligrams per litre | Fortnightly                      | 2                              | <0.001              | 0.0005          | <0.001               | -         |
| MAY 2019 | 14/06/2019          | Conductivity                    | uS/cm                | Fortnightly                      | 2                              | 2670.0              | 2685.0          | 2700.0               |           |
| MAY 2019 | 14/06/2019          | Copper                          | milligrams per litre | Fortnightly                      | 2                              | 0.003               | 0.0035          | 0.004                | -         |
| MAY 2019 | 14/06/2019          | Flouride                        | milligrams per litre | Fortnightly                      | 2                              | 1.38                | 1.4             | 1.42                 |           |
| MAY 2019 | 14/06/2019          | Lead                            | milligrams per litre | Fortnightly                      | 2                              | <0.001              | 0.0005          | <0.001               | -         |
| MAY 2019 | 14/06/2019          | Manganese                       | milligrams per litre | Fortnightly                      | 2                              | 0.007               | 0.01            | 0.012                |           |
| MAY 2019 | 14/06/2019          | Mercury                         | milligrams per litre | Fortnightly                      | 2                              | <0.0001             | 0.00005         | <0.0001              | -         |
| MAY 2019 | 14/06/2019          | Methylene Blue Active Substance | milligrams per litre | Fortnightly                      | 2                              | <0.1                | 0.05            | <0.1                 | -         |
| MAY 2019 | 14/06/2019          | Molybdenum                      | milligrams per litre | Fortnightly                      | 2                              | 0.118               | 0.119           | 0.12                 | -         |
| MAY 2019 | 14/06/2019          | Nickel                          | milligrams per litre | Fortnightly                      | 2                              | 0.004               | 0.004           | 0.004                |           |
| MAY 2019 | 14/06/2019          | Nitrogen (total)                | milligrams per litre | Fortnightly                      | 2                              | 0.4                 | 1.2             | 2                    | -         |
| MAY 2019 | 14/06/2019          | Oil and Grease                  | milligrams per litre | Weekly                           | 4                              | <5                  | 2.5             | <5                   |           |
| MAY 2019 | 14/06/2019          | pH                              | pH Units             | Daily                            | 31                             | 8.4                 | 8.5             | 8.6                  | -         |
| MAY 2019 | 14/06/2019          | Phosphorus                      | milligrams per litre | Fortnightly                      | 2                              | 0.02                | 0.06            | 0.1                  |           |

# Monthly Data Summary

| Month    | Date of Publication | Pollutant              | Unit of measure      | Sampling / measurement frequency | Samples collected and analysed | Lowest sample value | Mean of samples | Highest sample value | EPL Limit |
|----------|---------------------|------------------------|----------------------|----------------------------------|--------------------------------|---------------------|-----------------|----------------------|-----------|
| MAY 2019 | 14/06/2019          | Selenium               | milligrams per litre | Fortnightly                      | 2                              | <0.01               | 0.005           | <0.01                | -         |
| MAY 2019 | 14/06/2019          | Sulfur                 | milligrams per litre | Fortnightly                      | 2                              | 600                 | 620             | 640                  |           |
| MAY 2019 | 14/06/2019          | Temperature            | milligrams per litre | Fortnightly                      | 2                              | 20.2                | 23.2            | 26.2                 |           |
| MAY 2019 | 14/06/2019          | Tin                    | milligrams per litre | Fortnightly                      | 2                              | <0.001              | 0.0005          | <0.001               | -         |
| MAY 2019 | 14/06/2019          | Total Dissolved Solids | milligrams per litre | Fortnightly                      | 2                              | 1730                | 1780            | 1830                 |           |
| MAY 2019 | 14/06/2019          | Total Organic Carbon   | milligrams per litre | Fortnightly                      | 2                              | 6                   | 6               | 6                    | -         |
| MAY 2019 | 14/06/2019          | TSS                    | milligrams per litre | Fortnightly                      | 2                              | 5                   | 5               | 5                    |           |
| MAY 2019 | 14/06/2019          | Vanadium               | milligrams per litre | Fortnightly                      | 2                              | 0.01                | 0.01            | 0.01                 | -         |
| MAY 2019 | 14/06/2019          | Zinc                   | milligrams per litre | Fortnightly                      | 2                              | <0.005              | 0.0025          | <0.005               |           |
| Comments |                     |                        |                      |                                  |                                |                     |                 |                      |           |

# Monthly Data Summary

| Comments   |                     |                                 |                      |                                  |                                |                     |                 |                      |           |
|--|---------------------|---------------------------------|----------------------|----------------------------------|--------------------------------|---------------------|-----------------|----------------------|-----------|
| <b>Discharge &amp; Monitoring Point 13</b>             |                     |                                 |                      |                                  |                                |                     |                 |                      |           |
| Discharge to waters <301204 East 6416350 North> Update |                     |                                 |                      |                                  |                                |                     |                 |                      |           |
| Liddell Oil and Grit Trap                              |                     |                                 |                      |                                  |                                |                     |                 |                      |           |
| Month  | Date of Publication | Pollutant                       | Unit of measure      | Sampling / measurement frequency | Samples collected and analysed | Lowest sample value | Mean of samples | Highest sample value | EPL Limit |
| MAY 2019   | 14/06/2019          | Ammonia                         | milligrams per litre | Fortnightly                      | 2                              | 0.06                | 0.06            | 0.06                 | -         |
| MAY 2019   | 14/06/2019          | Antimony                        | milligrams per litre | Fortnightly                      | 2                              | 0.01                | 0.01            | 0.01                 |           |
| MAY 2019   | 14/06/2019          | Arsenic                         | milligrams per litre | Fortnightly                      | 2                              | 0.012               | 0.012           | 0.012                | -         |
| MAY 2019   | 14/06/2019          | Barium                          | milligrams per litre | Fortnightly                      | 2                              | 0.102               | 0.107           | 0.112                |           |
| MAY 2019   | 14/06/2019          | Beryllium                       | milligrams per litre | Fortnightly                      | 2                              | <0.001              | 0.0005          | <0.001               | -         |
| MAY 2019   | 14/06/2019          | Boron                           | milligrams per litre | Fortnightly                      | 2                              | 1.24                | 1.3             | 1.36                 |           |
| MAY 2019   | 14/06/2019          | Cadmium                         | milligrams per litre | Fortnightly                      | 2                              | <0.0001             | 0.00005         | <0.0001              | -         |
| MAY 2019   | 14/06/2019          | Chlorine                        | milligrams per litre | Fortnightly                      | 2                              | 0.05                | 0.055           | 0.06                 |           |
| MAY 2019   | 14/06/2019          | Chromium                        | milligrams per litre | Fortnightly                      | 2                              | <0.01               | 0.005           | <0.01                | -         |
| MAY 2019   | 14/06/2019          | Chromium (total)                | milligrams per litre | Fortnightly                      | 2                              | <0.001              | 0.0005          | <0.001               |           |
| MAY 2019   | 14/06/2019          | Cobalt                          | milligrams per litre | Fortnightly                      | 2                              | <0.001              | 0.0005          | <0.001               | -         |
| MAY 2019   | 14/06/2019          | Conductivity                    | uS/cm                | Fortnightly                      | 2                              | 2470.0              | 2490.0          | 2510.0               |           |
| MAY 2019   | 14/06/2019          | Copper                          | milligrams per litre | Fortnightly                      | 2                              | 0.003               | 0.0035          | 0.004                | -         |
| MAY 2019   | 14/06/2019          | Flouride                        | milligrams per litre | Fortnightly                      | 2                              | 1.43                | 1.54            | 1.65                 |           |
| MAY 2019   | 14/06/2019          | Lead                            | milligrams per litre | Fortnightly                      | 2                              | <0.001              | 0.0005          | <0.001               | -         |
| MAY 2019   | 14/06/2019          | Manganese                       | milligrams per litre | Fortnightly                      | 2                              | 0.012               | 0.013           | 0.014                |           |
| MAY 2019   | 14/06/2019          | Mercury                         | milligrams per litre | Fortnightly                      | 2                              | <0.0001             | 0.00005         | <0.0001              | -         |
| MAY 2019   | 14/06/2019          | Methylene Blue Active Substance | milligrams per litre | Fortnightly                      | 2                              | <0.1                | 0.05            | <0.1                 |           |
| MAY 2019   | 14/06/2019          | Molybdenum                      | milligrams per litre | Fortnightly                      | 2                              | 0.119               | 0.1215          | 0.124                | -         |
| MAY 2019   | 14/06/2019          | Nickel                          | milligrams per litre | Fortnightly                      | 2                              | 0.004               | 0.004           | 0.004                |           |
| MAY 2019   | 14/06/2019          | Nitrogen (total)                | milligrams per litre | Fortnightly                      | 2                              | 0.4                 | 0.45            | 0.5                  | -         |
| MAY 2019   | 14/06/2019          | Oil and Grease                  | milligrams per litre | Weekly                           | 4                              | <5                  | 2.5             | <5                   |           |
| MAY 2019   | 14/06/2019          | pH                              | pH Units             | Daily                            | 31                             | 6.1                 | 8.4             | 8.9                  | -         |

# Monthly Data Summary

| Month    | Date of Publication | Pollutant              | Unit of measure      | Sampling / measurement frequency | Samples collected and analysed | Lowest sample value | Mean of samples | Highest sample value | EPL Limit |
|----------|---------------------|------------------------|----------------------|----------------------------------|--------------------------------|---------------------|-----------------|----------------------|-----------|
| MAY 2019 | 14/06/2019          | Phosphorus             | milligrams per litre | Fortnightly                      | 2                              | 0.04                | 0.055           | 0.07                 |           |
| MAY 2019 | 14/06/2019          | Selenium               | milligrams per litre | Fortnightly                      | 2                              | <0.01               | 0.005           | <0.01                | -         |
| MAY 2019 | 14/06/2019          | Sulfur                 | milligrams per litre | Fortnightly                      | 2                              | 570                 | 595             | 620                  |           |
| MAY 2019 | 14/06/2019          | Temperature            | milligrams per litre | Fortnightly                      | 2                              | 20.6                | 21.8            | 23                   |           |
| MAY 2019 | 14/06/2019          | Tin                    | milligrams per litre | Fortnightly                      | 2                              | <0.001              | 0.0005          | <0.001               | -         |
| MAY 2019 | 14/06/2019          | Total Dissolved Solids | milligrams per litre | Fortnightly                      | 2                              | 1470                | 1530            | 1590                 |           |
| MAY 2019 | 14/06/2019          | Total Organic Carbon   | milligrams per litre | Fortnightly                      | 2                              | 5                   | 5.5             | 6                    | -         |
| MAY 2019 | 14/06/2019          | TSS                    | milligrams per litre | Fortnightly                      | 2                              | 6                   | 6.5             | 7                    |           |
| MAY 2019 | 14/06/2019          | Vanadium               | milligrams per litre | Fortnightly                      | 2                              | 0.02                | 0.02            | 0.02                 | -         |
| MAY 2019 | 14/06/2019          | Zinc                   | milligrams per litre | Fortnightly                      | 2                              | <0.005              | 0.01075         | 0.019                |           |
| Comments |                     |                        |                      |                                  |                                |                     |                 |                      |           |

## Discharge & Monitoring Point 14

Discharge to waters <301204 East 6416350 North> Update

The skimmer dam overflow spillway, located at the left abutment of the skimmer dam.

| Month    | Date of Publication | Pollutant        | Unit of measure      | Sampling / measurement frequency | Samples collected and analysed | Lowest sample value | Mean of samples | Highest sample value | EPL Limit |
|----------|---------------------|------------------|----------------------|----------------------------------|--------------------------------|---------------------|-----------------|----------------------|-----------|
| MAY 2019 | 14/06/2019          | Arsenic          | milligrams per litre | Weekly                           | 4                              | 0.056               | 0.0595          | 0.069                | -         |
| MAY 2019 | 14/06/2019          | Boron            | milligrams per litre | Weekly                           | 4                              | 1.8                 | 1.9425          | 2.2                  |           |
| MAY 2019 | 14/06/2019          | Cadmium          | milligrams per litre | Weekly                           | 4                              | <0.0001             | 0.0001          | 0.0002               | -         |
| MAY 2019 | 14/06/2019          | Chromium         | milligrams per litre | Weekly                           | 4                              | <0.01               | 0.005           | <0.01                | -         |
| MAY 2019 | 14/06/2019          | Chromium (total) | milligrams per litre | Weekly                           | 4                              | 0.002               | 0.00275         | 0.004                |           |
| MAY 2019 | 14/06/2019          | Conductivity     | uS/cm                | Weekly                           | 4                              | 2940.0              | 3040.0          | 3140.0               |           |
| MAY 2019 | 14/06/2019          | Copper           | milligrams per litre | Weekly                           | 4                              | <0.001              | 0.000625        | 0.001                | -         |
| MAY 2019 | 14/06/2019          | Flouride         | milligrams per litre | Weekly                           | 4                              | 2.5                 | 2.65            | 2.8                  |           |
| MAY 2019 | 14/06/2019          | Lead             | milligrams per litre | Weekly                           | 4                              | <0.001              | 0.0005          | <0.001               | -         |
| MAY 2019 | 14/06/2019          | Mercury          | milligrams per litre | Weekly                           | 4                              | <0.0001             | 0.00005         | <0.0001              | -         |
| MAY 2019 | 14/06/2019          | Oil and Grease   | milligrams per litre | Weekly                           | 4                              | <5                  | 2.5             | <5                   |           |

# Monthly Data Summary

| Month    | Date of Publication | Pollutant | Unit of measure      | Sampling / measurement frequency | Samples collected and analysed | Lowest sample value | Mean of samples | Highest sample value | EPL Limit |
|----------|---------------------|-----------|----------------------|----------------------------------|--------------------------------|---------------------|-----------------|----------------------|-----------|
| MAY 2019 | 14/06/2019          | pH        | pH Units             | Weekly                           | 4                              | 8.1                 | 8.2             | 8.3                  | -         |
| MAY 2019 | 14/06/2019          | Selenium  | milligrams per litre | Weekly                           | 4                              | 0.03                | 0.03            | 0.03                 | -         |
| MAY 2019 | 14/06/2019          | TSS       | milligrams per litre | Weekly                           | 4                              | 2                   | 4.25            | 7                    |           |
| MAY 2019 | 14/06/2019          | Zinc      | milligrams per litre | Weekly                           | 4                              | <0.005              | 0.01            | 0.03                 |           |
| Comments |                     |           |                      |                                  |                                |                     |                 |                      |           |

# Monthly Data Summary

## Details of Non-Compliance with Licence

Licence condition number not complied with

L3.4

Summary of particulars of the non-compliance **(NO MORE THAN 50 WORDS)**

Daily sampling carried out at 10:35 recorded a pH of 6.1 at the EPL point 13. pH was checked again at 11:50 and had returned above 6.5. The event did not cause material harm to the environment

If required, further details on particulars of non-compliance

-

Date(s) when the non-compliance occurred, if applicable

27-May-19

If applicable, registration numbers of any vehicles or the chassis number of any mobile plant involved in the non-compliance

N/A

Cause of non-compliance

Cause remains under investigation.

Action taken or that will be taken to mitigate any adverse effects of the non-compliance

No adverse effects were noted.

Action taken or that will be taken to prevent a recurrence of the non-compliance

Any actions arising from the finalised investigation will be carried out in a timely manner

# Monthly Data Summary

# Monthly Data Summary