

## Grafton Regional Landfill

Location: 704 Armidale Road, Elland NSW 2460 Environment Protection Licence Number: 7186 Activities: Waste disposal to land

The internet link to Licence No. 7186 is <https://apps.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=142454&SYSUID=1&LICID=7186>

Licensee under Protection of Environment Operations Act 1997 (POEO Act):

Clarence Valley Council, Locked Bag 23, Grafton NSW 2460

Council is required to monitor methane, groundwater, surface water and leachate at various sampling points. This document details recent results. To meet its obligation under Section 66 (6) of the POEO Act, a link to the current version of this document is available on Council's website.

On the figure below, sampling locations are given historical names and colour coded according to the type of monitoring:

M = Monitoring well; SW = Surface water;  
SP = Sedimentation Pond; LP = Leachate pond;  
Gas = Gas flare.

Corresponding Environment Protection Authority (EPA) Identification Numbers detailed on the Licence are provided below. A few EPA ID numbers are missing due to changes since initial licensing of the landfill.

- EPA No. 1 LP1 (leachate pond overflow)
- EPA No. 2 SP1 (sedimentation pond overflow)
- EPA No. 3 LP1 (leachate pond quality)
- EPA No. 4 Surface methane
- EPA No. 5 Building methane
- EPA No. 6 M1 (groundwater monitoring well)
- EPA No. 7 M2 (groundwater monitoring well)
- EPA No. 8 M3 (groundwater monitoring well)
- EPA No. 11 SWA (surface water monitoring)
- EPA No. 12 SWB (surface water monitoring)
- EPA No. 16 M7 (groundwater monitoring well)
- EPA No. 17 M8 (groundwater monitoring well)
- EPA No. 18 Gas1 (landfill gas flare)



Base map: Google 2017

Monitoring results for the last four years are presented on following pages – as required in the EPA publishing requirements.

**Water quality analytes** are organised in tables on the following pages according to chemical grouping to assist chemical review. [Analytes are listed on the licence in alphabetical order.] They include analytes for groundwater, surface water and landfill leachate.

The left hand table provides the field test results. The field tests are conducted on the same date that a sample is collected.

The right hand table provides analytical results from the NATA registered laboratory. The date the laboratory issued the results is first, followed by the date by which results were placed on the Clarence Valley Council website.

Abbreviations in the tables are provided here in alphabetical order:

Alk = Alkalinity measured as mg/L CaCO<sub>3</sub> equivalent; As = Arsenic; B = Boron; BOD = Biochemical Oxygen Demand; Br = Bromide; Ca = Calcium; Cd = Cadmium; Cl = Chloride; Cr = Chromium; D = Depth to water from top of internal well PVC casing or depth of water in surface water column; DO = Dissolved Oxygen; EC = Electrical Conductivity also called conductivity; Eh = Redox Potential; Fe = Iron; K = Potassium; Mg = Magnesium; Mn = Manganese; Na = Sodium; NH<sub>3</sub> = Ammonia as a measure of ammonium ions; Ni = Nickel; NO<sub>x</sub> = Nitrite + Nitrate; NTU = Nephelometric Turbidity Unit; Pb = Lead; S = Sulphur; SO<sub>4</sub> = Sulphate; SS = Total suspended solids; Temp = Temperature; TKN = Total Kjeldahl Nitrogen (organic nitrogen + ammonia); TN = Total Nitrogen; TOC = Total Organic Carbon; TP = Total Phosphorus; VOC = Volatile Organic Compounds; WL RL = water level converted to Reduced Level relative to mean sea level.

Measures:

mg/L = milligram per litre (equivalent to ppm); µS/cm = micro Siemens per centimetre; mV = millivolts; °C= degrees Celsius; kL = kilolitres; ppm = parts per million.

Choice of water quality analytes:

Some analytes are tested because they give a general understanding of groundwater, surface water and leachate quality. Often the concentrations are greater in leachate than in groundwater and surface water. A simple comparison can tell us if landfill leachate may have escaped into groundwater or surface water. However, groundwater has particular characteristics that need to be taken into account so that false conclusions are not made. For example, groundwater may have naturally high salt levels due to the clay strata in which it resides. EC is an indicator of salt levels. The EC of the Grafton Regional Landfill groundwater is a case in point. The high EC levels (Table 1) in wells M2, M3, M7 and M8 are not due to landfill leachate. They were drilled through clay, and no other analytes indicate there is leachate contamination.

Other analytes give us more specific information about the possible presence of landfill leachate in groundwater and surface water. Even with these we must carefully consider if their increased concentrations are definitely due to landfill leachate and are not from some other source.

- Nitrogen compounds indicate biodegradation of the plant and animal waste in our solid waste. They may also be due to fertilizer use on nearby properties or old night soil trenches. A general rule of thumb is that total nitrogen (TKN + NO<sub>x</sub>) should be <5 mg/L.
- Iron and manganese above 10 mg/L is an indicator that landfill leachate may be present in groundwater. However, these groundwater analytes may increase due to leaching of iron and manganese from the soil after excessive rainfall or flood water infiltration.
- Organic analytes such as VOC compounds are most likely to definitely indicate landfill leachate intrusion, especially if they haven't been detected before.

So it is important to monitor on a regular basis to note any changes in water quality analyte concentrations and to judiciously review the results. Increases in groundwater and surface water analyte concentrations due to landfill leachate intrusion are often at least three to four times the previous concentrations.

Comments on water quality results: Through review of historical results from Year 1995 onwards, it can be said that Grafton Landfill leachate is not affecting groundwater or surface water.

**Table 1: Groundwater quality & depth**

| Frequency required by licence | DO        | EC    | pH   | Eh   | Temp | Alk  | D    | WL    | RL    | Received from laboratory | Accessible on Council website by | Mn    | Fe   | Pb     | NH <sub>3</sub> | NO <sub>x</sub> | TKN       | TN   | TOC  |
|-------------------------------|-----------|-------|------|------|------|------|------|-------|-------|--------------------------|----------------------------------|-------|------|--------|-----------------|-----------------|-----------|------|------|
| Measure                       | mg/L      | µS/cm | 1-14 | mV   | °C   | mg/L | m    | m     |       |                          |                                  | mg/L  | mg/L | mg/L   | mg/L as N       | mg/L as N       | mg/L as N | mg/L | mg/L |
| <b>M1</b>                     | 6 monthly |       |      |      |      |      |      |       |       | <b>M1</b>                |                                  |       |      |        |                 |                 |           |      |      |
| 28/06/17                      |           | 0.40  | 3193 | 7.27 | -136 | 18.7 | 873  | 17.12 | 69.88 | 06/07/17                 | 26/07/17                         | 0.245 | 0.74 | <0.001 | 0.88            | 0.01            | 2.0       | 2.0  | 25   |
| 07/09/17                      |           |       |      |      |      |      |      | 17.43 | 69.57 | 24/01/18                 | 14/02/18                         | 0.267 | 0.58 | <0.001 | 0.87            | 0.04            | 1.8       | 1.8  | 30   |
| 15/01/18                      |           | 4.55  | 3215 | 7.06 | -194 | 23.4 | 900  | 17.39 | 69.61 | 05/07/18                 | 25/07/18                         | 0.272 | 0.52 | <0.001 | 0.58            | <0.01           | 1.6       | 1.6  | 27   |
| 18/04/18                      |           |       |      |      |      |      |      | 17.45 | 69.55 | 23/01/19                 | 22/02/19                         | 0.266 | 1.44 | <0.001 | 0.60            | <0.01           | 1.8       | 1.8  | 12   |
| 26/06/18                      |           | 3.28  | 3440 | 7.32 | -126 | 20.3 | 1100 | 17.20 | 69.80 | 25/06/19                 | 15/07/19                         | 0.254 | 1.62 | <0.001 | 0.62            | <0.01           | 1.4       | 1.4  | 25   |
| 03/09/18                      |           |       |      |      |      |      |      | 17.60 | 69.40 | 19/02/20                 | 10/03/20                         | 0.283 | 1.73 | <0.001 | 0.54            | <0.01           | 1.2       | 1.2  | 14   |
| 12/01/19                      |           | 0.54  | 3660 | 7.28 | -96  | 22.6 | 1130 | 17.20 | 69.80 | 06/07/20                 | 24/07/20                         | 0.294 | 1.28 | <0.001 | 0.67            | <0.01           | 1.4       | 1.4  | 8    |
| 11/03/19                      |           |       |      |      |      |      |      | 17.68 | 69.32 | 05/02/21                 | 25/02/21                         | 0.301 | 1.05 | <0.001 | 0.53            | 0.01            | 1.4       | 1.4  | 21   |
| 10/06/19                      |           | 0.39  | 4055 | 7.48 | -113 | 20.4 | 1138 | 17.49 | 69.51 | 02/07/21                 | 22/07/21                         | 0.118 | 1.82 | <0.001 | 0.24            | <0.01           | 1.4       | 1.4  | 25   |
| 10/10/19                      |           |       |      |      |      |      |      | 17.17 | 69.83 | <b>M2</b>                |                                  |       |      |        |                 |                 |           |      |      |
| 04/02/20                      |           | 0.40  | 4010 | 7.36 | -145 | 21.8 | 1190 | 17.25 | 69.75 | 06/07/17                 | 26/07/17                         | 0.651 | 0.36 | <0.001 | 0.07            | 0.07            | 0.6       | 0.7  | 14   |
| 18/03/20                      |           |       |      |      |      |      |      | 17.68 | 69.32 | 24/01/18                 | 14/02/18                         | 0.269 | 0.09 | <0.001 | 0.06            | 0.18            | 0.7       | 0.9  | 18   |
| 27/06/20                      |           | 0.45  | 4553 | 7.30 | -117 | 18.6 | 1640 | 17.41 | 69.59 | 05/07/18                 | 25/07/18                         | 0.702 | 0.25 | 0.002  | 0.09            | 0.02            | 0.4       | 0.4  | 15   |
| 17/09/20                      |           |       |      |      |      |      |      | 17.66 | 69.34 | 23/01/19                 | 22/02/19                         | 0.463 | 0.09 | <0.001 | 0.09            | 0.13            | 0.5       | 0.6  | <1   |
| 25/01/21                      |           | 1.56  | 4208 | 7.22 | -89  | 25.1 | 900  | 17.14 | 69.86 | 25/06/19                 | 15/07/19                         | 0.399 | 0.06 | 0.001  | 0.05            | 0.09            | 0.3       | 0.4  | 17   |
| 14/04/21                      |           |       |      |      |      |      |      | 15.37 | 71.63 | 19/02/20                 | 10/03/20                         | 0.427 | 0.24 | 0.003  | 0.06            | 0.26            | 0.4       | 0.7  | 6    |
| 17/06/21                      |           | 0.38  | 1818 | 6.91 | -143 | 23.2 | 240  | 16.63 | 70.37 | 06/07/20                 | 24/07/20                         | 0.384 | 0.06 | 0.001  | 0.05            | 0.08            | 0.2       | 0.3  | <5   |
| <b>M2</b>                     | 6 monthly |       |      |      |      |      |      |       |       | 05/02/21                 | 25/02/21                         | 0.404 | 0.10 | 0.001  | 0.03            | 0.18            | 0.3       | 0.5  | 16   |
| 27/06/17                      |           | 4.41  | 4721 | 6.80 | -11  | 20.0 | 583  | 8.80  | 64.84 | 02/07/21                 | 22/07/21                         | 0.205 | 0.35 | 0.002  | 0.08            | 0.05            | 0.2       | 0.3  | 36   |
| 07/09/17                      |           |       |      |      |      |      |      | 10.01 | 63.63 |                          |                                  |       |      |        |                 |                 |           |      |      |
| 16/01/18                      |           | 0.26  | 5038 | 7.10 | -101 | 22.2 | 595  | 10.15 | 63.49 |                          |                                  |       |      |        |                 |                 |           |      |      |
| 18/04/18                      |           |       |      |      |      |      |      | 10.29 | 63.35 |                          |                                  |       |      |        |                 |                 |           |      |      |
| 26/06/18                      |           | 0.43  | 5563 | 6.97 | -110 | 20.1 | 913  | 10.39 | 63.25 |                          |                                  |       |      |        |                 |                 |           |      |      |
| 03/09/18                      |           |       |      |      |      |      |      | 10.44 | 63.20 |                          |                                  |       |      |        |                 |                 |           |      |      |
| 11/01/19                      |           | 2.97  | 5838 | 6.98 | +50  | 22.9 | 867  | 10.50 | 63.14 |                          |                                  |       |      |        |                 |                 |           |      |      |
| 11/03/19                      |           |       |      |      |      |      |      | 10.69 | 62.95 |                          |                                  |       |      |        |                 |                 |           |      |      |
| 10/06/19                      |           | 0.49  | 5843 | 7.04 | +43  | 20.5 | 1040 | 10.74 | 62.90 |                          |                                  |       |      |        |                 |                 |           |      |      |
| 10/10/19                      |           |       |      |      |      |      |      | 10.73 | 62.91 |                          |                                  |       |      |        |                 |                 |           |      |      |
| 04/02/20                      |           | 9.33  | 5323 | 7.98 | +79  | 21.4 | 973  | 10.73 | 62.91 |                          |                                  |       |      |        |                 |                 |           |      |      |
| 18/03/20                      |           |       |      |      |      |      |      | 11.02 | 62.62 |                          |                                  |       |      |        |                 |                 |           |      |      |
| 27/06/20                      |           | 0.46  | 6163 | 7.06 | +49  | 20.2 | 1160 | 10.96 | 62.68 |                          |                                  |       |      |        |                 |                 |           |      |      |
| 17/09/20                      |           |       |      |      |      |      |      | 10.87 | 62.77 |                          |                                  |       |      |        |                 |                 |           |      |      |
| 25/01/21                      |           | 0.66  | 6003 | 7.05 | -58  | 22.4 | 1093 | 10.63 | 63.01 |                          |                                  |       |      |        |                 |                 |           |      |      |
| 14/04/21                      |           |       |      |      |      |      |      | 10.21 | 63.43 |                          |                                  |       |      |        |                 |                 |           |      |      |
| 17/06/21                      |           | 0.42  | 2393 | 6.95 | +30  | 22.6 | 147  | 10.57 | 63.07 |                          |                                  |       |      |        |                 |                 |           |      |      |

Table 1 continued: Groundwater quality & depth

| Frequency required by licence | DO        | EC    | pH   | Eh   | Temp | Alk  | D    | WL   | RL    | Received from laboratory | Accessible on Council website by | Mn    | Fe   | Pb     | NH <sub>3</sub> | NO <sub>x</sub> | TKN       | TN   | TOC  |
|-------------------------------|-----------|-------|------|------|------|------|------|------|-------|--------------------------|----------------------------------|-------|------|--------|-----------------|-----------------|-----------|------|------|
| Measure                       | mg/L      | µS/cm | 1-14 | mV   | °C   | mg/L | m    | m    |       |                          |                                  | mg/L  | mg/L | mg/L   | mg/L as N       | mg/L as N       | mg/L as N | mg/L | mg/L |
| M3                            | 6 monthly |       |      |      |      |      |      |      |       | M3                       |                                  |       |      |        |                 |                 |           |      |      |
| 27/06/17                      |           | 0.35  | 7263 | 6.75 | -95  | 20.9 | 1160 | 7.95 | 61.38 | 06/07/17                 | 26/07/17                         | 0.175 | 0.32 | <0.001 | 0.04            | <0.01           | <0.5      | <0.5 | 17   |
| 07/09/17                      |           |       |      |      |      |      |      |      |       | 24/01/18                 | 14/02/18                         | 0.189 | 0.41 | <0.001 | <0.01           | <0.01           | <0.1      | <0.1 | 6    |
| 16/01/18                      |           | 0.33  | 7315 | 6.76 | -134 | 22.8 | 1190 | 8.09 | 61.24 | 05/07/18                 | 25/07/18                         | 0.209 | 0.71 | 0.002  | <0.01           | 0.25            | 0.2       | 0.4  | 13   |
| 18/04/18                      |           |       |      |      |      |      |      |      |       | 23/01/19                 | 22/02/19                         | 0.160 | 0.62 | 0.002  | 0.08            | <0.01           | <0.1      | <0.1 | 12   |
| 26/06/18                      |           | 3.32  | 6903 | 6.89 | -41  | 21.2 | 1040 | 8.16 | 61.17 | 25/06/19                 | 15/07/19                         | 0.172 | 0.56 | 0.002  | 0.03            | <0.01           | 0.1       | 0.1  | 15   |
| 03/09/18                      |           |       |      |      |      |      |      |      |       | 19/02/20                 | 10/03/20                         | 0.179 | 0.47 | <0.001 | 0.01            | <0.01           | 0.1       | 0.1  | <5   |
| 11/01/19                      |           | 0.47  | 7468 | 6.84 | -65  | 22.9 | 1210 | 8.29 | 61.04 | 06/07/20                 | 24/07/20                         | 0.163 | 0.34 | <0.001 | 0.02            | <0.01           | 0.1       | 0.1  | <5   |
| 11/03/19                      |           |       |      |      |      |      |      |      |       | 05/02/21                 | 25/02/21                         | 0.171 | 0.42 | <0.001 | 0.02            | <0.01           | 0.2       | 0.2  | 23   |
| 11/06/19                      |           | 0.49  | 7328 | 6.76 | -6   | 21.4 | 1150 | 8.38 | 60.95 | 02/07/21                 | 22/07/21                         | 0.183 | 0.51 | <0.001 | 0.03            | <0.01           | <0.1      | <0.1 | 10   |
| 10/10/19                      |           |       |      |      |      |      |      |      |       |                          |                                  |       |      |        |                 |                 |           |      |      |
| 03/02/20                      |           | 0.35  | 6793 | 6.23 | -18  | 25.7 | 1200 | 8.81 | 60.52 |                          |                                  |       |      |        |                 |                 |           |      |      |
| 18/03/20                      |           |       |      |      |      |      |      |      |       |                          |                                  |       |      |        |                 |                 |           |      |      |
| 26/06/20                      |           | 1.64  | 7150 | 6.98 | -41  | 21.5 | 1220 | 8.76 | 60.57 |                          |                                  |       |      |        |                 |                 |           |      |      |
| 17/09/20                      |           |       |      |      |      |      |      |      |       |                          |                                  |       |      |        |                 |                 |           |      |      |
| 26/01/21                      |           | 0.19  | 6625 | 6.80 | -50  | 24.1 | 1200 | 8.68 | 60.65 |                          |                                  |       |      |        |                 |                 |           |      |      |
| 14/04/21                      |           |       |      |      |      |      |      |      |       |                          |                                  |       |      |        |                 |                 |           |      |      |
| 18/06/21                      |           | 0.46  | 6800 | 6.82 | -73  | 23.5 | 1210 | 8.47 | 60.86 |                          |                                  |       |      |        |                 |                 |           |      |      |

Table 1 continued: Groundwater quality & depth

| Frequency required by licence | DO        | EC    | pH   | Eh   | Temp | Alk  | D     | WL    | RL        | Received from laboratory | Accessible on Council website by | Mn    | Fe   | Pb     | NH <sub>3</sub> | NO <sub>x</sub> | TKN       | TN   | TOC  |
|-------------------------------|-----------|-------|------|------|------|------|-------|-------|-----------|--------------------------|----------------------------------|-------|------|--------|-----------------|-----------------|-----------|------|------|
| Measure                       | mg/L      | µS/cm | 1-14 | mV   | °C   | mg/L | m     | m     |           |                          |                                  | mg/L  | mg/L | mg/L   | mg/L as N       | mg/L as N       | mg/L as N | mg/L | mg/L |
| <b>M7</b>                     | 6 monthly |       |      |      |      |      |       |       |           | <b>M7</b>                |                                  |       |      |        |                 |                 |           |      |      |
| 28/06/17                      | 0.47      | 13763 | 6.78 | -115 | 20.9 | 524  | 11.70 | 56.68 |           | 06/07/17                 | 26/07/17                         | 0.117 | 2.71 | <0.001 | 1.22            | <0.01           | 1.4       | 1.4  | 8    |
| 07/09/17                      |           |       |      |      |      |      | 11.78 | 56.60 |           | 24/01/18                 | 14/02/18                         | 0.130 | 3.41 | 0.001  | 1.50            | 0.02            | 1.5       | 1.5  | 5    |
| 15/01/18                      | 0.47      | 13650 | 6.48 | -179 | 22.3 | 526  | 11.92 | 56.46 |           | 05/07/18                 | 25/07/18                         | 0.151 | 3.25 | 0.002  | 1.59            | <0.01           | 1.4       | 1.4  | 10   |
| 18/04/18                      |           |       |      |      |      |      | 11.86 | 56.52 |           | 23/01/19                 | 22/02/19                         | 0.121 | 3.10 | 0.001  | 1.38            | <0.01           | 1.3       | 1.3  | 2    |
| 26/06/18                      | 0.39      | 13115 | 6.52 | -129 | 20.8 | 560  | 12.05 | 56.33 |           | 25/06/19                 | 15/07/19                         | 0.115 | 2.70 | 0.002  | 1.39            | <0.01           | 1.7       | 1.7  | 6    |
| 03/09/18                      |           |       |      |      |      |      | 12.15 | 56.23 |           | 19/02/20                 | 10/03/20                         | 0.146 | 3.16 | <0.001 | 1.60            | <0.01           | 1.6       | 1.6  | 5    |
| 12/01/19                      | 0.48      | 14118 | 6.88 | -86  | 25.0 | 560  | 11.94 | 56.44 |           | 06/07/20                 | 24/07/20                         | 0.139 | 3.35 | 0.001  | 1.45            | <0.01           | 1.4       | 1.4  | <5   |
| 11/03/19                      |           |       |      |      |      |      | 12.20 | 56.18 |           | 05/02/21                 | 25/02/21                         | 0.132 | 2.95 | 0.001  | 1.42            | <0.01           | 1.4       | 1.4  | 5    |
| 10/06/19                      | 0.66      | 14190 | 7.05 | -55  | 21.7 | 520  | 11.86 | 56.52 |           | 02/07/21                 | 22/07/21                         | 0.141 | 3.53 | 0.002  | 1.42            | 0.01            | 1.3       | 1.3  | 4    |
| 10/10/19                      |           |       |      |      |      |      | 12.66 | 55.72 | <b>M8</b> |                          |                                  |       |      |        |                 |                 |           |      |      |
| 04/02/20                      | 4.42      | 13318 | 6.99 | -96  | 22.0 | 513  | 11.86 | 56.52 |           | 06/07/17                 | 26/07/17                         | 0.491 | 2.78 | <0.001 | 0.32            | <0.01           | <0.5      | <0.5 | 4    |
| 18/03/20                      |           |       |      |      |      |      | 12.29 | 56.09 |           | 24/01/18                 | 14/02/18                         | 0.477 | 3.22 | 0.001  | 0.25            | <0.01           | 0.3       | 0.3  | 12   |
| 26/06/20                      | 0.41      | 13848 | 6.97 | -87  | 20.8 | 553  | 12.24 | 56.14 |           | 05/07/18                 | 25/07/18                         | 0.526 | 3.58 | 0.002  | 0.28            | <0.01           | 0.4       | 0.4  | 26   |
| 17/09/20                      |           |       |      |      |      |      | 12.20 | 56.18 |           | 23/01/19                 | 22/02/19                         | 0.441 | 2.85 | 0.001  | 0.26            | <0.01           | <0.5      | <0.5 | 6    |
| 26/01/21                      | 0.63      | 13105 | 6.84 | -76  | 25.5 | 507  | 12.17 | 56.21 |           | 25/06/19                 | 15/07/19                         | 0.508 | 3.02 | 0.001  | 0.24            | 0.01            | 0.3       | 0.3  | 14   |
| 14/04/21                      |           |       |      |      |      |      | 11.88 | 56.50 |           | 19/02/20                 | 10/03/20                         | 0.402 | 3.75 | 0.001  | 0.22            | 0.02            | 0.2       | 0.2  | 6    |
| 18/06/21                      | 0.76      | 12738 | 6.86 | -86  | 23.9 | 553  | 11.97 | 56.41 |           | 06/07/20                 | 24/07/20                         | 0.452 | 2.68 | <0.001 | 0.27            | 0.01            | <0.5      | <0.5 | 59   |
| <b>M8</b>                     | 6 monthly |       |      |      |      |      |       |       |           | 05/02/21                 | 25/02/21                         | 0.453 | 2.58 | 0.001  | 0.18            | <0.01           | <0.5      | <0.5 | 13   |
| 27/06/17                      | 2.86      | 13948 | 6.66 | -127 | 21.0 | 810  | 5.92  | 54.70 |           | 02/07/21                 | 22/07/21                         | 0.475 | 2.60 | <0.001 | 0.28            | <0.01           | <0.5      | <0.5 | 5    |
| 07/09/17                      |           |       |      |      |      |      | 6.30  | 54.32 |           |                          |                                  |       |      |        |                 |                 |           |      |      |
| 16/01/18                      | 0.58      | 13833 | 6.60 | -80  | 22.8 | 850  | 6.19  | 54.43 |           |                          |                                  |       |      |        |                 |                 |           |      |      |
| 18/04/18                      |           |       |      |      |      |      | 6.10  | 17.45 |           |                          |                                  |       |      |        |                 |                 |           |      |      |
| 26/06/18                      | 0.54      | 12825 | 6.61 | -80  | 21.4 | 830  | 6.32  | 54.30 |           |                          |                                  |       |      |        |                 |                 |           |      |      |
| 03/09/18                      |           |       |      |      |      |      | 6.54  | 54.08 |           |                          |                                  |       |      |        |                 |                 |           |      |      |
| 12/01/19                      | 0.38      | 14133 | 6.72 | -17  | 23.5 | 840  | 6.09  | 54.53 |           |                          |                                  |       |      |        |                 |                 |           |      |      |
| 11/03/19                      |           |       |      |      |      |      | 6.54  | 54.08 |           |                          |                                  |       |      |        |                 |                 |           |      |      |
| 11/06/19                      | 0.25      | 13683 | 7.49 | -18  | 21.9 | 840  | 6.86  | 53.76 |           |                          |                                  |       |      |        |                 |                 |           |      |      |
| 10/10/19                      |           |       |      |      |      |      | 7.26  | 53.36 |           |                          |                                  |       |      |        |                 |                 |           |      |      |
| 03/02/20                      | 0.30      | 12823 | 6.29 | -14  | 24.7 | 987  | 7.09  | 53.53 |           |                          |                                  |       |      |        |                 |                 |           |      |      |
| 18/03/20                      |           |       |      |      |      |      | 6.63  | 53.99 |           |                          |                                  |       |      |        |                 |                 |           |      |      |
| 26/06/20                      | 0.64      | 13390 | 6.79 | -135 | 22.2 | 827  | 6.46  | 54.16 |           |                          |                                  |       |      |        |                 |                 |           |      |      |
| 17/09/20                      |           |       |      |      |      |      | 6.47  | 54.15 |           |                          |                                  |       |      |        |                 |                 |           |      |      |
| 26/01/21                      | 0.40      | 12875 | 6.69 | -70  | 23.9 | 867  | 6.38  | 54.24 |           |                          |                                  |       |      |        |                 |                 |           |      |      |
| 14/04/21                      |           |       |      |      |      |      | 6.09  | 54.53 |           |                          |                                  |       |      |        |                 |                 |           |      |      |
| 18/06/21                      | 0.34      | 12968 | 6.71 | -126 | 23.5 | 860  | 6.17  | 54.45 |           |                          |                                  |       |      |        |                 |                 |           |      |      |

**Table 2: Surface water quality**

| Measure  | Frequency required by licence | DO               | EC    | pH   | Eh   | Temp | Alk  | Received from laboratory | Accessible on Council website by | SS   | Turbidity | Mn        | NH <sub>3</sub> | NO <sub>x</sub> | TKN   | TN   | TOC  | BOD |
|----------|-------------------------------|------------------|-------|------|------|------|------|--------------------------|----------------------------------|------|-----------|-----------|-----------------|-----------------|-------|------|------|-----|
|          |                               | mg/L             | µS/cm | 1-14 | mV   | °C   | mg/L | mg/L                     | NTU                              | mg/L | mg/L as N | mg/L as N | mg/L as N       | mg/L            | mg/L  | mg/L | mg/L | NR  |
|          | <b>SWA</b>                    | <b>6 monthly</b> |       |      |      |      |      | <b>SWA</b>               |                                  |      |           |           |                 |                 |       |      |      |     |
| 28/06/17 |                               | 6.12             | 79    | 8.21 | +145 | 16.2 | 12   | 06/07/17                 | 26/07/17                         | 9    | 51        | 0.029     | 0.02            | <0.01           | 1.5   | 1.5  | 23   |     |
| 16/01/18 |                               | 5.40             | 113   | 5.94 | +173 | 25.7 | 15   | 24/01/18                 | 14/02/18                         | 23   | 22.9      | 0.118     | 0.09            | <0.01           | 1.9   | 1.9  | 26   |     |
| 26/06/18 |                               | 3.76             | 147   | 8.97 | +84  | 13.1 | 10   | 05/07/18                 | 25/07/18                         | 20   | 18.8      | 0.106     | 0.04            | <0.01           | 1.7   | 1.7  | 14   |     |
| 12/01/19 |                               | 2.66             | 116   | 5.90 | +200 | 26.7 | 11   | 23/01/19                 | 22/02/19                         | 10   | 13.6      | 0.108     | 0.03            | <0.01           | 1.7   | 1.7  | 6    |     |
| 11/06/19 | Insufficient water            |                  |       |      |      |      |      |                          |                                  |      |           |           |                 |                 |       |      |      |     |
| 04/02/20 |                               | 1.07             | 152   | 6.26 | +71  | 24.2 | 18   | 19/02/20                 | 10/03/20                         | 48   | 60.8      | 0.458     | 0.10            | <0.01           | 3.1   | 3.1  | 42   |     |
| 27/06/20 |                               | 1.62             | 73    | 6.49 | +91  | 12.7 | 20   | 06/07/20                 | 24/07/20                         | 9    | 45.0      | 0.076     | <0.001          | 0.44            | <0.01 | 1.6  | 14   |     |
| 26/01/21 |                               | 8.58             | 100   | 7.81 | +41  | 30.7 | 14   | 05/02/21                 | 25/02/21                         | 12   | 62.3      | 0.073     | <0.01           | <0.01           | 2.6   | 2.6  | 24   |     |
| 18/06/21 |                               | 7.50             | 114   | 7.85 | +22  | 17.1 | 15   | 02/07/21                 | 22/07/21                         | 10   | 120.0     | 0.040     | 0.56            | 0.13            | 1.8   | 1.9  | 12   |     |
|          | <b>SWB</b>                    | <b>6 monthly</b> |       |      |      |      |      | <b>SWB</b>               |                                  |      |           |           |                 |                 |       |      |      |     |
| 28/06/17 |                               | 10.69            | 478   | 7.39 | +145 | 16.7 | 41   | 06/07/17                 | 26/07/17                         | 30   | 38.4      | 0.004     | 0.04            | 0.19            | 1.7   | 1.9  | 12   |     |
| 16/01/18 |                               | 2.52             | 431   | 5.76 | +70  | 24.8 | 87   | 24/01/18                 | 14/02/18                         | 20   | 35.1      | 0.297     | <0.01           | <0.01           | 2.0   | 2.0  | 25   |     |
| 26/06/18 |                               | 4.67             | 573   | 7.76 | +117 | 9.5  | 56   | 05/07/18                 | 25/07/18                         | <5   | 8.7       | 0.009     | 0.05            | <0.01           | 0.8   | 0.8  | 14   |     |
| 12/01/19 |                               | 7.18             | 448   | 6.90 | +177 | 31.1 | 70   | 23/01/19                 | 22/02/19                         | 15   | 26.2      | 0.028     | 0.04            | <0.01           | 1.8   | 1.8  | 15   |     |
| 11/06/19 |                               | 5.06             | 599   | 6.83 | +175 | 17.7 | 120  | 26/06/19                 | 15/07/19                         | 12   | 26.2      | 0.054     | <0.01           | <0.01           | 1.3   | 1.3  | 16   |     |
| 03/02/20 |                               | 3.11             | 377   | 6.68 | +116 | 33.2 | 50   | 19/02/20                 | 10/03/20                         | 20   | 25.8      | 0.367     | 0.11            | <0.01           | 3.3   | 3.3  | 40   |     |
| 26/06/20 |                               | 3.07             | 703   | 7.05 | +204 | 16.8 | 80   | 06/07/20                 | 24/07/20                         | 22   | 26.1      | 0.262     | 0.14            | 0.01            | 2.2   | 2.2  | 15   |     |
| 26/01/21 |                               | 1.21             | 631   | 6.82 | -61  | 26.1 | 193  | 05/02/21                 | 25/02/21                         | 43   | 56.1      | 0.474     | 0.03            | <0.01           | 3.3   | 3.3  | 22   |     |
| 18/06/21 |                               | 5.92             | 585   | 6.62 | +125 | 15.3 | 117  | 02/07/21                 | 22/07/21                         | 11   | 8.1       | 0.086     | 0.24            | 0.02            | 1.8   | 1.8  | 24   |     |

Table 2 continued: Surface water quality

| Measure  | Frequency required by licence | DO    | EC    | pH   | Eh   | Temp | Alk  | Received from laboratory | Accessible on Council website by | SS   | Turbidity | Mn    | NH <sub>3</sub> | NO <sub>x</sub> | TKN       | TN   | TOC  | BOD  |
|----------|-------------------------------|-------|-------|------|------|------|------|--------------------------|----------------------------------|------|-----------|-------|-----------------|-----------------|-----------|------|------|------|
|          |                               | mg/L  | µS/cm | 1-14 | mV   | °C   | mg/L |                          |                                  | mg/L | NTU       | mg/L  | mg/L as N       | mg/L as N       | mg/L as N | mg/L | mg/L | mg/L |
| SP1      | 6 monthly                     |       |       |      |      |      |      | SP1                      |                                  |      |           |       |                 |                 |           |      |      |      |
| 28/06/17 |                               | 7.04  | 506   | 7.15 | +155 | 19.2 | 50   | 06/07/17                 | 26/07/17                         | <5   | 46.8      | 0.166 | 0.72            | 1.25            | 2.0       | 3.2  | 13   | <2   |
| 18/09/17 |                               | 10.62 | 961   | 7.33 | +127 | 26.5 | 26   | 26/09/17                 | 17/10/17                         | 40   | 36.0      | 0.020 | 0.05            | <0.01           | 1.4       | 1.4  | 13   | 2    |
| 16/01/18 |                               | 16.22 | 957   | 9.63 | -74  | 30.2 | 90   | 24/01/18                 | 14/02/18                         | 7    | 10.5      | 0.035 | 0.01            | <0.01           | 2.4       | 2.4  | 27   | 4    |
| 15/05/18 |                               | 7.85  | 1136  | 7.89 | +126 | 21.5 | 93   | 23/05/18                 | 25/07/18                         | 176  | 287.0     | 0.273 | 0.03            | <0.01           | 3.2       | 3.2  | 26   | 6    |
| 26/06/18 |                               | 10.95 | 1088  | 7.53 | +84  | 12.7 | 113  | 05/07/18                 | 25/07/18                         | 20   | 87.4      | 0.067 | 0.05            | <0.01           | 2.0       | 2.0  | 21   | 4    |
| 27/09/18 |                               | 13.20 | 1515  | 7.66 | +95  | 27.4 | 95   | 08/10/18                 | 26/10/18                         | 100  | 134.0     | 0.028 | 0.07            | <0.01           | 3.2       | 3.2  | 25   | 7    |
| 12/01/19 |                               | 13.25 | 668   | 9.60 | -3   | 34.5 | 107  | 23/01/19                 | 22/02/19                         | 44   | 73.9      | 0.008 | 0.02            | <0.01           | 2.6       | 2.6  | 4    | 6    |
| 11/06/19 |                               | 5.35  | 3050  | 6.41 | -20  | 20.6 | 23   | 25/06/19                 | 15/07/19                         | 52   | 58.0      | 5.830 | 2.68            | <0.01           | 3.8       | 3.8  | 11   | 3    |
| 04/02/20 |                               | 6.38  | 356   | 7.47 | +180 | 29.9 | 29   | 19/02/20                 | 10/03/20                         | 9    | 71.3      | 0.021 | 0.13            | 1.54            | 1.6       | 3.1  | 13   | 7    |
| 05/05/20 |                               | 11.04 | 709   | 9.14 | +160 | 22.1 | 207  | 14/05/20                 | 03/06/20                         | 19   | 25.6      | 0.049 | 0.84            | 0.12            | 4.0       | 4.1  | 17   | 7    |
| 27/06/20 |                               | 8.69  | 762   | 8.09 | +20  | 20.5 | 83   | 06/07/20                 | 24/07/20                         | 22   | 50.9      | 0.030 | 0.31            | 0.91            | 3.1       | 4.0  | 13   | 7    |
| 26/01/21 |                               | 9.44  | 678   | 8.58 | -9   | 31.4 | 160  | 05/02/21                 | 25/02/21                         | 33   | 120.8     | 0.022 | 0.20            | <0.01           | 2.2       | 2.2  | 17   | 5    |
| 18/04/21 |                               | 7.24  | 547   | 7.21 | +171 | 26.7 | 143  | 29/04/21                 | 20/05/21                         | 120  | 122.0     | 0.211 | 0.58            | 0.02            | 3.9       | 3.9  | 14   | 4    |
| 18/06/21 |                               | 7.57  | 593   | 7.48 | +37  | 18.8 | 143  | 02/07/21                 | 22/07/21                         | 65   | 145.0     | 0.171 | 0.34            | 0.01            | 2.2       | 2.2  | 17   | 6    |

Table 3: Surface water quality tests at SP1(sedimentation pond) for discharge review – turbidity versus suspended solids (SS)

| SP1<br>Measure      | Frequency<br>required by licence | pH   | Turbidity | Received<br>from laboratory | Accessible on<br>Council website by | SS<br>mg/L | SP1<br>Measure | Frequency<br>required by licence | pH   | Turbidity  | Received<br>from laboratory | Accessible on<br>Council website by | SS<br>mg/L |
|---------------------|----------------------------------|------|-----------|-----------------------------|-------------------------------------|------------|----------------|----------------------------------|------|------------|-----------------------------|-------------------------------------|------------|
| Daily for discharge |                                  |      |           | Daily for discharge         |                                     |            |                | Daily for discharge              |      |            |                             |                                     |            |
|                     |                                  |      |           |                             |                                     |            |                |                                  |      |            |                             |                                     |            |
| 21/03/17            |                                  | 7.00 | 83.0      |                             | 08/05/17                            |            | 03/02/20       |                                  | 7.63 | 65.5       |                             | 10/03/20                            |            |
| 22/03/17            |                                  | 6.56 | 84.4      |                             | 08/05/17                            |            | 04/02/20       |                                  | 7.47 | 71.3       | 19/02/20                    | 10/03/20                            | 9          |
| 23/03/17            |                                  | 6.91 | 59.2      |                             | 08/05/17                            |            | 10/02/20       | OVERFLOW                         | 7.41 | 380        |                             | 10/03/20                            |            |
| 24/03/17            |                                  | 6.93 | 50.1      |                             | 08/05/17                            |            | 10/02/20       | OVERFLOW (LAB)                   | 7.78 | NT         | 19/02/20                    | 10/03/20                            | 164        |
| 27/03/17            |                                  | 7.17 | 39.4      |                             | 08/05/17                            |            | 14/02/20       | OVERFLOW                         | 7.28 | 189        |                             | 10/03/20                            |            |
| 28/03/17            |                                  | 7.19 | 33.3      |                             | 08/05/17                            |            | 17/02/20       | OVERFLOW                         | 7.66 | 90.6       |                             | 10/03/20                            |            |
| 29/03/17            |                                  | 7.20 | 44.4      |                             | 08/05/17                            |            | 17/02/20       | OVERFLOW (LAB)                   | 7.93 | Not tested | 27/02/20                    | 10/03/20                            | 88         |
| 30/03/17            |                                  | 7.19 | 42.8      |                             | 08/05/17                            |            | 19/02/20       |                                  | 7.49 | 80         |                             | 10/03/20                            |            |
| 10/04/17            |                                  | 7.72 | 95.0      |                             | 08/05/17                            |            | 20/02/20       |                                  | 7.52 | 78         |                             | 10/03/20                            |            |
| 11/04/17            |                                  |      | 92.0      |                             | 08/05/17                            |            | 21/02/20       |                                  | 7.51 | 71         |                             | 10/03/20                            |            |
| 12/04/17            |                                  |      | 91.0      |                             | 08/05/17                            |            | 24/02/20       |                                  | 7.51 | 65.1       |                             | 10/03/20                            |            |
| 13/04/17            |                                  |      | 91.0      |                             | 08/05/17                            |            | 24/02/20       |                                  | 7.63 | Not tested | 09/03/20                    | 10/03/20                            | 73         |
| 18/04/17            |                                  | 7.31 | 88.2      |                             | 08/05/17                            |            | 25/02/20       |                                  | 7.44 | 59.6       |                             | 10/03/20                            |            |
| 19/04/17            |                                  | 7.01 | 82.9      |                             | 08/05/17                            |            | 14/04/20       |                                  | 8.00 | 78.0       |                             | 03/06/20                            |            |
| 20/04/17            |                                  | 7.02 | 82.9      |                             | 08/05/17                            |            | 05/05/20       |                                  | 9.14 | 25.6       | 14/05/20                    | 03/06/20                            | 19         |
| 24/04/17            |                                  | 6.92 | 75.8      |                             | 08/05/17                            |            | 23/06/20       |                                  | 7.63 | 79.9       |                             | 24/07/20                            |            |
| 14/06/17            |                                  |      | 69.0      |                             | 17/10/17                            |            | 27/06/20       |                                  | 8.08 | 50.9       | 06/07/20                    | 24/07/20                            | 22         |
| 15/06/17            |                                  |      | 66.0      |                             | 17/10/17                            |            | 29/06/20       |                                  |      |            |                             | 25/02/21                            |            |
| 19/06/17            |                                  |      | 61.0      |                             | 17/10/17                            |            | 27/07/20       |                                  | 8.23 | 42.7       |                             | 25/02/21                            |            |
| 20/06/17            |                                  |      | 60.0      |                             | 17/10/17                            |            | 23/12/20       |                                  | 7.78 | 71.7       |                             | 25/02/21                            |            |
| 21/06/17            |                                  | 7.30 | 57.9      |                             | 17/10/17                            |            | 24/12/20       |                                  |      |            |                             | 25/02/21                            |            |
| 22/06/17            |                                  | 7.25 | 52.0      |                             | 17/10/17                            |            | 25/12/20       |                                  |      |            |                             | 25/02/21                            |            |
| 23/06/17            |                                  | 7.25 | 48.0      |                             | 17/10/17                            |            | 05/01/21       |                                  | 6.57 | 78.3       |                             | 25/02/21                            |            |
| 27/06/17            |                                  | 7.39 | 45.1      |                             | 17/10/17                            |            | 06/01/21       |                                  | 9.23 | 78.0       |                             | 20/05/21                            |            |
| 28/06/17            |                                  | 7.15 | 46.8      |                             | 17/10/17                            |            | 18/01/21       |                                  | 9.04 | 73.0       |                             | 20/05/21                            |            |
| 25/10/17            |                                  | 8.57 | 25.5      |                             | 14/02/18                            | 14         | 19/01/21       |                                  | 8.59 | 65.3       |                             | 20/05/21                            |            |
| 21/03/18            |                                  | 8.20 | 13.0      |                             | 25/07/18                            |            | 26/01/21       |                                  | 8.58 | 120.8      | 05/02/21                    | 25/02/21                            | 33         |
| 23/10/18            |                                  | 7.68 | 73.0      |                             | 15/07/19                            |            | 22/03/21       |                                  | 7.50 | 86.3       | 29/04/21                    | 20/05/21                            | 46         |
| 24/10/18            |                                  | 7.63 | 62.5      |                             | 15/07/19                            |            | 27/03/21       |                                  | 7.75 | 90.3       |                             | 20/05/21                            |            |
| 25/10/18            |                                  | 7.35 | 55.3      |                             | 15/07/19                            |            | 28/03/21       |                                  | 7.96 | 74.3       |                             | 20/05/21                            |            |
| 26/10/18            |                                  | 7.46 | 69.5      |                             | 15/07/19                            |            | 29/03/21       |                                  | 7.40 | 68.3       |                             | 20/05/21                            |            |
| 24/12/18            |                                  | 7.62 | 79.6      |                             | 15/07/19                            |            | 09/04/21       |                                  | 8.11 | 72.3       |                             | 20/05/21                            |            |
| 27/12/18            |                                  | 8.96 | 61.9      |                             | 15/07/19                            |            | 18/04/21       |                                  | 7.21 | 122.0      | 29/04/21                    | 20/05/21                            | 120        |
| 12/01/19            |                                  | 9.60 | 73.9      | 23/01/19                    | 22/02/19                            | 44         | 27/05/21       |                                  | 8.78 | 51.9       |                             | 22/07/21                            |            |
| 11/06/19            |                                  | 6.41 | 58.0      | 25/06/19                    | 15/07/19                            | 52         | 18/06/21       |                                  | 7.48 | 145.0      | 02/07/21                    | 22/07/21                            | 65         |

Table 4: Leachate quality – field analytes, and laboratory analytes (a)

| Sampling date | Frequency required by licence | DO    | EC    | pH   | Eh   | Temp | Alk  | Received from laboratory | Accessible on Council website by | SO <sub>4</sub> | Cl   | Ca   | Mg   | Na   | K    | As    | Cd      | Cr    | Ni    | Pb     | Mn    | Fe   |      |
|---------------|-------------------------------|-------|-------|------|------|------|------|--------------------------|----------------------------------|-----------------|------|------|------|------|------|-------|---------|-------|-------|--------|-------|------|------|
| Measure       |                               | mg/L  | µS/cm | 1-14 | mV   | °C   | mg/L |                          |                                  | mg/L            | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L  | mg/L    | mg/L  | mg/L  | mg/L   | mg/L  | mg/L | mg/L |
| LP1 (quality) | 6 monthly                     |       |       |      |      |      |      | LP1 (quality)            |                                  |                 |      |      |      |      |      |       |         |       |       |        |       |      |      |
| 28/06/17      |                               | 17.31 | 3785  | 8.60 | +54  | 19.5 | 720  | 06/07/17                 | 26/07/17                         | 70              | 800  | 44   | 69   | 601  | 93   | 0.008 | <0.0001 | 0.010 | 0.024 | <0.001 | 0.207 | 0.16 |      |
| 16/01/18      |                               | 5.91  | 5015  | 8.51 | +23  | 29.4 | 840  | 24/01/18                 | 14/02/18                         | 64              | 1140 | 27   | 103  | 994  | 138  | 0.012 | <0.0001 | 0.009 | 0.031 | <0.001 | 0.180 | 0.21 |      |
| 26/06/18      |                               | 12.21 | 4315  | 7.57 | -141 | 17.7 | 800  | 05/07/18                 | 25/07/18                         | 39              | 934  | 34   | 76   | 678  | 97   | 0.007 | <0.0001 | 0.007 | 0.002 | <0.001 | 0.146 | 0.40 |      |
| 12/01/19      |                               | 4.39  | 3740  | 8.43 | +73  | 30.3 | 774  | 23/01/19                 | 22/02/19                         | 30              | 728  | 46   | 75   | 567  | 85   | 0.008 | <0.0001 | 0.007 | 0.022 | <0.001 | 0.312 | 0.55 |      |
| 10/06/19      |                               | 11.65 | 4770  | 9.45 | +40  | 19.6 | 900  | 25/06/19                 | 15/07/19                         | 50              | 1070 | 28   | 88   | 784  | 106  | 0.010 | <0.0001 | 0.008 | 0.033 | <0.001 | 0.124 | 1.26 |      |
| 04/02/20      |                               | 0.05  | 1823  | 7.68 | -214 | 24.8 | 480  | 19/02/20                 | 10/03/20                         | 4               | 302  | 78   | 30   | 249  | 39   | 0.008 | <0.0001 | 0.011 | 0.015 | 0.002  | 1.46  | 0.54 |      |
| 27/06/20      |                               | 9.80  | 2238  | 8.51 | +48  | 16.7 | 920  | 06/07/20                 | 24/07/20                         | 35              | 388  | 64   | 44   | 331  | 55   | 0.009 | <0.0001 | 0.011 | 0.019 | <0.001 | 0.388 | 0.55 |      |
| 26/01/21      |                               | 20.34 | 2530  | 8.79 | +11  | 33.4 | 680  | 05/02/21                 | 25/02/21                         | 16              | 543  | 34   | 58   | 421  | 77   | 0.012 | <0.0001 | 0.014 | 0.020 | <0.001 | 0.197 | 0.68 |      |
| 18/06/21      |                               | 14.22 | 3415  | 8.33 | +35  | 20.0 | 1093 | 02/07/21                 | 22/07/21                         | 12              | 638  | 63   | 54   | 387  | 69   | 0.012 | 0.0001  | 0.016 | 0.026 | 0.002  | 0.380 | 0.43 |      |

Table 5: Leachate quality – laboratory analytes (b)

| Sampling date | Frequency required by licence | NH <sub>3</sub> | NO <sub>x</sub> | TKN       | TN   | TP   | TOC  | VOC compounds        |
|---------------|-------------------------------|-----------------|-----------------|-----------|------|------|------|----------------------|
| Measure       |                               | mg/L as N       | mg/L as N       | mg/L as N | mg/L | mg/L | mg/L | mg/L                 |
| LP1 (quality) | 6 monthly                     |                 |                 |           |      |      |      |                      |
| 28/06/17      |                               | 6.26            | 1.72            | 21.2      | 22.9 | 0.36 | 111  | nil detected         |
| 16/01/18      |                               | 6.34            | 0.01            | 20.8      | 20.8 | 0.34 | 143  | nil detected         |
| 26/06/18      |                               | 5.40            | 0.22            | 15.7      | 15.9 | 0.50 | 119  | nil detected         |
| 12/01/19      |                               | 10.30           | <0.01           | 20.5      | 20.5 | 0.20 | 89   | nil detected         |
| 10/06/19      |                               | 5.04            | 0.03            | 22.6      | 22.6 | 0.67 | 119  | nil detected         |
| 04/02/20      |                               | 14.1            | 0.10            | 22.4      | 22.5 | 0.33 | 96   | 2-Butanone (MEK) 0.1 |
| 27/06/20      |                               | 23.5            | 0.11            | 40.9      | 41.0 | 0.47 | 58   | nil detected         |
| 26/01/21      |                               | 18.2            | <0.01           | 28.7      | 28.7 | 0.34 | 87   | nil detected         |
| 18/06/21      |                               | 53.0            | 0.09            | 70.8      | 70.9 | 0.76 | 79   | nil detected         |

**Methane** is a colourless, odourless gas that is flammable and explosive. It is generated approximately three months after the deposition of putrescible solid waste and once oxygen is depleted. Testing is conducted above ground surfaces to assure than none is escaping to air, and in buildings to assure against asphyxiation and explosion.

The Grafton Regional Landfill has been divided into a grid pattern by which to report surface methane detections.

Comments on methane monitoring results:

Methane is occasionally detected. Hotspots  $\geq 3\%$  LEL and repeat hotspots are remediated with soil cover usually by the next day.

Note: Dark blue area not in use as landfill as yet.

|    | A   | B   | C   | D   | E   | F   | G   | H   | I   | J   | K   | L   | M   | N   | O   | P   | Q   | R   | S   | T   | U   | V   | W   | X   | Y   | Z   |     |
|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 1  |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 2  |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 0   | 0   |     |     |     |     |     |     |     |     |     |
| 3  |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 0   | 0   | 0   | 0   | 0   |     |     |     |     |     |     |     |
| 4  |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 0   | 0   | 0   | 0   | 0   |     |     |     |     |     |     |     |
| 5  |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 0   | 0   | 0   | 0   | 0   |     |     |     |     |     |     |     |
| 6  |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 0   | 0   | 0   | 0   | 0   |     |     |     |     |     |     |     |
| 7  |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 0   | 0   | 0   | 0   | 0   |     |     |     |     |     |     |     |
| 8  |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 0   | 0   | 0   | 0   | 0   |     |     |     |     |     |     |     |
| 9  |     | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |     |
| 10 |     | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |     |
| 11 |     | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 1   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |     |
| 12 |     | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |     |
| 13 |     | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |     |
| 14 |     | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |     |
| 15 |     | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |     |
| 16 |     | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |     |
| 17 | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |     |
| 18 | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |     |
| 19 | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |     |
| 20 | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |     |
| 21 | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |     |
| 22 | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |     |
| 23 |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
|    | 316 | 315 | 314 | 313 | 312 | 311 | 310 | 309 | 308 | 307 | 306 | 305 | 304 | 303 | 302 | 301 | 300 | 299 | 298 | 297 | 296 | 295 | 294 | 293 | 292 | 291 | 290 |

Table 6: Methane detections (surface and building)

| Frequency required by licence | Detection locations         | Methane ( $\text{CH}_4$ ) by volume in air | Methane ( $\text{CH}_4$ ) by volume in air | Methane ( $\text{CH}_4$ ) as % LEL (Lower Explosive Limit) | Accessible on Council website by | Remediation |
|-------------------------------|-----------------------------|--|--|--|----------------------------------|-------------|
| 3 monthly                     | ppm $\text{CH}_4$ in air    | % $\text{CH}_4$ in air                     | % LEL                                      |  |                                  |             |
| 21/06/17                      |                             | nil detects                                |  |  | 26/07/17                         |             |
| 21/09/17                      | No readings above threshold |  |  |  | 17/10/17                         |             |
| 10/01/18                      | No readings above threshold |  |  |  | 14/02/18                         |             |
| 28/03/18                      | No readings above threshold |  |  |  | 25/07/18                         |             |
| 20/06/18                      | No readings above threshold |  |  |  | 25/07/18                         |             |
| 20/09/18                      | No readings above threshold |  |  |  | 26/10/18                         |             |
| 04/01/19                      | No readings above threshold |  |  |  | 22/02/19                         |             |
| 27/03/19                      | No readings above threshold |  |  |  | 15/07/19                         |             |
| 26/06/19                      | No readings above threshold |  |  |  | 15/07/19                         |             |
| 17/09/19                      | No readings above threshold |  |  |  | 10/03/20                         |             |
| 12/12/19                      | No readings above threshold |  |  |  | 10/03/20                         |             |
| 24/03/20                      | No readings above threshold |  |  |  | 03/06/20                         |             |
| 22/06/20                      | No readings above threshold |  |  |  | 24/07/20                         |             |
| 13/10/20                      | No readings above threshold |  |  |  | 25/02/21                         |             |
| 23/12/20                      | No readings above threshold |  |  |  | 25/02/21                         |             |
| 30/03/21                      | No readings above threshold |  |  |  | 20/05/21                         |             |
| 03/06/21                      | No readings above threshold |  |  |  | 22/07/21                         |             |

Note: 500 ppm  $\text{CH}_4$  by volume in air = 0.05%  $\text{CH}_4$  by volume in air = 1% LEL

**Table 7: Monthly rainfall** (from Grafton Regional Landfill weather station daily rainfall)

| Landfill rain gauge<br>Daily rainfall summarised here<br>as monthly rainfall | Year 2017<br>(mm) | Accessible<br>on Council<br>website | Year 2018<br>(mm) | Accessible<br>on Council<br>website | Year 2019<br>(mm) | Accessible<br>on Council<br>website | Year 2020<br>(mm) | Accessible<br>on Council<br>website | Year 2021<br>(mm) | Accessible<br>on Council<br>website |
|--|-------------------|-------------------------------------|-------------------|-------------------------------------|-------------------|-------------------------------------|-------------------|-------------------------------------|-------------------|-------------------------------------|
| January  | 179.8             | 26/07/17                            | 132.6             | 14/02/18                            | 4.8               | 15/07/19                            | 365.7             | 03/06/20                            | 172.5             | 20/05/21                            |
| February   | 94.5              | 26/07/17                            | 101.1             | 25/07/18                            | 35.6              | 15/07/19                            | 710.4             | 03/06/20                            | 214.5             | 20/05/21                            |
| March  | 614.7             | 26/07/17                            | 160.8             | 25/07/18                            | 106.3             | 15/07/19                            | 171.0             | 03/06/20                            | 518.0             | 20/05/21                            |
| April  | 32.8              | 26/07/17                            | 51.6              | 25/07/18                            | 54.9              | 15/07/19                            | 69.5              | 24/07/20                            | 133.3             | 22/07/21                            |
| May  | 73.4              | 26/07/17                            | 7.4               | 25/07/18                            | 47.2              | 15/07/19                            | 4.4               | 24/07/20                            | 63.5              | 22/07/21                            |
| June   | 151.9             | 26/07/17                            | 97.3              | 25/07/18                            | 65.5              | 15/07/19                            | 93.2              | 24/07/20                            | 16.1              | 22/07/21                            |
| July   | 9.1               | 17/10/17                            | 16.0              | 26/10/18                            | 35.7              | 10/03/20                            | 58.7              | 25/02/21                            |                   |                                     |
| August   | 0.8               | 17/10/17                            | 37.8              | 26/10/18                            | 4.1               | 10/03/20                            | 48.4              | 25/02/21                            |                   |                                     |
| September  | 0.3               | 17/10/17                            | 73.9              | 26/10/18                            | 48.0              | 10/03/20                            | 23.0              | 25/02/21                            |                   |                                     |
| October  | 185.7             | 14/02/18                            | 200.4             | 22/02/19                            | 35.4              | 10/03/20                            | 62.6              | 25/02/21                            |                   |                                     |
| November   | 78.0              | 14/02/18                            | 50.3              | 22/02/19                            | 29.1              | 10/03/20                            | 16.3              | 25/02/21                            |                   |                                     |
| December   | 203.5             | 14/02/18                            | 322.8             | 22/02/19                            | 102.1             | 10/03/20                            | 492.5             | 25/02/21                            |                   |                                     |