

|                                                   |                 |            |                  |
|---------------------------------------------------|-----------------|------------|------------------|
| PERMIT NUMBER                                     | BT19081X        | OPERATOR   | JLA DISPOSAL LTD |
| INSTALLATION                                      | PALLEG PHASE II | FORM NO.   |                  |
| REPORTING SURFACE WATER MONITORING FOR THE PERIOD | FROM            | 01/01/2023 | TO 31/01/2023    |

| Monitoring Point | Substance/Parameter       | Trigger Level | Reference Period | Results | LoD/Units       | Test Method    | Sample Date and Times | Uncertainty                            |
|------------------|---------------------------|---------------|------------------|---------|-----------------|----------------|-----------------------|----------------------------------------|
| SW5              | Temperature C             |               |                  |         | °C              | Field Measured |                       | INSUFFICIENT WATER AT TIME OF SAMPLING |
| SW5              | Ammoniacal Nitrogen       | 0.75          | Jan-23           |         | mg/l            | TM099          |                       |                                        |
| SW5              | Arsenic                   |               |                  |         | mg/l            | TM152          |                       |                                        |
| SW5              | Biochemical Oxygen Demand |               | Jan-23           |         | mg/l            | TM045          |                       |                                        |
| SW5              | Boron                     |               |                  |         | mg/l            | TM152          |                       |                                        |
| SW5              | Cadmium                   |               |                  |         | mg/l            | TM152          |                       |                                        |
| SW5              | Calcium                   |               |                  |         | mg/l            | TM152          |                       |                                        |
| SW5              | Chloride                  |               |                  |         | mg/l            | TM097          |                       |                                        |
| SW5              | Chromium                  |               |                  |         | mg/l            | TM152          |                       |                                        |
| SW5              | Copper                    |               |                  |         | mg/l            | TM152          |                       |                                        |
| SW5              | Dissolved Oxygen          |               |                  |         | %               | Field Measured |                       |                                        |
| SW5              | Electrical conductivity   |               | Jan-23           |         | (at 20°C uS/cm) | TM120#         |                       |                                        |
| SW5              | COD                       | 600           | Jan-23           |         | mg/l            | TM107          |                       |                                        |
| SW5              | Iron                      |               |                  |         | mg/l            | TM152          |                       |                                        |
| SW5              | Lead                      |               |                  |         | mg/l            | TM152          |                       |                                        |
| SW5              | Magnesium                 |               |                  |         | mg/l            | TM152          |                       |                                        |
| SW5              | Manganese                 |               |                  |         | mg/l            | TM152          |                       |                                        |
| SW5              | Nickel                    |               |                  |         | mg/l            | TM152          |                       |                                        |
| SW5              | pH                        | 5.5 - 9.5     | Jan-23           |         | pH units        | TM133          |                       |                                        |
| SW5              | Potassium                 |               |                  |         | mg/l            | TM083          |                       |                                        |
| SW5              | Sodium                    |               |                  |         | mg/l            | TM083          |                       |                                        |
| SW5              | Sulphate                  |               |                  |         | mg/l            | TM098          |                       |                                        |
| SW5              | Suspended Solids          | 50            | Jan-23           |         | mg/l            | TM022          |                       |                                        |
| SW5              | Total Alkalinity          |               |                  |         | mg/l            | TM043          |                       |                                        |
| SW5              | Total Organic Carbon      |               |                  |         | mg/l            | TM090          |                       |                                        |
| SW5              | Total Oxidised Nitrogen   |               |                  |         | mg/l            | TM102          |                       |                                        |
| SW5              | Zinc                      |               |                  |         | mg/l            | TM152          |                       |                                        |

Signed  
PRINT NAME

JL ADAMS  
JOHN ADAMS

Date 22/02/2023