

*Disclaimer* - Monitoring data contained in this document is made available as required by Section 66(6) of the Protection of the Environment Operations Act 1997 and in accordance with the written requirements issued by the NSW Environment Protection Authority. To the best of Kimbriki Environmental Enterprises' knowledge, the data in this table is correct, except where specifically noted. The information and data in this table must not be published elsewhere by any means without prior written consent from Kimbriki Environmental Enterprises. For more details on publication of pollution monitoring data please refer to the NSW EPA Website, [www.epa.nsw.gov.au](http://www.epa.nsw.gov.au)

Monitoring Period	Sep-20						
Date Published	12 October 2020						
EPA Licence No.	13091						
EPA Licence Hyperlink	<a href="https://apps.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=165894&amp;SYSUID=1&amp;LICID=13091">https://apps.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=165894&amp;SYSUID=1&amp;LICID=13091</a>						
Licensee Name	KIMBRIKI ENVIRONMENTAL ENTERPRISES PTY LIMITED						
Licensee Address	PO BOX 196, Terrey Hills, NSW 2084						
Monitoring Location (EPA Point 1)	<i>Please refer to the map, Kimbriki Monitoring Sites.pdf, for location (EPA 1)</i>						
Pollutant	Units of measure	Monitoring frequency required by licence	No. of times measured during month	Min. value	Max. value	100 percentile limit	Exceedance (yes/no)
Biochemical oxygen demand	mg/L (Note 1)	Special Frequency 1 (Note 2)	1	<5	<5	20	no
Nitrogen (ammonia)	mg/L (Note 1)	Daily during any discharge	1	0.05	0.05	1	no
pH	pH	Daily during any discharge	1	7.87	7.87	6.5-8.5	no
Total suspended solids	mg/L (Note 1)	Daily during any discharge	1	22.0	22.0	50	no
Explanatory Notes	(Note 1) mg/L (milligrams per litre) (Note 2) Special Frequency 1 - Quarterly and on the first day of discharge						
Monitoring Location (EPA Point 2)	<i>Please refer to the map, Kimbriki Monitoring Sites.pdf, for location (EPA 2)</i>						
Pollutant	Units of measure	Monitoring frequency required by licence	No. of times measured during month	Min. value	Max. value	100 percentile limit	Exceedance (yes/no)
Explanatory Notes	No surface water discharge occurred from this monitoring point during the month.						
Monitoring Location (EPA Point 3)	<i>Please refer to the map, Kimbriki Monitoring Sites.pdf, for location (EPA 3)</i>						
Pollutant	Units of measure	Monitoring frequency required by licence	No. of times measured during month	Min. value	Max. value	100 percentile limit	Exceedance (yes/no)
Explanatory Notes	No surface water discharge occurred from this monitoring point during the month.						
Monitoring Location (EPA Point 21)	<i>Please refer to the map, Kimbriki Monitoring Sites.pdf, for location (EPA 21)</i>						
Pollutant	Units of measure	Monitoring frequency required by licence	No. of times measured during month	Min. value	Max. value	100 percentile limit	Exceedance (yes/no)
Explanatory Notes	No surface water discharge occurred from this monitoring point during the month.						

## Monthly Summary of EPA Monitoring Data with Limits

Monitoring Location (EPA Point 22)		<i>Enclosed Ground Level Flare in the North-Eastern corner of the Premises. Please refer to the map, Kimbriki Monitoring Sites.pdf, for location (EPA 22)</i>					
Parameter	Units of measure	Monitoring frequency required by licence	No. of times measured during month	Min. value	Max. value	Lower Limit (Note 2)	Exceedance (yes/no)
Residence Time	seconds	Continuous	Continuous	0.6	0.8	0.6	no
Temperature	°C (Note 1)	Continuous	Continuous	789	810	760	no
Explanatory Notes	(Note 1) °C (degrees Celsius) (Note 2) The parameter value must <b>be greater than</b> the Lower Limit specified						

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Monitoring Period		Sep-20					
Date Published		12 October 2020					
EPA Licence No.		13091					
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Licensee Name		KIMBRIKI ENVIRONMENTAL ENTERPRISES PTY LIMITED					
Licensee Address		PO BOX 196, Terrey Hills, NSW 2084					
Monitoring Location (EPA Point 1)		<i>Please refer to the map, Kimbriki Monitoring Sites.pdf, for location (EPA 1)</i>					
Pollutant	Units of measure	Monitoring frequency required by licence	No. of times measured during month	Min. value	Mean value	Median value	Exceedance (yes/no)
Conductivity	µS/cm (Note 1)	Daily during any discharge	1	461	461	461	461
Explanatory Notes		(Note 1) µS/cm (microsiemens per centimetre)					
Monitoring Location (EPA Point 2)		<i>Please refer to the map, Kimbriki Monitoring Sites.pdf, for location (EPA 2)</i>					
Pollutant	Units of measure	Monitoring frequency required by licence	No. of times measured during month	Min. value	Mean value	Median value	Max. value
Explanatory Notes		No surface water discharge occurred from this monitoring point during the month.					
Monitoring Location (EPA Point 3)		<i>Please refer to the map, Kimbriki Monitoring Sites.pdf, for location (EPA 3)</i>					
Pollutant	Units of measure	Monitoring frequency required by licence	No. of times measured during month	Min. value	Mean value	Median value	Max. value
Explanatory Notes		No surface water discharge occurred from this monitoring point during the month.					
Monitoring Location (EPA Point 21)		<i>Please refer to the map, Kimbriki Monitoring Sites.pdf, for location (EPA 21)</i>					
Pollutant	Units of measure	Monitoring frequency required by licence	No. of times measured during month	Min. value	Mean value	Median value	Max. value
Explanatory Notes		No surface water discharge occurred from this monitoring point during the month.					
Monitoring Location (EPA Point 22)		<i>Enclosed Ground Level Flare in the North-Eastern corner of the Premises. Please refer to the map, Kimbriki Monitoring Sites.pdf, for location (EPA 22)</i>					
Pollutant	Units of measure	Monitoring frequency required by licence	No. of times measured during month	Min. value	Mean value	Median value	Max. value
Volumetric flowrate	m <sup>3</sup> /h (Note 1)	Continuous	Continuous	0 (Note 2)	492	494	548
Explanatory Notes		(Note 1) m <sup>3</sup> /h (cubic metres per hour) (Note 2) Zero value due to: 1. Flare was shutdown on 15th September for ~3.5 hours due to analyser fault. Flare was restarted remotely. 2. Flare was shutdown on 26th September for ~1.5 hours due to power supply outage. Flare was restarted remotely.					

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Monitoring Period	June 2020 - September 2020 (Quarterly). Surface water sampled 22 September 2020. Groundwater sampled 21 September 2020.			
Date Published	12 October 2020			
EPA Licence No.	13091			
EPA Licence Hyperlink	<a href="https://apps.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=165894&amp;SYSUID=1&amp;LICID=13091">https://apps.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=165894&amp;SYSUID=1&amp;LICID=13091</a>			
Licensee Name	KIMBRIKI ENVIRONMENTAL ENTERPRISES PTY LIMITED			
Licensee Address	PO BOX 196, Terrey Hills, NSW 2084			
Monitoring Location (EPA Point 1/11)	<i>Please refer to the map, Kimbriki Monitoring Sites.pdf, for location (EPA 1/11)</i>			
Pollutant	Units of measure	Monitoring frequency required by licence	No. of times measured during quarter	Value
Biochemical oxygen demand	mg/L (Note 1)	Special Frequency 1 (Note 2)	1	<5
Conductivity	µS/cm (Note 3)	Quarterly	1	190
Dissolved Oxygen	mg/L (Note 1)	Quarterly	1	8.7
Faecal Coliforms	org/100 mL (Note 4)	Quarterly	1	29
Nitrogen (ammonia)	mg/L (Note 1)	Quarterly	1	0.04
pH	pH	Quarterly	1	7.6
Potassium	mg/L (Note 1)	Quarterly	1	<5
Redox potential	mV (Note 5)	Quarterly	1	290
Total dissolved solids	mg/L (Note 1)	Quarterly	1	100
Total organic carbon	mg/L (Note 1)	Quarterly	1	9.3
Explanatory Notes	(Note 1) mg/L (milligrams per litre) (Note 2) Special Frequency 1 - Quarterly and on the first day of discharge (Note 3) µS/cm (microsiemens per centimetre) (Note 4) org/100 mL (colony forming units per 100 millilitres) (Note 5) mV (millivolts)			

## Quarterly Summary of EPA Monitoring Data

Monitoring Location (EPA Point 2)		<i>Please refer to the map, Kimbriki Monitoring Sites.pdf, for location (EPA 2)</i>		
Pollutant	Units of measure	Monitoring frequency required by licence	No. of times measured during quarter	Value
Biochemical oxygen demand	mg/L (Note 1)	Special Frequency 1 (Note 2)	1	<5
Explanatory Notes	(Note 1) mg/L (milligrams per litre) (Note 2) Special Frequency 1 - Quarterly and on the first day of discharge			
Monitoring Location (EPA Point 3/12)		<i>Please refer to the map, Kimbriki Monitoring Sites.pdf, for location (EPA 3/12)</i>		
Pollutant	Units of measure	Monitoring frequency required by licence	No. of times measured during quarter	Value
Biochemical oxygen demand	mg/L (Note 1)	Special Frequency 1 (Note 2)	1	<5
Conductivity	µS/cm (Note 3)	Quarterly	1	380
Dissolved Oxygen	mg/L (Note 1)	Quarterly	1	9.2
Faecal Coliforms	org/100 mL (Note 4)	Quarterly	1	320
Nitrogen (ammonia)	mg/L (Note 1)	Quarterly	1	0.02
pH	pH	Quarterly	1	9.0
Potassium	mg/L (Note 1)	Quarterly	1	11
Redox potential	mV (Note 5)	Quarterly	1	260
Total dissolved solids	mg/L (Note 1)	Quarterly	1	250
Total organic carbon	mg/L (Note 1)	Quarterly	1	6.1
Explanatory Notes	(Note 1) mg/L (milligrams per litre) (Note 2) Special Frequency 1 - Quarterly and on the first day of discharge (Note 3) µS/cm (microsiemens per centimetre) (Note 4) org/100 mL (colony forming units per 100 millilitres) (Note 5) mV (millivolts)			
Monitoring Location (EPA Point 5)		<i>Please refer to the map, Kimbriki Monitoring Sites.pdf, for location (EPA 5)</i>		
Pollutant	Units of measure	Monitoring frequency required by licence	No. of times measured during quarter	Value
Explanatory Notes	Sample could not be collected from this location. This monitoring location is subject to a pending licence variation application submitted to the EPA in August 2020.			

## Quarterly Summary of EPA Monitoring Data

Monitoring Location (EPA Point 6)		<i>Please refer to the map, Kimbriki Monitoring Sites.pdf, for location (EPA 6)</i>		
Pollutant	Units of measure	Monitoring frequency required by licence	No. of times measured during quarter	Value
Explanatory Notes		Sample could not be collected from this location. This monitoring location is subject to a pending licence variation application submitted to the EPA in August 2020.		
Monitoring Location (EPA Point 7)		<i>Please refer to the map, Kimbriki Monitoring Sites.pdf, for location (EPA 7)</i>		
Pollutant	Units of measure	Monitoring frequency required by licence	No. of times measured during quarter	Value
Conductivity	µS/cm (Note 1)	Quarterly	1	330
Dissolved Oxygen	mg/L (Note 2)	Quarterly	1	9
Faecal Coliforms	org/100 mL (Note3)	Quarterly	1	460
Nitrogen (ammonia)	mg/L (Note 2)	Quarterly	1	0.04
pH	pH	Quarterly	1	7.9
Potassium	mg/L (Note 2)	Quarterly	1	<5
Redox potential	mV (Note 4)	Quarterly	1	280
Total dissolved solids	mg/L (Note 2)	Quarterly	1	190
Total organic carbon	mg/L (Note 2)	Quarterly	1	<5
Explanatory Notes		(Note 1) µS/cm (microsiemens per centimetre) (Note 2) mg/L (milligrams per litre) (Note 3) org/100 mL (colony forming units per 100 millilitres) (Note 4) mV (millivolts)		
Monitoring Location (EPA Point 8)		<i>Please refer to the map, Kimbriki Monitoring Sites.pdf, for location (EPA 8)</i>		
Pollutant	Units of measure	Monitoring frequency required by licence	No. of times measured during quarter	Value
Conductivity	µS/cm (Note 1)	Quarterly	1	380
Dissolved Oxygen	mg/L (Note 2)	Quarterly	1	8.9
Faecal Coliforms	org/100 mL (Note3)	Quarterly	1	250
Nitrogen (ammonia)	mg/L (Note 2)	Quarterly	1	0.03
pH	pH	Quarterly	1	9.0
Potassium	mg/L (Note 2)	Quarterly	1	6.6
Redox potential	mV (Note 4)	Quarterly	1	250
Total dissolved solids	mg/L (Note 2)	Quarterly	1	200
Total organic carbon	mg/L (Note 2)	Quarterly	1	<5
Explanatory Notes		(Note 1) µS/cm (microsiemens per centimetre) (Note 2) mg/L (milligrams per litre) (Note 3) org/100 mL (colony forming units per 100 millilitres) (Note 4) mV (millivolts)		

## Quarterly Summary of EPA Monitoring Data

Monitoring Location (EPA Point 9)		<i>Please refer to the map, Kimbriki Monitoring Sites.pdf, for location (EPA 9)</i>		
Pollutant	Units of measure	Monitoring frequency required by licence	No. of times measured during quarter	Value
Conductivity	µS/cm (Note 1)	Quarterly	1	410
Dissolved Oxygen	mg/L (Note 2)	Quarterly	1	9.1
Faecal Coliforms	org/100 mL (Note3)	Quarterly	1	190
Nitrogen (ammonia)	mg/L (Note 2)	Quarterly	1	0.05
pH	pH	Quarterly	1	8.2
Potassium	mg/L (Note 2)	Quarterly	1	8.0
Redox potential	mV (Note 4)	Quarterly	1	170
Total dissolved solids	mg/L (Note 2)	Quarterly	1	220
Total organic carbon	mg/L (Note 2)	Quarterly	1	<5
Explanatory Notes	(Note 1) µS/cm (microsiemens per centimetre) (Note 2) mg/L (milligrams per litre) (Note 3) org/100 mL (colony forming units per 100 millilitres) (Note 4) mV (millivolts)			
Monitoring Location (EPA Point 10)		<i>Please refer to the map, Kimbriki Monitoring Sites.pdf, for location (EPA 10)</i>		
Pollutant	Units of measure	Monitoring frequency required by licence	No. of times measured during quarter	Value
Conductivity	µS/cm (Note 1)	Quarterly	1	4700
Dissolved Oxygen	mg/L (Note 2)	Quarterly	1	6.2
Faecal Coliforms	org/100 mL (Note3)	Quarterly	1	>24000
Nitrogen (ammonia)	mg/L (Note 2)	Quarterly	1	330
pH	pH	Quarterly	1	8.0
Potassium	mg/L (Note 2)	Quarterly	1	140
Redox potential	mV (Note 4)	Quarterly	1	220
Total dissolved solids	mg/L (Note 2)	Quarterly	1	1900
Total organic carbon	mg/L (Note 2)	Quarterly	1	110
Explanatory Notes	(Note 1) µS/cm (microsiemens per centimetre) (Note 2) mg/L (milligrams per litre) (Note 3) org/100 mL (colony forming units per 100 millilitres) (Note 4) mV (millivolts)			

## Quarterly Summary of EPA Monitoring Data

Monitoring Location (EPA Point 13)		<i>Please refer to the map, Kimbriki Monitoring Sites.pdf, for location (EPA 13)</i>		
Pollutant	Units of measure	Monitoring frequency required by licence	No. of times measured during quarter	Value
Conductivity	µS/cm (Note 1)	Quarterly	1	520
Dissolved Oxygen	mg/L (Note 2)	Quarterly	1	8.9
Faecal Coliforms	org/100 mL (Note3)	Quarterly	1	120
Nitrogen (ammonia)	mg/L (Note 2)	Quarterly	1	2.40
pH	pH	Quarterly	1	7.6
Potassium	mg/L (Note 2)	Quarterly	1	11
Redox potential	mV (Note 4)	Quarterly	1	250
Total dissolved solids	mg/L (Note 2)	Quarterly	1	270
Total organic carbon	mg/L (Note 2)	Quarterly	1	<5
Explanatory Notes	(Note 1) µS/cm (microsiemens per centimetre) (Note 2) mg/L (milligrams per litre) (Note 3) org/100 mL (colony forming units per 100 millilitres) (Note 4) mV (millivolts)			
Monitoring Location (EPA Point 14)		<i>Please refer to the map, Kimbriki Monitoring Sites.pdf, for location (EPA 14)</i>		
Pollutant	Units of measure	Monitoring frequency required by licence	No. of times measured during quarter	Value
Explanatory Notes	Sample could not be collected as there was no flow at this location.			
Monitoring Location (EPA Point 15)		<i>Please refer to the map, Kimbriki Monitoring Sites.pdf, for location (EPA 15)</i>		
Pollutant	Units of measure	Monitoring frequency required by licence	No. of times measured during quarter	Value
Conductivity	µS/cm (Note 1)	Quarterly	1	560
Dissolved Oxygen	mg/L (Note 2)	Quarterly	1	8.5
Faecal Coliforms	org/100 mL (Note3)	Quarterly	1	790
Nitrogen (ammonia)	mg/L (Note 2)	Quarterly	1	3.6
pH	pH	Quarterly	1	7.6
Potassium	mg/L (Note 2)	Quarterly	1	13
Redox potential	mV (Note 4)	Quarterly	1	270
Total dissolved solids	mg/L (Note 2)	Quarterly	1	310
Total organic carbon	mg/L (Note 2)	Quarterly	1	<5
Explanatory Notes	(Note 1) µS/cm (microsiemens per centimetre) (Note 2) mg/L (milligrams per litre) (Note 3) org/100 mL (colony forming units per 100 millilitres) (Note 4) mV (millivolts)			



## Quarterly Summary of EPA Monitoring Data

Monitoring Location (EPA Point 16)		<i>Please refer to the map, Kimbriki Monitoring Sites.pdf, for location (EPA 16)</i>		
Pollutant	Units of measure	Monitoring frequency required by licence	No. of times measured during quarter	Value
Alkalinity (as calcium carbonate)	mg/L (Note 1)	Quarterly	1	33
Calcium	mg/L (Note 1)	Quarterly	1	9.7
Chloride	mg/L (Note 1)	Quarterly	1	78
Magnesium	mg/L (Note 1)	Quarterly	1	18
Nitrogen (ammonia)	mg/L (Note 1)	Quarterly	1	0.07
pH	pH units	Quarterly	1	6.5
Potassium	mg/L (Note 1)	Quarterly	1	<5
Sodium	mg/L (Note 1)	Quarterly	1	34
Standing Water Level (TOC)	metres	Quarterly	1	17.78
Standing Water Level (m AHD)	metres	NA	NA	98.63
Sulfate	mg/L (Note 1)	Quarterly	1	<5
Total dissolved solids	mg/L (Note 1)	Quarterly	1	180
Total organic carbon	mg/L (Note 1)	Quarterly	1	12
Explanatory Notes	(Note 1) mg/L (milligrams per litre)			
Monitoring Location (EPA Point 17)		<i>Please refer to the map, Kimbriki Monitoring Sites.pdf, for location (EPA 17)</i>		
Pollutant	Units of measure	Monitoring frequency required by licence	No. of times measured during quarter	Value
Alkalinity (as calcium carbonate)	mg/L (Note 1)	Quarterly	1	<20
Calcium	mg/L (Note 1)	Quarterly	1	<5
Chloride	mg/L (Note 1)	Quarterly	1	74
Magnesium	mg/L (Note 1)	Quarterly	1	8.4
Nitrogen (ammonia)	mg/L (Note 1)	Quarterly	1	0.14
pH	pH units	Quarterly	1	5.9
Potassium	mg/L (Note 1)	Quarterly	1	<5
Sodium	mg/L (Note 1)	Quarterly	1	41
Standing Water Level (TOC)	metres	Quarterly	1	7.42
Standing Water Level (m AHD)	metres	NA	NA	62.39
Sulfate	mg/L (Note 1)	Quarterly	1	43
Total dissolved solids	mg/L (Note 1)	Quarterly	1	220
Total organic carbon	mg/L (Note 1)	Quarterly	1	8.9
Explanatory Notes	(Note 1) mg/L (milligrams per litre)			

## Quarterly Summary of EPA Monitoring Data

Monitoring Location (EPA Point 18)		<i>Please refer to the map, Kimbriki Monitoring Sites.pdf, for location (EPA 18)</i>		
Pollutant	Units of measure	Monitoring frequency required by licence	No. of times measured during quarter	Value
Explanatory Notes	The nature of this monitoring location has changed due to the revised landfill footprint. This monitoring location is subject to a pending licence variation application submitted to the EPA in August 2020.			
Monitoring Location (EPA Point 19)		<i>Please refer to the map, Kimbriki Monitoring Sites.pdf, for location (EPA 19)</i>		
Pollutant	Units of measure	Monitoring frequency required by licence	No. of times measured during quarter	Value
Alkalinity (as calcium carbonate)	mg/L (Note 1)	Quarterly	1	470
Calcium	mg/L (Note 1)	Quarterly	1	46
Chloride	mg/L (Note 1)	Quarterly	1	260
Magnesium	mg/L (Note 1)	Quarterly	1	25
Nitrogen (ammonia)	mg/L (Note 1)	Quarterly	1	49
pH	pH units	Quarterly	1	6.8
Potassium	mg/L (Note 1)	Quarterly	1	50
Sodium	mg/L (Note 1)	Quarterly	1	120
Standing Water Level (TOC)	metres	Quarterly	1	4.24
Standing Water Level (m AHD)	metres	NA	NA	60.84
Sulfate	mg/L (Note 1)	Quarterly	1	<5
Total dissolved solids	mg/L (Note 1)	Quarterly	1	760
Total organic carbon	mg/L (Note 1)	Quarterly	1	81
Explanatory Notes	(Note 1) mg/L (milligrams per litre)			

## Quarterly Summary of EPA Monitoring Data

Monitoring Location (EPA Point 20)		<i>Please refer to the map, Kimbriki Monitoring Sites.pdf, for location (EPA 20)</i>		
Pollutant	Units of measure	Monitoring frequency required by licence	No. of times measured during quarter	Value
Alkalinity (as calcium carbonate)	mg/L (Note 1)	Quarterly	1	40
Calcium	mg/L (Note 1)	Quarterly	1	<5
Chloride	mg/L (Note 1)	Quarterly	1	42
Magnesium	mg/L (Note 1)	Quarterly	1	<5
Nitrogen (ammonia)	mg/L (Note 1)	Quarterly	1	0.04
pH	pH units	Quarterly	1	6.6
Potassium	mg/L (Note 1)	Quarterly	1	<5
Sodium	mg/L (Note 1)	Quarterly	1	22
Standing Water Level (TOC)	metres	Quarterly	1	21.48
Standing Water Level (m AHD)	metres	NA	NA	100.15
Sulfate	mg/L (Note 1)	Quarterly	1	<5
Total dissolved solids	mg/L (Note 1)	Quarterly	1	120
Total organic carbon	mg/L (Note 1)	Quarterly	1	26
Explanatory Notes	(Note 1) mg/L (milligrams per litre)			
Monitoring Location (EPA Point 21)		<i>Please refer to the map, Kimbriki Monitoring Sites.pdf, for location (EPA 21)</i>		
Pollutant	Units of measure	Monitoring frequency required by licence	No. of times measured during quarter	Value
Biochemical oxygen demand	mg/L (Note 1)	Special Frequency 1 (Note 2)	1	<5
Explanatory Notes	(Note 1) mg/L (milligrams per litre) (Note 2) Special Frequency 1 - Quarterly and on the first day of discharge			