



EPA Monitoring Data Summary



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Monitoring Period	May-22						
Date Published	21 June 2022						
EPA Licence No.	13091						
EPA Licence Hyperlink	https://app.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=237374&SYSUID=1&LICID=13091						
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	Non-compliances (yes/no)
Biochemical oxygen demand	mg/L (Note 1)	Special Frequency 1 (Note 2)	1	5.5	5.5	20	no
Nitrogen (ammonia)	mg/L (Note 1)	Daily during any discharge	1	0.11	0.11	1	no
pH	pH	Daily during any discharge	1	7.44	7.44	6.5-8.5	no
Total suspended solids	mg/L (Note 1)	Daily during any discharge	1	11.0	11.0	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	Non-compliances (yes/no)
Explanatory Notes	No surface water discharge occurred from this monitoring point during the month.						



EPA Monitoring Data Summary



Monitoring Location (EPA Point 3)		Please refer to the map, Kimbriki Monitoring Sites.pdf, for location (EPA 3)					
Pollutant	Units of measure	Monitoring frequency required by licence	No. of times measured during month	Min. value	Max. value	100 percentile limit	Non-compliances (yes/no)
Explanatory Notes	No surface water discharge occurred from this monitoring point during the month.						
Monitoring Location (EPA Point 21)		Please refer to the map, Kimbriki Monitoring Sites.pdf, for location (EPA 21)					
Pollutant	Units of measure	Monitoring frequency required by licence	No. of times measured during month	Min. value	Max. value	100 percentile limit	Non-compliances (yes/no)
Biochemical oxygen demand	mg/L (Note 1)	Special Frequency 1 (Note 2)	8	<5	<5	20	no
Nitrogen (ammonia)	mg/L (Note 1)	Daily during any discharge	26	<0.01	0.36	1	no
pH	pH	Daily during any discharge	26	7.44	8.40	6.5-8.5	no
Total suspended solids	mg/L (Note 1)	Daily during any discharge	26	<5	330 (Note 3)	50	yes
Explanatory Notes	(Note 1) mg/L (milligrams per litre) (Note 2) Special Frequency 1 - Quarterly and on the first day of discharge (Note 3) No exceedances were recorded on 23rd and 24th May 2022 as the five-day cumulative rainfall was 63mm and 68mm respectively, which exceeded the five-day duration 90th percentile rainfall event allowance for discharge (being 62.1mm).						
Monitoring Location (EPA Point 22)		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)					
Parameter	Units of measure	Monitoring frequency required by licence	No. of times measured during month	Min. value	Max. value	Lower Limit (Note 2)	Non-compliances (yes/no)
Residence Time	seconds	Continuous	Continuous	0.8	1.2	0.6	no
Temperature	°C (Note 1)	Continuous	Continuous	791	808	760	no
Explanatory Notes	(Note 1) °C (degrees Celsius) (Note 2) The parameter value must be greater than the Lower Limit specified						



Non-compliances



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Monitoring Period		May-22				
Date Published		21 June 2022				
EPA Licence No.		13091				
EPA Licence Hyperlink		https://app.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=237374&SYSUID=1&LICID=13091				
Licensee Name		KIMBRIKI ENVIRONMENTAL ENTERPRISES PTY LIMITED				
Licensee Address		PO BOX 196, Terrey Hills, NSW 2084				
Monitoring Location (EPA Point 21)		Please refer to the map, Kimbriki Monitoring Sites.pdf, for location (EPA 21)				
Pollutant	Units of measure	Monitoring frequency required by licence	100 percentile limit	Date of non-compliance	Value	Five-day cumulative rainfall recorded on site (mm) (Note 1)
Total suspended solids	mg/L (Note 2)	Daily during any discharge	50	12/05/2022	180	59.5 (Note 4)
Explanatory Notes	<p>(Note 1) mm (millimetres) (Note 2) mg/L (milligrams per litre) (Note 3) Special Frequency 1 - Quarterly and on the first day of discharge (Note 4) The 5-day cumulative rainfall at the time of exceedance on 12th May 2022 was 96% of the 62.1mm allowance for discharge in a five-day duration 90th percentile rainfall event. The results are attributable to the western basins (EPA 1 and EPA 21) being used to treat runoff from rainfall (being 87% of the 62.1mm allowance for discharge) that occurred in the 3 days leading up to 12th May 2022. During the process of preparing the western basins in readiness for further rainfall on 12th May 2022, rainfall occurred which caused the basins to overflow. Kimbriki performs daily inspections of sediment controls and proactively maintain controls by all means practical to ensure potential for suspended solids discharge is minimised. Kimbriki will also reduce the potential for discharging elevated suspended solids by constructing an up-gradient clean water diversion system which will significantly reduce the stormwater catchment of the western basins and reduce the volume of sediment-laden water to be treated on site (construction is planned for completion before end of 2023).</p>					
Monitoring Location (EPA Points 1/11, 2, 3/12, 21)		Please refer to the map, Kimbriki Monitoring Sites.pdf, for locations				
Pollutant	Units of measure	Monitoring frequency required by licence	100 percentile limit	Date of non-compliance	Value	Five-day cumulative rainfall recorded on site (mm) (Note 1)
See 'Quarterly Summary of EPA Monitoring Data' table	See 'Quarterly Summary of EPA Monitoring Data' table	Quarterly	N/A	19 May 2022 (delayed March 2022 quarterly surface water monitoring round)	unavailable (Note 1)	N/A
Explanatory Notes	<p>(Note 1) A NATA-accredited laboratory conducts Kimbriki's quarterly surface water monitoring rounds. This includes sampling the relevant monitoring points, transporting the samples to the laboratory, testing the water samples and reporting the results to Kimbriki. The laboratory confirmed that they sampled the monitoring points in question but they lost the samples between sampling (in the field) and sample receipt (at the laboratory). Kimbriki made recommendations to the laboratory to review the systems they have in place to prevent this error from happening again.</p>					



Monthly Summary of EPA Monitoring Data - No Limit

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Monitoring Period	May-22						
Date Published	21 June 2022						
EPA Licence No.	13091						
EPA Licence Hyperlink	https://app.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=237374&SYSUID=1&LICID=13091						
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	Max. value
Conductivity	µS/cm (Note 1)	Daily during any discharge	1	304	304	304	304
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
Conductivity	µS/cm (Note 1)	Daily during any discharge	26	164	315	343	409
Explanatory Notes	(Note 1) µS/cm (microsiemens per centimetre)						
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 ³ /h (Note 1)	Continuous	Continuous	293	381	387	428
Explanatory Notes	(Note 1) m ³ /h (cubic metres per hour)						



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Monitoring Period	February 2022 - May 2022						
Sample Date	19 May 2022						
Date Published	21 June 2022						
EPA Licence No.	13090						
EPA Licence Hyperlink	https://apps.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=202790&SYSUID=1&LICID=13090						
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 quarter	Min. value	Mean value	Median value	Max. value
Methane	ppm (Note 1)	Quarterly	1	1.7	11.1	3.7	330
Explanatory Notes	(Note 1) ppm (parts per million)						



Quarterly Summary of EPA Monitoring Data



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Monitoring Period	December 2021 - March 2022 (Quarterly). Surface water sampled 19 May 2022. The March 2022 quarterly surface water monitoring round was postponed due to rainfall events which made site conditions unsafe for sampling and water testing at monitoring points, as well as the limited availability of the laboratory's field sampling team.			
Date Published	21 June 2022			
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EPA Licence Hyperlink	https://apps.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=237374&SYSUID=1&LICID=13091			
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	Unavailable
Conductivity	µS/cm (Note 3)	Quarterly	1	
Dissolved Oxygen	mg/L (Note 1)	Quarterly	1	
Faecal Coliforms	org/100 mL (Note 4)	Quarterly	1	
Nitrogen (ammonia)	mg/L (Note 1)	Quarterly	1	
pH	pH	Quarterly	1	
Potassium	mg/L (Note 1)	Quarterly	1	
Redox potential	mV (Note 5)	Quarterly	1	
Total dissolved solids	mg/L (Note 1)	Quarterly	1	
Total organic carbon	mg/L (Note 1)	Quarterly	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)			



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	Unavailable
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	Unavailable
Conductivity	µS/cm (Note 3)	Quarterly	1	
Dissolved Oxygen	mg/L (Note 1)	Quarterly	1	
Faecal Coliforms	org/100 mL (Note 4)	Quarterly	1	
Nitrogen (ammonia)	mg/L (Note 1)	Quarterly	1	
pH	pH	Quarterly	1	
Potassium	mg/L (Note 1)	Quarterly	1	
Redox potential	mV (Note 5)	Quarterly	1	
Total dissolved solids	mg/L (Note 1)	Quarterly	1	
Total organic carbon	mg/L (Note 1)	Quarterly	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 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	290
Dissolved Oxygen	mg/L (Note 2)	Quarterly	1	11
Faecal Coliforms	org/100 mL (Note3)	Quarterly	1	240
Nitrogen (ammonia)	mg/L (Note 2)	Quarterly	1	0.41
pH	pH	Quarterly	1	7.8
Potassium	mg/L (Note 2)	Quarterly	1	4.3
Redox potential	mV (Note 4)	Quarterly	1	500
Total dissolved solids	mg/L (Note 2)	Quarterly	1	540
Total organic carbon	mg/L (Note 2)	Quarterly	1	5.3
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 8)		Please refer to the map, Kimbriki Monitoring Sites.pdf, for location (EPA 8)		
Pollutant	Units of measure	Monitoring frequency required by licence	No. of times measured during quarter	Value
Conductivity	µS/cm (Note 1)	Quarterly	1	320
Dissolved Oxygen	mg/L (Note 2)	Quarterly	1	10
Faecal Coliforms	org/100 mL (Note3)	Quarterly	1	91
Nitrogen (ammonia)	mg/L (Note 2)	Quarterly	1	<0.01
pH	pH	Quarterly	1	7.8
Potassium	mg/L (Note 2)	Quarterly	1	6.4
Redox potential	mV (Note 4)	Quarterly	1	500
Total dissolved solids	mg/L (Note 2)	Quarterly	1	220
Total organic carbon	mg/L (Note 2)	Quarterly	1	5.2
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 9)		Please refer to the map, Kimbriki Monitoring Sites.pdf, for location (EPA 9)		
Pollutant	Units of measure	Monitoring frequency required by licence	No. of times measured during quarter	Value
Conductivity	µS/cm (Note 1)	Quarterly	1	310
Dissolved Oxygen	mg/L (Note 2)	Quarterly	1	11
Faecal Coliforms	org/100 mL (Note3)	Quarterly	1	83
Nitrogen (ammonia)	mg/L (Note 2)	Quarterly	1	0.06
pH	pH	Quarterly	1	8.0
Potassium	mg/L (Note 2)	Quarterly	1	6.4
Redox potential	mV (Note 4)	Quarterly	1	500
Total dissolved solids	mg/L (Note 2)	Quarterly	1	220
Total organic carbon	mg/L (Note 2)	Quarterly	1	5.2
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 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	4400
Dissolved Oxygen	mg/L (Note 2)	Quarterly	1	0.2
Faecal Coliforms	org/100 mL (Note3)	Quarterly	1	52000
Nitrogen (ammonia)	mg/L (Note 2)	Quarterly	1	540
pH	pH	Quarterly	1	8
Potassium	mg/L (Note 2)	Quarterly	1	170
Redox potential	mV (Note 4)	Quarterly	1	250
Total dissolved solids	mg/L (Note 2)	Quarterly	1	2700
Total organic carbon	mg/L (Note 2)	Quarterly	1	200
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 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	340
Dissolved Oxygen	mg/L (Note 2)	Quarterly	1	10
Faecal Coliforms	org/100 mL (Note3)	Quarterly	1	100
Nitrogen (ammonia)	mg/L (Note 2)	Quarterly	1	0.33
pH	pH	Quarterly	1	7.7
Potassium	mg/L (Note 2)	Quarterly	1	8
Redox potential	mV (Note 4)	Quarterly	1	510
Total dissolved solids	mg/L (Note 2)	Quarterly	1	270
Total organic carbon	mg/L (Note 2)	Quarterly	1	6.3
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 14)		Please refer to the map, Kimbriki Monitoring Sites.pdf, for location (EPA 14)		
Pollutant	Units of measure	Monitoring frequency required by licence	No. of times measured during quarter	Value
Conductivity	µS/cm (Note 1)	Quarterly	1	170
Dissolved Oxygen	mg/L (Note 2)	Quarterly	1	9.1
Faecal Coliforms	org/100 mL (Note3)	Quarterly	1	20
Nitrogen (ammonia)	mg/L (Note 2)	Quarterly	1	<0.01
pH	pH	Quarterly	1	7.4
Potassium	mg/L (Note 2)	Quarterly	1	4.0
Redox potential	mV (Note 4)	Quarterly	1	510
Total dissolved solids	mg/L (Note 2)	Quarterly	1	120
Total organic carbon	mg/L (Note 2)	Quarterly	1	10
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 15)		Please refer to the map, Kimbriki Monitoring Sites.pdf, for location (EPA 15)		
Pollutant	Units of measure	Monitoring frequency required by licence	No. of times measured during quarter	Value
Conductivity	µS/cm (Note 1)	Quarterly	1	340
Dissolved Oxygen	mg/L (Note 2)	Quarterly	1	9.7
Faecal Coliforms	org/100 mL (Note3)	Quarterly	1	170
Nitrogen (ammonia)	mg/L (Note 2)	Quarterly	1	0.37
pH	pH	Quarterly	1	7.8
Potassium	mg/L (Note 2)	Quarterly	1	11
Redox potential	mV (Note 4)	Quarterly	1	490
Total dissolved solids	mg/L (Note 2)	Quarterly	1	300
Total organic carbon	mg/L (Note 2)	Quarterly	1	7.9
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 21)		Please refer to the map, Kimbriki Monitoring Sites.pdf, for location (EPA 21)		
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	Unavailable
Explanatory Notes	(Note 1) mg/L (milligrams per litre) (Note 2) Special Frequency 1 - Quarterly and on the first day of discharge			