**EPA Licence Number:** L123

Licensee Name: Boral CSR Bricks Pty Limited

Lot 1 DP 106143 Old Wallgrove Road, Horsley Park, NSW, 2164 Licensee Address:

http://www.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=50084&SYSUID=1&LICID=123 Link to Licence:

													CORRECTIO	N LOG		Exceedance / I	Non-Compliance
Sampling Point	Pollutant	Units of	Monitoring	Min.	Mean	Median	Max.	100	Exceedance	Date	Date	Date	Corrected	Date	Reason	Extent of	Reason /
		Measure	Frequency	Value	Value	Value	Value	percentile	(yes/no)	Sampled	Obtained	Published	Data	Corrected		Exceedance	Context
			Required by					limit									
			Licence														
Point 1	Methane	ppm	Quarterly	0.6	1.8	1.6	9.8	500	No	17/05/12	7/06/12	30/06/12					
	Methane	ppm	Quarterly	0.6	2.3	1.7	28.4	500	No	9/08/12	13/08/12	3/09/12					
				_			_										
	Methane	ppm	Quarterly	0.9	1.8	1.8	2.9	500	No	26/11/12	5/12/12	18/01/13					
	Methane		Quarterly	0.0	4.8	0.0	30	500	No	19/02/13	5/03/13	29/05/13					
	Wethane	ppm	Quarterly	0.0	4.0	0.0	50	500	INO	19/02/15	5/05/15	29/03/15					
	Methane	ppm	Quarterly	0.4	2.0	2.0	3.6	500	No	14/05/13	22/05/13	29/05/13					
	Methane	ppm	Quarterly	1.3	2.2	2.0	4.8	500	No	6/08/13	26/08/13	25/10/13					
	Methane	ppm	Quarterly	1.2	2.1	1.9	8.8	500	No	13/11/13	27/11/13	25/10/13					
				_								4					
	Methane	ppm	Quarterly	1.7	1.9	1.9	2.3	500	No	4/02/14	20/02/14	17/06/14					
	Methane	ppm	Quarterly	1.0	2.0	2.1	3.1	500	No	8/05/14	28/05/14	17/06/14					
		ppm	Quarterry	1.0	2.0	2.1	5.1	500	110	0/00/11	20/03/11	17,00,11					
	Methane	ppm	Quarterly	1.4	1.9	1.9	2.5	500	No	5/08/14	12/09/14	15/01/15					
	Methane	ppm	Quarterly	1.5	1.9	2.0	2.5	500	No	11/11/14	5/12/14	15/01/15					
	Methane	ppm	Quarterly	1.1	1.7	1.7	2.4	500	No	4/02/15	19/02/15	10/06/15					

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Link to Licence:	http://www.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=50084&SYSUID=1&LICID=123

										CORRECTIC	IN LOG		Exceedance / Nor	-ComplianceTable
pling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence	Measurement	100 percentile limit	Exceedance (yes/no)	Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context
2	Carbon Dioxide	% by volume	Quarterly	22.6			17/05/12	7/06/12	30/06/12					
	Methane	% by volume	Quarterly	67.7	1.25	yes	17/05/12	7/06/12	30/06/12				5316% above limit	No root cause determined
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	0.8			17/05/12	7/06/12	30/06/12					
	10 ( 2)	,	,											
	Carbon Dioxide	% by volume	Quarterly	21.2			9/08/12	13/08/12	3/09/12					
	Methane	% by volume	Quarterly	71.8	1.25	yes	9/08/12	13/08/12	3/09/12				5644% above limit	No root cause determined
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	0.1			9/08/12	13/08/12	3/09/12					
	Carbon Dioxide	% by volume	Quarterly	15.5			26/11/12	5/12/12	21/01/13					
	Methane	% by volume	Quarterly	38.4	1.25	yes	26/11/12	5/12/12	21/01/13				2972% above limit	No root cause determined
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	5.8			26/11/12	5/12/12	21/01/13					
	Carbon Dioxide	% by volume	Quarterly	5.4			19/02/13	5/03/13	29/05/13					
	Methane	% by volume	Quarterly	11.2	1.25	yes	19/02/13	5/03/13	29/05/13				796% above limit	No root cause determined
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	16.0			19/02/13	5/03/13	29/05/13					
	Carbon Dioxide	% by volume	Quarterly	12.2			14/05/13	22/05/13	29/05/13					
	Methane	% by volume	Quarterly	32.8	1.25	yes	14/05/13	22/05/13	29/05/13				2524% above limit	No root cause determined
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	9.7			14/05/13	22/05/13	29/05/13					
	Carbon Dioxide	% by volume	Quarterly	21.9			6/08/13	26/08/13	25/10/13					
	Methane	% by volume	Quarterly	76.5	1.25	yes	6/08/13	26/08/13	25/10/13				6020% above limit	No root cause determined
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	0.0			6/08/13	26/08/13	25/10/13					
	Carbon Dioxide	% by volume	Quarterly	0.2			13/11/13	27/11/13	16/01/14					
	Methane	% by volume	Quarterly	0.2	1.25		13/11/13	27/11/13	16/01/14					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	19.5			13/11/13	27/11/13	16/01/14					
	Carbon Dioxide	% by volume	Quarterly	9.3			4/02/14	20/02/14	18/06/14					
	Methane	% by volume	Quarterly	3.1	1.25		4/02/14	20/02/14	18/06/14					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	10.6			4/02/14	20/02/14	18/06/14					
	Carbon Dioxide	% by volume	Quarterly	9.3			8/05/14	28/05/14	18/06/14					
	Methane	% by volume	Quarterly	20.8	1.25	yes	8/05/14	28/05/14	18/06/14				1564% above limit	No root cause determined
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	11.6			8/05/14	28/05/14	18/06/14					
	Carbon Dioxide	% by volume	Quarterly	11.1			5/08/14	30/09/14	16/01/15					
	Methane	% by volume	Quarterly	32.0	1.25	yes	5/08/14	30/09/14	16/01/15				2460% above limit	No root cause determined
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	10.1			5/08/14	30/09/14	16/01/15					
			-		1.25	yes								

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										CORRECTIC	DN LOG		Exceedance / Nor	n-ComplianceTable
Sampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence	Measurement	100 percentile limit	Exceedance (yes/no)	Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context
	Carbon Dioxide	% by volume	Quarterly	1.9			11/11/14	5/12/14	16/01/15					
	Methane	% by volume	Quarterly	3.3	1.25	yes	11/11/14	5/12/14	16/01/15				164% above limit	No root cause determined
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	19.0			11/11/14	5/12/14	16/01/15					
	Carbon Diavida	0/ huwaluma	Quartarly	4.1			4/02/15	19/02/15	10/06/15					
	Carbon Dioxide	% by volume	Quarterly	4.1	1.25		4/02/15 4/02/15	19/02/15	10/06/15					No root course datarmined
	Methane Oxygen (O <sub>2</sub> )	% by volume % by volume	Quarterly Quarterly	9.0 16.8	1.25	yes	4/02/15	19/02/15	10/06/15 10/06/15					No root cause determined
Point 3	Carbon Dioxide	% by volume	Quarterly	1.8			17/05/12	7/06/12	30/06/12					
GM2	Methane	% by volume	Quarterly	4.1	1.25	yes	17/05/12	7/06/12	30/06/12				228% above limit	No root cause determined
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	18			17/05/12	7/06/12	30/06/12					
							0/00/40	42/02/42	2/02/42					
	Carbon Dioxide	% by volume	Quarterly	5.0	4.25		9/08/12	13/08/12	3/09/12					
	Methane	% by volume	Quarterly	14.6	1.25	yes	9/08/12	13/08/12	3/09/12				1068% above limit	No root cause determined
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	15.6	-		9/08/12	13/08/12	3/09/12					
	Carbon Dioxide	% by volume	Quarterly	2.4			26/11/12	5/12/12	21/01/13					
	Methane	% by volume	Quarterly	6.7	1.25	VOC	26/11/12	5/12/12	21/01/13				436% above limit	No root cause determined
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	16.7	1.25	yes	26/11/12	5/12/12	21/01/13				430% above infin	
		70 by Volume	Quarterry	10.7			20/11/12	5/12/12	21/01/15					
	Carbon Dioxide	% by volume	Quarterly	2.1			19/02/13	5/03/13	29/05/13					
	Methane	% by volume	Quarterly	7.4	1.25	yes	19/02/13	5/03/13	29/05/13				492% above limit	No root cause determined
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	17.9			19/02/13	5/03/13	29/05/13					
	10 12		, í											
	Carbon Dioxide	% by volume	Quarterly	7.6			14/05/13	22/05/13	29/05/13					
	Methane	% by volume	Quarterly	25.1	1.25	yes	14/05/13	22/05/13	29/05/13				1908% above limit	No root cause determined
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	11.3			14/05/13	22/05/13	29/05/13					
	Carbon Dioxide	% by volume	Quarterly	3.6			6/08/13	26/08/13	25/10/13					
	Methane	% by volume	Quarterly	11.9	1.25	yes	6/08/13	26/08/13	25/10/13				852% above limit	No root cause determined
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	16.7			6/08/13	26/08/13	25/10/13					
	Carbon Dioxide	% by volume	Quarterly	0.2			13/11/13	27/11/13	16/01/14					
	Methane	% by volume	Quarterly	0.2	1.25		13/11/13	27/11/13	16/01/14					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	19.6	1.25		13/11/13	27/11/13	16/01/14					
	0,7501 (02)		Quarterry	15.0			13, 11, 13	2,,11,13	10,01,14					
	Carbon Dioxide	% by volume	Quarterly	0.7	1		4/02/14	20/02/14	18/06/14					
	Methane	% by volume	Quarterly	0.0	1.25		4/02/14	20/02/14	18/06/14					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	19.7			4/02/14	20/02/14	18/06/14					

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										CORRECTIO	ON LOG		Exceedance / Nor	n-ComplianceTable
Sampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence	Measurement	100 percentile limit	Exceedance (yes/no)	Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context
	Carbon Dioxide	% by volume	Quarterly	0.3			8/05/14	28/05/14	20/06/14					
	Methane	% by volume	Quarterly	0.1	1.25		8/05/14	28/05/14	20/06/14					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	20.1			8/05/14	28/05/14	20/06/14					
	Carbon Dioxide	% by volume	Quarterly	0.4			5/08/14	30/09/14	16/01/15					
	Methane	% by volume	Quarterly	0.3	1.25		5/08/14	30/09/14	16/01/15					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	19.9	1.23		5/08/14	30/09/14	16/01/15					
	0.180. (02)						-,,		,,					
	Carbon Dioxide	% by volume	Quarterly	1			11/11/14	5/12/14	16/01/15					
	Methane	% by volume	Quarterly	1.6	1.25	yes	11/11/14	5/12/14	16/01/15				28% above limit	No root cause determined
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	19.8			11/11/14	5/12/14	16/01/15					
	Carbon Dioxide	% by volume	Quarterly	0.5			4/02/15	19/02/15	10/06/15					
	Methane	% by volume	Quarterly	0.5	1.25		4/02/15	19/02/15	10/06/15					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	19.7			4/02/15	19/02/15	10/06/15					
Point 4	Carbon Dioxide	% by volume	Quarterly	0.2	_		17/05/12	7/06/12	30/06/12					
GM3	Methane	% by volume	Quarterly	0	1.25	No	17/05/12	7/06/12	30/06/12					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	20.1			17/05/12	7/06/12	30/06/12					
	Carbon Dioxide	% by volume	Quarterly	1.2			9/08/12	13/08/12	3/09/12					
	Methane	% by volume	Quarterly	0.9	1.25	No	9/08/12	13/08/12	3/09/12					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	18.9	1.25	NO	9/08/12	13/08/12	3/09/12					
	0.000	70 by Volume	Quarterry	10.5			5/00/12	13/00/12	5/05/12					
	Carbon Dioxide	% by volume	Quarterly	1.6			26/11/12	5/12/12	21/01/13					
	Methane	% by volume	Quarterly	0	1.25	No	26/11/12	5/12/12	21/01/13					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	17.6			26/11/12	5/12/12	21/01/13					
	Carbon Dioxide	% by volume	Quarterly	0.3			19/02/13	5/03/13	29/05/13					
	Methane	% by volume	Quarterly	0.2	1.25	No	19/02/13	5/03/13	29/05/13					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	19.8			19/02/13	5/03/13	29/05/13					
		1												
	Carbon Dioxide	% by volume	Quarterly	15.7			14/05/13	22/05/13	29/05/13					
	Methane	% by volume	Quarterly	8.6	1.25	yes	14/05/13	22/05/13	29/05/13				588% above limit	No root cause determined
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	4.4			14/05/13	22/05/13	29/05/13					
	Carbon Dioxide	% by volume	Quarterly	2			6/08/13	26/08/13	25/10/13					

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										CORRECTIO	ON LOG		Exceedance / Nor	n-ComplianceTable
Sampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence	Measurement	100 percentile limit	Exceedance (yes/no)	Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context
	Methane	% by volume	Quarterly	2.7	1.25	yes	6/08/13	26/08/13	25/10/13				116% above limit	No root cause determined
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	18			6/08/13	26/08/13	25/10/13					
	Carbon Dioxide	% by volume	Quarterly	0.2			13/11/13	27/11/13	16/01/14					
	Methane	% by volume	Quarterly	0	1.25		13/11/13	27/11/13	16/01/14					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	19.3			13/11/13	27/11/13	16/01/14					
	Carbon Dioxide	% by volume	Quarterly	0.4			4/02/14	20/02/14	18/06/14					
	Methane	% by volume	Quarterly	0.1	1.25		4/02/14	20/02/14	18/06/14					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	19.9			4/02/14	20/02/14	18/06/14					
	Carbon Dioxide	% by volume	Quarterly	2.7			8/05/14	28/05/14	20/06/14					
	Methane	% by volume	Quarterly	0.0	1.25		8/05/14	28/05/14	20/06/14					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	18.0			8/05/14	28/05/14	20/06/14					
	Carbon Dioxide	0/ huvolumo	Quartarly	1.3			5/08/14	30/09/14	16/01/15					
		% by volume	Quarterly		1.05			1						
	Methane Oxygen (O <sub>2</sub> )	% by volume % by volume	Quarterly Quarterly	0.0 18.7	1.25		5/08/14 5/08/14	30/09/14 30/09/14	16/01/15 16/01/15					
			Quarterry	10.7			5,00,11	30,03,11	10/01/10					
	Carbon Dioxide	% by volume	Quarterly	2.4			11/11/14	5/12/14	16/01/15					
	Methane	% by volume	Quarterly	0.0	1.25		11/11/14	5/12/14	16/01/15					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	18.2			11/11/14	5/12/14	16/01/15					
				5.4										
	Carbon Dioxide	% by volume	Quarterly	5.4			4/02/15	19/02/15	10/06/15					
	Methane	% by volume	Quarterly	0 13.9	1.25		4/02/15	19/02/15	10/06/15					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	13.9			4/02/15	19/02/15	10/06/15					
Point 5	Carbon Dioxide	% by volume	Quarterly	2.7			17/05/12	7/06/12	30/06/12					
GM4	Methane	% by volume	Quarterly	8.1	1.25	yes	17/05/12	7/06/12	30/06/12				548% above limit	No root cause determined
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	17.9			17/05/12	7/06/12	30/06/12					
	Carbon Dioxide	% by volume	Quarterly	1.7			9/08/12	13/08/12	3/09/12					
	Methane	% by volume	Quarterly	5.6	1.25	yes	9/08/12	13/08/12	3/09/12				348% above limit	No root cause determined
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	18.5		,	9/08/12	13/08/12	3/09/12					
	Carbon Dioxide	% by volume	Quarterly	0.9			26/11/12	5/12/12	21/01/13					
	Methane	% by volume	Quarterly	2.2	1.25	yes	26/11/12	5/12/12	21/01/13				76% above limit	No root cause determined
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	18.8			26/11/12	5/12/12	21/01/13					

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										CORRECTIO	N LOG		Exceedance / Non	-ComplianceTable
Sampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence	Measurement	100 percentile limit	Exceedance (yes/no)	Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context
	Carbon Dioxide	% by volume	Quarterly	0.7			19/02/13	5/03/13	29/05/13					
	Methane	% by volume	Quarterly	0.8	1.25	No	19/02/13	5/03/13	29/05/13					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	19.1			19/02/13	5/03/13	29/05/13					
	Carbon Dioxide	% by volume	Quarterly	0.5			14/05/13	22/05/13	29/05/13					
	Methane	% by volume	Quarterly	0.7	1.25	No	14/05/13	22/05/13	29/05/13					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	19			14/05/13	22/05/13	29/05/13					
							C /00 /40	26/00/42	25/40/42					
	Carbon Dioxide	% by volume	Quarterly	1.6	4.25		6/08/13	26/08/13	25/10/13				22224	
	Methane	% by volume	Quarterly	4.1	1.25	yes	6/08/13	26/08/13	25/10/13				228% above limit	No root cause determined
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	19.5			6/08/13	26/08/13	25/10/13					
	Carban Diavida	0/ hu u a huma a	Quartarlu	0.2			12/11/12	27/11/12	10/01/14					
	Carbon Dioxide Methane	% by volume	Quarterly	0.2	1.25		13/11/13	27/11/13	16/01/14					
		% by volume	Quarterly	0 19.2	1.25		13/11/13	27/11/13	16/01/14					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	19.2			13/11/13	27/11/13	16/01/14					
	Carbon Dioxide	% by volume	Quarterly	0.2			4/02/14	20/02/14	18/06/14					
	Methane	% by volume	Quarterly	0.1	1.25		4/02/14	20/02/14	18/06/14					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	20.0	1.25		4/02/14	20/02/14	18/06/14					
		70 by Volume	Quarterly	20.0			4/02/14	20/02/14	10/00/14					
	Carbon Dioxide	% by volume	Quarterly	0.4			8/05/14	28/05/14	20/06/14					
	Methane	% by volume	Quarterly	0.2	1.25		8/05/14	28/05/14	20/06/14					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	19.8			8/05/14	28/05/14	20/06/14					
			Quarteriy	10.0			0,00,11	20/00/21	_0,00,1					
	Carbon Dioxide	% by volume	Quarterly	0.3			5/08/14	30/09/14	16/01/15					
	Methane	% by volume	Quarterly	0.0	1.25		5/08/14	30/09/14	16/01/15					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	19.9			5/08/14	30/09/14	16/01/15					
	Carbon Dioxide	% by volume	Quarterly	0.0			11/11/14	5/12/14	16/01/15					
	Methane	% by volume	Quarterly	0.0	1.25		11/11/14	5/12/14	16/01/15					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	20.4			11/11/14	5/12/14	16/01/15					
	Carbon Dioxide	% by volume	Quarterly	0.9			4/02/15	19/02/15	10/06/15					
	Methane	% by volume	Quarterly	0.1	1.25		4/02/15	19/02/15	10/06/15					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	19.9			4/02/15	19/02/15	10/06/15					
Point 6	Carbon Dioxide	% by volume	Quarterly	3.7			17/05/12	7/06/12	30/06/12					

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										CORRECTIO	on log		Exceedance / Non	-ComplianceTable
Sampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence	Measurement	100 percentile limit	Exceedance (yes/no)	Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context
GM5	Methane	% by volume	Quarterly	15.5	1.25	yes	17/05/12	7/06/12	30/06/12				1140% above limit	No root cause determined
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	16.0		,	17/05/12	7/06/12	30/06/12					
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	Carbon Dioxide	% by volume	Quarterly	3.3			9/08/12	13/08/12	3/09/12					
	Methane	% by volume	Quarterly	14.6	1.25	yes	9/08/12	13/08/12	3/09/12				914% above limit	No root cause determined
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	15.9			9/08/12	13/08/12	3/09/12					
	Carbon Dioxide	% by volume	Quarterly	4.1			26/11/12	5/12/12	21/01/13					
	Methane	% by volume	Quarterly	15.1	1.25	yes	26/11/12	5/12/12	21/01/13				1108% above limit	No root cause determined
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	14.8			26/11/12	5/12/12	21/01/13					
	Carbon Dioxide	% by volume	Quarterly	1.6			19/02/13	5/03/13	29/05/13					
	Methane	% by volume	Quarterly	4.1	1.25	yes	19/02/13	5/03/13	29/05/13				228% above limit	No root cause determined
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	18.4			19/02/13	5/03/13	29/05/13					
	Carbon Dioxide	% by volume	Quarterly	3.6			14/05/13	22/05/13	29/05/13					
	Methane	% by volume	Quarterly	7.1	1.25	yes	14/05/13	22/05/13	29/05/13				468% above limit	No root cause determined
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	16			14/05/13	22/05/13	29/05/13					
	Carbon Dioxide	% by volume	Quarterly	2.9			6/08/13	26/08/13	25/10/13					
	Methane	% by volume	Quarterly	10.1	1.25	yes	6/08/13	26/08/13	25/10/13				708% above limit	No root cause determined
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	17.4			6/08/13	26/08/13	25/10/13					
	Carbon Dioxide	% by volume	Quarterly	0.4			13/11/13	27/11/13	16/01/14					
	Methane	% by volume	Quarterly	0.4	1.25		13/11/13	27/11/13	16/01/14					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	18.9			13/11/13	27/11/13	16/01/14					
	Carbon Dioxide	% by volume	Quarterly	3.7			4/02/14	20/02/14	18/06/14					
	Methane	% by volume	Quarterly	0.1	1.25		4/02/14	20/02/14	18/06/14					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	16.6			4/02/14	20/02/14	18/06/14					
	Carbon Dioxide	% by volume	Quarterly	7.9			8/05/14	28/05/14	20/06/14					
	Methane	% by volume	Quarterly	16.9	1.25	yes	8/05/14	28/05/14	20/06/14				1565% above limit	No root cause determined
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	12.9			8/05/14	28/05/14	20/06/14					
			<b> </b>											
	Carbon Dioxide	% by volume	Quarterly	0.4			5/08/14	30/09/14	16/01/15					
	Methane	% by volume	Quarterly	0.1	1.25		5/08/14	30/09/14	16/01/15					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	19.6			5/08/14	30/09/14	16/01/15					
	Carbon Dioxide	% by volume	Quarterly	0.4			11/11/14	5/12/14	16/01/15					

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	Methane	% by volume	Quarterly	0.5	1.25		11/11/14	5/12/14	16/01/15					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	19.6			11/11/14	5/12/14	16/01/15					
	Carbon Dioxide	% by volume	Quarterly	1			4/02/15	19/02/15	10/06/15					
	Methane	% by volume	Quarterly	1.2	1.25		4/02/15	19/02/15	10/06/15					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	18.8			4/02/15	19/02/15	10/06/15					
Doint 7	Carbon Diavida	% by volume	Quartarly	0.5			17/05/12	7/06/12	30/06/12					
Point 7 GM6	Carbon Dioxide Methane	% by volume	Quarterly Quarterly	0.5	1.25	No	17/05/12	7/06/12	30/06/12					
Givio	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	19.7	1.25	NO	17/05/12	7/06/12	30/06/12					
	Carbon Dioxide	% by volume	Quarterly	0.5			9/08/12	13/08/12	3/09/12					
	Methane	% by volume	Quarterly	0.0	1.25	No	9/08/12	13/08/12	3/09/12					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	19.1			9/08/12	13/08/12	3/09/12					
	Carbon Dioxide	% by volume	Quarterly	1.1			26/11/12	5/12/12	21/01/13					
	Methane	% by volume	Quarterly	0.0	1.25	No	26/11/12	5/12/12	21/01/13					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	19.0			26/11/12	5/12/12	21/01/13					
	Carbon Dioxide	% by volume	Quarterly	0.3			19/02/13	5/03/13	29/05/13					
	Methane	% by volume	Quarterly	0.0	1.25	No	19/02/13	5/03/13	29/05/13					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	19.2			19/02/13	5/03/13	29/05/13					
	Carbon Dioxide	0/ by yelume	Quartarly	2.4			14/05/13	22/05/13	29/05/13					
		% by volume	Quarterly	2.4 0.0	1.25	No	14/05/13	22/05/13	29/05/13					
	Methane Oxygen (O <sub>2</sub> )	% by volume % by volume	Quarterly Quarterly	18.5	1.25	No	14/05/13	22/05/13	29/05/13					
	Carbon Dioxide	% by volume	Quarterly	0.4			6/08/13	26/08/13	25/10/13					
	Methane	% by volume	Quarterly	0.0	1.25	No	6/08/13	26/08/13	25/10/13					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	19.2			6/08/13	26/08/13	25/10/13					
	Carbon Dioxide	% by volume	Quarterly	1.8	+		13/11/13	27/11/13	16/01/14					
	Methane	% by volume	Quarterly	0	1.25		13/11/13	27/11/13	16/01/14					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	15.5	1.20		13/11/13	27/11/13	16/01/14					
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	Carbon Dioxide	% by volume	Quarterly	0.9			4/02/14	20/02/14	18/06/14					
	Methane	% by volume	Quarterly	0.0	1.25		4/02/14	20/02/14	18/06/14					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	19.9			4/02/14	20/02/14	18/06/14					

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										CORRECTIO	ON LOG		Exceedance / Nor	n-ComplianceTable
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	Carbon Dioxide	% by volume	Quarterly	8.3			8/05/14	28/05/14	20/06/14					
	Methane	% by volume	Quarterly	0.0	1.25		8/05/14	28/05/14	20/06/14					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	12.3			8/05/14	28/05/14	20/06/14					
	Carbon Dioxide	% by volume	Quarterly	0.5			5/08/14	30/09/14	16/01/15					
	Methane	% by volume	Quarterly	0.0	1.25		5/08/14	30/09/14	16/01/15					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	20.0			5/08/14	30/09/14	16/01/15					
	Carbon Dioxide	% by volume	Quarterly	0.1			11/11/14	5/12/14	16/01/15					
	Methane	% by volume	Quarterly	0.0	1.25		11/11/14	5/12/14	16/01/15					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	20.0			11/11/14	5/12/14	16/01/15					
	Carbon Dioxide	% by volume	Quarterly	5.2			4/02/15	19/02/15	10/06/15					
	Methane	% by volume	Quarterly	0.0	1.25		4/02/15	19/02/15	10/06/15					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	11.3			4/02/15	19/02/15	10/06/15					
Point 8	Carbon Dioxide	% by volume	Quarterly	0.4			17/05/12	7/06/12	30/06/12					
GM7	Methane	% by volume	Quarterly	0.0	1.25	No	17/05/12	7/06/12	30/06/12					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	20.4			17/05/12	7/06/12	30/06/12					
	Carbon Dioxide	% by volume	Quarterly	0.6			9/08/12	13/08/12	3/09/12					
	Methane	% by volume	Quarterly	0.0	1.25	No	9/08/12	13/08/12	3/09/12					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	19.0			9/08/12	13/08/12	3/09/12					
		-			-									
	Carbon Dioxide	% by volume	Quarterly	7	-		26/11/12	5/12/12	21/01/13					
	Methane	% by volume	Quarterly	0	1.25	No	26/11/12	5/12/12	21/01/13					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	12.8			26/11/12	5/12/12	21/01/13					
				-										
	Carbon Dioxide	% by volume	Quarterly	5.2			19/02/13	5/03/13	29/05/13					
	Methane	% by volume	Quarterly	0.0	1.25	No	19/02/13	5/03/13	29/05/13					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	18.5		<u> </u>	19/02/13	5/03/13	29/05/13					
	Carla ca Dissist	0/ h	Outsistents	1.0			14/05/42	22/05/42	20/05/42					
	Carbon Dioxide	% by volume	Quarterly	1.0	1.05	Na	14/05/13	22/05/13	29/05/13					
	Methane	% by volume	Quarterly	0.0	1.25	No	14/05/13	22/05/13	29/05/13					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	19.2			14/05/13	22/05/13	29/05/13					
	Carbon Dissida	0/ huureluure -	Quarterly	0.4	+		6/00/112	26/09/42	25/10/12					
	Carbon Dioxide	% by volume	Quarterly	0.4	1.25	No	6/08/13	26/08/13	25/10/13					
	Methane	% by volume	Quarterly	0.0	1.25	No	6/08/13	26/08/13	25/10/13					

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				<u> </u>						CORRECTIO	on log		Exceedance / Nor	n-ComplianceTable
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	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	19.6			6/08/13	26/08/13	25/10/13					
			Querterij											
	Carbon Dioxide	% by volume	Quarterly	11.5			13/11/13	27/11/13	16/01/14					
	Methane	% by volume	Quarterly	0	1.25		13/11/13	27/11/13	16/01/14					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	7.6			13/11/13	27/11/13	16/01/14					
	Carbon Dioxide	% by volume	Quarterly	6.7			4/02/14	20/02/14	18/06/14					
	Methane	% by volume	Quarterly	0.0	1.25		4/02/14	20/02/14	18/06/14					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	14.8			4/02/14	20/02/14	18/06/14					
	Carbon Dioxide	% by volume	Quarterly	9.9			8/05/14	28/05/14	20/06/14					
	Methane	% by volume	Quarterly	0.0	1.25		8/05/14	28/05/14	20/06/14					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	18.1			8/05/14	28/05/14	20/06/14					
					-									
	Carbon Dioxide	% by volume	Quarterly	0.7			5/08/14	30/09/14	16/01/15					
	Methane	% by volume	Quarterly	0.0	1.25		5/08/14	30/09/14	16/01/15					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	19.9			5/08/14	30/09/14	16/01/15					
	Carbon Dioxide	% hy volume	Quartarly	0.1	-		11/11/14	5/12/14	16/01/15					
	Methane	% by volume % by volume	Quarterly Quarterly	0.1	1.25		11/11/14	5/12/14	16/01/15					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	20.2	1.25		11/11/14	5/12/14	16/01/15					
		76 by volume	Quarterly	20.2			11/11/14	5/12/14	10/01/13					
	Carbon Dioxide	% by volume	Quarterly	N/A			4/02/15	19/02/15	10/06/15					Water in well - no reading
	Methane	% by volume	Quarterly	N/A	1.25		4/02/15	19/02/15	10/06/15					Water in well - no reading
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	N/A	1.23		4/02/15	19/02/15	10/06/15					Water in well - no reading
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Querterij				., ==, ==							
Point 9	Carbon Dioxide	% by volume	Quarterly	1.7			17/05/12	7/06/12	30/06/12					
GM8	Methane	% by volume	Quarterly	0.0	1.25	No	17/05/12	7/06/12	30/06/12					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	19.1			17/05/12	7/06/12	30/06/12					
	Carbon Dioxide	% by volume	Quarterly	1.2			9/08/12	13/08/12	3/09/12					
	Methane	% by volume	Quarterly	0.0	1.25	No	9/08/12	13/08/12	3/09/12					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	19.4			9/08/12	13/08/12	3/09/12					
		1												
	Carbon Dioxide	% by volume	Quarterly	2.2			26/11/12	5/12/12	21/01/13					
	Methane	% by volume	Quarterly	0	1.25	No	26/11/12	5/12/12	21/01/13					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	18.2			26/11/12	5/12/12	21/01/13					
	Carbon Dioxide	% by volume	Quarterly	0.4			19/02/13	5/03/13	29/05/13					

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	Methane	% by volume	Quarterly	0.0	1.25	No	19/02/13	5/03/13	29/05/13					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	19.6			19/02/13	5/03/13	29/05/13					
	Carbon Dioxide	% by volume	Quarterly	0.3			14/05/13	22/05/13	29/05/13					
	Methane	% by volume	Quarterly	0.0	1.25	No	14/05/13	22/05/13	29/05/13					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	20.2			14/05/13	22/05/13	29/05/13					
	Carbon Dioxide	% by volume	Quarterly	0.8			6/08/13	26/08/13	25/10/13					
	Methane	% by volume	Quarterly	0.0	1.25	No	6/08/13	26/08/13	25/10/13					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	19.6			6/08/13	26/08/13	25/10/13					
								0=/////0						
	Carbon Dioxide	% by volume	Quarterly	1.9			13/11/13	27/11/13	16/01/14					
	Methane	% by volume	Quarterly	0 15.3	1.25		13/11/13 13/11/13	27/11/13	16/01/14					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	15.3			13/11/13	27/11/13	16/01/14					
	Carbon Dioxide	% by volume	Quarterly	1.8			4/02/14	20/02/14	18/06/14					
	Methane	% by volume	Quarterly	0.0	1.25		4/02/14	20/02/14	18/06/14					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	19.5			4/02/14	20/02/14	18/06/14					
							0/05/44	20/05/44	20/05/44					
	Carbon Dioxide	% by volume	Quarterly	5.9	1.25		8/05/14	28/05/14	20/06/14					
	Methane Oxygen (O <sub>2</sub> )	% by volume % by volume	Quarterly Quarterly	0.0	1.25		8/05/14 8/05/14	28/05/14 28/05/14	20/06/14 20/06/14					
	- 70- (-2)						-,,	-, ,	-,,					
	Carbon Dioxide	% by volume	Quarterly	1.3			5/08/14	30/09/14	16/01/15					
	Methane	% by volume	Quarterly	0.0	1.25		5/08/14	30/09/14	16/01/15					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	19.7			5/08/14	30/09/14	16/01/15					
	Carbon Dioxide	% by volume	Quarterly	0.2	+		11/11/14	5/12/14	16/01/15					
	Methane	% by volume	Quarterly	0.0	1.25		11/11/14	5/12/14	16/01/15					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	20.3			11/11/14	5/12/14	16/01/15					
	Carbon Dioxide	% by volume	Quarterly	5.1			4/02/15	19/02/15	10/06/15					
	Methane	% by volume	Quarterly	0	1.25		4/02/15	19/02/15	10/06/15					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	12.8			4/02/15	19/02/15	10/06/15					
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Point 10	Carbon Dioxide	% by volume	Quarterly	1.8			17/05/12	7/06/12	30/06/12					
GM9	Methane	% by volume	Quarterly	0	1.25	No	17/05/12	7/06/12	30/06/12					

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			<del></del>							CORRECTIC	N LOG		Exceedance / Non	ComplianceTable
Sampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence	Measurement	100 percentile limit	Exceedance (yes/no)	Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	19.3			17/05/12	7/06/12	30/06/12					
	Carbon Dioxide	% by volume	Quarterly	2.6			9/08/12	13/08/12	3/09/12					
	Methane	% by volume	Quarterly	0.0	1.25	No	9/08/12	13/08/12	3/09/12					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	18.3			9/08/12	13/08/12	3/09/12					
	Carbon Dioxide	% by volume	Quarterly	3			26/11/12	5/12/12	21/01/13					
	Methane	% by volume	Quarterly	0	1.25	No	26/11/12	5/12/12	21/01/13					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	17.9			26/11/12	5/12/12	21/01/13					
							/ /	= /== /+=	/					
	Carbon Dioxide	% by volume	Quarterly	0.5	4.25		19/02/13	5/03/13	29/05/13					
	Methane	% by volume	Quarterly	0.0	1.25	No	19/02/13	5/03/13	29/05/13					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	19.5			19/02/13	5/03/13	29/05/13					
	Carbon Dioxide	% by volume	Quarterly	8.8			14/05/13	22/05/13	29/05/13					
	Methane	% by volume	Quarterly	0.0	1.25	No	14/05/13	22/05/13	29/05/13					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	13.1	1.25	NO	14/05/13	22/05/13	29/05/13					
		Ju by volume	Quarterly	15.1			14/03/13	22/03/13	25/05/15					
	Carbon Dioxide	% by volume	Quarterly	9.1			6/08/13	26/08/13	25/10/13					
	Methane	% by volume	Quarterly	0.0	1.25	No	6/08/13	26/08/13	25/10/13					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	8.9			6/08/13	26/08/13	25/10/13					
		· ·												
	Carbon Dioxide	% by volume	Quarterly	0.6			13/11/13	27/11/13	16/01/14					
	Methane	% by volume	Quarterly	0	1.25		13/11/13	27/11/13	16/01/14					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	19.0			13/11/13	27/11/13	16/01/14					
	Carbon Dioxide	% by volume	Quarterly	3.0			4/02/14	20/02/14	18/06/14					
	Methane	% by volume	Quarterly	0.0	1.25		4/02/14	20/02/14	18/06/14					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	18.5			4/02/14	20/02/14	18/06/14					
								<b> </b>						
	Carbon Dioxide	% by volume	Quarterly	1.3			8/05/14	28/05/14	20/06/14					
	Methane	% by volume	Quarterly	0.0	1.25		8/05/14	28/05/14	20/06/14					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	19.5			8/05/14	28/05/14	20/06/14					
	Carbon Dioxide	% by volume	Quarterly	2.3			5/08/14	30/09/14	16/01/15					
	Methane	% by volume	Quarterly	0.0	1.25		5/08/14	30/09/14	16/01/15					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	19.2			5/08/14	30/09/14	16/01/15					
		0( h !					44/44/45	5/00/00	10/01/115					
	Carbon Dioxide	% by volume	Quarterly	0.4	4.05		11/11/14	5/12/14	16/01/15					
	Methane	% by volume	Quarterly	0.0	1.25		11/11/14	5/12/14	16/01/15					

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				-						CORRECTIO	DN LOG		Exceedance / Non-ComplianceTable		
Sampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence	Measurement	100 percentile limit	Exceedance (yes/no)	Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context	
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	20.1			11/11/14	5/12/14	16/01/15						
	Carbon Dioxide	% by volume	Quarterly	2.6			4/02/15	19/02/15	10/06/15						
	Methane	% by volume	Quarterly	0	1.25		4/02/15	19/02/15	10/06/15						
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	17.5			4/02/15	19/02/15	10/06/15						
Point 11	Carbon Dioxide	% by volume	Quarterly	10.8			17/05/12	7/06/12	30/06/12						
GM10	Methane	% by volume	Quarterly	0	1.25	No	17/05/12	7/06/12	30/06/12						
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	10.5			17/05/12	7/06/12	30/06/12						
									- / /						
	Carbon Dioxide	% by volume	Quarterly	10.2			9/08/12	13/08/12	3/09/12						
	Methane	% by volume	Quarterly	0.0	1.25	No	9/08/12	13/08/12	3/09/12						
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	10.0			9/08/12	13/08/12	3/09/12						
	Carlan Disuida	04 have a have a	Quantaria				26/44/42	5/12/12	24/04/42						
	Carbon Dioxide	% by volume	Quarterly	5	4.25	Ne	26/11/12	5/12/12	21/01/13						
	Methane	% by volume	Quarterly	0	1.25	No	26/11/12	5/12/12	21/01/13						
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	16.4	+		26/11/12	5/12/12	21/01/13						
	Carbon Diavida	% huuduma	Quartarly	0.2			10/02/12	F /02 /12	20/05/12						
	Carbon Dioxide Methane	% by volume % by volume	Quarterly Quarterly	0.2	1.25	No	19/02/13 19/02/13	5/03/13 5/03/13	29/05/13 29/05/13						
			Quarterly	19.6	1.25	NO	19/02/13	5/03/13							
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	19.0			19/02/15	5/05/15	29/05/13						
	Carbon Dioxide	% by volume	Quarterly	0.6			14/05/13	22/05/13	29/05/13						
	Methane	% by volume	Quarterly	0.0	1.25	No	14/05/13	22/05/13	29/05/13						
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	19.7	1.25		14/05/13	22/05/13	29/05/13						
			Quarterry	13.7	1	1	1,00,10	22,00,10	20,00,10						
	Carbon Dioxide	% by volume	Quarterly	0.3			6/08/13	26/08/13	25/10/13						
	Methane	% by volume	Quarterly	0.0	1.25	No	6/08/13	26/08/13	25/10/13						
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	20.7			6/08/13	26/08/13	25/10/13						
	10 1-21	,			1		, , , , , ,	,, -							
	Carbon Dioxide	% by volume	Quarterly	0.6			13/11/13	27/11/13	16/01/14						
	Methane	% by volume	Quarterly	0	1.25	1	13/11/13	27/11/13	16/01/14						
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	18.6	1	1	13/11/13	27/11/13	16/01/14						
				1											
	Carbon Dioxide	% by volume	Quarterly	0.8			4/02/14	20/02/14	18/06/14						
	Methane	% by volume	Quarterly	0.0	1.25		4/02/14	20/02/14	18/06/14						
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	20.0			4/02/14	20/02/14	18/06/14						

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										CORRECTION LOG			Exceedance / Non	-ComplianceTable
Sampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence	Measurement	100 percentile limit	Exceedance (yes/no)	Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context
	Carbon Dioxide	% by volume	Quarterly	6.9			8/05/14	28/05/14	20/06/14					
	Methane	% by volume	Quarterly	0.0	1.25		8/05/14	28/05/14	20/06/14					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	12.7			8/05/14	28/05/14	20/06/14					
	Carbon Dioxide	% by volume	Quarterly	0.7			5/08/14	30/09/14	16/01/15					
	Methane	% by volume	Quarterly	0.0	1.25		5/08/14	30/09/14	16/01/15					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	20.2			5/08/14	30/09/14	16/01/15					
	Carbon Dioxide	% by volume	Quarterly	0.2			11/11/14	5/12/14	16/01/15					
	Methane	% by volume	Quarterly	0.0	1.25		11/11/14	5/12/14	16/01/15					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	20.5			11/11/14	5/12/14	16/01/15					
	Carbon Dioxide	% by volume	Quarterly	1			4/02/15	19/02/15	10/06/15					
	Methane	% by volume	Quarterly	0	1.25		4/02/15	19/02/15	10/06/15					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	19			4/02/15	19/02/15	10/06/15					
					-						-			
Point 12	Carbon Dioxide	% by volume	Quarterly	13.5	-		17/05/12	7/06/12	30/06/12					
GM11	Methane	% by volume	Quarterly	31.9	1.25	yes	17/05/12	7/06/12	30/06/12				2452% above limit	No root cause determined
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	7.4			17/05/12	7/06/12	30/06/12					
							a /aa / aa	10/00/10	0/00/10					
	Carbon Dioxide	% by volume	Quarterly	21.1			9/08/12	13/08/12	3/09/12					
	Methane	% by volume	Quarterly	65.4	1.25	yes	9/08/12	13/08/12	3/09/12				5132% above limit	No root cause determined
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	0.1			9/08/12	13/08/12	3/09/12					
	Carbon Dioxide	% hy volume	Quarterly	10.9			26/11/12	5/12/12	21/01/13					
		% by volume % by volume		21.3	1.25		26/11/12	5/12/12	21/01/13				1604% above limit	No root course datarmined
	Methane Oxygen (O <sub>2</sub> )	% by volume	Quarterly Quarterly	10.9	1.25	yes	26/11/12	5/12/12	21/01/13				1004% above mm	No root cause determined
		78 by Volume	Quarterly	10.9			20/11/12	5/12/12	21/01/13					
	Carbon Dioxide	% by volume	Quarterly	4.5			19/02/13	5/03/13	29/05/13					
	Methane	% by volume	Quarterly	5.4	1.25	yes	19/02/13	5/03/13	29/05/13				332% above limit	No root cause determined
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	16.3	1.2.5	yes	19/02/13	5/03/13	29/05/13					no root cause acternined
		,, sy volume	Quarterry	10.0				5,00,10						
	Carbon Dioxide	% by volume	Quarterly	10.1			14/05/13	22/05/13	29/05/13					
	Methane	% by volume	Quarterly	14.4	1.25	yes	14/05/13	22/05/13	29/05/13				1052% above limit	No root cause determined
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	11.7		,	14/05/13	22/05/13	29/05/13					
	- 10 - 10 - 21						,,	,, -5	_,,					
	Carbon Dioxide	% by volume	Quarterly	15.5	1		6/08/13	26/08/13	25/10/13					
	Methane	% by volume	Quarterly	40.8	1.25	yes	6/08/13	26/08/13	25/10/13				3164% above limit	No root cause determined

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										CORRECTIO	ON LOG		Exceedance / Nor	n-ComplianceTable
Sampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence	Measurement	100 percentile limit	Exceedance (yes/no)	Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	4.6			6/08/13	26/08/13	25/10/13					
	Carbon Dioxide	% by volume	Quarterly	0.7			13/11/13	27/11/13	16/01/14					
	Methane	% by volume	Quarterly	0.5	1.25		13/11/13	27/11/13	16/01/14					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	18.5			13/11/13	27/11/13	16/01/14					
	Carbon Dioxide	% by volume	Quarterly	1.0			4/02/14	20/02/14	18/06/14					
	Methane	% by volume	Quarterly	0.0	1.25		4/02/14	20/02/14	18/06/14					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	19.5			4/02/14	20/02/14	18/06/14					
	Carbon Dioxide	% by volume	Quarterly	3.5			8/05/14	28/05/14	20/06/14					
	Methane	% by volume	Quarterly	1.2	1.25		8/05/14	28/05/14	20/06/14					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	17.6			8/05/14	28/05/14	20/06/14					
	Carbon Dioxide	% by volume	Quarterly	2.0			5/08/14	30/09/14	16/01/15					
	Methane	% by volume	Quarterly	0.7	1.25		5/08/14	30/09/14	16/01/15					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	18.3			5/08/14	30/09/14	16/01/15					
	Carbon Dioxide	% by volume	Quarterly	2.1			11/11/14	5/12/14	16/01/15					
	Methane	% by volume	Quarterly	2.1	1.25	yes	11/11/14	5/12/14	16/01/15				68% above limit	No root cause determined
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	18.6			11/11/14	5/12/14	16/01/15					
	Carbon Dioxide	% by volume	Quarterly	1			4/02/15	19/02/15	10/06/15					
	Methane	% by volume	Quarterly	0	1.25		4/02/15	19/02/15	10/06/15					
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	19			4/02/15	19/02/15	10/06/15					
				1.0										
	Carbon Dioxide	% by volume	Quarterly	1.6			4/02/15	19/02/15	10/06/15					
	Methane	% by volume	Quarterly	1.6	1.25	yes	4/02/15	19/02/15	10/06/15					No root cause determined
	Oxygen (O <sub>2</sub> )	% by volume	Quarterly	19			4/02/15	19/02/15	10/06/15					
		+							<u> </u>					
		-												

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Sampling Point	Pollutant	Units of	Monitoring Frequency		Date	Date	Date	Corrected	Date	Reason	Extent of	Reason / Context	
		Measure			Sampled	Obtained	Published	Data	Corrected		Exceedance		
			Required by Licence										
Point 13	Alkalinity	mg/L	Quarterly	86	16/05/12	28/05/12	30/06/12						
SW	BOD	mg/L	Quarterly	3	16/05/12	28/05/12	30/06/12						
	Calcium	mg/L	Quarterly	20	16/05/12	28/05/12	30/06/12						
	Chloride	mg/L	Quarterly	20	16/05/12	28/05/12	30/06/12						
	Conductivity	μS/cm	Quarterly	362	16/05/12	28/05/12	30/06/12						
	Magnesium	mg/L	Quarterly	4	16/05/12	28/05/12	30/06/12						
	Nitrogen	mg/L	Quarterly	3.2	16/05/12	28/05/12	30/06/12						
	Ammonia	mg/L	Quarterly	0.65	16/05/12	28/05/12	30/06/12						
	Potassium	mg/L	Quarterly	7	16/05/12	28/05/12	30/06/12						
	Redox Potential	mV	Quarterly	n/a	16/05/12	28/05/12	30/06/12				Not measured	Meter Malfunction	
	Sodium	mg/L	Quarterly	20	16/05/12	28/05/12	30/06/12						
	Water Level	m	Quarterly	n/a	16/05/12	28/05/12	30/06/12						
	Sulphate	mg/L	Quarterly	2	16/05/12	28/05/12	30/06/12						
	Temperature	oC	Quarterly	13.6	16/05/12	28/05/12	30/06/12						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	2.9	16/05/12	28/05/12	30/06/12						
	TDS	mg/L	Quarterly	190	16/05/12	28/05/12	30/06/12						
	TDS	mg/L	Quarterly	195	16/05/12	28/05/12	30/06/12						
	Total organic carbon	mg/L	Quarterly	14	16/05/12	28/05/12	30/06/12						
	TSS	mg/L	Quarterly	82	16/05/12	28/05/12	30/06/12						
	рН	рН	Quarterly	7.7	16/05/12	28/05/12	30/06/12						
	Alkalinity	mg/L	Quarterly	84	9/08/12	2/10/12	30/11/12						
	BOD	mg/L	Quarterly	3	9/08/12	2/10/12	30/11/12						
	Calcium	mg/L	Quarterly	23	9/08/12	2/10/12	30/11/12						
	Chloride	mg/L	Quarterly	44	9/08/12	2/10/12	30/11/12						
	Conductivity	μS/cm	Quarterly	330	9/08/12	2/10/12	30/11/12						
	Magnesium	mg/L	Quarterly	5	9/08/12	2/10/12	30/11/12						
	Nitrogen	mg/L	Quarterly	1.7	9/08/12	2/10/12	30/11/12						
	Ammonia	mg/L	Quarterly	0.09	9/08/12	2/10/12	30/11/12						
	Potassium	mg/L	Quarterly	6	9/08/12	2/10/12	30/11/12						
	Redox Potential	mV	Quarterly	115	9/08/12	2/10/12	30/11/12						
	Sodium	mg/L	Quarterly	31	9/08/12	2/10/12	30/11/12						
	Water Level	m	Quarterly	n/a	9/08/12	2/10/12	30/11/12				Not measured	No discharge, very low volume	
	Sulphate	mg/L	Quarterly	8	9/08/12	2/10/12	30/11/12						
	Temperature	oC	Quarterly	9.2	9/08/12	2/10/12	30/11/12						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	1.3	9/08/12	2/10/12	30/11/12						
	TDS	mg/L	Quarterly	270	9/08/12	2/10/12	30/11/12						
	TDS	mg/L	Quarterly	225	9/08/12	2/10/12	30/11/12						
	Total organic carbon	mg/L	Quarterly	13	9/08/12	2/10/12	30/11/12						

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Link to Licence:	http://www.epa.nsw.gov.au/prpoeoapp/View

								Exceedance /	nce / Non-ComplianceTable			
Sampling Point	Pollutant	Units of	Monitoring	Measurement	Date	Date	Date	Corrected	Date	Reason	Extent of	Reason / Context
		Measure	Frequency		Sampled	Obtained	Published	Data	Corrected		Exceedance	
			Required by		-							
			Licence									
	TSS	mg/L	Quarterly	170	9/08/12	2/10/12	30/11/12					
	рН	рН	Quarterly	7.2	9/08/12	2/10/12	30/11/12					
												Point 13 site was dry for
				N/A								November. No sample taken
	Alkalinity	mg/L	Quarterly								Not measured	(09/08/12).
				N/A								Point 13 site was dry for
	BOD	mg/L	Quarterly	N/A							Not measured	November. No sample taken (09/08/12).
	000	iiig/ L	Quarterry								Not measured	Point 13 site was dry for
				N/A								November. No sample taken
	Calcium	mg/L	Quarterly								Not measured	(09/08/12).
												Point 13 site was dry for
				N/A								November. No sample taken
	Chloride	mg/L	Quarterly								Not measured	(09/08/12).
				N/A								Point 13 site was dry for November. No sample taken
	Conductivity	μS/cm	Quarterly	N/A							Not measured	(09/08/12).
		μο, επ	Quarterry				1				Not medoured	Point 13 site was dry for
				N/A								, November. No sample taken
	Magnesium	mg/L	Quarterly								Not measured	(09/08/12).
												Point 13 site was dry for
	Nither and			N/A								November. No sample taken
	Nitrogen	mg/L	Quarterly								Not measured	(09/08/12). Point 13 site was dry for
				N/A								November. No sample taken
	Ammonia	mg/L	Quarterly	14/7							Not measured	(09/08/12).
												Point 13 site was dry for
				N/A								November. No sample taken
	Potassium	mg/L	Quarterly								Not measured	(09/08/12).
												Point 13 site was dry for
	Redox Potential	mV	Quarterly	N/A							Not measured	November. No sample taken (09/08/12).
		IIIV	Quarterly					-			Not measured	Point 13 site was dry for
				N/A								November. No sample taken
	Sodium	mg/L	Quarterly								Not measured	(09/08/12).
												Point 13 site was dry for
	14/at-21-22			N/A								November. No sample taken
	Water Level	m	Quarterly								Not measured	(09/08/12).
				N/A								Point 13 site was dry for November. No sample taken
	Sulphate	mg/L	Quarterly	17/7							Not measured	(09/08/12).
		· · · · ·										Point 13 site was dry for
				N/A								November. No sample taken
	Temperature	oC	Quarterly								Not measured	(09/08/12).
												Point 13 site was dry for
	Kieldeh N	~~~/1	Quartarly	N/A							Not measured	November. No sample taken
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly								Not measured	(09/08/12).

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								CORRECTIO			Exceedance /	-
Sampling Point	Pollutant	Units of	Monitoring	Measurement	Date	Date	Date	Corrected	Date	Reason	Extent of	Reason / C
		Measure	Frequency		Sampled	Obtained	Published	Data	Corrected		Exceedance	
			Required by									
			Licence									
												Point 13 site w
	TDS		Questado	N/A							Network	November. No sa
	201	mg/L	Quarterly								Not measured	(09/08/2 Point 13 site w
				N/A								November. No sa
	TDS	mg/L	Quarterly								Not measured	(09/08/1
												Point 13 site w
				N/A								November. No sa
	Total organic carbon	mg/L	Quarterly			-					Not measured	(09/08/1
				N/A								Point 13 site w November. No sa
	TSS	mg/L	Quarterly	14/7							Not measured	(09/08/2
												Point 13 site w
				N/A								November. No sa
	рН	рН	Quarterly								Not measured	(09/08/2
	Alkalinity	mg/L	Quarterly	58	20/02/13	5/03/13	31/05/13					
	BOD	mg/L	Quarterly	<2	20/02/13	5/03/13	31/05/13					
	Calcium	mg/L	Quarterly	13	20/02/13	5/03/13	31/05/13					
	Chloride	mg/L	Quarterly	42	20/02/13	5/03/13	31/05/13					
	Conductivity	μS/cm	Quarterly	332	20/02/13	5/03/13	31/05/13					
	Magnesium	mg/L	Quarterly	3	20/02/13	5/03/13	31/05/13					
	Nitrogen	mg/L	Quarterly	2.9	20/02/13	5/03/13	31/05/13					
	Ammonia	mg/L	Quarterly	0.02	20/02/13	5/03/13	31/05/13					
	Potassium	mg/L	Quarterly	6	20/02/13	5/03/13	31/05/13					
	Redox Potential	mV	Quarterly	111	20/02/13	5/03/13	31/05/13					
	Sodium	mg/L	Quarterly	31	20/02/13	5/03/13	31/05/13					
	Water Level	m	Quarterly	n/a	20/02/13	5/03/13	31/05/13				Not measured	No discharge, ver
	Sulphate	mg/L	Quarterly	8	20/02/13	5/03/13	31/05/13					
	Temperature	oC	Quarterly	24.7	20/02/13	5/03/13	31/05/13					
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	2.8	20/02/13	5/03/13	31/05/13					
	TDS	mg/L	Quarterly	218	20/02/13	5/03/13	31/05/13					
	TDS	mg/L	Quarterly	218	20/02/13	5/03/13	31/05/13					
			Quarteriy		_0,0_,_0	0,00,10	01/00/10					
	Total organic carbon	mg/L	Quarterly	14	20/02/13	5/03/13	31/05/13					
	TSS	mg/L	Quarterly	112	20/02/13	5/03/13	31/05/13					
	рН	рН	Quarterly	7.6	20/02/13	5/03/13	31/05/13					
	Alkalinity	mg/L	Quarterly	N/A							Not measured	e was dry for May. N
	BOD	mg/L	Quarterly	N/A								e was dry for May. N
	Calcium	mg/L	Quarterly	N/A								e was dry for May. N
	Chloride	mg/L	Quarterly	N/A								e was dry for May. N
	Conductivity	μS/cm	Quarterly	N/A			1					e was dry for May. N

eTable
Context
was dry for sample taken
/12). was dry for
sample taken /12).
was dry for sample taken (12)
/12). was dry for sample taken
/12). was dry for
sample taken /12).
ery low volume
No sample taken

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Sampling Daint	Pollutant	Units of	Monitoring	Measurement	Date	Date	Data	CORRECTIO		Peacon	Extent of	Non-ComplianceTable Reason / Context
Sampling Point	Ponulant		Monitoring	wieasurement	4		Date Published	Corrected	Date	Reason		Reason / Context
		Measure	Frequency		Sampled	Obtained	Published	Data	Corrected		Exceedance	
			Required by									
	Magnocium	mg/L	Licence Quarterly	N/A							Not measured	was dry for May No sample take
	Magnesium	mg/L	Quarterly	N/A							Not measured	e was dry for May. No sample take
	Nitrogen			N/A								e was dry for May. No sample take
	Ammonia	mg/L	Quarterly	N/A N/A			<u> </u>				Not measured	e was dry for May. No sample take
	Potassium	mg/L	Quarterly									e was dry for May. No sample take
	Redox Potential	mV	Quarterly	N/A								e was dry for May. No sample take
	Sodium	mg/L	Quarterly	N/A								e was dry for May. No sample take
	Water Level	m	Quarterly	N/A							Not measured	e was dry for May. No sample take
	Sulphate	mg/L	Quarterly	N/A							Not measured	e was dry for May. No sample take
	Temperature	oC	Quarterly	N/A								e was dry for May. No sample take
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	N/A								e was dry for May. No sample take
	TDS	mg/L	Quarterly	N/A							Not measured	e was dry for May. No sample take
	TDS	mg/L	Quarterly	N/A							Not measured	e was dry for May. No sample take
	Total organic carbon	mg/L	Quarterly	N/A							Not measured	e was dry for May. No sample take
	TSS	mg/L	Quarterly	N/A								was dry for May. No sample take
	рН	pН	Quarterly	N/A							Not measured	was dry for May. No sample take
	Alkalinity	mg/L	Quarterly	52	7/08/13	26/08/13	25/10/13					
	BOD	mg/L	Quarterly	7	7/08/13	26/08/13	25/10/13					
	Calcium	mg/L	Quarterly	13	7/08/13	26/08/13	25/10/13					
	Chloride	mg/L	Quarterly	31	7/08/13	26/08/13	25/10/13					
	Conductivity	μS/cm	Quarterly	322	7/08/13	26/08/13	25/10/13					
	Magnesium	mg/L	Quarterly	3	7/08/13	26/08/13	25/10/13					
	Nitrogen	mg/L	Quarterly	0.06	7/08/13	26/08/13	25/10/13					
	Ammonia	mg/L	Quarterly	0.02	7/08/13	26/08/13	25/10/13					
	Potassium	mg/L	Quarterly	4	7/08/13	26/08/13	25/10/13					
	Redox Potential	mV	Quarterly	95	7/08/13	26/08/13	25/10/13					
	Sodium	mg/L	Quarterly	25	7/08/13	26/08/13	25/10/13					
	Water Level	m	Quarterly	N/A	7/08/13	26/08/13	25/10/13				Not measured	Shallow, no discharge
	Sulphate	mg/L	Quarterly	12	7/08/13	26/08/13	25/10/13				Not medsured	Shahow, no discharge
<u> </u>	Temperature	oC	Quarterly	13.5	7/08/13	26/08/13	25/10/13					
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	1	7/08/13	26/08/13	25/10/13					
			Quarterly	308	7/08/13	26/08/13	25/10/13					
		mg/L	Quarterly		//00/13	20/06/13	23/10/13					
	Total organic carbon	mg/L	Quarterly	24	7/08/13	26/08/13	25/10/13					
	TSS	mg/L	Quarterly	512	7/08/13	26/08/13	25/10/13					
	рН	рН	Quarterly	7.6	7/08/13	26/08/13	25/10/13					
	·		· ·									
	Alkalinity	mg/L	Quarterly	35	12/11/13	27/11/13	16/01/14					
	BOD	mg/L	Quarterly	<5	12/11/13	27/11/13	16/01/14					
	Calcium	mg/L	Quarterly	8	12/11/13	27/11/13	16/01/14					

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								CORRECTIO	N LOG		Exceedance /	Non-ComplianceTable
Sampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence	Measurement	Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context
	Chloride	mg/L	Quarterly	29	12/11/13	27/11/13	16/01/14					
	Conductivity	μS/cm	Quarterly	193	12/11/13	27/11/13	16/01/14					
	Magnesium	mg/L	Quarterly	2	12/11/13	27/11/13	16/01/14					
	Nitrogen	mg/L	Quarterly	3.1	12/11/13	27/11/13	16/01/14					
	Ammonia	mg/L	Quarterly	0.13	12/11/13	27/11/13	16/01/14					
	Potassium	mg/L	Quarterly	4	12/11/13	27/11/13	16/01/14					
	Redox Potential	mV	Quarterly	195	12/11/13	27/11/13	16/01/14					
	Sodium	mg/L	Quarterly	24	12/11/13	27/11/13	16/01/14					
	Water Level	m	Quarterly	N/A	12/11/13	27/11/13	16/01/14				Not measured	Shallow, no discharge
	Sulphate	mg/L	Quarterly	11	12/11/13	27/11/13	16/01/14					
	Temperature	oC	Quarterly	18.2	12/11/13	27/11/13	16/01/14					
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	2.3	12/11/13	27/11/13	16/01/14					
	TDS	mg/L	Quarterly	160	12/11/13	27/11/13	16/01/14					
	Total organic carbon	mg/L	Quarterly	18	12/11/13	27/11/13	16/01/14					
	TSS	mg/L	Quarterly	161	12/11/13	27/11/13	16/01/14					
	рН	рН	Quarterly	6.8	12/11/13	27/11/13	16/01/14					
	Alkalinity	mg/L	Quarterly		3/02/14	20/02/14	20/06/14				Not measured	e was dry for Feb. No sample take
	BOD	mg/L	Quarterly		3/02/14	20/02/14	20/06/14				Not measured	e was dry for Feb. No sample take
	Calcium	mg/L	Quarterly		3/02/14	20/02/14	20/06/14				Not measured	e was dry for Feb. No sample take
	Chloride	mg/L	Quarterly		3/02/14	20/02/14	20/06/14				Not measured	e was dry for Feb. No sample take
	Conductivity	μS/cm	Quarterly		3/02/14	20/02/14	20/06/14				Not measured	e was dry for Feb. No sample take
	Magnesium	mg/L	Quarterly		3/02/14	20/02/14	20/06/14				Not measured	e was dry for Feb. No sample take
	Nitrogen	mg/L	Quarterly		3/02/14	20/02/14	20/06/14				Not measured	e was dry for Feb. No sample take
	Ammonia	mg/L	Quarterly		3/02/14	20/02/14	20/06/14				Not measured	e was dry for Feb. No sample take
	Potassium	mg/L	Quarterly		3/02/14	20/02/14	20/06/14				Not measured	e was dry for Feb. No sample take
	Redox Potential	mV	Quarterly		3/02/14	20/02/14	20/06/14				Not measured	e was dry for Feb. No sample take
	Sodium	mg/L	Quarterly		3/02/14	20/02/14	20/06/14				Not measured	e was dry for Feb. No sample take
	Water Level	m	Quarterly		3/02/14	20/02/14	20/06/14				Not measured	e was dry for Feb. No sample take
	Sulphate	mg/L	Quarterly		3/02/14	20/02/14	20/06/14				Not measured	e was dry for Feb. No sample take
	Temperature	oC	Quarterly		3/02/14	20/02/14	20/06/14				Not measured	e was dry for Feb. No sample take
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly		3/02/14	20/02/14	20/06/14				Not measured	e was dry for Feb. No sample take
	TDS	mg/L	Quarterly		3/02/14	20/02/14	20/06/14				Not measured	e was dry for Feb. No sample take
	Total organic carbon	mg/L	Quarterly		3/02/14	20/02/14	20/06/14				Not measured	e was dry for Feb. No sample take
	TSS	mg/L	Quarterly		3/02/14	20/02/14	20/06/14				Not measured	e was dry for Feb. No sample take
	рН	рН	Quarterly		3/02/14	20/02/14	20/06/14				Not measured	e was dry for Feb. No sample take
	Alkalinity	mg/L	Quarterly	60	7/05/14	28/05/14	20/06/14					
	BOD	mg/L	Quarterly	6	7/05/14	28/05/14	20/06/14					

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							<u> </u>	CORRECTIO	N LOG		Exceedance /	Non-ComplianceTable
ampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence	Measurement	Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context
	Calcium	mg/l	Quarterly	17	7/05/14	28/05/14	20/06/14					
	Chloride	mg/L		22	7/05/14	28/05/14 28/05/14	20/06/14 20/06/14					
	Conductivity	mg/L μS/cm	Quarterly Quarterly	245	7/05/14 7/05/14	28/05/14	20/06/14					
	Magnesium	mg/L	Quarterly	4	7/05/14	28/05/14	20/06/14					
	Nitrogen	mg/L	Quarterly	4.4	7/05/14	28/05/14	20/06/14					
	Ammonia	mg/L	Quarterly	0.24	7/05/14	28/05/14	20/06/14					
	Potassium	mg/L	Quarterly	5	7/05/14	28/05/14	20/06/14					
	Redox Potential	mV	Quarterly	130	7/05/14	28/05/14	20/06/14					
	Sodium	mg/L	Quarterly	23	7/05/14	28/05/14	20/06/14					
	Water Level	m	Quarterly	N/A	7/05/14	28/05/14	20/06/14				Not measured	Shallow, no discharge
	Sulphate	mg/L	Quarterly	8	7/05/14	28/05/14	20/06/14					
	Temperature	oC	Quarterly	13.6	7/05/14	28/05/14	20/06/14					
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	4.4	7/05/14	28/05/14	20/06/14					
	TDS	mg/L	Quarterly	367	7/05/14	28/05/14	20/06/14					
			Quinterry		.,							
	Total organic carbon	mg/L	Quarterly	12	7/05/14	28/05/14	20/06/14					
	TSS	mg/L	Quarterly	650	7/05/14	28/05/14	20/06/14					
	рН	рН	Quarterly	7.30	7/05/14	28/05/14	20/06/14					
	Alkalinity	mg/L	Quarterly	41.00	18/09/14	30/09/14	17/02/15					
	BOD	mg/L	Quarterly	<2	18/09/14	30/09/14	17/02/15					
	Calcium	mg/L	Quarterly	13.00	18/09/14	30/09/14	17/02/15					
	Chloride	mg/L	Quarterly	46.00	18/09/14	30/09/14	17/02/15					
	Conductivity	μS/cm	Quarterly	248.00	18/09/14	30/09/14	17/02/15					
	Magnesium	mg/L	Quarterly	3.00	18/09/14	30/09/14	17/02/15					
	Nitrogen	mg/L	Quarterly	2.20	18/09/14	30/09/14	17/02/15					
	Ammonia	mg/L	Quarterly	0.06	18/09/14	30/09/14	17/02/15					
	Potassium	mg/L	Quarterly	4.00	18/09/14	30/09/14	17/02/15					
	Redox Potential	mV	Quarterly	169.00	18/09/14	30/09/14	17/02/15					
	Sodium	mg/L	Quarterly	32.00	18/09/14	30/09/14	17/02/15					
	Water Level	m	Quarterly	N/A	18/09/14	30/09/14	17/02/15				Not measured	Shallow, no discharge
	Sulphate	mg/L	Quarterly	13.00	18/09/14	30/09/14	17/02/15					
	Temperature	oC	Quarterly	15.70	18/09/14	30/09/14	17/02/15					
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	1.90	18/09/14	30/09/14	17/02/15					
	TDS	mg/L	Quarterly	212.00	18/09/14	30/09/14	17/02/15					
	Total organic carbon	mg/L	Quarterly	14.00	18/09/14	30/09/14	17/02/15					
	TSS	mg/L	Quarterly	67.00	18/09/14	30/09/14	17/02/15					
	рН	pH	Quarterly	7.40	18/09/14	30/09/14	17/02/15					
		P11	Lou. conj				, 0_,10					
	Alkalinity	mg/L	Quarterly	30.00	12/11/14	5/12/14	17/02/15					

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								CORRECTIO	N LOG		Exceedance / I	Non-ComplianceTable
Sampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence	Measurement	Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context
	BOD	mg/L	Quarterly	14.00	12/11/14	5/12/14	17/02/15					
	Calcium	mg/L	Quarterly	9.00	12/11/14	5/12/14	17/02/15					
	Chloride	mg/L	Quarterly	20.00	12/11/14	5/12/14	17/02/15					
	Conductivity	μS/cm	Quarterly	183.00	12/11/14	5/12/14	17/02/15					
	Magnesium	mg/L	Quarterly	2.00	12/11/14	5/12/14	17/02/15					
	Nitrogen	mg/L	Quarterly	1.60	12/11/14	5/12/14	17/02/15					
	Ammonia	mg/L	Quarterly	0.05	12/11/14	5/12/14	17/02/15					
	Potassium	mg/L	Quarterly	3.00	12/11/14	5/12/14	17/02/15					
	Redox Potential	mV	Quarterly	323.00	12/11/14	5/12/14	17/02/15					
	Sodium	mg/L	Quarterly	20.00	12/11/14	5/12/14	17/02/15					
	Water Level	m	Quarterly	N/A	12/11/14	5/12/14	17/02/15				Not measured	Shallow, no discharge
	Sulphate	mg/L	Quarterly	<10	12/11/14	5/12/14	17/02/15					
	Temperature	oC	Quarterly	20.30	12/11/14	5/12/14	17/02/15					
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	1.60	12/11/14	5/12/14	17/02/15					
	TDS	mg/L	Quarterly	204.00	12/11/14	5/12/14	17/02/15					
	Total organic carbon	mg/L	Quarterly	13.00	12/11/14	5/12/14	17/02/15					
	TSS	mg/L	Quarterly	88.00	12/11/14	5/12/14	17/02/15					
	рН	рН	Quarterly	7.20	12/11/14	5/12/14	17/02/15					
	Alkalinity	mg/L	Quarterly	57	4/02/15	19/02/15	10/06/15					
	BOD	mg/L	Quarterly	<2	4/02/15	19/02/15	10/06/15					
	Calcium	mg/L	Quarterly	5	4/02/15	19/02/15	10/06/15					
	Chloride	mg/L	Quarterly	13	4/02/15	19/02/15	10/06/15					
	Conductivity	μS/cm	Quarterly	124	4/02/15	19/02/15	10/06/15					
	Magnesium	mg/L	Quarterly	1	4/02/15	19/02/15	10/06/15					
	Nitrogen	mg/L	Quarterly	1.5	4/02/15	19/02/15	10/06/15					
	Ammonia	mg/L	Quarterly	0.02	4/02/15	19/02/15	10/06/15					
	Potassium	mg/L	Quarterly	3	4/02/15	19/02/15	10/06/15					
	Redox Potential	mV	Quarterly	99	4/02/15	19/02/15	10/06/15					
	Sodium	mg/L	Quarterly	13	4/02/15	19/02/15	10/06/15					
	Water Level	m	Quarterly	N/A	4/02/15	19/02/15	10/06/15				Not measured	Shallow, no discharge
	Sulphate	mg/L	Quarterly	<1	4/02/15	19/02/15	10/06/15					
	Temperature	oC	Quarterly	21.8	4/02/15	19/02/15	10/06/15					
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	1.5	4/02/15	19/02/15	10/06/15					
	TDS	mg/L	Quarterly	107	4/02/15	19/02/15	10/06/15					
	Total organic carbon	mg/L	Quarterly	11	4/02/15	19/02/15	10/06/15					
	TSS	mg/L	Quarterly	12	4/02/15	19/02/15	10/06/15					
	рН	рН	Quarterly	8	4/02/15	19/02/15	10/06/15					

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Sampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence	Measurement	Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context
oint 14	Alkalinity	mg/L	Quarterly	117	16/05/12	28/05/12	30/06/12					
W1	BOD	mg/L	Quarterly	<2	16/05/12	28/05/12	30/06/12					
	Calcium	mg/L	Quarterly	9	16/05/12	28/05/12	30/06/12					
	Chloride	mg/L	Quarterly	98	16/05/12	28/05/12	30/06/12					
	Conductivity	μS/cm	Quarterly	616	16/05/12	28/05/12	30/06/12					
	Magnesium	mg/L	Quarterly	2	16/05/12	28/05/12	30/06/12					
	Nitrogen	mg/L	Quarterly	3.4	16/05/12	28/05/12	30/06/12					
	Ammonia	mg/L	Quarterly	0.38	16/05/12	28/05/12	30/06/12					
	Potassium	mg/L	Quarterly	3	16/05/12	28/05/12	30/06/12					
	Redox Potential	mV	Quarterly	n/a	16/05/12	28/05/12	30/06/12				Not measured	Meter Malfunction
	Sodium	mg/L	Quarterly	107	16/05/12	28/05/12	30/06/12					
	Water Level	m	Quarterly	8.75	16/05/12	28/05/12	30/06/12					
	Sulphate	mg/L	Quarterly	4	16/05/12	28/05/12	30/06/12					
	Temperature	oC	Quarterly	20.4	16/05/12	28/05/12	30/06/12					
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	3.4	16/05/12	28/05/12	30/06/12					
	TDS	mg/L	Quarterly	410	16/05/12	28/05/12	30/06/12					
	TDS	mg/L	Quarterly	426	16/05/12	28/05/12	30/06/12					
	Total organic carbon	mg/L	Quarterly	18	16/05/12	28/05/12	30/06/12					
	TSS	mg/L	Quarterly	360	16/05/12	28/05/12	30/06/12					
	рН	рН	Quarterly	6.3	16/05/12	28/05/12	30/06/12					
	Alkalinity	mg/L	Quarterly	180	9/08/12	2/10/12	30/11/12					
	BOD	mg/L	Quarterly	12	9/08/12	2/10/12	30/11/12					
	Calcium	mg/L	Quarterly	10	9/08/12	2/10/12	30/11/12					
	Chloride	mg/L	Quarterly	304	9/08/12	2/10/12	30/11/12					
	Conductivity	μS/cm	Quarterly	1130	9/08/12	2/10/12	30/11/12					
	Magnesium	mg/L	Quarterly	5	9/08/12	2/10/12	30/11/12					
	Nitrogen	mg/L	Quarterly	9.5	9/08/12	2/10/12	30/11/12					
	Ammonia	mg/L	Quarterly	0.79	9/08/12	2/10/12	30/11/12					
	Potassium	mg/L	Quarterly	5	9/08/12	2/10/12	30/11/12					
	Redox Potential	mV	Quarterly	55	9/08/12	2/10/12	30/11/12					
	Sodium	mg/L	Quarterly	248	9/08/12	2/10/12	30/11/12					
	Water Level	m	Quarterly	8.82	9/08/12	2/10/12	30/11/12					
	Sulphate	mg/L	Quarterly	20	9/08/12	2/10/12	30/11/12					
	Temperature	oC	Quarterly	18.6	9/08/12	2/10/12	30/11/12					
	Kjeldahl N₂	mg/L	Quarterly	9.5	9/08/12	2/10/12	30/11/12					
	TDS	mg/L	Quarterly	1500	9/08/12	2/10/12	30/11/12					
	TDS	mg/L	Quarterly	1500	9/08/12	2/10/12	30/11/12					
	Total organic carbon	mg/L	Quarterly	20	9/08/12	2/10/12	30/11/12					

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	TSS	mg/L	Quarterly	n/a	9/08/12	2/10/12	30/11/12				Not measured	tests
	рН	рН	Quarterly	6.5	9/08/12	2/10/12	30/11/12					
	Alkalinity	mg/L	Quarterly	253	27/11/12	5/12/12	29/01/13					
	BOD	mg/L	Quarterly	<2	27/11/12	5/12/12	29/01/13					
	Calcium	mg/L	Quarterly	14	27/11/12	5/12/12	29/01/13					
	Chloride	mg/L	Quarterly	592	27/11/12	5/12/12	29/01/13					
	Conductivity	μS/cm	Quarterly	2220	27/11/12	5/12/12	18/01/13					
	Magnesium	mg/L	Quarterly	17	27/11/12	5/12/12	29/01/13					
	Nitrogen	mg/L	Quarterly	6.5	27/11/12	5/12/12	29/01/13					
	Ammonia	mg/L	Quarterly	0.29	27/11/12	5/12/12	29/01/13					
	Potassium	mg/L	Quarterly	6	27/11/12	5/12/12	29/01/13					
	Redox Potential	mV	Quarterly	158	27/11/12	5/12/12	18/01/13					
	Sodium	mg/L	Quarterly	501	27/11/12	5/12/12	29/01/13					
	Water Level	m	Quarterly	8.72	27/11/12	5/12/12	18/01/13					
	Sulphate	mg/L	Quarterly	44	27/11/12	5/12/12	29/01/13					
	Temperature	oC	Quarterly	20.9	27/11/12	5/12/12	18/01/13					
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	6.3	27/11/12	5/12/12	29/01/13					
	TDS	mg/L	Quarterly	1200	27/11/12	5/12/12	18/01/13					
	TDS	mg/L	Quarterly		27/11/12	5/12/12	29/01/13					
	Total organic carbon	mg/L	Quarterly	14	27/11/12	5/12/12	29/01/13					
	TSS	mg/L	Quarterly	146	27/11/12	5/12/12	18/01/13					
	рН	рН	Quarterly	6.4	27/11/12	5/12/12	18/01/13					
	Alkalinity	mg/L	Quarterly	126	20/02/13	5/03/13	31/05/13					
	BOD	mg/L	Quarterly	>2	20/02/13	5/03/13	31/05/13					
	Calcium	mg/L	Quarterly	7	20/02/13	5/03/13	31/05/13					
	Chloride	mg/L	Quarterly	178	20/02/13	5/03/13	31/05/13					
	Conductivity	μS/cm	Quarterly	897	20/02/13	5/03/13	31/05/13					
	Magnesium	mg/L	Quarterly	3	20/02/13	5/03/13	31/05/13					
	Nitrogen	mg/L	Quarterly	1.7	20/02/13	5/03/13	31/05/13					
	Ammonia	mg/L	Quarterly	0.05	20/02/13	5/03/13	31/05/13					
	Potassium	mg/L	Quarterly	4	20/02/13	5/03/13	31/05/13					
	Redox Potential	mV	Quarterly	162	20/02/13	5/03/13	31/05/13					
	Sodium	mg/L	Quarterly	170	20/02/13	5/03/13	31/05/13					
	Water Level	m	Quarterly	7.93	20/02/13	5/03/13	31/05/13					
	Sulphate	mg/L	Quarterly	35	20/02/13	5/03/13	31/05/13					
	Temperature	oC	Quarterly	21.5	20/02/13	5/03/13	31/05/13					
	Kjeldahl N₂	mg/L	Quarterly	1.7	20/02/13	5/03/13	31/05/13					

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ampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence	Measurement	Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context	
	TDS	mg/L	Quarterly	578	20/02/13	5/03/13	31/05/13						
	TDS	mg/L	Quarterly		20/02/13	5/03/13	31/05/13						
	Total organic carbon	mg/L	Quarterly	20	20/02/13	5/03/13	31/05/13						
	TSS	mg/L	Quarterly	238	20/02/13	5/03/13	31/05/13						
	рН	рН	Quarterly	6.7	20/02/13	5/03/13	31/05/13						
	Alkalinity	mg/L	Quarterly	186	15/05/13	22/05/13	31/05/13						
	BOD	mg/L	Quarterly	6	15/05/13	22/05/13	31/05/13						
	Calcium	mg/L	Quarterly	12	15/05/13	22/05/13	31/05/13				1		
	Chloride	mg/L	Quarterly	372	15/05/13	22/05/13	31/05/13						
	Conductivity	μS/cm	Quarterly	1470	15/05/13	22/05/13	31/05/13						
	Magnesium	mg/L	Quarterly	10	15/05/13	22/05/13	31/05/13						
	Nitrogen	mg/L	Quarterly	3.5	15/05/13	22/05/13	31/05/13						
	Ammonia	mg/L	Quarterly	0.26	15/05/13	22/05/13	31/05/13						
	Potassium	mg/L	Quarterly	5	15/05/13	22/05/13	31/05/13						
	Redox Potential	mV	Quarterly	57	15/05/13	22/05/13	31/05/13						
	Sodium		Quarterly	325	15/05/13	22/05/13	31/05/13						
		mg/L		8.55									
	Water Level	m	Quarterly	26	15/05/13	22/05/13	31/05/13						
	Sulphate	mg/L	Quarterly		15/05/13	22/05/13	31/05/13						
	Temperature	oC	Quarterly	18.7	15/05/13	22/05/13	31/05/13						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	3.5	15/05/13	22/05/13	31/05/13						
	TDS	mg/L	Quarterly	925	15/05/13	22/05/13	31/05/13						
	TDS	mg/L	Quarterly		15/05/13	22/05/13	31/05/13						
	Total organic carbon	mg/L	Quarterly	37	15/05/13	22/05/13	31/05/13						
	TSS	mg/L	Quarterly	334	15/05/13	22/05/13	31/05/13						
	рН	рН	Quarterly	6.4	15/05/13	22/05/13	31/05/13						
	Alkalinity	mg/L	Quarterly	157	7/08/13	26/08/13	25/10/13						
	BOD	mg/L	Quarterly	<2	7/08/13	26/08/13	25/10/13						
	Calcium	mg/L	Quarterly	7	7/08/13	26/08/13	25/10/13						
	Chloride	mg/L	Quarterly	254	7/08/13	26/08/13	25/10/13						
	Conductivity	μS/cm	Quarterly	1170	7/08/13	26/08/13	25/10/13						
	Magnesium	mg/L	Quarterly	4	7/08/13	26/08/13	25/10/13						
	Nitrogen	mg/L	Quarterly	3	7/08/13	26/08/13	25/10/13						
	Ammonia	mg/L	Quarterly	0.19	7/08/13	26/08/13	25/10/13						
	Potassium	mg/L	Quarterly	4	7/08/13	26/08/13	25/10/13						
	Redox Potential	mV	Quarterly	61	7/08/13	26/08/13	25/10/13						
	Sodium	mg/L	Quarterly	237	7/08/13	26/08/13	25/10/13						
	Water Level	m	Quarterly	8.32	7/08/13	26/08/13	25/10/13				1		

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ampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence	Measurement	Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context	
	Sulphate	mg/L	Quarterly	42	7/08/13	26/08/13	25/10/13						
	Temperature	oC	Quarterly	16.7	7/08/13	26/08/13	25/10/13						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	3	7/08/13	26/08/13	25/10/13						
	TDS	mg/L	Quarterly	858	7/08/13	26/08/13	25/10/13						
	Total organic carbon	mg/L	Quarterly	50	7/08/13	26/08/13	25/10/13						
	TSS	mg/L	Quarterly	296	7/08/13	26/08/13	25/10/13						
	рН	рН	Quarterly	6.46	7/08/13	26/08/13	25/10/13						
	Alkalinity	mg/L	Quarterly	300	12/11/13	27/11/13	16/01/14						
	BOD	mg/L	Quarterly	<5	12/11/13	27/11/13	16/01/14						
	Calcium	mg/L	Quarterly	20	12/11/13	27/11/13	16/01/14						
	Chloride	mg/L	Quarterly	650	12/11/13	27/11/13	16/01/14						
	Conductivity	μS/cm	Quarterly	2750	12/11/13	27/11/13	16/01/14						
	Magnesium	mg/L	Quarterly	24	12/11/13	27/11/13	16/01/14						
	Nitrogen	mg/L	Quarterly	1.7	12/11/13	27/11/13	16/01/14						
	Ammonia	mg/L	Quarterly	0.18	12/11/13	27/11/13	16/01/14						
	Potassium	mg/L	Quarterly	7	12/11/13	27/11/13	16/01/14						
	Redox Potential	mV	Quarterly	87	12/11/13	27/11/13	16/01/14						
	Sodium	mg/L	Quarterly	610	12/11/13	27/11/13	16/01/14						
	Water Level	m	Quarterly	8.6	12/11/13	27/11/13	16/01/14						
	Sulphate	mg/L	Quarterly	58	12/11/13	27/11/13	16/01/14						
	Temperature	oC	Quarterly	16.5	12/11/13	27/11/13	16/01/14						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	1.7	12/11/13	27/11/13	16/01/14						
	TDS	mg/L	Quarterly	1480	12/11/13	27/11/13	16/01/14						
	Total organic carbon	mg/L	Quarterly	15	12/11/13	27/11/13	16/01/14						
	TSS	mg/L	Quarterly	140	12/11/13	27/11/13	16/01/14						
	рН	рН	Quarterly	6.5	12/11/13	27/11/13	16/01/14						
	Alkalinity	mg/L	Quarterly	350	3/02/14	20/02/14	17/06/14						
	BOD	mg/L	Quarterly	0	3/02/14	20/02/14	17/06/14						
	Calcium	mg/L	Quarterly	27	3/02/14	20/02/14	17/06/14						
	Chloride	mg/L	Quarterly	910	3/02/14	20/02/14	17/06/14						
	Conductivity	μS/cm	Quarterly	3390	3/02/14	20/02/14	17/06/14						
	Magnesium	mg/L	Quarterly	38	3/02/14	20/02/14	17/06/14						
	Nitrogen	mg/L	Quarterly	3.8	3/02/14	20/02/14	17/06/14						
	Ammonia	mg/L	Quarterly	0.41	3/02/14	20/02/14	17/06/14						
	Potassium	mg/L	Quarterly	9	3/02/14	20/02/14	17/06/14						
	Redox Potential	mV	Quarterly	103	3/02/14	20/02/14	17/06/14						
	Sodium	mg/L	Quarterly	780	3/02/14	20/02/14	17/06/14						

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ampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence	Measurement	Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context	
	Water Level	m	Quarterly	8.51	3/02/14	20/02/14	17/06/14						
	Sulphate	mg/L	Quarterly	58	3/02/14	20/02/14	17/06/14						
	Temperature	oC	Quarterly	20.6	3/02/14	20/02/14	17/06/14						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	3.8	3/02/14	20/02/14	17/06/14						
	TDS	mg/L	Quarterly	1910	3/02/14	20/02/14	17/06/14						
	Total organic carbon	mg/L	Quarterly	26	3/02/14	20/02/14	17/06/14						
	TSS	mg/L	Quarterly	970	3/02/14	20/02/14	17/06/14						
	рН	рН	Quarterly	6.6	3/02/14	20/02/14	17/06/14						
	Alkalinity	mg/L	Quarterly	410	7/05/14	28/05/14	17/07/14						
	BOD	mg/L	Quarterly	6	7/05/14	28/05/14	17/07/14						
	Calcium	mg/L	Quarterly	36	7/05/14	28/05/14	17/07/14						
	Chloride	mg/L	Quarterly	1000	7/05/14	28/05/14	17/07/14						
	Conductivity	μS/cm	Quarterly	4260	7/05/14	28/05/14	17/07/14						
	Magnesium	mg/L	Quarterly	53	7/05/14	28/05/14	17/07/14						
	Nitrogen	mg/L	Quarterly	4.5	7/05/14	28/05/14	17/07/14						
	Ammonia	mg/L	Quarterly	0.20	7/05/14	28/05/14	17/07/14						
	Potassium	mg/L	Quarterly	10	7/05/14	28/05/14	17/07/14						
	Redox Potential	mV	Quarterly	81	7/05/14	28/05/14	17/07/14						
	Sodium	mg/L	Quarterly	940	7/05/14	28/05/14	17/07/14						
	Water Level	m	Quarterly	8.57	7/05/14	28/05/14	17/07/14						
	Sulphate	mg/L	Quarterly	82	7/05/14	28/05/14	17/07/14						
	Temperature	oC	Quarterly	19.1	7/05/14	28/05/14	17/07/14						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	4.5	7/05/14	28/05/14	17/07/14						
	TDS	mg/L	Quarterly	2210	7/05/14	28/05/14	17/07/14						
	Total organic carbon	mg/L	Quarterly	6	7/05/14	28/05/14	17/07/14						
	TSS	mg/L	Quarterly	364	7/05/14	28/05/14	17/07/14						
	рН	рН	Quarterly	6.60	7/05/14	28/05/14	17/07/14						
	Alkalinity	mg/L	Quarterly	504	6/08/14	30/09/14	17/02/15						
	BOD	mg/L	Quarterly	4	6/08/14	30/09/14	17/02/15						
	Calcium	mg/L	Quarterly	36	6/08/14	30/09/14	17/02/15						
	Chloride	mg/L	Quarterly	1010	6/08/14	30/09/14	17/02/15						
	Conductivity	μS/cm	Quarterly	4770	6/08/14	30/09/14	17/02/15						
	Magnesium	mg/L	Quarterly	58	6/08/14	30/09/14	17/02/15						
	Nitrogen	mg/L	Quarterly	2.7	6/08/14	30/09/14	17/02/15						
	Ammonia	mg/L	Quarterly	0.17	6/08/14	30/09/14	17/02/15						
	Potassium	mg/L	Quarterly	11	6/08/14	30/09/14	17/02/15						
	Redox Potential	mV	Quarterly	188	6/08/14	30/09/14	17/02/15						

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								CORRECTION LOG			Exceedance / Non-ComplianceTabl		
ampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence	Measurement	Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context	
	Sodium	mg/L	Quarterly	864	6/08/14	30/09/14	17/02/15						
	Water Level	m	Quarterly	8.63	6/08/14	30/09/14	17/02/15						
	Sulphate	mg/L	Quarterly	108	6/08/14	30/09/14	17/02/15						
	Temperature	oC	Quarterly	18.4	6/08/14	30/09/14	17/02/15						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	2.6	6/08/14	30/09/14	17/02/15						
	TDS	mg/L	Quarterly	2430	6/08/14	30/09/14	17/02/15						
	Total organic carbon	mg/L	Quarterly	14	6/08/14	30/09/14	17/02/15						
	TSS	mg/L	Quarterly	402	6/08/14	30/09/14	17/02/15						
	рН	рН	Quarterly	6.9	6/08/14	30/09/14	17/02/15						
	Alkalinity	mg/L	Quarterly	338	12/11/14	5/12/14	17/02/15						
	BOD	mg/L	Quarterly	16	12/11/14	5/12/14	17/02/15						
	Calcium	mg/L	Quarterly	33	12/11/14	5/12/14	17/02/15						
	Chloride	mg/L	Quarterly	985	12/11/14	5/12/14	17/02/15						
	Conductivity	μS/cm	Quarterly	3760	12/11/14	5/12/14	17/02/15						
	Magnesium	mg/L	Quarterly	44	12/11/14	5/12/14	17/02/15						
	Nitrogen	mg/L	Quarterly	2.1	12/11/14	5/12/14	17/02/15						
	Ammonia	mg/L	Quarterly	0.05	12/11/14	5/12/14	17/02/15						
	Potassium	mg/L	Quarterly	8	12/11/14	5/12/14	17/02/15						
	Redox Potential	mV	Quarterly	181	12/11/14	5/12/14	17/02/15						
	Sodium	mg/L	Quarterly	652	12/11/14	5/12/14	17/02/15						
	Water Level	m	Quarterly	8.72	12/11/14	5/12/14	17/02/15						
	Sulphate	mg/L	Quarterly	121	12/11/14	5/12/14	17/02/15						
	Temperature	oC	Quarterly	19.6	12/11/14	5/12/14	17/02/15						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	2.1	12/11/14	5/12/14	17/02/15						
	TDS	mg/L	Quarterly	1950	12/11/14	5/12/14	17/02/15						
	Total organic carbon	mg/L	Quarterly	13	12/11/14	5/12/14	17/02/15						
	TSS	mg/L	Quarterly	144	12/11/14	5/12/14	17/02/15						
	рН	рН	Quarterly	6.7	12/11/14	5/12/14	17/02/15						
	Alkalinity	mg/L	Quarterly	146	4/02/15	19/02/15	10/06/15						
	BOD	mg/L	Quarterly	<2	4/02/15	19/02/15	10/06/15						
	Calcium	mg/L	Quarterly	6	4/02/15	19/02/15	10/06/15						
	Chloride	mg/L	Quarterly	130	4/02/15	19/02/15	10/06/15						
	Conductivity	μS/cm	Quarterly	1,000	4/02/15	19/02/15	10/06/15						
	Magnesium	mg/L	Quarterly	3	4/02/15	19/02/15	10/06/15						
	Nitrogen	mg/L	Quarterly	1.7	4/02/15	19/02/15	10/06/15						
	Ammonia	mg/L	Quarterly	0.08	4/02/15	19/02/15	10/06/15						
	Potassium	mg/L	Quarterly	4	4/02/15	19/02/15	10/06/15						

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								CORRECTIO	N LOG		Exceedance / N	Non-ComplianceTable	
ampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence		Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context	
	Redox Potential	mV	Quarterly	204	4/02/15	19/02/15	10/06/15						
	Sodium	mg/L	Quarterly	161	4/02/15	19/02/15	10/06/15						
	Water Level	m	Quarterly	6.94	4/02/15	19/02/15	10/06/15						
	Sulphate	mg/L	Quarterly	30	4/02/15	19/02/15	10/06/15						
	Temperature	oC	Quarterly	19.9	4/02/15	19/02/15	10/06/15						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	1.7	4/02/15	19/02/15	10/06/15						
	TDS	mg/L	Quarterly	457	4/02/15	19/02/15	10/06/15						
	Total organic carbon	mg/L	Quarterly	15	4/02/15	19/02/15	10/06/15						
	TSS	mg/L	Quarterly	193	4/02/15	19/02/15	10/06/15						
	рН	рН	Quarterly	6.7	4/02/15	19/02/15	10/06/15						
oint 15	Alkalinity	mg/L	Quarterly	190	16/05/12	28/05/12	30/06/12						
W2	BOD	mg/L	Quarterly	5	16/05/12	28/05/12	30/06/12						
	Calcium	mg/L	Quarterly	45	16/05/12	28/05/12	30/06/12						
	Chloride	mg/L	Quarterly	324	16/05/12	28/05/12	30/06/12						
	Conductivity	μS/cm	Quarterly	3,410	16/05/12	28/05/12	30/06/12						
	Magnesium	mg/L	Quarterly	21	16/05/12	28/05/12	30/06/12						
	Nitrogen	mg/L	Quarterly	4	16/05/12	28/05/12	30/06/12						
	Ammonia	mg/L	Quarterly	0.58	16/05/12	28/05/12	30/06/12						
	Potassium	mg/L	Quarterly	12	16/05/12	28/05/12	30/06/12						
	Redox Potential	mV	Quarterly	n/a	16/05/12	28/05/12	30/06/12				Not measured	Meter Malfunction	
	Sodium	mg/L	Quarterly	227	16/05/12	28/05/12	30/06/12						
	Water Level	m	Quarterly	4.77	16/05/12	28/05/12	30/06/12						
	Sulphate	mg/L	Quarterly	27	16/05/12	28/05/12	30/06/12						
	Temperature	oC	Quarterly	20.4	16/05/12	28/05/12	30/06/12						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	4	16/05/12	28/05/12	30/06/12						
	TDS	mg/L	Quarterly	1,030	16/05/12	28/05/12	30/06/12						
	TDS	mg/L	Quarterly	1,050	16/05/12	28/05/12	30/06/12						
	Total organic carbon	mg/L	Quarterly	11	16/05/12	28/05/12	30/06/12						
	TSS	mg/L	Quarterly	562	16/05/12	28/05/12	30/06/12						
	рН	рН	Quarterly	7.1	16/05/12	28/05/12	30/06/12						
	Alkalinity	mg/L	Quarterly	393	9/08/12	2/10/12	30/11/12						
	BOD	mg/L	Quarterly	<2	9/08/12	2/10/12	30/11/12						
	Calcium	mg/L	Quarterly	77	9/08/12	2/10/12	30/11/12						
	Chloride	mg/L	Quarterly	2560	9/08/12	2/10/12	30/11/12						
	Conductivity	μS/cm	Quarterly	7570	9/08/12	2/10/12	30/11/12						
	Magnesium	mg/L	Quarterly	166	9/08/12	2/10/12	30/11/12						
	Nitrogen	mg/L	Quarterly	2.2	9/08/12	2/10/12	30/11/12						

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Sampling Point	Pollutant	Units of	Monitoring	Measurement	Date	Date	Date	Corrected	Date	Reason	Extent of	Reason / Co
		Measure	Frequency		Sampled	Obtained	Published	Data	Corrected		Exceedance	
			Required by									
			Licence									
	Ammonia	mg/L	Quarterly	<0.1	9/08/12	2/10/12	30/11/12					
	Potassium	mg/L	Quarterly	15	9/08/12	2/10/12	30/11/12					
	Redox Potential	mV	Quarterly	-161	9/08/12	2/10/12	30/11/12					
	Sodium	mg/L	Quarterly	1410	9/08/12	2/10/12	30/11/12					
	Water Level	m	Quarterly	4.91	9/08/12	2/10/12	30/11/12					
	Sulphate	mg/L	Quarterly	265	9/08/12	2/10/12	30/11/12					
	Temperature	oC	Quarterly	20.2	9/08/12	2/10/12	30/11/12					
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	2.2	9/08/12	2/10/12	30/11/12					
	TDS	mg/L	Quarterly	5150	9/08/12	2/10/12	30/11/12					
	TDS	mg/L	Quarterly	4310	9/08/12	2/10/12	30/11/12					
	Total organic carbon		Quartarlu	7	0/00/12	2/10/12	20/11/12					
		mg/L	Quarterly	404	9/08/12	2/10/12	30/11/12					
	TSS	mg/L	Quarterly	6.8	9/08/12	2/10/12	30/11/12					
	рН	pН	Quarterly	0.0	9/08/12	2/10/12	30/11/12					
	Alkalinity	mg/L	Quarterly	467	27/11/12	5/12/12	29/01/13					
	BOD	mg/L	Quarterly	6	27/11/12	5/12/12	29/01/13					
	Calcium	mg/L	Quarterly	165	27/11/12	5/12/12	29/01/13					
	Chloride	mg/L	Quarterly	4530	27/11/12	5/12/12	29/01/13					
	Conductivity	μS/cm	Quarterly	12200	27/11/12	5/12/12	18/01/13					
	Magnesium	mg/L	Quarterly	383	27/11/12	5/12/12	29/01/13					
	Nitrogen	mg/L	Quarterly	2.8	27/11/12	5/12/12	29/01/13					
	Ammonia	mg/L	Quarterly	0.87	27/11/12	5/12/12	29/01/13					
	Potassium	mg/L	Quarterly	20	27/11/12	5/12/12	29/01/13					
	Redox Potential	mV	Quarterly	-8	27/11/12	5/12/12	18/01/13					
	Sodium	mg/L	Quarterly	2230	27/11/12	5/12/12	29/01/13					
	Water Level	m	Quarterly	4.89	27/11/12	5/12/12	18/01/13					
	Sulphate	mg/L	Quarterly	426	27/11/12	5/12/12	29/01/13					
	Temperature	oC	Quarterly	20.6	27/11/12	5/12/12	18/01/13					
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	2.6	27/11/12	5/12/12	29/01/13					
	TDS	mg/L	Quarterly	6880	27/11/12	5/12/12	18/01/13					
	TDS	mg/L	Quarterly		27/11/12	5/12/12	29/01/13					
				9								
	Total organic carbon	mg/L	Quarterly		27/11/12	5/12/12	29/01/13					
	TSS	mg/L	Quarterly	99	27/11/12	5/12/12	18/01/13					
	рН	рН	Quarterly	6.7	27/11/12	5/12/12	18/01/13					
	Alkalinity	mg/L	Quarterly	428	20/02/13	5/03/13	31/05/13					
	BOD	mg/L	Quarterly	8	20/02/13	5/03/13	31/05/13					
	Calcium	mg/L	Quarterly	115	20/02/13	5/03/13	31/05/13					
	Chloride	mg/L	Quarterly	2730	20/02/13	5/03/13	31/05/13					

eTable Context	
Context	

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	Conductivity	μS/cm	Quarterly	8690	20/02/13	5/03/13	31/05/13						
	Magnesium	mg/L	Quarterly	250	20/02/13	5/03/13	31/05/13						
	Nitrogen	mg/L	Quarterly	3.5	20/02/13	5/03/13	31/05/13						
	Ammonia	mg/L	Quarterly	0.28	20/02/13	5/03/13	31/05/13						
	Potassium	mg/L	Quarterly	18	20/02/13	5/03/13	31/05/13						
	Redox Potential	mV	Quarterly	20	20/02/13	5/03/13	31/05/13						
	Sodium	mg/L	Quarterly	1640	20/02/13	5/03/13	31/05/13						
	Water Level	m	Quarterly	4.84	20/02/13	5/03/13	31/05/13						
	Sulphate	mg/L	Quarterly	299	20/02/13	5/03/13	31/05/13						
	Temperature	oC	Quarterly	23.2	20/02/13	5/03/13	31/05/13						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	1.1	20/02/13	5/03/13	31/05/13						
	TDS	mg/L	Quarterly	6600	20/02/13	5/03/13	31/05/13						
	TDS	mg/L	Quarterly		20/02/13	5/03/13	31/05/13						
	Total organic carbon	mg/L	Quarterly	2	20/02/13	5/03/13	31/05/13						
	TSS	mg/L	Quarterly	432	20/02/13	5/03/13	31/05/13						
	pH		Quarterly	7.0	20/02/13	5/03/13	31/05/13						
	pn	рН	Quarterly	7.0	20/02/13	5/05/15	51/05/15						
	Alkalinity	mg/L	Quarterly	352	15/05/13	22/05/13	31/05/13						
	BOD	mg/L	Quarterly	3	15/05/13	22/05/13	31/05/13						
	Calcium	mg/L	Quarterly	86	15/05/13	22/05/13	31/05/13						
	Chloride	mg/L	Quarterly	1850	15/05/13	22/05/13	31/05/13						
	Conductivity	μS/cm	Quarterly	7300	15/05/13	22/05/13	31/05/13						
	Magnesium	mg/L	Quarterly	154	15/05/13	22/05/13	31/05/13						
	Nitrogen	mg/L	Quarterly	1.8	15/05/13	22/05/13	31/05/13						
	Ammonia	mg/L	Quarterly	0.26	15/05/13	22/05/13	31/05/13						
	Potassium	mg/L	Quarterly	18	15/05/13	22/05/13	31/05/13						
	Redox Potential	mV	Quarterly	64	15/05/13	22/05/13	31/05/13						
	Sodium	mg/L	Quarterly	1200	15/05/13	22/05/13	31/05/13						
	Water Level	m	Quarterly	4.68	15/05/13	22/05/13	31/05/13						
	Sulphate	mg/L	Quarterly	209	15/05/13	22/05/13	31/05/13						
	Temperature	oC	Quarterly	20	15/05/13	22/05/13	31/05/13						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	1.6	15/05/13	22/05/13	31/05/13						
	TDS	mg/L	Quarterly	3980	15/05/13	22/05/13	31/05/13						
	TDS	mg/L	Quarterly		15/05/13	22/05/13	31/05/13						
	Total organic carbon	mg/L	Quarterly	10	15/05/13	22/05/13	31/05/13						
	TSS	mg/L	Quarterly	79	15/05/13	22/05/13	31/05/13						
	pH	pH	Quarterly	6.9	15/05/13	22/05/13	31/05/13						
					,,	, = -, ==	,,						
	Alkalinity	mg/L	Quarterly	736	7/08/13	26/08/13	25/10/13	1					

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	BOD	mg/L	Quarterly	17	7/08/13	26/08/13	25/10/13						
	Calcium	mg/L	Quarterly	154	7/08/13	26/08/13	25/10/13						
	Chloride	mg/L	Quarterly	4370	7/08/13	26/08/13	25/10/13						
	Conductivity	μS/cm	Quarterly	13400	7/08/13	26/08/13	25/10/13						
	Magnesium	mg/L	Quarterly	414	7/08/13	26/08/13	25/10/13						
	Nitrogen	mg/L	Quarterly	7.7	7/08/13	26/08/13	25/10/13						
	Ammonia	mg/L	Quarterly	6.13	7/08/13	26/08/13	25/10/13						
	Potassium	mg/L	Quarterly	27	7/08/13	26/08/13	25/10/13						
	Redox Potential	mV	Quarterly	-159	7/08/13	26/08/13	25/10/13						
	Sodium	mg/L	Quarterly	2440	7/08/13	26/08/13	25/10/13						
	Water Level	m	Quarterly	4.84	7/08/13	26/08/13	25/10/13						
	Sulphate	mg/L	Quarterly	237	7/08/13	26/08/13	25/10/13						
	Temperature	oC	Quarterly	19.6	7/08/13	26/08/13	25/10/13						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	7.7	7/08/13	26/08/13	25/10/13						
	TDS	mg/L	Quarterly	7960	7/08/13	26/08/13	25/10/13						
	Total organic carbon	mg/L	Quarterly	14	7/08/13	26/08/13	25/10/13						
	TSS	mg/L	Quarterly	345	7/08/13	26/08/13	25/10/13						
	рН	рН	Quarterly	7	7/08/13	26/08/13	25/10/13						
	Alkalinity	mg/L	Quarterly	720	12/11/13	27/11/13	16/01/14						
	BOD	mg/L	Quarterly	5	12/11/13	27/11/13	16/01/14						
	Calcium	mg/L	Quarterly	200	12/11/13	27/11/13	16/01/14						
	Chloride	mg/L	Quarterly	5400	12/11/13	27/11/13	16/01/14						
	Conductivity	μS/cm	Quarterly	15900	12/11/13	27/11/13	16/01/14						
	Magnesium	mg/L	Quarterly	510	12/11/13	27/11/13	16/01/14						
	Nitrogen	mg/L	Quarterly	4.2	12/11/13	27/11/13	16/01/14						
	Ammonia	mg/L	Quarterly	2.4	12/11/13	27/11/13	16/01/14						
	Potassium	mg/L	Quarterly	19	12/11/13	27/11/13	16/01/14						
	Redox Potential	mV	Quarterly	8	12/11/13	27/11/13	16/01/14						
	Sodium	mg/L	Quarterly	3300	12/11/13	27/11/13	16/01/14						
	Water Level	m	Quarterly	5.42	12/11/13	27/11/13	16/01/14						
	Sulphate	mg/L	Quarterly	530	12/11/13	27/11/13	16/01/14						
	Temperature	oC	Quarterly	18.9	12/11/13	27/11/13	16/01/14						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	4.2	12/11/13	27/11/13	16/01/14						
	TDS	mg/L	Quarterly	10000	12/11/13	27/11/13	16/01/14						
	Total organic carbon	mg/L	Quarterly	17	12/11/13	27/11/13	16/01/14						
	TSS	mg/L	Quarterly	460	12/11/13	27/11/13	16/01/14						
	Alkalinity	mg/L	Quarterly	690	3/02/14	20/02/14	17/06/14						

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ampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence	Measurement	Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context	
	BOD	mg/L	Quarterly	0	3/02/14	20/02/14	17/06/14						
	Calcium	mg/L	Quarterly	180	3/02/14	20/02/14	17/06/14						
	Chloride	mg/L	Quarterly	4300	3/02/14	20/02/14	17/06/14						
	Conductivity	μS/cm	Quarterly	16100	3/02/14	20/02/14	17/06/14						
	Magnesium	mg/L	Quarterly	470	3/02/14	20/02/14	17/06/14						
	Nitrogen	mg/L	Quarterly	3.9	3/02/14	20/02/14	17/06/14						
	Ammonia	mg/L	Quarterly	1.6	3/02/14	20/02/14	17/06/14						
	Potassium	mg/L	Quarterly	22	3/02/14	20/02/14	17/06/14						
	Redox Potential	mV	Quarterly	29	3/02/14	20/02/14	17/06/14						
	Sodium	mg/L	Quarterly	3300	3/02/14	20/02/14	17/06/14						
	Water Level	m	Quarterly	5.49	3/02/14	20/02/14	17/06/14						
	Sulphate	mg/L	Quarterly	480	3/02/14	20/02/14	17/06/14						
	Temperature	oC	Quarterly	21.2	3/02/14	20/02/14	17/06/14						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	3.9	3/02/14	20/02/14	17/06/14						
	TDS	mg/L	Quarterly	10300	3/02/14	20/02/14	17/06/14						
	Total organic carbon	mg/L	Quarterly	10	3/02/14	20/02/14	17/06/14						
	TSS	mg/L	Quarterly	629	3/02/14	20/02/14	17/06/14						
	рН	рН	Quarterly	6.9	3/02/14	20/02/14	17/06/14						
	Alkalinity	mg/L	Quarterly	750	7/05/14	28/05/14	17/07/14						
	BOD	mg/L	Quarterly	18	7/05/14	28/05/14	17/07/14						
	Calcium	mg/L	Quarterly	190	7/05/14	28/05/14	17/07/14						
	Chloride	mg/L	Quarterly	5500	7/05/14	28/05/14	17/07/14						
	Conductivity	μS/cm	Quarterly	16900	7/05/14	28/05/14	17/07/14						
	Magnesium	mg/L	Quarterly	540	7/05/14	28/05/14	17/07/14						
	Nitrogen	mg/L	Quarterly	5	7/05/14	28/05/14	17/07/14						
	Ammonia	mg/L	Quarterly	1.20	7/05/14	28/05/14	17/07/14						
	Potassium	mg/L	Quarterly	25	7/05/14	28/05/14	17/07/14						
	Redox Potential	mV	Quarterly	14	7/05/14	28/05/14	17/07/14						
	Sodium	mg/L	Quarterly	3500	7/05/14	28/05/14	17/07/14						
	Water Level	m	Quarterly	5.45	7/05/14	28/05/14	17/07/14						
	Sulphate	mg/L	Quarterly	490	7/05/14	28/05/14	17/07/14						
	Temperature	oC	Quarterly	19.2	7/05/14	28/05/14	17/07/14						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	5	7/05/14	28/05/14	17/07/14						
	TDS	mg/L	Quarterly	11100	7/05/14	28/05/14	17/07/14						
	Total organic carbon	mg/L	Quarterly	10	7/05/14	28/05/14	17/07/14						
	TSS	mg/L	Quarterly	413	7/05/14	28/05/14	17/07/14						
	рН	рН	Quarterly	6.70	7/05/14	28/05/14	17/07/14						

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ampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence		Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context	
	Alkalinity	mg/L	Quarterly	702	6/08/14	30/09/14	17/02/15						
	BOD	mg/L	Quarterly	5	6/08/14	30/09/14	17/02/15						
	Calcium	mg/L	Quarterly	182	6/08/14	30/09/14	17/02/15						
	Chloride	mg/L	Quarterly	5160	6/08/14	30/09/14	17/02/15						
	Conductivity	μS/cm	Quarterly	16600	6/08/14	30/09/14	17/02/15						
	Magnesium	mg/L	Quarterly	501	6/08/14	30/09/14	17/02/15						
	Nitrogen	mg/L	Quarterly	2.1	6/08/14	30/09/14	17/02/15						
	Ammonia	mg/L	Quarterly	0.85	6/08/14	30/09/14	17/02/15						
	Potassium	mg/L	Quarterly	24	6/08/14	30/09/14	17/02/15						
	Redox Potential	mV	Quarterly	39	6/08/14	30/09/14	17/02/15						
	Sodium	mg/L	Quarterly	2880	6/08/14	30/09/14	17/02/15						
	Water Level	m	Quarterly	5.61	6/08/14	30/09/14	17/02/15						
	Sulphate	mg/L	Quarterly	576	6/08/14	30/09/14	17/02/15						
	Temperature	oC	Quarterly	19.8	6/08/14	30/09/14	17/02/15						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	2.1	6/08/14	30/09/14	17/02/15						
	TDS	mg/L	Quarterly	10000	6/08/14	30/09/14	17/02/15						
	Total organic carbon	mg/L	Quarterly	13	6/08/14	30/09/14	17/02/15						
	TSS	mg/L	Quarterly	108	6/08/14	30/09/14	17/02/15						
	рН	рН	Quarterly	6.7	6/08/14	30/09/14	17/02/15						
	Alkalinity	mg/L	Quarterly	650	12/11/14	5/12/14	17/02/15						
	BOD	mg/L	Quarterly	20	12/11/14	5/12/14	17/02/15						
	Calcium	mg/L	Quarterly	234	12/11/14	5/12/14	17/02/15						
	Chloride	mg/L	Quarterly	5660	12/11/14	5/12/14	17/02/15						
	Conductivity	μS/cm	Quarterly	16700	12/11/14	5/12/14	17/02/15						
	Magnesium	mg/L	Quarterly	535	12/11/14	5/12/14	17/02/15						
	Nitrogen	mg/L	Quarterly	1.5	12/11/14	5/12/14	17/02/15						
	Ammonia	mg/L	Quarterly	0.71	12/11/14	5/12/14	17/02/15						
	Potassium	mg/L	Quarterly	20	12/11/14	5/12/14	17/02/15						
	Redox Potential	mV	Quarterly	103	12/11/14	5/12/14	17/02/15						
	Sodium	mg/L	Quarterly	2680	12/11/14	5/12/14	17/02/15						
	Water Level	m	Quarterly	5.46	12/11/14	5/12/14	17/02/15						
	Sulphate	mg/L	Quarterly	580	12/11/14	5/12/14	17/02/15						
	Temperature	oC	Quarterly	20.1	12/11/14	5/12/14	17/02/15						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	1.5	12/11/14	5/12/14	17/02/15						
	TDS	mg/L	Quarterly	11000	12/11/14	5/12/14	17/02/15						
	Total organic carbon	mg/L	Quarterly	10	12/11/14	5/12/14	17/02/15						
	TSS	mg/L	Quarterly	104	12/11/14	5/12/14	17/02/15						
	рН	pH	Quarterly	6.8	12/11/14	5/12/14	17/02/15						

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Sampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence	Measurement	Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context	
	Alkalinity	mg/L	Quarterly	744	4/02/15	19/02/15	10/06/15						
	BOD	mg/L	Quarterly	<2	4/02/15	19/02/15	10/06/15						
	Calcium	mg/L	Quarterly	196	4/02/15	19/02/15	10/06/15						
	Chloride	mg/L	Quarterly	5,530	4/02/15	19/02/15	10/06/15						
	Conductivity	μS/cm	Quarterly	16,700	4/02/15	19/02/15	10/06/15						
	Magnesium	mg/L	Quarterly	520	4/02/15	19/02/15	10/06/15						
	Nitrogen	mg/L	Quarterly	1	4/02/15	19/02/15	10/06/15						
	Ammonia	mg/L	Quarterly	0.53	4/02/15	19/02/15	10/06/15						
	Potassium	mg/L	Quarterly	20	4/02/15	19/02/15	10/06/15						
	Redox Potential	mV	Quarterly	84	4/02/15	19/02/15	10/06/15						
	Sodium	mg/L	Quarterly	2,940	4/02/15	19/02/15	10/06/15						
	Water Level	m	Quarterly	5.44	4/02/15	19/02/15	10/06/15						
	Sulphate	mg/L	Quarterly	652	4/02/15	19/02/15	10/06/15						
	Temperature	oC	Quarterly	21.2	4/02/15	19/02/15	10/06/15						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	1	4/02/15	19/02/15	10/06/15						
	TDS	mg/L	Quarterly	11,600	4/02/15	19/02/15	10/06/15						
	Total organic carbon	mg/L	Quarterly	8	4/02/15	19/02/15	10/06/15						
	TSS	mg/L	Quarterly	209	4/02/15	19/02/15	10/06/15						
	рН	рН	Quarterly	6.8	4/02/15	19/02/15	10/06/15						
oint 16	Alkalinity	mg/L	Quarterly	602	16/05/12	28/05/12	30/06/12						
W4A	BOD	mg/L	Quarterly	<2	16/05/12	28/05/12	30/06/12						
	Calcium	mg/L	Quarterly	167	16/05/12	28/05/12	30/06/12						
	Chloride	mg/L	Quarterly	4920	16/05/12	28/05/12	30/06/12						
	Conductivity	μS/cm	Quarterly	14,100	16/05/12	28/05/12	30/06/12						
	Magnesium	mg/L	Quarterly	145	16/05/12	28/05/12	30/06/12						
	Nitrogen	mg/L	Quarterly	4.9	16/05/12	28/05/12	30/06/12						
	Ammonia	mg/L	Quarterly	2.54	16/05/12	28/05/12	30/06/12						
	Potassium	mg/L	Quarterly	33	16/05/12	28/05/12	30/06/12						
	Redox Potential	mV	Quarterly	n/a	16/05/12	28/05/12	30/06/12				Not measured	Meter Malfunction	
	Sodium	mg/L	Quarterly	2760	16/05/12	28/05/12	30/06/12						
	Water Level	m	Quarterly	17.6	16/05/12	28/05/12	30/06/12						
	Sulphate	mg/L	Quarterly	<1	16/05/12	28/05/12	30/06/12						
	Temperature	oC	Quarterly	19.2	16/05/12	28/05/12	30/06/12						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	4.9	16/05/12	28/05/12	30/06/12						
	TDS	mg/L	Quarterly	8,530	16/05/12	28/05/12	30/06/12						
	TDS	mg/L	Quarterly	8,340	16/05/12	28/05/12	30/06/12						
	Total organic carbon	mg/L	Quarterly	<1	16/05/12	28/05/12	30/06/12						

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ampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence	Measurement	Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context	
	TSS	mg/L	Quarterly	69	16/05/12	28/05/12	30/06/12						
	рН	рН	Quarterly	7.3	16/05/12	28/05/12	30/06/12						
	Alkalinity	mg/L	Quarterly	664	9/08/12	2/10/12	30/11/12						
	BOD	mg/L	Quarterly	9	9/08/12	2/10/12	30/11/12						
	Calcium	mg/L	Quarterly	150	9/08/12	2/10/12	30/11/12						
	Chloride	mg/L	Quarterly	5020	9/08/12	2/10/12	30/11/12						
	Conductivity	μS/cm	Quarterly	13800	9/08/12	2/10/12	30/11/12						
	Magnesium	mg/L	Quarterly	137	9/08/12	2/10/12	30/11/12						
	Nitrogen	mg/L	Quarterly	5.3	9/08/12	2/10/12	30/11/12						
	Ammonia	mg/L	Quarterly	4.09	9/08/12	2/10/12	30/11/12						
	Potassium	mg/L	Quarterly	35	9/08/12	2/10/12	30/11/12						
	Redox Potential	mV	Quarterly	-54	9/08/12	2/10/12	30/11/12						
	Sodium	mg/L	Quarterly	2770	9/08/12	2/10/12	30/11/12						
	Water Level	m	Quarterly	17.51	9/08/12	2/10/12	30/11/12						
	Sulphate	mg/L	Quarterly	2	9/08/12	2/10/12	30/11/12						
	Temperature	oC	Quarterly	18.7	9/08/12	2/10/12	30/11/12						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	5.1	9/08/12	2/10/12	30/11/12						
	TDS	mg/L	Quarterly	8830	9/08/12	2/10/12	30/11/12						
	TDS	mg/L	Quarterly	7970	9/08/12	2/10/12	30/11/12						
	Total organic carbon	mg/L	Quarterly	2	9/08/12	2/10/12	30/11/12						
	TSS	mg/L	Quarterly	266	9/08/12	2/10/12	30/11/12						
	рН	рН	Quarterly	7.2	9/08/12	2/10/12	30/11/12						
	Alkalinity	mg/L	Quarterly	601	27/11/12	5/12/12	29/01/13						
	BOD	mg/L	Quarterly	4	27/11/12	5/12/12	29/01/13						
	Calcium	mg/L	Quarterly	180	27/11/12	5/12/12	29/01/13						
	Chloride	mg/L	Quarterly	5290	27/11/12	5/12/12	29/01/13						
	Conductivity	μS/cm	Quarterly	14100	27/11/12	5/12/12	18/01/13						
	Magnesium	mg/L	Quarterly	149	27/11/12	5/12/12	29/01/13						
	Nitrogen	mg/L	Quarterly	5.4	27/11/12	5/12/12	29/01/13						
	Ammonia	mg/L	Quarterly	4.88	27/11/12	5/12/12	29/01/13						
	Potassium	mg/L	Quarterly	33	27/11/12	5/12/12	29/01/13						
	Redox Potential	mV	Quarterly	-1	27/11/12	5/12/12	18/01/13						
	Sodium	mg/L	Quarterly	2860	27/11/12	5/12/12	29/01/13						
	Water Level	m	Quarterly	17.5	27/11/12	5/12/12	18/01/13						
	Sulphate	mg/L	Quarterly	<1	27/11/12	5/12/12	29/01/13						
	Temperature	oC	Quarterly	20.6	27/11/12	5/12/12	18/01/13						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	5.1	27/11/12	5/12/12	29/01/13						

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ampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence		Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context	
	TDS	mg/L	Quarterly	8270	27/11/12	5/12/12	18/01/13						
	TDS	mg/L	Quarterly		27/11/12	5/12/12	29/01/13						
	Total organic carbon	mg/L	Quarterly	3	27/11/12	5/12/12	29/01/13						
	TSS	mg/L	Quarterly	61	27/11/12	5/12/12	18/01/13						
	рН	рН	Quarterly	7.2	27/11/12	5/12/12	18/01/13						
	Alkalinity	mg/L	Quarterly	644	20/02/13	5/03/13	31/05/13						
	BOD	mg/L	Quarterly	4	20/02/13	5/03/13	31/05/13						
	Calcium	mg/L	Quarterly	171	20/02/13	5/03/13	31/05/13						
	Chloride	mg/L	Quarterly	4620	20/02/13	5/03/13	31/05/13						
	Conductivity	μS/cm	Quarterly	14100	20/02/13	5/03/13	31/05/13						
	Magnesium	mg/L	Quarterly	151	20/02/13	5/03/13	31/05/13						
	Nitrogen	mg/L	Quarterly	4.8	20/02/13	5/03/13	31/05/13						
	Ammonia	mg/L	Quarterly	4.82	20/02/13	5/03/13	31/05/13						
	Potassium	mg/L	Quarterly	37	20/02/13	5/03/13	31/05/13						
	Redox Potential	mV	Quarterly	-27	20/02/13	5/03/13	31/05/13						
	Sodium	mg/L	Quarterly	2940	20/02/13	5/03/13	31/05/13						
	Water Level	m	Quarterly	17.54	20/02/13	5/03/13	31/05/13						
	Sulphate	mg/L	Quarterly	<1	20/02/13	5/03/13	31/05/13						
	Temperature	oC	Quarterly	23.9	20/02/13	5/03/13	31/05/13						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	4.7	20/02/13	5/03/13	31/05/13						
	TDS	mg/L	Quarterly	9000	20/02/13	5/03/13	31/05/13						
	TDS	mg/L	Quarterly		20/02/13	5/03/13	31/05/13						
	Total organic carbon	mg/L	Quarterly	<1	20/02/13	5/03/13	31/05/13						
	TSS	mg/L	Quarterly	60	20/02/13	5/03/13	31/05/13						
	рН	pH	Quarterly	7.5	20/02/13	5/03/13	31/05/13						
	·		·										
	Alkalinity	mg/L	Quarterly	612	15/05/13	22/05/13	31/05/13						
	BOD	mg/L	Quarterly	5	15/05/13	22/05/13	31/05/13						
	Calcium	mg/L	Quarterly	182	15/05/13	22/05/13	31/05/13						
	Chloride	mg/L	Quarterly	4500	15/05/13	22/05/13	31/05/13						
	Conductivity	μS/cm	Quarterly	14000	15/05/13	22/05/13	31/05/13						
	Magnesium	mg/L	Quarterly	145	15/05/13	22/05/13	31/05/13						
	Nitrogen	mg/L	Quarterly	5.8	15/05/13	22/05/13	31/05/13						
	Ammonia	mg/L	Quarterly	5.88	15/05/13	22/05/13	31/05/13						
	Potassium	mg/L	Quarterly	42	15/05/13	22/05/13	31/05/13						
	Redox Potential	mV	Quarterly	150	15/05/13	22/05/13	31/05/13						
	Sodium	mg/L	Quarterly	2700	15/05/13	22/05/13	31/05/13						
	Water Level	m	Quarterly	17.44	15/05/13	22/05/13	31/05/13						

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ampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence	Measurement	Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context	
	Sulphate	mg/L	Quarterly	<1	15/05/13	22/05/13	31/05/13						
	Temperature	oC	Quarterly	18.6	15/05/13	22/05/13	31/05/13						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	5.7	15/05/13	22/05/13	31/05/13						
	TDS	mg/L	Quarterly	8750	15/05/13	22/05/13	31/05/13						
	TDS	mg/L	Quarterly		15/05/13	22/05/13	31/05/13						
	Total organic carbon	mg/L	Quarterly	4	15/05/13	22/05/13	31/05/13						
	TSS	mg/L	Quarterly	59	15/05/13	22/05/13	31/05/13						
	рН	рН	Quarterly	7.1	15/05/13	22/05/13	31/05/13						
	- i												
	Alkalinity	mg/L	Quarterly	554	7/08/13	26/08/13	25/10/13						
	BOD	mg/L	Quarterly	<2	7/08/13	26/08/13	25/10/13						
	Calcium	mg/L	Quarterly	177	7/08/13	26/08/13	25/10/13						
	Chloride	mg/L	Quarterly	4630	7/08/13	26/08/13	25/10/13						
	Conductivity	μS/cm	Quarterly	13800	7/08/13	26/08/13	25/10/13						
	Magnesium	mg/L	Quarterly	150	7/08/13	26/08/13	25/10/13						
	Nitrogen	mg/L	Quarterly	5.1	7/08/13	26/08/13	25/10/13						
	Ammonia	mg/L	Quarterly	4.86	7/08/13	26/08/13	25/10/13						
	Potassium	mg/L	Quarterly	41	7/08/13	26/08/13	25/10/13						
	Redox Potential	mV	Quarterly	24	7/08/13	26/08/13	25/10/13						
	Sodium	mg/L	Quarterly	2830	7/08/13	26/08/13	25/10/13						
	Water Level	m	Quarterly	17.42	7/08/13	26/08/13	25/10/13						
	Sulphate	mg/L	Quarterly	<1	7/08/13	26/08/13	25/10/13						
	Temperature	0C	Quarterly	19	7/08/13	26/08/13	25/10/13						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	5.1	7/08/13	26/08/13	25/10/13						
	TDS	mg/L	Quarterly	8360	7/08/13	26/08/13	25/10/13						
	Total organic carbon	mg/L	Quarterly	2	7/08/13	26/08/13	25/10/13						
	TSS	mg/L	Quarterly	140	7/08/13	26/08/13	25/10/13						
	рН	pH	Quarterly	7.1	7/08/13	26/08/13	25/10/13						
		pii	Quarterry		7700713	20/00/15	23/10/13				t +		
	Alkalinity	mg/L	Quarterly	650	12/11/13	27/11/13	16/01/14						
	BOD	mg/L	Quarterly	<5	12/11/13	27/11/13	16/01/14						
	Calcium	mg/L	Quarterly	190	12/11/13	27/11/13	16/01/14						
	Chloride	mg/L	Quarterly	4800	12/11/13	27/11/13	16/01/14						
	Conductivity	μS/cm	Quarterly	14600	12/11/13	27/11/13	16/01/14						
	Magnesium	mg/L	Quarterly	140	12/11/13	27/11/13	16/01/14						
	Nitrogen	mg/L	Quarterly	5.6	12/11/13	27/11/13	16/01/14						
	Ammonia	mg/L	Quarterly	5.6	12/11/13	27/11/13	16/01/14						
	Potassium	mg/L	Quarterly	28	12/11/13	27/11/13	16/01/14						
	Redox Potential	mV	Quarterly	59	12/11/13	27/11/13	16/01/14						

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								CORRECTIO	N LOG		Exceedance / Non-ComplianceTable		
ampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence		Date Sampled		Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context	
	Sodium	mg/L	Quarterly	3400	12/11/13	27/11/13	16/01/14						
	Water Level	m	Quarterly	17.49	12/11/13	27/11/13	16/01/14						
	Sulphate	mg/L	Quarterly	2	12/11/13	27/11/13	16/01/14						
	Temperature	oC	Quarterly	20.7	12/11/13	27/11/13	16/01/14						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	5.6	12/11/13	27/11/13	16/01/14						
	TDS	mg/L	Quarterly	8620	12/11/13	27/11/13	16/01/14						
	Total organic carbon	mg/L	Quarterly	2	12/11/13	27/11/13	16/01/14						
	TSS	mg/L	Quarterly	54	12/11/13	27/11/13	16/01/14						
	рН	рН	Quarterly	7.1	12/11/13	27/11/13	16/01/14						
	Alkalinity	mg/L	Quarterly	640	3/02/14	20/02/14	20/06/14						
	BOD	mg/L	Quarterly	11	3/02/14	20/02/14	20/06/14						
	Calcium	mg/L	Quarterly	180	3/02/14	20/02/14	20/06/14						
	Chloride	mg/L	Quarterly	4700	3/02/14	20/02/14	20/06/14						
	Conductivity	μS/cm	Quarterly	14400	3/02/14	20/02/14	20/06/14						
	Magnesium	mg/L	Quarterly	140	3/02/14	20/02/14	20/06/14						
	Nitrogen	mg/L	Quarterly	5.7	3/02/14	20/02/14	20/06/14						
	Ammonia	mg/L	Quarterly	5.50	3/02/14	20/02/14	20/06/14						
	Potassium	mg/L	Quarterly	31	3/02/14	20/02/14	20/06/14						
	Redox Potential	mV	Quarterly	78	3/02/14	20/02/14	20/06/14						
	Sodium	mg/L	Quarterly	3500	3/02/14	20/02/14	20/06/14						
	Water Level	m	Quarterly	17.44	3/02/14	20/02/14	20/06/14						
	Sulphate	mg/L	Quarterly	0	3/02/14	20/02/14	20/06/14						
	Temperature	oC	Quarterly	20.0	3/02/14	20/02/14	20/06/14						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	5.7	3/02/14	20/02/14	20/06/14						
	TDS	mg/L	Quarterly	8920	3/02/14	20/02/14	20/06/14						
	Total organic carbon	mg/L	Quarterly	1	3/02/14	20/02/14	20/06/14						
	TSS	mg/L	Quarterly	129	3/02/14	20/02/14	20/06/14						
	рН	рН	Quarterly	7.2	3/02/14	20/02/14	20/06/14						
	Alkalinity	mg/L	Quarterly	640	7/05/14	28/05/14	17/07/14						
	BOD	mg/L	Quarterly	6	7/05/14	28/05/14	17/07/14						
	Calcium	mg/L	Quarterly	180	7/05/14	28/05/14	17/07/14						
	Chloride	mg/L	Quarterly	4700	7/05/14	28/05/14	17/07/14						
	Conductivity	μS/cm	Quarterly	14400	7/05/14	28/05/14	17/07/14						
	Magnesium	mg/L	Quarterly	140	7/05/14	28/05/14	17/07/14						
	Nitrogen	mg/L	Quarterly	7.4	7/05/14	28/05/14	17/07/14						
	Ammonia	mg/L	Quarterly	5.50	7/05/14	28/05/14	17/07/14						
	Potassium	mg/L	Quarterly	35	7/05/14	28/05/14	17/07/14						

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ampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence		Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context
	Redox Potential	mV	Quarterly	28	7/05/14	28/05/14	17/07/14					
	Sodium	mg/L	Quarterly	3500	7/05/14	28/05/14	17/07/14					
	Water Level	m	Quarterly	17.52	7/05/14	28/05/14	17/07/14					
	Sulphate	mg/L	Quarterly	<1	7/05/14	28/05/14	17/07/14					
	Temperature	oC	Quarterly	18.2	7/05/14	28/05/14	17/07/14					
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	7.4	7/05/14	28/05/14	17/07/14					
	TDS	mg/L	Quarterly	8650	7/05/14	28/05/14	17/07/14					
	Total organic carbon	mg/L	Quarterly	2	7/05/14	28/05/14	17/07/14					
	TSS	mg/L	Quarterly	116	7/05/14	28/05/14	17/07/14					
	рН	рН	Quarterly	7.00	7/05/14	28/05/14	17/07/14					
	Alkalinity	mg/L	Quarterly	696	6/08/14	30/09/14	20/02/15					
	BOD	mg/L	Quarterly	5	6/08/14	30/09/14	20/02/15					
	Calcium	mg/L	Quarterly	185	6/08/14	30/09/14	20/02/15					
	Chloride	mg/L	Quarterly	4500	6/08/14	30/09/14	20/02/15					
	Conductivity	μS/cm	Quarterly	14200	6/08/14	30/09/14	20/02/15					
	Magnesium	mg/L	Quarterly	154	6/08/14	30/09/14	20/02/15					
	Nitrogen	mg/L	Quarterly	5.1	6/08/14	30/09/14	20/02/15					
	Ammonia	mg/L	Quarterly	5.07	6/08/14	30/09/14	20/02/15					
	Potassium	mg/L	Quarterly	43	6/08/14	30/09/14	20/02/15					
	Redox Potential	mV	Quarterly	39	6/08/14	30/09/14	20/02/15					
	Sodium	mg/L	Quarterly	2810	6/08/14	30/09/14	20/02/15					
	Water Level	m	Quarterly	17.58	6/08/14	30/09/14	20/02/15					
	Sulphate	mg/L	Quarterly	<1	6/08/14	30/09/14	20/02/15					
	Temperature	oC	Quarterly	19	6/08/14	30/09/14	20/02/15					
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	5.1	6/08/14	30/09/14	20/02/15					
	TDS	mg/L	Quarterly	8620	6/08/14	30/09/14	20/02/15					
	Total organic carbon	mg/L	Quarterly	3	6/08/14	30/09/14	20/02/15					
	TSS	mg/L	Quarterly	26	6/08/14	30/09/14	20/02/15					
	рН	pН	Quarterly	7.1	6/08/14	30/09/14	20/02/15					
	·											
	Alkalinity	mg/L	Quarterly	562	12/11/14	5/12/14	20/02/15					
	BOD	mg/L	Quarterly	15	12/11/14	5/12/14	20/02/15					
	Calcium	mg/L	Quarterly	272	12/11/14	5/12/14	20/02/15					
	Chloride	mg/L	Quarterly	4950	12/11/14	5/12/14	20/02/15					
	Conductivity	μS/cm	Quarterly	14200	12/11/14	5/12/14	20/02/15					
	Magnesium	mg/L	Quarterly	148	12/11/14	5/12/14	20/02/15					
	Nitrogen	mg/L	Quarterly	7.5	12/11/14	5/12/14	20/02/15					
	Ammonia	mg/L	Quarterly	5.26	12/11/14	5/12/14	20/02/15					

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ampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence	Measurement	Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context	
	Potassium	mg/L	Quarterly	29	12/11/14	5/12/14	20/02/15						
	Redox Potential	mV	Quarterly	56	12/11/14	5/12/14	20/02/15						
	Sodium	mg/L	Quarterly	2610	12/11/14	5/12/14	20/02/15						
	Water Level	m	Quarterly	17.38	12/11/14	5/12/14	20/02/15						
	Sulphate	mg/L	Quarterly	<10	12/11/14	5/12/14	20/02/15						
	Temperature	oC	Quarterly	20	12/11/14	5/12/14	20/02/15						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	7.5	12/11/14	5/12/14	20/02/15						
	TDS	mg/L	Quarterly	8180	12/11/14	5/12/14	20/02/15						
	Total organic carbon	mg/L	Quarterly	3	12/11/14	5/12/14	20/02/15						
	TSS	mg/L	Quarterly	190	12/11/14	5/12/14	20/02/15						
	рН	рН	Quarterly	7.1	12/11/14	5/12/14	20/02/15						
	Alkalinity	mg/L	Quarterly	663	4/02/15	19/02/15	10/06/15						
	BOD	mg/L	Quarterly	<2	4/02/15	19/02/15	10/06/15						
	Calcium	mg/L	Quarterly	156	4/02/15	19/02/15	10/06/15						
	Chloride	mg/L	Quarterly	4,890	4/02/15	19/02/15	10/06/15						
	Conductivity	μS/cm	Quarterly	14,000	4/02/15	19/02/15	10/06/15						
	Magnesium	mg/L	Quarterly	139	4/02/15	19/02/15	10/06/15						
	Nitrogen	mg/L	Quarterly	5.1	4/02/15	19/02/15	10/06/15						
	Ammonia	mg/L	Quarterly	4.66	4/02/15	19/02/15	10/06/15						
	Potassium	mg/L	Quarterly	28	4/02/15	19/02/15	10/06/15						
	Redox Potential	mV	Quarterly	122	4/02/15	19/02/15	10/06/15						
	Sodium	mg/L	Quarterly	2,990	4/02/15	19/02/15	10/06/15						
	Water Level	m	Quarterly	17.4	4/02/15	19/02/15	10/06/15						
	Sulphate	mg/L	Quarterly	<1	4/02/15	19/02/15	10/06/15						
	Temperature	oC	Quarterly	19.4	4/02/15	19/02/15	10/06/15						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	5.1	4/02/15	19/02/15	10/06/15						
	TDS	mg/L	Quarterly	8,850	4/02/15	19/02/15	10/06/15						
	Total organic carbon	mg/L	Quarterly	<1	4/02/15	19/02/15	10/06/15						
	TSS	mg/L	Quarterly	47	4/02/15	19/02/15	10/06/15						
	рН	рН	Quarterly	7	4/02/15	19/02/15	10/06/15						
pint 17	Alkalinity	mg/L	Quarterly	855	16/05/12	28/05/12	30/06/12						
W5	BOD	mg/L	Quarterly	4	16/05/12	28/05/12	30/06/12						
	Calcium	mg/L	Quarterly	188	16/05/12	28/05/12	30/06/12						
	Chloride	mg/L	Quarterly	3660	16/05/12	28/05/12	30/06/12						
	Conductivity	μS/cm	Quarterly	12,700	16/05/12	28/05/12	30/06/12						
	Magnesium	mg/L	Quarterly	282	16/05/12	28/05/12	30/06/12						
	Nitrogen	mg/L	Quarterly	3.3	16/05/12	28/05/12	30/06/12						

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ampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence		Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context	
	Ammonia	mg/L	Quarterly	2.68	16/05/12	28/05/12	30/06/12						
	Potassium	mg/L	Quarterly	27	16/05/12	28/05/12	30/06/12						
	Redox Potential	mV	Quarterly	n/a	16/05/12	28/05/12	30/06/12				Not measured	Meter Malfunction	
	Sodium	mg/L	Quarterly	2020	16/05/12	28/05/12	30/06/12						
	Water Level	m	Quarterly	11.03	16/05/12	28/05/12	30/06/12						
	Sulphate	mg/L	Quarterly	185	16/05/12	28/05/12	30/06/12						
	Temperature	oC	Quarterly	20.2	16/05/12	28/05/12	30/06/12						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	3	16/05/12	28/05/12	30/06/12						
	TDS	mg/L	Quarterly	7,420	16/05/12	28/05/12	30/06/12						
	TDS	mg/L	Quarterly	6,700	16/05/12	28/05/12	30/06/12						
	Total organic carbon	mg/L	Quarterly	5	16/05/12	28/05/12	30/06/12						
	TSS	mg/L	Quarterly	28	16/05/12	28/05/12	30/06/12						
	рН	рН	Quarterly	6.9	16/05/12	28/05/12	30/06/12						
	Alkalinity	mg/L	Quarterly	985	9/08/12	2/10/12	30/11/12						
	BOD	mg/L	Quarterly	4	9/08/12	2/10/12	30/11/12						
	Calcium	mg/L	Quarterly	197	9/08/12	2/10/12	30/11/12						
	Chloride	mg/L	Quarterly	4640	9/08/12	2/10/12	30/11/12						
	Conductivity	μS/cm	Quarterly	13200	9/08/12	2/10/12	30/11/12						
	Magnesium	mg/L	Quarterly	313	9/08/12	2/10/12	30/11/12						
	Nitrogen	mg/L	Quarterly	3.5	9/08/12	2/10/12	30/11/12						
	Ammonia	mg/L	Quarterly	2.77	9/08/12	2/10/12	30/11/12						
	Potassium	mg/L	Quarterly	31	9/08/12	2/10/12	30/11/12						
	Redox Potential	mV	Quarterly	131	9/08/12	2/10/12	30/11/12						
	Sodium	mg/L	Quarterly	2420	9/08/12	2/10/12	30/11/12						
	Water Level	m	Quarterly	10.66	9/08/12	2/10/12	30/11/12						
	Sulphate	mg/L	Quarterly	288	9/08/12	2/10/12	30/11/12						
	Temperature	oC	Quarterly	19.7	9/08/12	2/10/12	30/11/12						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	3.3	9/08/12	2/10/12	30/11/12						
	TDS	mg/L	Quarterly	8670	9/08/12	2/10/12	30/11/12						
	TDS	mg/L	Quarterly	8040	9/08/12	2/10/12	30/11/12						
	Total organic carbon	mg/L	Quarterly	4	9/08/12	2/10/12	30/11/12						
	TSS	mg/L	Quarterly	32	9/08/12	2/10/12	30/11/12						
	рН	рН	Quarterly	6.7	9/08/12	2/10/12	30/11/12						
	Alkalinity	mg/L	Quarterly	875	27/11/12	5/12/12	29/01/13						
	BOD	mg/L	Quarterly	19	27/11/12	5/12/12	29/01/13						
	Calcium	mg/L	Quarterly	236	27/11/12	5/12/12	29/01/13						
	Chloride	mg/L	Quarterly	4970	27/11/12	5/12/12	29/01/13						

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ampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence	Measurement	Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context	
	Conductivity	μS/cm	Quarterly	13700	27/11/12	5/12/12	18/01/13						
	Magnesium	mg/L	Quarterly	346	27/11/12	5/12/12	29/01/13						
	Nitrogen	mg/L	Quarterly	4.5	27/11/12	5/12/12	29/01/13						
	Ammonia	mg/L	Quarterly	1.45	27/11/12	5/12/12	29/01/13						
	Potassium	mg/L	Quarterly	31	27/11/12	5/12/12	29/01/13						
	Redox Potential	mV	Quarterly	145	27/11/12	5/12/12	18/01/13						
	Sodium	mg/L	Quarterly	2470	27/11/12	5/12/12	29/01/13						
	Water Level	m	Quarterly	10.96	27/11/12	5/12/12	18/01/13						
	Sulphate	mg/L	Quarterly	303	27/11/12	5/12/12	29/01/13						
	Temperature	oC	Quarterly	20.8	27/11/12	5/12/12	18/01/13						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	4	27/11/12	5/12/12	29/01/13						
	TDS	mg/L	Quarterly	8090	27/11/12	5/12/12	18/01/13						
	TDS	mg/L	Quarterly		27/11/12	5/12/12	29/01/13						
				5									
	Total organic carbon	mg/L	Quarterly		27/11/12	5/12/12	29/01/13						
	TSS	mg/L	Quarterly	30	27/11/12	5/12/12	18/01/13						
	рН	рН	Quarterly	6.9	27/11/12	5/12/12	18/01/13						
	Alkalinity	mg/L	Quarterly	921	20/02/13	5/03/13	3/06/13						
	BOD	mg/L	Quarterly	15	20/02/13	5/03/13	3/06/13						
	Calcium	mg/L	Quarterly	229	20/02/13	5/03/13	3/06/13						
	Chloride	mg/L	Quarterly	4350	20/02/13	5/03/13	3/06/13						
	Conductivity	μS/cm	Quarterly	13800	20/02/13	5/03/13	3/06/13						
	Magnesium	mg/L	Quarterly	371	20/02/13	5/03/13	3/06/13						
	Nitrogen	mg/L	Quarterly	2.2	20/02/13	5/03/13	3/06/13						
	Ammonia	mg/L	Quarterly	1.41	20/02/13	5/03/13	3/06/13						
	Potassium	mg/L	Quarterly	37	20/02/13	5/03/13	3/06/13						
	Redox Potential	mV	Quarterly	161	20/02/13	5/03/13	3/06/13						
	Sodium	mg/L	Quarterly	2630	20/02/13	5/03/13	3/06/13						
	Water Level	m	Quarterly	10.99	20/02/13	5/03/13	3/06/13						
	Sulphate	mg/L	Quarterly	285	20/02/13	5/03/13	3/06/13						
	Temperature	oC	Quarterly	22.6	20/02/13	5/03/13	3/06/13						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	1.7	20/02/13	5/03/13	3/06/13						
	TDS	mg/L	Quarterly	9310	20/02/13	5/03/13	3/06/13						
	TDS	mg/L	Quarterly		20/02/13	5/03/13	3/06/13						
	Total organic carbon	mg/L	Quarterly	<1	20/02/13	5/03/13	3/06/13						
	TSS	mg/L	Quarterly	18	20/02/13	5/03/13	3/06/13						
	рН	pH	Quarterly	7.1	20/02/13	5/03/13	3/06/13						
		P.				, .	, -, -						
	Alkalinity	mg/L	Quarterly	868	15/05/13	22/05/13	3/06/13						

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	BOD	mg/L	Quarterly	11	15/05/13	22/05/13	3/06/13						
	Calcium	mg/L	Quarterly	237	15/05/13	22/05/13	3/06/13						
	Chloride	mg/L	Quarterly	4300	15/05/13	22/05/13	3/06/13						
	Conductivity	μS/cm	Quarterly	13600	15/05/13	22/05/13	3/06/13						
	Magnesium	mg/L	Quarterly	350	15/05/13	22/05/13	3/06/13						
	Nitrogen	mg/L	Quarterly	2.2	15/05/13	22/05/13	3/06/13						
	Ammonia	mg/L	Quarterly	1.38	15/05/13	22/05/13	3/06/13						
	Potassium	mg/L	Quarterly	40	15/05/13	22/05/13	3/06/13						
	Redox Potential	mV	Quarterly	128	15/05/13	22/05/13	3/06/13						
	Sodium	mg/L	Quarterly	2370	15/05/13	22/05/13	3/06/13						
	Water Level	m	Quarterly	10.9	15/05/13	22/05/13	3/06/13						
	Sulphate	mg/L	Quarterly	268	15/05/13	22/05/13	3/06/13						
	Temperature	oC	Quarterly	20.2	15/05/13	22/05/13	3/06/13						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	1.8	15/05/13	22/05/13	3/06/13						
	TDS	mg/L	Quarterly	8790	15/05/13	22/05/13	3/06/13						
	TDS	mg/L	Quarterly		15/05/13	22/05/13	3/06/13						
	Total organic carbon	mg/L	Quarterly	4	15/05/13	22/05/13	3/06/13						
	TSS	mg/L	Quarterly	12	15/05/13	22/05/13	3/06/13						
	рН	рН	Quarterly	6.9	15/05/13	22/05/13	3/06/13						
	Alkalinity	mg/L	Quarterly	798	7/08/13	26/08/13	25/10/13						
	BOD	mg/L	Quarterly	9	7/08/13	26/08/13	25/10/13						
	Calcium	mg/L	Quarterly	234	7/08/13	26/08/13	25/10/13						
	Chloride	mg/L	Quarterly	4390	7/08/13	26/08/13	25/10/13						
	Conductivity	μS/cm	Quarterly	13500	7/08/13	26/08/13	25/10/13						
	Magnesium	mg/L	Quarterly	367	7/08/13	26/08/13	25/10/13						
	Nitrogen	mg/L	Quarterly	1.7	7/08/13	26/08/13	25/10/13						
	Ammonia	mg/L	Quarterly	1.23	7/08/13	26/08/13	25/10/13						
	Potassium	mg/L	Quarterly	39	7/08/13	26/08/13	25/10/13						
	Redox Potential	mV	Quarterly	130	7/08/13	26/08/13	25/10/13						
	Sodium	mg/L	Quarterly	2480	7/08/13	26/08/13	25/10/13						
	Water Level	m	Quarterly	10.87	7/08/13	26/08/13	25/10/13						
	Sulphate	mg/L	Quarterly	305	7/08/13	26/08/13	25/10/13						
	Temperature	oC	Quarterly	19.9	7/08/13	26/08/13	25/10/13						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	1.4	7/08/13	26/08/13	25/10/13						
	TDS	mg/L	Quarterly	9720	7/08/13	26/08/13	25/10/13						
	Total organic carbon	mg/L	Quarterly	3	7/08/13	26/08/13	25/10/13						
	TSS	mg/L	Quarterly	10	7/08/13	26/08/13	25/10/13						
	рН	рН	Quarterly	7	7/08/13	26/08/13	25/10/13						

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ampling Point	Pollutant	Units of	Monitoring	Measurement	Date	Date	Date	Corrected	Date	Reason	Extent of	Reason / Context
		Measure	Frequency Required by		Sampled	Obtained	Published	Data	Corrected		Exceedance	
			Licence									
	Alkalinity	mg/L	Quarterly	920	12/11/13	27/11/13	16/01/14					
	BOD	mg/L	Quarterly	<5	12/11/13	27/11/13	16/01/14					
	Calcium	mg/L	Quarterly	250	12/11/13	27/11/13	16/01/14					
	Chloride	mg/L	Quarterly	4500	12/11/13	27/11/13	16/01/14					
	Conductivity	μS/cm	Quarterly	14300	12/11/13	27/11/13	16/01/14					
	Magnesium	mg/L	Quarterly	350	12/11/13	27/11/13	16/01/14					
	Nitrogen	mg/L	Quarterly	1.7	12/11/13	27/11/13	16/01/14					
	Ammonia	mg/L	Quarterly	0.93	12/11/13	27/11/13	16/01/14					
	Potassium	mg/L	Quarterly	28	12/11/13	27/11/13	16/01/14					
	Redox Potential	mV	Quarterly	158	12/11/13	27/11/13	16/01/14					
	Sodium	mg/L	Quarterly	3000	12/11/13	27/11/13	16/01/14					
	Water Level	m	Quarterly	10.94	12/11/13	27/11/13	16/01/14					
	Sulphate	mg/L	Quarterly	290	12/11/13	27/11/13	16/01/14					
	Temperature	oC	Quarterly	21.7	12/11/13	27/11/13	16/01/14					
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	1.3	12/11/13	27/11/13	16/01/14					
	TDS	mg/L	Quarterly	9180	12/11/13	27/11/13	16/01/14					
	Total organic carbon	mg/L	Quarterly	3	12/11/13	27/11/13	16/01/14					
	TSS	mg/L	Quarterly	12	12/11/13	27/11/13	16/01/14					
	рН	pH	Quarterly	6.9	12/11/13	27/11/13	16/01/14					
	F	P			1 1 -		-/ - /					
	Alkalinity	mg/L	Quarterly	900	3/02/14	20/02/14	20/06/14					
	BOD	mg/L	Quarterly	11	3/02/14	20/02/14	20/06/14					
	Calcium	mg/L	Quarterly	240	3/02/14	20/02/14	20/06/14					
	Chloride	mg/L	Quarterly	4400	3/02/14	20/02/14	20/06/14					
	Conductivity	μS/cm	Quarterly	13500	3/02/14	20/02/14	20/06/14					
	Magnesium	mg/L	Quarterly	360	3/02/14	20/02/14	20/06/14					
	Nitrogen	mg/L	Quarterly	2.8	3/02/14	20/02/14	20/06/14					
	Ammonia	mg/L	Quarterly	0.88	3/02/14	20/02/14	20/06/14					
	Potassium	mg/L	Quarterly	34	3/02/14	20/02/14	20/06/14					
	Redox Potential	mV	Quarterly	203	3/02/14	20/02/14	20/06/14					
	Sodium	mg/L	Quarterly	3200	3/02/14	20/02/14	20/06/14					
	Water Level	m	Quarterly	10.97	3/02/14	20/02/14	20/06/14					
	Sulphate	mg/L	Quarterly	260	3/02/14	20/02/14	20/06/14					
	Temperature	oC	Quarterly	20.5	3/02/14	20/02/14	20/06/14					
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	2.8	3/02/14	20/02/14	20/06/14					
	TDS	mg/L	Quarterly	9580	3/02/14	20/02/14	20/06/14					
			1									
	Total organic carbon	mg/L	Quarterly	1	3/02/14	20/02/14	20/06/14					
	TSS	mg/L	Quarterly	19	3/02/14	20/02/14	20/06/14					

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		Measure	Frequency Required by		Sampled	Obtained	Published	Data	Corrected		Exceedance	
			Licence									
	рН	рН	Quarterly	7.1	3/02/14	20/02/14	20/06/14					
	A.U. 11 14	()		900	7/05/44	20/05/44	47/07/44					
	Alkalinity	mg/L	Quarterly		7/05/14	28/05/14	17/07/14					
	BOD	mg/L	Quarterly	9 250	7/05/14	28/05/14	17/07/14					
	Calcium	mg/L	Quarterly	4400	7/05/14	28/05/14	17/07/14					
	Chloride	mg/L	Quarterly	14300	7/05/14	28/05/14	17/07/14					
	Conductivity	μS/cm	Quarterly	360	7/05/14	28/05/14	17/07/14					
	Magnesium	mg/L	Quarterly	2.9	7/05/14	28/05/14 28/05/14	17/07/14 17/07/14					
	Nitrogen	mg/L mg/L	Quarterly Quarterly	0.76	7/05/14 7/05/14	28/05/14	17/07/14					
	Ammonia Potassium	mg/L	Quarterly	33	7/05/14	28/05/14	17/07/14					
	Redox Potential	mV	Quarterly	158	7/05/14	28/05/14	17/07/14					
	Sodium	mg/L	Quarterly	3000	7/05/14	28/05/14	17/07/14					
	Water Level	m	Quarterly	11.05	7/05/14	28/05/14	17/07/14					
	Sulphate	mg/L	Quarterly	260	7/05/14	28/05/14	17/07/14					
	Temperature	oC	Quarterly	19.4	7/05/14	28/05/14	17/07/14					
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	2.9	7/05/14	28/05/14	17/07/14					
	TDS	mg/L	Quarterly	9280	7/05/14	28/05/14	17/07/14					
	Total organic carbon	mg/L	Quarterly	2	7/05/14	28/05/14	17/07/14					
	TSS	mg/L	Quarterly	9	7/05/14	28/05/14	17/07/14					
	pH	рН	Quarterly	6.90	7/05/14	28/05/14	17/07/14					
			. ,									
	Alkalinity	mg/L	Quarterly	982	6/08/14	30/09/14	20/02/15					
	BOD	mg/L	Quarterly	13	6/08/14	30/09/14	20/02/15					
	Calcium	mg/L	Quarterly	253	6/08/14	30/09/14	20/02/15					
	Chloride	mg/L	Quarterly	4290	6/08/14	30/09/14	20/02/15					
	Conductivity	μS/cm	Quarterly	14100	6/08/14	30/09/14	20/02/15					
	Magnesium	mg/L	Quarterly	385	6/08/14	30/09/14	20/02/15					
	Nitrogen	mg/L	Quarterly	1.4	6/08/14	30/09/14	20/02/15					
	Ammonia	mg/L	Quarterly	0.87	6/08/14	30/09/14	20/02/15					
	Potassium	mg/L	Quarterly	43	6/08/14	30/09/14	20/02/15					
	Redox Potential	mV	Quarterly	144	6/08/14	30/09/14	20/02/15					
	Sodium	mg/L	Quarterly	2460	6/08/14	30/09/14	20/02/15					
	Water Level	m	Quarterly	11.11	6/08/14	30/09/14	20/02/15					
	Sulphate	mg/L	Quarterly	309	6/08/14	30/09/14	20/02/15					
	Temperature	oC	Quarterly	19.4	6/08/14	30/09/14	20/02/15					
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	1.4	6/08/14	30/09/14	20/02/15					
	TDS	mg/L	Quarterly	9060	6/08/14	30/09/14	20/02/15					
	Total organic carbon	mg/L	Quarterly	2	6/08/14	30/09/14	20/02/15					

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ampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence	Measurement	Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context	
	TSS	mg/L	Quarterly	9	6/08/14	30/09/14	20/02/15						
	рН	рН	Quarterly	6.9	6/08/14	30/09/14	20/02/15						
	Alkalinity	mg/L	Quarterly	710	12/11/14	5/12/14	20/02/15						
	BOD	mg/L	Quarterly	12	12/11/14	5/12/14	20/02/15						
	Calcium	mg/L	Quarterly	271	12/11/14	5/12/14	20/02/15						
	Chloride	mg/L	Quarterly	4050	12/11/14	5/12/14	20/02/15						
	Conductivity	μS/cm	Quarterly	11900	12/11/14	5/12/14	20/02/15						
	Magnesium	mg/L	Quarterly	290	12/11/14	5/12/14	20/02/15						
	Nitrogen	mg/L	Quarterly	2.1	12/11/14	5/12/14	20/02/15						
	Ammonia	mg/L	Quarterly	1.6	12/11/14	5/12/14	20/02/15						
	Potassium	mg/L	Quarterly	23	12/11/14	5/12/14	20/02/15						
	Redox Potential	mV	Quarterly	133	12/11/14	5/12/14	20/02/15						
	Sodium	mg/L	Quarterly	1870	12/11/14	5/12/14	20/02/15						
	Water Level	m	Quarterly	11.04	12/11/14	5/12/14	20/02/15						
	Sulphate	mg/L	Quarterly	280	12/11/14	5/12/14	20/02/15						
	Temperature	oC	Quarterly	20.6	12/11/14	5/12/14	20/02/15						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	2.1	12/11/14	5/12/14	20/02/15						
	TDS	mg/L	Quarterly	7800	12/11/14	5/12/14	20/02/15						
	Total organic carbon	mg/L	Quarterly	2	12/11/14	5/12/14	20/02/15						
	TSS	mg/L	Quarterly	28	12/11/14	5/12/14	20/02/15						
	рН	рН	Quarterly	7	12/11/14	5/12/14	20/02/15						
	Alkalinity	mg/L	Quarterly	941	4/02/15	19/02/15	10/06/15						
	BOD	mg/L	Quarterly	<2	4/02/15	19/02/15	10/06/15						
	Calcium	mg/L	Quarterly	215	4/02/15	19/02/15	10/06/15						
	Chloride	mg/L	Quarterly	4,580	4/02/15	19/02/15	10/06/15						
	Conductivity	μS/cm	Quarterly	13,300	4/02/15	19/02/15	10/06/15						
	Magnesium	mg/L	Quarterly	340	4/02/15	19/02/15	10/06/15						
	Nitrogen	mg/L	Quarterly	2.6	4/02/15	19/02/15	10/06/15						
	Ammonia	mg/L	Quarterly	1.58	4/02/15	19/02/15	10/06/15						
	Potassium	mg/L	Quarterly	28	4/02/15	19/02/15	10/06/15						
	Redox Potential	mV	Quarterly	123	4/02/15	19/02/15	10/06/15						
	Sodium	mg/L	Quarterly	2,650	4/02/15	19/02/15	10/06/15						
	Water Level	m	Quarterly	11.12	4/02/15	19/02/15	10/06/15						
	Sulphate	mg/L	Quarterly	322	4/02/15	19/02/15	10/06/15						
	Temperature	oC	Quarterly	20.1	4/02/15	19/02/15	10/06/15						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	2.6	4/02/15	19/02/15	10/06/15						
	TDS	mg/L	Quarterly	9,330	4/02/15	19/02/15	10/06/15						

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Sampling Point	Pollutant	Units of	Monitoring	Measurement	Date	Date	Date	Corrected	Date	Reason	Extent of	Reason / C
		Measure	Frequency		Sampled	Obtained	Published	Data	Corrected		Exceedance	
			Required by									
			Licence									
	Total organic carbon	mg/L	Quarterly	2	4/02/15	19/02/15	10/06/15					
	TSS	mg/L	Quarterly	21	4/02/15	19/02/15	10/06/15					
	рН	рН	Quarterly	6.9	4/02/15	19/02/15	10/06/15					
	i i i i i i i i i i i i i i i i i i i											
Point 18	Alkalinity	mg/L	Quarterly	87	16/05/12	28/05/12	30/06/12					
OW7	BOD	mg/L	Quarterly	<2	16/05/12	28/05/12	30/06/12					
	Calcium	mg/L	Quarterly	24	16/05/12	28/05/12	30/06/12					
	Chloride	mg/L	Quarterly	2120	16/05/12	28/05/12	30/06/12					
	Conductivity	μS/cm	Quarterly	8,350	16/05/12	28/05/12	30/06/12					
	Magnesium	mg/L	Quarterly	121	16/05/12	28/05/12	30/06/12					
	Nitrogen	mg/L	Quarterly	1.3	16/05/12	28/05/12	30/06/12					
	Ammonia	mg/L	Quarterly	<0.1	16/05/12	28/05/12	30/06/12					
	Potassium	mg/L	Quarterly	10	16/05/12	28/05/12	30/06/12					
	Redox Potential	mV	Quarterly	n/a	16/05/12	28/05/12	30/06/12				Not measured	Meter Malfu
	Sodium	mg/L	Quarterly	1500	16/05/12	28/05/12	30/06/12					
	Water Level	m	Quarterly	2.83	16/05/12	28/05/12	30/06/12					
	Sulphate	mg/L	Quarterly	379	16/05/12	28/05/12	30/06/12					
	Temperature	oC	Quarterly	20.2	16/05/12	28/05/12	30/06/12					
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	1.1	16/05/12	28/05/12	30/06/12					
	TDS	mg/L	Quarterly	4,660	16/05/12	28/05/12	30/06/12					
	TDS	mg/L	Quarterly	4,410	16/05/12	28/05/12	30/06/12					
				14								
	Total organic carbon	mg/L	Quarterly		16/05/12	28/05/12	30/06/12					
	TSS	mg/L	Quarterly	37	16/05/12	28/05/12	30/06/12					
	рН	рН	Quarterly	5.6	16/05/12	28/05/12	30/06/12					
	Alkalinity	mg/L	Quarterly	50	9/08/12	2/10/12	30/11/12					
	BOD	mg/L	Quarterly	<2	9/08/12	2/10/12	30/11/12					
	Calcium	mg/L	Quarterly	16	9/08/12	2/10/12	30/11/12					
	Chloride	mg/L	Quarterly	2830	9/08/12	2/10/12	30/11/12					
	Conductivity	μS/cm	Quarterly	8650	9/08/12	2/10/12	30/11/12					
	Magnesium	mg/L	Quarterly	136	9/08/12	2/10/12	30/11/12					
	Nitrogen	mg/L	Quarterly	1.4	9/08/12	2/10/12	30/11/12					
	Ammonia	mg/L	Quarterly	<0.1	9/08/12	2/10/12	30/11/12					
	Potassium	mg/L	Quarterly	5	9/08/12	2/10/12	30/11/12					
	Redox Potential	mV	Quarterly	262	9/08/12	2/10/12	30/11/12					
	Sodium	mg/L	Quarterly	1770	9/08/12	2/10/12	30/11/12					
	Water Level	m	Quarterly	2.68	9/08/12	2/10/12	30/11/12					
	Sulphate	mg/L	Quarterly	779	9/08/12	2/10/12	30/11/12					
	Temperature	oC	Quarterly	20.0	9/08/12	2/10/12	30/11/12					

eTable <b>Context</b>	
Context	
function	

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	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	1.4	9/08/12	2/10/12	30/11/12					
	TDS	mg/L	Quarterly	5500	9/08/12	2/10/12	30/11/12					
	TDS	mg/L	Quarterly	5150	9/08/12	2/10/12	30/11/12					
	Total organic carbon	mg/L	Quarterly	15	9/08/12	2/10/12	30/11/12					
	TSS	mg/L	Quarterly	35	9/08/12	2/10/12	30/11/12					
	рН	рН	Quarterly	5.5	9/08/12	2/10/12	30/11/12					
	Alkalinity	mg/L	Quarterly	74	27/11/12	5/12/12	29/01/13					
	BOD	mg/L	Quarterly	<2	27/11/12	5/12/12	29/01/13					
	Calcium	mg/L	Quarterly	27	27/11/12	5/12/12	29/01/13					
	Chloride	mg/L	Quarterly	2960	27/11/12	5/12/12	29/01/13					
	Conductivity	μS/cm	Quarterly	8960	27/11/12	5/12/12	18/01/13					
	Magnesium	mg/L	Quarterly	148	27/11/12	5/12/12	29/01/13					
	Nitrogen	mg/L	Quarterly	1.9	27/11/12	5/12/12	29/01/13					
	Ammonia	mg/L	Quarterly	0.77	27/11/12	5/12/12	29/01/13					
	Potassium	mg/L	Quarterly	6	27/11/12	5/12/12	29/01/13					
	Redox Potential	mV	Quarterly	137	27/11/12	5/12/12	18/01/13					
	Sodium	mg/L	Quarterly	1840	27/11/12	5/12/12	29/01/13					
	Water Level	m	Quarterly	2.85	27/11/12	5/12/12	18/01/13					
	Sulphate	mg/L	Quarterly	785	27/11/12	5/12/12	29/01/13					
	Temperature	oC	Quarterly	20.5	27/11/12	5/12/12	18/01/13					
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	1.8	27/11/12	5/12/12	29/01/13					
	TDS	mg/L	Quarterly	5370	27/11/12	5/12/12	18/01/13					
	TDS	mg/L	Quarterly		27/11/12	5/12/12	29/01/13					
	Total organic carbon	mg/L	Quarterly	12	27/11/12	5/12/12	29/01/13					
	TSS	mg/L	Quarterly	14	27/11/12	5/12/12	18/01/13					
	рН	рН	Quarterly	6.2	27/11/12	5/12/12	18/01/13					
	Alkalinity	mg/L	Quarterly	921	20/02/13	5/03/13	3/06/13					
	BOD	mg/L	Quarterly	15	20/02/13	5/03/13	3/06/13					
	Calcium	mg/L	Quarterly	229	20/02/13	5/03/13	3/06/13					
	Chloride	mg/L	Quarterly	4350	20/02/13	5/03/13	3/06/13					
	Conductivity	μS/cm	Quarterly	9280	20/02/13	5/03/13	3/06/13					
	Magnesium	mg/L	Quarterly	371	20/02/13	5/03/13	3/06/13					
	Nitrogen	mg/L	Quarterly	2.2	20/02/13	5/03/13	3/06/13					
	Ammonia	mg/L	Quarterly	1.41	20/02/13	5/03/13	3/06/13					
	Potassium	mg/L	Quarterly	37	20/02/13	5/03/13	3/06/13					
	Redox Potential	mV	Quarterly	93	20/02/13	5/03/13	3/06/13					
	Sodium	mg/L	Quarterly	2630	20/02/13	5/03/13	3/06/13					

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								CORRECTIO	N LOG		Exceedance / N	on-ComplianceTable
Sampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence	Measurement	Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context
	Water Level	m	Quarterly	2.88	20/02/13	5/03/13	3/06/13					
	Sulphate	mg/L	Quarterly	285	20/02/13	5/03/13	3/06/13					
	Temperature	oC	Quarterly	22.5	20/02/13	5/03/13	3/06/13					
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	1.7	20/02/13	5/03/13	3/06/13					
	TDS	mg/L	Quarterly	5760	20/02/13	5/03/13	3/06/13					
	TDS	mg/L	Quarterly		20/02/13	5/03/13	3/06/13					
	Total organic carbon	mg/L	Quarterly	<1	20/02/13	5/03/13	3/06/13					
	TSS	mg/L	Quarterly	7	20/02/13	5/03/13	3/06/13					
	рН	рН	Quarterly	6.3	20/02/13	5/03/13	3/06/13					
	Alkalinity	mg/L	Quarterly	323	15/05/13	22/05/13	3/06/13					
	BOD	mg/L	Quarterly	<2	15/05/13	22/05/13	3/06/13					
	Calcium	mg/L	Quarterly	94	15/05/13	22/05/13	3/06/13					
	Chloride	mg/L	Quarterly	3250	15/05/13	22/05/13	3/06/13					
	Conductivity	μS/cm	Quarterly	10000	15/05/13	22/05/13	3/06/13					
	Magnesium	mg/L	Quarterly	230	15/05/13	22/05/13	3/06/13					
	Nitrogen	mg/L	Quarterly	2.6	15/05/13	22/05/13	3/06/13					
	Ammonia	mg/L	Quarterly	1.47	15/05/13	22/05/13	3/06/13					
	Potassium	mg/L	Quarterly	18	15/05/13	22/05/13	3/06/13					
	Redox Potential	mV	Quarterly	76	15/05/13	22/05/13	3/06/13					
	Sodium	mg/L	Quarterly	1950	15/05/13	22/05/13	3/06/13					
	Water Level	m	Quarterly	2.81	15/05/13	22/05/13	3/06/13					
	Sulphate	mg/L	Quarterly	553	15/05/13	22/05/13	3/06/13					
	Temperature	oC	Quarterly	20.7	15/05/13	22/05/13	3/06/13					
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	2.6	15/05/13	22/05/13	3/06/13					
	TDS	mg/L	Quarterly	6620	15/05/13	22/05/13	3/06/13					
	TDS	mg/L	Quarterly		15/05/13	22/05/13	3/06/13					
	Total organic carbon	mg/L	Quarterly	20	15/05/13	22/05/13	3/06/13					
	TSS	mg/L	Quarterly	20	15/05/13	22/05/13	3/06/13					
	рН	рН	Quarterly	6.2	15/05/13	22/05/13	3/06/13					
	Alkalinity	mg/L	Quarterly	358	7/08/13	26/08/13	25/10/13					
	BOD	mg/L	Quarterly	<2	7/08/13	26/08/13	25/10/13					
	Calcium	mg/L	Quarterly	116	7/08/13	26/08/13	25/10/13					
	Chloride	mg/L	Quarterly	3860	7/08/13	26/08/13	25/10/13					
	Conductivity	μS/cm	Quarterly	11700	7/08/13	26/08/13	25/10/13					
	Magnesium	mg/L	Quarterly	291	7/08/13	26/08/13	25/10/13					
	Nitrogen	mg/L	Quarterly	4	7/08/13	26/08/13	25/10/13					
	Ammonia	mg/L	Quarterly	2.3	7/08/13	26/08/13	25/10/13					

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ampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence		Date Sampled		Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context
	Potassium	mg/L	Quarterly	22	7/08/13	26/08/13	25/10/13					
	Redox Potential	mV	Quarterly	11	7/08/13	26/08/13	25/10/13					
	Sodium	mg/L	Quarterly	2280	7/08/13	26/08/13	25/10/13					
	Water Level	m	Quarterly	2.83	7/08/13	26/08/13	25/10/13					
	Sulphate	mg/L	Quarterly	580	7/08/13	26/08/13	25/10/13					
	Temperature	oC	Quarterly	19.1	7/08/13	26/08/13	25/10/13					
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	4	7/08/13	26/08/13	25/10/13					
	TDS	mg/L	Quarterly	8480	7/08/13	26/08/13	25/10/13					
	Total organic carbon	mg/L	Quarterly	30	7/08/13	26/08/13	25/10/13					
	TSS	mg/L	Quarterly	25	7/08/13	26/08/13	25/10/13					
	рН	рН	Quarterly	6.3	7/08/13	26/08/13	25/10/13					
	Alkalinity	mg/L	Quarterly	590	12/11/13	27/11/13	16/01/14					
	BOD	mg/L	Quarterly	<5	12/11/13	27/11/13	16/01/14					
	Calcium	mg/L	Quarterly	190	12/11/13	27/11/13	16/01/14					
	Chloride	mg/L	Quarterly	5800	12/11/13	27/11/13	16/01/14					
	Conductivity	μS/cm	Quarterly	15900	12/11/13	27/11/13	16/01/14					
	Magnesium	mg/L	Quarterly	390	12/11/13	27/11/13	16/01/14					
	Nitrogen	mg/L	Quarterly	4.7	12/11/13	27/11/13	16/01/14					
	Ammonia	mg/L	Quarterly	0.85	12/11/13	27/11/13	16/01/14					
	Potassium	mg/L	Quarterly	24	12/11/13	27/11/13	16/01/14					
	Redox Potential	mV	Quarterly	135	12/11/13	27/11/13	16/01/14					
	Sodium	mg/L	Quarterly	3500	12/11/13	27/11/13	16/01/14					
	Water Level	m	Quarterly	2.9	12/11/13	27/11/13	16/01/14					
	Sulphate	mg/L	Quarterly	420	12/11/13	27/11/13	16/01/14					
	Temperature	oC	Quarterly	18.5	12/11/13	27/11/13	16/01/14					
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	2.8	12/11/13	27/11/13	16/01/14					
	TDS	mg/L	Quarterly	9860	12/11/13	27/11/13	16/01/14					
	Total organic carbon	mg/L	Quarterly	30	12/11/13	27/11/13	16/01/14					
	TSS	mg/L	Quarterly	55	12/11/13	27/11/13	16/01/14					
	рН	рН	Quarterly	6.9	12/11/13	27/11/13	16/01/14					
	Alkalinity	mg/L	Quarterly	430	3/02/14	20/02/14	20/06/14					
	BOD	mg/L	Quarterly	0	3/02/14	20/02/14	20/06/14					
	Calcium	mg/L	Quarterly	130	3/02/14	20/02/14	20/06/14					
	Chloride	mg/L	Quarterly	4200	3/02/14	20/02/14	20/06/14					
	Conductivity	μS/cm	Quarterly	12000	3/02/14	20/02/14	20/06/14					
	Magnesium	mg/L	Quarterly	300	3/02/14	20/02/14	20/06/14					
	Nitrogen	mg/L	Quarterly	3.6	3/02/14	20/02/14	20/06/14					

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Sampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence		Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context
	Ammonia	mg/L	Quarterly	2.00	3/02/14	20/02/14	20/06/14					
	Potassium	mg/L	Quarterly	18	3/02/14	20/02/14	20/06/14					
	Redox Potential	mV	Quarterly	62	3/02/14	20/02/14	20/06/14					
	Sodium	mg/L	Quarterly	2900	3/02/14	20/02/14	20/06/14					
	Water Level	m	Quarterly	2.92	3/02/14	20/02/14	20/06/14					
	Sulphate	mg/L	Quarterly	510	3/02/14	20/02/14	20/06/14					
	Temperature	oC	Quarterly	20.8	3/02/14	20/02/14	20/06/14					
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	3.6	3/02/14	20/02/14	20/06/14					
	TDS	mg/L	Quarterly	8800	3/02/14	20/02/14	20/06/14					
	Total organic carbon	mg/L	Quarterly	18	3/02/14	20/02/14	20/06/14					
	TSS	mg/L	Quarterly	49	3/02/14	20/02/14	20/06/14					
	рН	рН	Quarterly	6.3	3/02/14	20/02/14	20/06/14					
	,											
	Alkalinity	mg/L	Quarterly	930	7/05/14	28/05/14	17/07/14					
	BOD	mg/L	Quarterly	13	7/05/14	28/05/14	17/07/14					
	Calcium	mg/L	Quarterly	310	7/05/14	28/05/14	17/07/14					
	Chloride	mg/L	Quarterly	7500	7/05/14	28/05/14	17/07/14					
	Conductivity	μS/cm	Quarterly	20900	7/05/14	28/05/14	17/07/14					
	Magnesium	mg/L	Quarterly	610	7/05/14	28/05/14	17/07/14					
	Nitrogen	mg/L	Quarterly	9.1	7/05/14	28/05/14	17/07/14					
	Ammonia	mg/L	Quarterly	5.30	7/05/14	28/05/14	17/07/14					
	Potassium	mg/L	Quarterly	48	7/05/14	28/05/14	17/07/14					
	Redox Potential	mV	Quarterly	-14	7/05/14	28/05/14	17/07/14					
	Sodium	mg/L	Quarterly	4700	7/05/14	28/05/14	17/07/14					
	Water Level	m	Quarterly	2.92	7/05/14	28/05/14	17/07/14					
	Sulphate	mg/L	Quarterly	150	7/05/14	28/05/14	17/07/14					
	Temperature	0C	Quarterly	18.9	7/05/14	28/05/14	17/07/14					
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	9.1	7/05/14	28/05/14	17/07/14					
	TDS	mg/L	Quarterly	14900	7/05/14	28/05/14	17/07/14					
	Total organic carbon	mg/L	Quarterly	47	7/05/14	28/05/14	17/07/14					
	TSS	mg/L	Quarterly	23	7/05/14	28/05/14	17/07/14					
	рН	рН	Quarterly	6.70	7/05/14	28/05/14	17/07/14					
	Alkalinity	mg/L	Quarterly	809	6/08/14	30/09/14	20/02/15					
	BOD	mg/L	Quarterly	11	6/08/14	30/09/14	20/02/15					
	Calcium	mg/L	Quarterly	206	6/08/14	30/09/14	20/02/15					
	Chloride	mg/L	Quarterly	5190	6/08/14	30/09/14	20/02/15					
	Conductivity	μS/cm	Quarterly	13100	6/08/14	30/09/14	20/02/15					
	, Magnesium	mg/L	Quarterly	468	6/08/14	30/09/14	20/02/15					

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Sampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence		Date Sampled		Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context	
	Nitrogen	mg/L	Quarterly	5.7	6/08/14	30/09/14	20/02/15						
	Ammonia	mg/L	Quarterly	2.93	6/08/14	30/09/14	20/02/15						
	Potassium	mg/L	Quarterly	41	6/08/14	30/09/14	20/02/15						
	Redox Potential	mV	Quarterly	70	6/08/14	30/09/14	20/02/15						
	Sodium	mg/L	Quarterly	2980	6/08/14	30/09/14	20/02/15						
	Water Level	m	Quarterly	3.15	6/08/14	30/09/14	20/02/15						
	Sulphate	mg/L	Quarterly	308	6/08/14	30/09/14	20/02/15						
	Temperature	oC	Quarterly	19.5	6/08/14	30/09/14	20/02/15						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	5.6	6/08/14	30/09/14	20/02/15						
	TDS	mg/L	Quarterly	9000	6/08/14	30/09/14	20/02/15						
	Total organic carbon	mg/L	Quarterly	41	6/08/14	30/09/14	20/02/15						
	TSS	mg/L	Quarterly	27	6/08/14	30/09/14	20/02/15						
	рН	рН	Quarterly	6.7	6/08/14	30/09/14	20/02/15						
	Alkalinity	mg/L	Quarterly	260	12/11/14	5/12/14	20/02/15						
	BOD	mg/L	Quarterly	17	12/11/14	5/12/14	20/02/15						
	Calcium	mg/L	Quarterly	84	12/11/14	5/12/14	20/02/15						
	Chloride	mg/L	Quarterly	2800	12/11/14	5/12/14	20/02/15						
	Conductivity	μS/cm	Quarterly	9170	12/11/14	5/12/14	20/02/15						
	Magnesium	mg/L	Quarterly	181	12/11/14	5/12/14	20/02/15						
	Nitrogen	mg/L	Quarterly	2.2	12/11/14	5/12/14	20/02/15						
	Ammonia	mg/L	Quarterly	0.91	12/11/14	5/12/14	20/02/15						
	Potassium	mg/L	Quarterly	11	12/11/14	5/12/14	20/02/15						
	Redox Potential	mV	Quarterly	157	12/11/14	5/12/14	20/02/15						
	Sodium	mg/L	Quarterly	1530	12/11/14	5/12/14	20/02/15						
	Water Level	m	Quarterly	2.99	12/11/14	5/12/14	20/02/15						
	Sulphate	mg/L	Quarterly	617	12/11/14	5/12/14	20/02/15						
	Temperature	oC	Quarterly	20.5	12/11/14	5/12/14	20/02/15						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	2.2	12/11/14	5/12/14	20/02/15						
	TDS	mg/L	Quarterly	4960	12/11/14	5/12/14	20/02/15						
	Total organic carbon	mg/L	Quarterly	21	12/11/14	5/12/14	20/02/15						
	TSS	mg/L	Quarterly	21	12/11/14	5/12/14	20/02/15						
	рН	рН	Quarterly	6.6	12/11/14	5/12/14	20/02/15						
	Alkalinity	mg/L	Quarterly	190	4/02/15	19/02/15	10/06/15						
	BOD	mg/L	Quarterly	<2	4/02/15	19/02/15	10/06/15						
	Calcium	mg/L	Quarterly	32	4/02/15	19/02/15	10/06/15						
	Chloride	mg/L	Quarterly	2230	4/02/15	19/02/15	10/06/15						
	Conductivity	μS/cm	Quarterly	7610	4/02/15	19/02/15	10/06/15						

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Sampling Point	Pollutant	Units of	Monitoring	Measurement	Date	Date	Date	Corrected	Date	Reason	Extent of	Reason / Co
		Measure	Frequency		Sampled	Obtained	Published	Data	Corrected		Exceedance	
			Required by									
			Licence									
	Magnesium	mg/L	Quarterly	131	4/02/15	19/02/15	10/06/15					
	Nitrogen	mg/L	Quarterly	1.5	4/02/15	19/02/15	10/06/15					
	Ammonia	mg/L	Quarterly	0.48	4/02/15	19/02/15	10/06/15					
	Potassium	mg/L	Quarterly	6	4/02/15	19/02/15	10/06/15					
	Redox Potential	mV	Quarterly	103	4/02/15	19/02/15	10/06/15					
	Sodium	mg/L	Quarterly	1860	4/02/15	19/02/15	10/06/15					
	Water Level	m	Quarterly	2.97	4/02/15	19/02/15	10/06/15					
	Sulphate	mg/L	Quarterly	748	4/02/15	19/02/15	10/06/15					
	Temperature	oC	Quarterly	20.6	4/02/15	19/02/15	10/06/15					
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	1.5	4/02/15	19/02/15	10/06/15					
	TDS	mg/L	Quarterly	4850	4/02/15	19/02/15	10/06/15					
	Total organic carbon	mg/L	Quarterly	14	4/02/15	19/02/15	10/06/15					
	TSS	mg/L	Quarterly	17	4/02/15	19/02/15	10/06/15					
	рН	pH	Quarterly	5.9	4/02/15	19/02/15	10/06/15					
			Quarterry		1/02/20	10,01,10	10/00/10					
Point 19	Alkalinity	mg/L	Quarterly	946	16/05/12	28/05/12	30/06/12					
OW8	BOD	mg/L	Quarterly	<2	16/05/12	28/05/12	30/06/12					
	Calcium	mg/L	Quarterly	244	16/05/12	28/05/12	30/06/12					
	Chloride	mg/L	Quarterly	6640	16/05/12	28/05/12	30/06/12					
	Conductivity	μS/cm	Quarterly	18,100	16/05/12	28/05/12	30/06/12					
	Magnesium	mg/L	Quarterly	548	16/05/12	28/05/12	30/06/12					
	Nitrogen	mg/L	Quarterly	2.4	16/05/12	28/05/12	30/06/12					
	Ammonia	mg/L	Quarterly	2.91	16/05/12	28/05/12	30/06/12					
	Potassium	mg/L	Quarterly	44	16/05/12	28/05/12	30/06/12					
	Redox Potential	mV	Quarterly	n/a	16/05/12	28/05/12	30/06/12				Not measured	Meter Malfur
	Sodium	mg/L	Quarterly	3810	16/05/12	28/05/12	30/06/12					
	Water Level	m	Quarterly	3.71	16/05/12	28/05/12	30/06/12					
	Sulphate	mg/L	Quarterly	282	16/05/12	28/05/12	30/06/12					
	Temperature	oC	Quarterly	19.7	16/05/12	28/05/12	30/06/12					
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	2.4	16/05/12	28/05/12	30/06/12					
	TDS	mg/L	Quarterly	11,300	16/05/12	28/05/12	30/06/12					
	TDS	mg/L	Quarterly	11,200	16/05/12	28/05/12	30/06/12					
	Total organic carbon	mg/L	Quarterly	3	16/05/12	28/05/12	30/06/12					
	TSS	mg/L	Quarterly	31	16/05/12	28/05/12	30/06/12					
	рН	рН	Quarterly	7	16/05/12	28/05/12	30/06/12					
					.,,	.,,	,,					
	Alkalinity	mg/L	Quarterly	1040	9/08/12	2/10/12	30/11/12					
	BOD	mg/L	Quarterly	<2	9/08/12	2/10/12	30/11/12					
	Calcium	mg/L	Quarterly	189	9/08/12	2/10/12	30/11/12					

eTable <b>Context</b>
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		Measure	Frequency Required by Licence		Sampled	Obtained	Published	Data	Corrected		Exceedance		
	Chloride	mg/L	Quarterly	6260	9/08/12	2/10/12	30/11/12						
	Conductivity	μS/cm	Quarterly	16500	9/08/12	2/10/12	30/11/12						
	Magnesium	mg/L	Quarterly	440	9/08/12	2/10/12	30/11/12						
	Nitrogen	mg/L	Quarterly	7.8	9/08/12	2/10/12	30/11/12						
	Ammonia	mg/L	Quarterly	7.36	9/08/12	2/10/12	30/11/12						
	Potassium	mg/L	Quarterly	41	9/08/12	2/10/12	30/11/12						
	Redox Potential	mV	Quarterly	-244	9/08/12	2/10/12	30/11/12						
	Sodium	mg/L	Quarterly	3320	9/08/12	2/10/12	30/11/12						
	Water Level	m	Quarterly	3.5	9/08/12	2/10/12	30/11/12						
	Sulphate	mg/L	Quarterly	436	9/08/12	2/10/12	30/11/12						
	Temperature	oC	Quarterly	18.8	9/08/12	2/10/12	30/11/12						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	7.6	9/08/12	2/10/12	30/11/12						
	TDS	mg/L	Quarterly	12200	9/08/12	2/10/12	30/11/12						
	TDS	mg/L	Quarterly	10300	9/08/12	2/10/12	30/11/12						
	Total organic carbon	mg/L	Quarterly	4	9/08/12	2/10/12	30/11/12						
	TSS	mg/L	Quarterly	49	9/08/12	2/10/12	30/11/12						
	рН	рН	Quarterly	7.1	9/08/12	2/10/12	30/11/12						
	Alkalinity	mg/L	Quarterly	961	27/11/12	5/12/12	29/01/13						
	BOD	mg/L	Quarterly	12	27/11/12	5/12/12	29/01/13						
	Calcium	mg/L	Quarterly	266	27/11/12	5/12/12	29/01/13						
	Chloride	mg/L	Quarterly	7200	27/11/12	5/12/12	29/01/13						
	Conductivity	μS/cm	Quarterly	18400	27/11/12	5/12/12	18/01/13						
	Magnesium	mg/L	Quarterly	503	27/11/12	5/12/12	29/01/13						
	Nitrogen	mg/L	Quarterly	3.1	27/11/12	5/12/12	29/01/13						
	Ammonia	mg/L	Quarterly	2.91	27/11/12	5/12/12	29/01/13						
	Potassium	mg/L	Quarterly	48	27/11/12	5/12/12	29/01/13						
	Redox Potential	mV	Quarterly	122	27/11/12	5/12/12	18/01/13						
	Sodium	mg/L	Quarterly	4520	27/11/12	5/12/12	29/01/13						
	Water Level	m	Quarterly	3.62	27/11/12	5/12/12	18/01/13						
	Sulphate	mg/L	Quarterly	476	27/11/12	5/12/12	29/01/13						
	Temperature	oC	Quarterly	20.2	27/11/12	5/12/12	18/01/13						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	3	27/11/12	5/12/12	29/01/13						
	TDS	mg/L	Quarterly	11300	27/11/12	5/12/12	18/01/13						
	TDS	mg/L	Quarterly		27/11/12	5/12/12	29/01/13						
	Total organic carbon	mg/L	Quarterly	3	27/11/12	5/12/12	29/01/13						
	TSS	mg/L	Quarterly	40	27/11/12	5/12/12	18/01/13						
	рН	рН	Quarterly	6.8	27/11/12	5/12/12	18/01/13						

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								CORRECTIO	N LOG		Exceedance / I	Non-ComplianceTable
Sampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence	Measurement	Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context
	Alkalinity	mg/L	Quarterly	996	20/02/13	5/03/13	3/06/13					
	BOD	mg/L	Quarterly	4	20/02/13	5/03/13	3/06/13					
	Calcium	mg/L	Quarterly	225	20/02/13	5/03/13	3/06/13					
	Chloride	mg/L	Quarterly	5870	20/02/13	5/03/13	3/06/13					
	Conductivity	μS/cm	Quarterly	17900	20/02/13	5/03/13	3/06/13					
	Magnesium	mg/L	Quarterly	498	20/02/13	5/03/13	3/06/13					
	Nitrogen	mg/L	Quarterly	2.6	20/02/13	5/03/13	3/06/13					
	Ammonia	mg/L	Quarterly	2.45	20/02/13	5/03/13	3/06/13					
	Potassium	mg/L	Quarterly	46	20/02/13	5/03/13	3/06/13					
	Redox Potential	mV	Quarterly	-32	20/02/13	5/03/13	3/06/13					
	Sodium	mg/L	Quarterly	3650	20/02/13	5/03/13	3/06/13					
	Water Level	m	Quarterly	3.67	20/02/13	5/03/13	3/06/13					
	Sulphate	mg/L	Quarterly	426	20/02/13	5/03/13	3/06/13					
	Temperature	oC	Quarterly	23.1	20/02/13	5/03/13	3/06/13					
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	2.5	20/02/13	5/03/13	3/06/13					
	TDS	mg/L	Quarterly	12200	20/02/13	5/03/13	3/06/13					
	TDS	mg/L	Quarterly		20/02/13	5/03/13	3/06/13					
	Total organic carbon	mg/L	Quarterly	<1	20/02/13	5/03/13	3/06/13					
	TSS	mg/L	Quarterly	20	20/02/13	5/03/13	3/06/13					
	рН	рН	Quarterly	7.0	20/02/13	5/03/13	3/06/13					
	Alkalinity	mg/L	Quarterly	931	15/05/13	22/05/13	3/06/13					
	BOD	mg/L	Quarterly	<2	15/05/13	22/05/13	3/06/13					
	Calcium	mg/L	Quarterly	244	15/05/13	22/05/13	3/06/13					
	Chloride	mg/L	Quarterly	6420	15/05/13	22/05/13	3/06/13					
	Conductivity	μS/cm	Quarterly	17800	15/05/13	22/05/13	3/06/13					
	Magnesium	mg/L	Quarterly	503	15/05/13	22/05/13	3/06/13					
	Nitrogen	mg/L	Quarterly	3.9	15/05/13	22/05/13	3/06/13					
	Ammonia	mg/L	Quarterly	3.96	15/05/13	22/05/13	3/06/13					
	Potassium	mg/L	Quarterly	47	15/05/13	22/05/13	3/06/13					
	Redox Potential	mV	Quarterly	-39	15/05/13	22/05/13	3/06/13					
	Sodium	mg/L	Quarterly	4020	15/05/13	22/05/13	3/06/13					
	Water Level	m	Quarterly	3.6	15/05/13	22/05/13	3/06/13					
	Sulphate	mg/L	Quarterly	395	15/05/13	22/05/13	3/06/13					
	Temperature	oC	Quarterly	20.3	15/05/13	22/05/13	3/06/13					
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	3.7	15/05/13	22/05/13	3/06/13					
	TDS	mg/L	Quarterly	11300	15/05/13	22/05/13	3/06/13					
	TDS	mg/L	Quarterly		15/05/13	22/05/13	3/06/13					
	Total organic carbon	mg/L	Quarterly	3	15/05/13	22/05/13	3/06/13					

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								CORRECTIO	N LOG		Exceedance / Non-ComplianceTable		
ampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence	Measurement	Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context	
	TSS	mg/L	Quarterly	15	15/05/13	22/05/13	3/06/13						
	рН	рН	Quarterly	6.9	15/05/13	22/05/13	3/06/13						
	Alkalinity	mg/L	Quarterly	884	7/08/13	26/08/13	25/10/13						
	BOD	mg/L	Quarterly	<2	7/08/13	26/08/13	25/10/13						
	Calcium	mg/L	Quarterly	211	7/08/13	26/08/13	25/10/13						
	Chloride	mg/L	Quarterly	5830	7/08/13	26/08/13	25/10/13						
	Conductivity	μS/cm	Quarterly	18100	7/08/13	26/08/13	25/10/13						
	Magnesium	mg/L	Quarterly	452	7/08/13	26/08/13	25/10/13						
	Nitrogen	mg/L	Quarterly	3.5	7/08/13	26/08/13	25/10/13						
	Ammonia	mg/L	Quarterly	3.24	7/08/13	26/08/13	25/10/13						
	Potassium	mg/L	Quarterly	42	7/08/13	26/08/13	25/10/13						
	Redox Potential	mV	Quarterly	-29	7/08/13	26/08/13	25/10/13						
	Sodium	mg/L	Quarterly	3550	7/08/13	26/08/13	25/10/13						
	Water Level	m	Quarterly	3.59	7/08/13	26/08/13	25/10/13						
	Sulphate	mg/L	Quarterly	461	7/08/13	26/08/13	25/10/13						
	Temperature	oC	Quarterly	20.2	7/08/13	26/08/13	25/10/13						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	3.5	7/08/13	26/08/13	25/10/13						
	TDS	mg/L	Quarterly	12200	7/08/13	26/08/13	25/10/13						
	Total organic carbon	mg/L	Quarterly	4	7/08/13	26/08/13	25/10/13						
	TSS	mg/L	Quarterly	16	7/08/13	26/08/13	25/10/13						
	рН	рН	Quarterly	6.8	7/08/13	26/08/13	25/10/13						
	Alkalinity	mg/L	Quarterly	1000	12/11/13	27/11/13	16/01/14						
	BOD	mg/L	Quarterly	6	12/11/13	27/11/13	16/01/14						
	Calcium	mg/L	Quarterly	260	12/11/13	27/11/13	16/01/14						
	Chloride	mg/L	Quarterly	6400	12/11/13	27/11/13	16/01/14						
	Conductivity	μS/cm	Quarterly	19200	12/11/13	27/11/13	16/01/14						
	Magnesium	mg/L	Quarterly	490	12/11/13	27/11/13	16/01/14						
	Nitrogen	mg/L	Quarterly	3	12/11/13	27/11/13	16/01/14						
	Ammonia	mg/L	Quarterly	3	12/11/13	27/11/13	16/01/14						
	Potassium	mg/L	Quarterly	37	12/11/13	27/11/13	16/01/14						
	Redox Potential	mV	Quarterly	130	12/11/13	27/11/13	16/01/14						
	Sodium	mg/L	Quarterly	4300	12/11/13	27/11/13	16/01/14						
	Water Level	m	Quarterly	3.63	12/11/13	27/11/13	16/01/14						
	Sulphate	mg/L	Quarterly	470	12/11/13	27/11/13	16/01/14						
	Temperature	oC	Quarterly	19	12/11/13	27/11/13	16/01/14						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	2.9	12/11/13	27/11/13	16/01/14						
	TDS	mg/L	Quarterly	12300	12/11/13	27/11/13	16/01/14						

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								CORRECTIO	N LOG		Exceedance / Non-ComplianceTable		
ampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence	Measurement	Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context	
	Total organic carbon	mg/L	Quarterly	3	12/11/13	27/11/13	16/01/14						
	TSS	mg/L	Quarterly	31	12/11/13	27/11/13	16/01/14						
	рН	рН	Quarterly	6.9	12/11/13	27/11/13	16/01/14						
	Alleslisiter		Quartarlu	1000	2/02/14	20/02/14	20/06/114						
	Alkalinity BOD	mg/L	Quarterly	0	3/02/14	20/02/14	20/06/14						
		mg/L	Quarterly	250	3/02/14	20/02/14	20/06/14						
	Calcium	mg/L	Quarterly	7900	3/02/14	20/02/14	20/06/14						
	Chloride	mg/L	Quarterly		3/02/14	20/02/14	20/06/14						
	Conductivity	μS/cm	Quarterly	19000	3/02/14	20/02/14	20/06/14						
	Magnesium	mg/L	Quarterly	460	3/02/14	20/02/14	20/06/14						
	Nitrogen	mg/L	Quarterly	4.8	3/02/14	20/02/14	20/06/14						
	Ammonia	mg/L	Quarterly	3.70	3/02/14	20/02/14	20/06/14						
	Potassium	mg/L	Quarterly	41	3/02/14	20/02/14	20/06/14						
	Redox Potential	mV	Quarterly	53	3/02/14	20/02/14	20/06/14						
	Sodium	mg/L	Quarterly	4500	3/02/14	20/02/14	20/06/14						
	Water Level	m	Quarterly	3.69	3/02/14	20/02/14	20/06/14						
	Sulphate	mg/L	Quarterly	560	3/02/14	20/02/14	20/06/14						
	Temperature	oC	Quarterly	20.8	3/02/14	20/02/14	20/06/14						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	4.8	3/02/14	20/02/14	20/06/14						
	TDS	mg/L	Quarterly	13700	3/02/14	20/02/14	20/06/14						
	Total organic carbon	mg/L	Quarterly	0	3/02/14	20/02/14	20/06/14						
	TSS	mg/L	Quarterly	26	3/02/14	20/02/14	20/06/14						
	рН	рН	Quarterly	7.00	3/02/14	20/02/14	20/06/14						
	Alkalinity	mg/L	Quarterly	1000	7/05/14	28/05/14	17/07/14						
	BOD	mg/L	Quarterly	<5	7/05/14	28/05/14	17/07/14						
	Calcium	mg/L	Quarterly	260	7/05/14	28/05/14	17/07/14						
	Chloride	mg/L	Quarterly	6500	7/05/14	28/05/14	17/07/14						
	Conductivity	μS/cm	Quarterly	19100	7/05/14	28/05/14	17/07/14						
	, Magnesium	mg/L	Quarterly	510	7/05/14	28/05/14	17/07/14						
	Nitrogen	mg/L	Quarterly	5.5	7/05/14	28/05/14	17/07/14						
	Ammonia	mg/L	Quarterly	3.80	7/05/14	28/05/14	17/07/14						
	Potassium	mg/L	Quarterly	42	7/05/14	28/05/14	17/07/14						
	Redox Potential	mV	Quarterly	-15	7/05/14	28/05/14	17/07/14						
	Sodium	mg/L	Quarterly	4300	7/05/14	28/05/14	17/07/14						
	Water Level	m	Quarterly	3.76	7/05/14	28/05/14	17/07/14						
	Sulphate	mg/L	Quarterly	450	7/05/14	28/05/14	17/07/14						
		-		19.2									
	Temperature	oC	Quarterly		7/05/14	28/05/14	17/07/14						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	5.5	7/05/14	28/05/14	17/07/14						

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								CORRECTION LOG			Exceedance / Non-ComplianceTable		
ampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence	Measurement	Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context	
	TDS	mg/L	Quarterly	12900	7/05/14	28/05/14	17/07/14						
	Total organic carbon	mg/L	Quarterly	3	7/05/14	28/05/14	17/07/14						
	TSS	mg/L	Quarterly	15	7/05/14	28/05/14	17/07/14						
	рН	рН	Quarterly	6.90	7/05/14	28/05/14	17/07/14						
	Alkalinity	mg/L	Quarterly	1070	6/08/14	30/09/14	23/02/15						
	BOD	mg/L	Quarterly	13	6/08/14	30/09/14	23/02/15						
	Calcium	mg/L	Quarterly	242	6/08/14	30/09/14	23/02/15						
	Chloride	mg/L	Quarterly	5710	6/08/14	30/09/14	23/02/15						
	Conductivity	μS/cm	Quarterly	18900	6/08/14	30/09/14	23/02/15						
	Magnesium	mg/L	Quarterly	517	6/08/14	30/09/14	23/02/15						
	Nitrogen	mg/L	Quarterly	3.1	6/08/14	30/09/14	23/02/15						
	Ammonia	mg/L	Quarterly	1.28	6/08/14	30/09/14	23/02/15						
	Potassium	mg/L	Quarterly	54	6/08/14	30/09/14	23/02/15						
	Redox Potential	mV	Quarterly	177	6/08/14	30/09/14	23/02/15						
	Sodium	mg/L	Quarterly	3370	6/08/14	30/09/14	23/02/15						
	Water Level	m	Quarterly	3.86	6/08/14	30/09/14	23/02/15						
	Sulphate	mg/L	Quarterly	493	6/08/14	30/09/14	23/02/15						
	Temperature	oC	Quarterly	19.4	6/08/14	30/09/14	23/02/15						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	1.9	6/08/14	30/09/14	23/02/15						
	TDS	mg/L	Quarterly	11200	6/08/14	30/09/14	23/02/15						
	Total organic carbon	mg/L	Quarterly	3	6/08/14	30/09/14	23/02/15						
	TSS	mg/L	Quarterly	23	6/08/14	30/09/14	23/02/15						
	pH	pH	Quarterly	7.2	6/08/14	30/09/14	23/02/15						
	Alkalinity	mg/L	Quarterly	907	12/11/14	5/12/14	23/02/15						
	BOD	mg/L	Quarterly	21	12/11/14	5/12/14	23/02/15						
	Calcium	mg/L	Quarterly	297	12/11/14	5/12/14	23/02/15						
	Chloride	mg/L	Quarterly	6690	12/11/14	5/12/14	23/02/15						
	Conductivity	μS/cm	Quarterly	18900	12/11/14	5/12/14	23/02/15						
	Magnesium	mg/L	Quarterly	449	12/11/14	5/12/14	23/02/15						
	Nitrogen	mg/L	Quarterly	3.2	12/11/14	5/12/14	23/02/15						
	Ammonia	mg/L	Quarterly	3.13	12/11/14	5/12/14	23/02/15						
	Potassium	mg/L	Quarterly	34	12/11/14	5/12/14	23/02/15						
	Redox Potential	mV	Quarterly	197	12/11/14	5/12/14	23/02/15						
	Sodium	mg/L	Quarterly	3400	12/11/14	5/12/14	23/02/15						
	Water Level	m	Quarterly	3.8	12/11/14	5/12/14	23/02/15						
	Sulphate	mg/L	Quarterly	481	12/11/14	5/12/14	23/02/15						
	Temperature	oC	Quarterly	20.2	12/11/14	5/12/14	23/02/15						

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								CORRECTIO	n log		Exceedance / N	Non-ComplianceTable
Sampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence		Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	3.2	12/11/14	5/12/14	23/02/15					
	TDS	mg/L	Quarterly	12300	12/11/14	5/12/14	23/02/15					
	Total organic carbon	mg/L	Quarterly	3	12/11/14	5/12/14	23/02/15					
	TSS	mg/L	Quarterly	38	12/11/14	5/12/14	23/02/15					
	рН	рН	Quarterly	7	12/11/14	5/12/14	23/02/15					
	Alkalinity	mg/L	Quarterly	1060	4/02/15	19/02/15	10/06/15					
	BOD	mg/L	Quarterly	<2	4/02/15	19/02/15	10/06/15					
	Calcium	mg/L	Quarterly	266	4/02/15	19/02/15	10/06/15					
	Chloride	mg/L	Quarterly	6450	4/02/15	19/02/15	10/06/15					
	Conductivity	μS/cm	Quarterly	18700	4/02/15	19/02/15	10/06/15					
	, Magnesium	mg/L	Quarterly	511	4/02/15	19/02/15	10/06/15					
	Nitrogen	mg/L	Quarterly	3.6	4/02/15	19/02/15	10/06/15					
	Ammonia	mg/L	Quarterly	3.12	4/02/15	19/02/15	10/06/15					
	Potassium	mg/L	Quarterly	50	4/02/15	19/02/15	10/06/15					
	Redox Potential	mV	Quarterly	143	4/02/15	19/02/15	10/06/15					
	Sodium	mg/L	Quarterly	4750	4/02/15	19/02/15	10/06/15					
	Water Level	m	Quarterly	3.84	4/02/15	19/02/15	10/06/15					
	Sulphate	mg/L	Quarterly	460	4/02/15	19/02/15	10/06/15					
	Temperature	oC	Quarterly	20	4/02/15	19/02/15	10/06/15					
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	3.6	4/02/15	19/02/15	10/06/15					
	TDS	mg/L	Quarterly	13200	4/02/15	19/02/15	10/06/15					
	Total organic carbon	mg/L	Quarterly	2	4/02/15	19/02/15	10/06/15					
	TSS	mg/L	Quarterly	27	4/02/15	19/02/15	10/06/15					
	рН	pH	Quarterly	6.7	4/02/15	19/02/15	10/06/15					
	pri	pri	Quarterry		4/02/13	15/02/15	10/00/13					
oint 20	Alkalinity	mg/L	Quarterly	1490	16/05/12	28/05/12	30/06/12					
W1	BOD	mg/L	Quarterly	16	16/05/12	28/05/12	30/06/12					
~~	Calcium	mg/L	Quarterly	82	16/05/12	28/05/12	30/06/12					
	Chloride	mg/L	Quarterly	1280	16/05/12	28/05/12	30/06/12					
	Conductivity	μS/cm	Quarterly	10,100	16/05/12	28/05/12	30/06/12					
	Magnesium	mg/L	Quarterly	76	16/05/12	28/05/12	30/06/12					
	Nitrogen	mg/L	Quarterly	208	16/05/12	28/05/12	30/06/12					
	Ammonia		Quarterly	208	16/05/12	28/05/12	30/06/12					
		mg/L		156								
	Potassium Redex Potential	mg/L	Quarterly	n/a	16/05/12	28/05/12	30/06/12				Not most used	Motor Molfunction
	Redox Potential	mV	Quarterly	n/a 1050	16/05/12	28/05/12	30/06/12				Not measured	Meter Malfunction
	Sodium	mg/L	Quarterly	1050	16/05/12	28/05/12	30/06/12					
	Water Level	m (	Quarterly		16/05/12	28/05/12	30/06/12					
	Sulphate	mg/L	Quarterly	<10	16/05/12	28/05/12	30/06/12					

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								CORRECTIO	N LOG		Exceedance / Non-ComplianceTable		
ampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence	Measurement	Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context	
	Temperature	oC	Quarterly	31.6	16/05/12	28/05/12	30/06/12						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	207	16/05/12	28/05/12	30/06/12						
	TDS	mg/L	Quarterly	4,410	16/05/12	28/05/12	30/06/12						
	TDS	mg/L	Quarterly	3,510	16/05/12	28/05/12	30/06/12						
	Total organic carbon	mg/L	Quarterly	137	16/05/12	28/05/12	30/06/12						
	TSS	mg/L	Quarterly	34	16/05/12	28/05/12	30/06/12						
	рН	рН	Quarterly	7	16/05/12	28/05/12	30/06/12						
	Alkalinity	mg/L	Quarterly	1420	9/08/12	2/10/12	30/11/12						
	BOD	mg/L	Quarterly	12	9/08/12	2/10/12	30/11/12						
	Calcium	mg/L	Quarterly	60	9/08/12	2/10/12	30/11/12						
	Chloride	mg/L	Quarterly	1380	9/08/12	2/10/12	30/11/12						
	Conductivity	μS/cm	Quarterly	8820	9/08/12	2/10/12	30/11/12						
	Magnesium	mg/L	Quarterly	61	9/08/12	2/10/12	30/11/12						
	Nitrogen	mg/L	Quarterly	103	9/08/12	2/10/12	30/11/12						
	Ammonia	mg/L	Quarterly	94.9	9/08/12	2/10/12	30/11/12						
	Potassium	mg/L	Quarterly	132	9/08/12	2/10/12	30/11/12						
	Redox Potential	mV	Quarterly	-125	9/08/12	2/10/12	30/11/12						
	Sodium	mg/L	Quarterly	996	9/08/12	2/10/12	30/11/12						
	Water Level	m	Quarterly	12.44	9/08/12	2/10/12	30/11/12						
	Sulphate	mg/L	Quarterly	<1	9/08/12	2/10/12	30/11/12						
	Temperature	oC	Quarterly	27.4	9/08/12	2/10/12	30/11/12						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	103	9/08/12	2/10/12	30/11/12						
	TDS	mg/L	Quarterly	3590	9/08/12	2/10/12	30/11/12						
	TDS	mg/L	Quarterly	3630	9/08/12	2/10/12	30/11/12						
	Total organic carbon	mg/L	Quarterly	56	9/08/12	2/10/12	30/11/12						
	TSS	mg/L	Quarterly	31	9/08/12	2/10/12	30/11/12						
	рН	pН	Quarterly	7.2	9/08/12	2/10/12	30/11/12						
	Alkalinity	mg/L	Quarterly	1760	27/11/12	5/12/12	29/01/13						
	BOD	mg/L	Quarterly	20	27/11/12	5/12/12	29/01/13						
	Calcium	mg/L	Quarterly	86	27/11/12	5/12/12	29/01/13						
	Chloride	mg/L	Quarterly	2330	27/11/12	5/12/12	29/01/13						
	Conductivity	μS/cm	Quarterly	9950	27/11/12	5/12/12	18/01/13						
	Magnesium	mg/L	Quarterly	97	27/11/12	5/12/12	29/01/13						
	Nitrogen	mg/L	Quarterly	208	27/11/12	5/12/12	29/01/13						
	Ammonia	mg/L	Quarterly	201	27/11/12	5/12/12	29/01/13						
	Potassium	mg/L	Quarterly	200	27/11/12	5/12/12	29/01/13						
	Redox Potential	mV	Quarterly	-106	27/11/12	5/12/12	18/01/13						

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Sampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence	Measurement	Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context
	Sodium	mg/L	Quarterly	1460	27/11/12	5/12/12	29/01/13					
	Water Level	m	Quarterly	11.43	27/11/12	5/12/12	18/01/13					
	Sulphate	mg/L	Quarterly	<10	27/11/12	5/12/12	29/01/13					
	Temperature	oC	Quarterly	31.4	27/11/12	5/12/12	18/01/13					
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	208	27/11/12	5/12/12	29/01/13					
	TDS	mg/L	Quarterly	4750	27/11/12	5/12/12	18/01/13					
	TDS	mg/L	Quarterly									
	Total organic carbon	mg/L	Quarterly	79	27/11/12	5/12/12	29/01/13					
	TSS	mg/L	Quarterly	44	27/11/12	5/12/12	18/01/13					
	рН	рН	Quarterly	7.3	27/11/12	5/12/12	18/01/13					
	Alkalinity	mg/L	Quarterly	2110	20/02/13	5/03/13	4/06/13					
	BOD	mg/L	Quarterly	27	20/02/13	5/03/13	4/06/13					
	Calcium	mg/L	Quarterly	88	20/02/13	5/03/13	4/06/13					
	Chloride	mg/L	Quarterly	1940	20/02/13	5/03/13	4/06/13					
	Conductivity	μS/cm	Quarterly	10300	20/02/13	5/03/13	4/06/13					
	Magnesium	mg/L	Quarterly	119	20/02/13	5/03/13	4/06/13					
	Nitrogen	mg/L	Quarterly	217	20/02/13	5/03/13	4/06/13					
	Ammonia	mg/L	Quarterly	189	20/02/13	5/03/13	4/06/13					
	Potassium	mg/L	Quarterly	260	20/02/13	5/03/13	4/06/13					
	Redox Potential	mV	Quarterly	16	20/02/13	5/03/13	4/06/13					
	Sodium	mg/L	Quarterly	1600	20/02/13	5/03/13	4/06/13					
	Water Level	m	Quarterly	12.23	20/02/13	5/03/13	4/06/13					
	Sulphate	mg/L	Quarterly	<10	20/02/13	5/03/13	4/06/13					
	Temperature	oC	Quarterly	30.1	20/02/13	5/03/13	4/06/13					
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	217	20/02/13	5/03/13	4/06/13					
	TDS	mg/L	Quarterly	5560	20/02/13	5/03/13	4/06/13					
	TDS	mg/L	Quarterly		20/02/13	5/03/13	4/06/13					
	Total organic carbon	mg/L	Quarterly	61	20/02/13	5/03/13	4/06/13					
	TSS	mg/L	Quarterly	306	20/02/13	5/03/13	4/06/13					
	рН	рН	Quarterly	7.6	20/02/13	5/03/13	4/06/13					
	Alkalinity	mg/L	Quarterly	1980	15/05/13	22/05/13	4/06/13					
	BOD	mg/L	Quarterly	19	15/05/13	22/05/13	4/06/13					
	Calcium	mg/L	Quarterly	90	15/05/13	22/05/13	4/06/13					
	Chloride	mg/L	Quarterly	1880	15/05/13	22/05/13	4/06/13					
	Conductivity	μS/cm	Quarterly	10100	15/05/13	22/05/13	4/06/13					
	Magnesium	mg/L	Quarterly	106	15/05/13	22/05/13	4/06/13					
	Nitrogen	mg/L	Quarterly	210	15/05/13	22/05/13	4/06/13					

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ampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence	Measurement	Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context
	Ammonia	mg/L	Quarterly	239	15/05/13	22/05/13	4/06/13					
	Potassium	mg/L	Quarterly	218	15/05/13	22/05/13	4/06/13					
	Redox Potential	mV	Quarterly	-75	15/05/13	22/05/13	4/06/13					
	Sodium	mg/L	Quarterly	1380	15/05/13	22/05/13	4/06/13					
	Water Level	m	Quarterly	12.32	15/05/13	22/05/13	4/06/13					
	Sulphate	mg/L	Quarterly	<1	15/05/13	22/05/13	4/06/13					
	Temperature	oC	Quarterly	28.6	15/05/13	22/05/13	4/06/13					
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	210	15/05/13	22/05/13	4/06/13					
	TDS	mg/L	Quarterly	5530	15/05/13	22/05/13	4/06/13					
	TDS	mg/L	Quarterly		15/05/13	22/05/13	4/06/13				1	
	Total organic carbon	mg/L	Quarterly	99	15/05/13	22/05/13	4/06/13					
	TSS	mg/L	Quarterly	28	15/05/13	22/05/13	4/06/13					
	рН	pH	Quarterly	7.5	15/05/13	22/05/13	4/06/13					
			Quiterij				.,					
	Alkalinity	mg/L	Quarterly	1940	7/08/13	26/08/13	25/10/13					
	BOD	mg/L	Quarterly	25	7/08/13	26/08/13	25/10/13					
	Calcium	mg/L	Quarterly	92	7/08/13	26/08/13	25/10/13					
	Chloride	mg/L	Quarterly	2370	7/08/13	26/08/13	25/10/13					
	Conductivity	μS/cm	Quarterly	10300	7/08/13	26/08/13	25/10/13					
	Magnesium	mg/L	Quarterly	118	7/08/13	26/08/13	25/10/13					
	Nitrogen	mg/L	Quarterly	209	7/08/13	26/08/13	25/10/13					
	Ammonia	mg/L	Quarterly	211	7/08/13	26/08/13	25/10/13					
	Potassium	mg/L	Quarterly	245	7/08/13	26/08/13	25/10/13					
	Redox Potential	mV	Quarterly	-78	7/08/13	26/08/13	25/10/13					
	Sodium	mg/L	Quarterly	1560	7/08/13	26/08/13	25/10/13					
	Water Level	m	Quarterly	13.12	7/08/13	26/08/13	25/10/13					
	Sulphate	mg/L	Quarterly	<1	7/08/13	26/08/13	25/10/13					
		oC	Quarterly	31.1	7/08/13	26/08/13	25/10/13					
	Temperature Kjeldahl N <sub>2</sub>	mg/L	Quarterly	209	7/08/13	26/08/13	25/10/13					
	TDS	mg/L	Quarterly	5420	7/08/13	26/08/13	25/10/13					
	Total organic carbon	mg/L		137			25/10/13					
	TSS		Quarterly	175	7/08/13	26/08/13						
		mg/L	Quarterly	7.4	7/08/13	26/08/13	25/10/13					
	рН	рН	Quarterly	7.4	7/08/13	26/08/13	25/10/13					
	Allerite		Ourset 1	2200	12/44/42	27/44/42	1000/00					
	Alkalinity	mg/L	Quarterly		12/11/13	27/11/13	16/01/14					
	BOD	mg/L	Quarterly	17	12/11/13	27/11/13	16/01/14					
	Calcium	mg/L	Quarterly	75	12/11/13	27/11/13	16/01/14					
	Chloride	mg/L	Quarterly	2300	12/11/13	27/11/13	16/01/14					
	Conductivity	μS/cm	Quarterly	10500	12/11/13	27/11/13	16/01/14					

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ampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence	Measurement	Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context
	Magnesium	mg/L	Quarterly	110	12/11/13	27/11/13	16/01/14					
	Nitrogen	mg/L	Quarterly	240	12/11/13	27/11/13	16/01/14					
	Ammonia	mg/L	Quarterly	230	12/11/13	27/11/13	16/01/14					
	Potassium	mg/L	Quarterly	250	12/11/13	27/11/13	16/01/14					
	Redox Potential	mV	Quarterly	-78	12/11/13	27/11/13	16/01/14					
	Sodium	mg/L	Quarterly	2000	12/11/13	27/11/13	16/01/14					
	Water Level	m	Quarterly	14.55	12/11/13	27/11/13	16/01/14					
	Sulphate	mg/L	Quarterly	<1	12/11/13	27/11/13	16/01/14					
	Temperature	oC	Quarterly	32	12/11/13	27/11/13	16/01/14					
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	240	12/11/13	27/11/13	16/01/14					
	TDS	mg/L	Quarterly	5280	12/11/13	27/11/13	16/01/14					
	Total organic carbon	mg/L	Quarterly	140	12/11/13	27/11/13	16/01/14					
	TSS	mg/L	Quarterly	64	12/11/13	27/11/13	16/01/14					
	рН	рН	Quarterly	7.5	12/11/13	27/11/13	16/01/14					
	Alkalinity	mg/L	Quarterly	2200	3/02/14	20/02/14	17/06/14					
	BOD	mg/L	Quarterly	19	3/02/14	20/02/14	17/06/14					
	Calcium	mg/L	Quarterly	93	3/02/14	20/02/14	17/06/14					
	Chloride	mg/L	Quarterly	2200	3/02/14	20/02/14	17/06/14					
	Conductivity	μS/cm	Quarterly	10400	3/02/14	20/02/14	17/06/14					
	Magnesium	mg/L	Quarterly	120	3/02/14	20/02/14	17/06/14					
	Nitrogen	mg/L	Quarterly	250	3/02/14	20/02/14	17/06/14					
	Ammonia	mg/L	Quarterly	210	3/02/14	20/02/14	17/06/14					
	Potassium	mg/L	Quarterly	270	3/02/14	20/02/14	17/06/14					
	Redox Potential	mV	Quarterly	9	3/02/14	20/02/14	17/06/14					
	Sodium	mg/L	Quarterly	2000	3/02/14	20/02/14	17/06/14					
	Water Level	m	Quarterly	11.68	3/02/14	20/02/14	17/06/14					
	Sulphate	mg/L	Quarterly	7	3/02/14	20/02/14	17/06/14					
	Temperature	oC	Quarterly	34	3/02/14	20/02/14	17/06/14					
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	250	3/02/14	20/02/14	17/06/14					
	TDS	mg/L	Quarterly	5380	3/02/14	20/02/14	17/06/14					
	Total organic carbon	mg/L	Quarterly	150	3/02/14	20/02/14	17/06/14					
	TSS	mg/L	Quarterly	111	3/02/14	20/02/14	17/06/14					
	рН	рН	Quarterly	7.5	3/02/14	20/02/14	17/06/14					
	Alkalinity	mg/L	Quarterly	2100	7/05/14	28/05/14	17/07/14					
	BOD			2100			17/07/14					
		mg/L	Quarterly		7/05/14	28/05/14						
						1						
	Calcium Chloride	mg/L mg/L	Quarterly Quarterly	75 2200	7/05/14 7/05/14	28/05/14 28/05/14	17/07/14 17/07/14					

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ampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence		Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context	
	Conductivity	μS/cm	Quarterly	10400	7/05/14	28/05/14	17/07/14						
	Magnesium	mg/L	Quarterly	100	7/05/14	28/05/14	17/07/14						
	Nitrogen	mg/L	Quarterly	230	7/05/14	28/05/14	17/07/14						
	Ammonia	mg/L	Quarterly	210.00	7/05/14	28/05/14	17/07/14						
	Potassium	mg/L	Quarterly	240	7/05/14	28/05/14	17/07/14						
	Redox Potential	mV	Quarterly	-105	7/05/14	28/05/14	17/07/14						
	Sodium	mg/L	Quarterly	1700	7/05/14	28/05/14	17/07/14						
	Water Level	m	Quarterly	13.17	7/05/14	28/05/14	17/07/14						
	Sulphate	mg/L	Quarterly	4	7/05/14	28/05/14	17/07/14						
	Temperature	oC	Quarterly	31.9	7/05/14	28/05/14	17/07/14						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	230	7/05/14	28/05/14	17/07/14						
	TDS	mg/L	Quarterly	5490	7/05/14	28/05/14	17/07/14						
	Total organic carbon	mg/L	Quarterly	120	7/05/14	28/05/14	17/07/14						
	TSS	mg/L	Quarterly	109	7/05/14	28/05/14	17/07/14						
	рН	рН	Quarterly	7.30	7/05/14	28/05/14	17/07/14						
	Alkaliaitu	mg/l	Quarterly	2020	6/08/14	20/00/14	23/02/15						
	Alkalinity BOD	mg/L		18	6/08/14	30/09/14							
		mg/L	Quarterly	79	6/08/14	30/09/14	23/02/15						
	Calcium	mg/L	Quarterly	1870	6/08/14	30/09/14	23/02/15						
	Chloride Conductivity	mg/L	Quarterly	10200	6/08/14	30/09/14	23/02/15 23/02/15						
		μS/cm	Quarterly Quarterly	113	6/08/14 6/08/14	30/09/14 30/09/14	23/02/13						
	Magnesium	mg/L		210	6/08/14	30/09/14	23/02/13						
	Nitrogen Ammonia	mg/L	Quarterly Quarterly	220	6/08/14	30/09/14	23/02/13						
	Potassium	mg/L mg/L	Quarterly	218	6/08/14	30/09/14	23/02/15						
	Redox Potential	mV	Quarterly	-66	6/08/14	30/09/14	23/02/15						
	Sodium	mg/L	Quarterly	1520	6/08/14	30/09/14	23/02/15						
	Water Level	m	Quarterly	13.28	6/08/14	30/09/14	23/02/15						
	Sulphate	mg/L	Quarterly	17	6/08/14	30/09/14	23/02/15						
	Temperature	0C	Quarterly	32.1	6/08/14	30/09/14	23/02/15						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	210	6/08/14	30/09/14	23/02/15						
	TDS	mg/L	Quarterly	4580	6/08/14	30/09/14	23/02/15						
				124									
	Total organic carbon	mg/L	Quarterly		6/08/14	30/09/14	23/02/15						
	TSS	mg/L	Quarterly	28	6/08/14	30/09/14	23/02/15						
	рН	рН	Quarterly	7.3	6/08/14	30/09/14	23/02/15						
	Alkalinity	mg/L	Quarterly	1860	12/11/14	5/12/14	23/02/15						
	BOD	mg/L	Quarterly	110	12/11/14	5/12/14	23/02/15						
	Calcium	mg/L	Quarterly	76	12/11/14	5/12/14	23/02/15						

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Licensee Address:	Lot 1 DP 106143 Old Wallgrove Road, Horsley
Link to Licence:	http://www.epa.nsw.gov.au/prpoeoapp/View

								CORRECTIO	N LOG		Exceedance /	Non-ComplianceT
Sampling Point	Pollutant	Units of	Monitoring	Measurement	Date	Date	Date	Corrected	Date	Reason	Extent of	Reason / Co
		Measure	Frequency		Sampled	Obtained	Published	Data	Corrected		Exceedance	
			Required by									
			Licence									
	Chloride	mg/L	Quarterly	2430	12/11/14	5/12/14	23/02/15					
	Conductivity	μS/cm	Quarterly	10400	12/11/14	5/12/14	23/02/15					
	Magnesium	mg/L	Quarterly	108	12/11/14	5/12/14	23/02/15					
	Nitrogen	mg/L	Quarterly	194	12/11/14	5/12/14	23/02/15					
	Ammonia	mg/L	Quarterly	201	12/11/14	5/12/14	23/02/15					
	Potassium	mg/L	Quarterly	205	12/11/14	5/12/14	23/02/15					
	Redox Potential	mV	Quarterly	-32	12/11/14	5/12/14	23/02/15					
	Sodium	mg/L	Quarterly	1340	12/11/14	5/12/14	23/02/15					
	Water Level	m	Quarterly	13.09	12/11/14	5/12/14	23/02/15					
	Sulphate	mg/L	Quarterly	<10	12/11/14	5/12/14	23/02/15					
	Temperature	oC	Quarterly	31.5	12/11/14	5/12/14	23/02/15					
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	194	12/11/14	5/12/14	23/02/15					
	TDS	mg/L	Quarterly	5100	12/11/14	5/12/14	23/02/15					
	Total organic carbon	mg/L	Quarterly	126	12/11/14	5/12/14	23/02/15					
	TSS	mg/L	Quarterly	146	12/11/14	5/12/14	23/02/15	-				
	рН	pН	Quarterly	7.2	12/11/14	5/12/14	23/02/15					
	Alkalinity	mg/L	Quarterly	2130	4/02/15	19/02/15	10/06/15					
	BOD	mg/L	Quarterly	13	4/02/15	19/02/15	10/06/15					
	Calcium	mg/L	Quarterly	76	4/02/15	19/02/15	10/06/15					
	Chloride	mg/L	Quarterly	2220	4/02/15	19/02/15	10/06/15					
	Conductivity	μS/cm	Quarterly	9990	4/02/15	19/02/15	10/06/15					
	Magnesium	mg/L	Quarterly	112	4/02/15	19/02/15	10/06/15					
	Nitrogen	mg/L	Quarterly	238	4/02/15	19/02/15	10/06/15					
	Ammonia	mg/L	Quarterly	198	4/02/15	19/02/15	10/06/15					
	Potassium	mg/L	Quarterly	208	4/02/15	19/02/15	10/06/15					
	Redox Potential	mV	Quarterly	17	4/02/15	19/02/15	10/06/15					
	Sodium	mg/L	Quarterly	1740	4/02/15	19/02/15	10/06/15					
	Water Level	m	Quarterly	12.28	4/02/15	19/02/15	10/06/15					
	Sulphate	mg/L	Quarterly	1	4/02/15	19/02/15	10/06/15					
	Temperature	oC	Quarterly	32.5	4/02/15	19/02/15	10/06/15					
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	238	4/02/15	19/02/15	10/06/15					
	TDS	mg/L	Quarterly	5160	4/02/15	19/02/15	10/06/15					
	Total organic carbon	mg/L	Quarterly	107	4/02/15	19/02/15	10/06/15					
	TSS	mg/L	Quarterly	531	4/02/15	19/02/15	10/06/15					
	рН	рН	Quarterly	7.3	4/02/15	19/02/15	10/06/15					
Point 21	Alkalinity	mg/L	Quarterly	998	16/05/12	28/05/12	30/06/12					
DW3	BOD	mg/L	Quarterly	7	16/05/12	28/05/12	30/06/12					

eTable Context	
Context	

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								CORRECTIO	N LOG			Non-ComplianceTable
ampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by	Measurement	Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context
			Licence									
	Calcium	mg/L	Quarterly	64	16/05/12	28/05/12	30/06/12					
	Chloride	mg/L	Quarterly	241	16/05/12	28/05/12	30/06/12					
	Conductivity	μS/cm	Quarterly	2,940	16/05/12	28/05/12	30/06/12					
	Magnesium	mg/L	Quarterly	24	16/05/12	28/05/12	30/06/12					
	Nitrogen	mg/L	Quarterly	143	16/05/12	28/05/12	30/06/12					
	Ammonia	mg/L	Quarterly	142	16/05/12	28/05/12	30/06/12					
	Potassium	mg/L	Quarterly	122	16/05/12	28/05/12	30/06/12					
	Redox Potential	mV	Quarterly	n/a	16/05/12	28/05/12	30/06/12				Not measured	Meter Malfunction
	Sodium	mg/L	Quarterly	170	16/05/12	28/05/12	30/06/12					
	Water Level	m	Quarterly	7.92	16/05/12	28/05/12	30/06/12					
	Sulphate	mg/L	Quarterly	<10	16/05/12	28/05/12	30/06/12					
	Temperature	oC	Quarterly	40.3	16/05/12	28/05/12	30/06/12					
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	143	16/05/12	28/05/12	30/06/12					
	TDS	mg/L	Quarterly	1,070	16/05/12	28/05/12	30/06/12					
	TDS	mg/L	Quarterly	1,020	16/05/12	28/05/12	30/06/12					
	Total organic carbon	mg/L	Quarterly	63	16/05/12	28/05/12	30/06/12					
	TSS	mg/L	Quarterly	21	16/05/12	28/05/12	30/06/12					
	рН	рН	Quarterly	6.9	16/05/12	28/05/12	30/06/12					
	Alkalinity	mg/L	Quarterly	1080	9/08/12	2/10/12	30/11/12					
	BOD	mg/L	Quarterly	5	9/08/12	2/10/12	30/11/12					
	Calcium	mg/L	Quarterly	60	9/08/12	2/10/12	30/11/12					
	Chloride	mg/L	Quarterly	227	9/08/12	2/10/12	30/11/12					
	Conductivity	μS/cm	Quarterly	2830	9/08/12	2/10/12	30/11/12					
	Magnesium	mg/L	Quarterly	22	9/08/12	2/10/12	30/11/12					
	Nitrogen	mg/L	Quarterly	117	9/08/12	2/10/12	30/11/12					
	Ammonia	mg/L	Quarterly	88.9	9/08/12	2/10/12	30/11/12					
	Potassium	mg/L	Quarterly	117	9/08/12	2/10/12	30/11/12					
	Redox Potential	mV	Quarterly	-140	9/08/12	2/10/12	30/11/12					
	Sodium	mg/L	Quarterly	178	9/08/12	2/10/12	30/11/12					
	Water Level	m	Quarterly	8.14	9/08/12	2/10/12	30/11/12					
	Sulphate	mg/L	Quarterly	<10	9/08/12	2/10/12	30/11/12					
	Temperature	oC	Quarterly	34.3	9/08/12	2/10/12	30/11/12					
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	117	9/08/12	2/10/12	30/11/12					
	TDS	mg/L	Quarterly	972	9/08/12	2/10/12	30/11/12					
	TDS	mg/L	Quarterly	n/a	9/08/12	2/10/12	30/11/12					
	Total organic carbon	mg/L	Quarterly	65	9/08/12	2/10/12	30/11/12					
	TSS	mg/L	Quarterly	77	9/08/12	2/10/12	30/11/12					
	рН	рН	Quarterly	7.2	9/08/12	2/10/12	30/11/12					

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Sampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence		Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context	
	Alkalinity	mg/L	Quarterly	954	27/11/12	5/12/12	18/01/13						
	BOD	mg/L	Quarterly	10	27/11/12	5/12/12	29/01/13						
	Calcium	mg/L	Quarterly	68	27/11/12	5/12/12	29/01/13						
	Chloride	mg/L	Quarterly	268	27/11/12	5/12/12	29/01/13						
	Conductivity	μS/cm	Quarterly	2910	27/11/12	5/12/12	18/01/13						
	Magnesium	mg/L	Quarterly	25	27/11/12	5/12/12	29/01/13						
	Nitrogen	mg/L	Quarterly	168	27/11/12	5/12/12	29/01/13						
	Ammonia	mg/L	Quarterly	107	27/11/12	5/12/12	29/01/13						
	Potassium	mg/L	Quarterly	133	27/11/12	5/12/12	29/01/13						
	Redox Potential	mV	Quarterly	-116	27/11/12	5/12/12	18/01/13						
	Sodium	mg/L	Quarterly	190	27/11/12	5/12/12	29/01/13						
	Water Level	m	Quarterly	8.2	27/11/12	5/12/12	18/01/13						
	Sulphate	mg/L	Quarterly	<1	27/11/12	5/12/12	29/01/13						
	Temperature	oC	Quarterly	39	27/11/12	5/12/12	18/01/13						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	168	27/11/12	5/12/12	29/01/13						
	TDS	mg/L	Quarterly	1090	27/11/12	5/12/12	18/01/13						
	TDS	mg/L	Quarterly		27/11/12	5/12/12	29/01/13						
	Total organic carbon	mg/L	Quarterly	48	27/11/12	5/12/12	29/01/13						
	TSS	mg/L	Quarterly	15	27/11/12	5/12/12	18/01/13						
	рН	рН	Quarterly	7.1	27/11/12	5/12/12	18/01/13						
	Alkalinity	mg/L	Quarterly	963	20/02/13	5/03/13	4/06/13						
	BOD	mg/L	Quarterly	11	20/02/13	5/03/13	4/06/13						
	Calcium	mg/L	Quarterly	72	20/02/13	5/03/13	4/06/13						
	Chloride	mg/L	Quarterly	252	20/02/13	5/03/13	4/06/13						
	Conductivity	μS/cm	Quarterly	2730	20/02/13	5/03/13	4/06/13						
	Magnesium	mg/L	Quarterly	26	20/02/13	5/03/13	4/06/13						
	Nitrogen	mg/L	Quarterly	125	20/02/13	5/03/13	4/06/13						
	Ammonia	mg/L	Quarterly	118	20/02/13	5/03/13	4/06/13						
	Potassium	mg/L	Quarterly	132	20/02/13	5/03/13	4/06/13						
	Redox Potential	mV	Quarterly	-64	20/02/13	5/03/13	4/06/13						
	Sodium	mg/L	Quarterly	178	20/02/13	5/03/13	4/06/13						
	Water Level	m	Quarterly	8.73	20/02/13	5/03/13	4/06/13						
	Sulphate	mg/L	Quarterly	<1	20/02/13	5/03/13	4/06/13						
	Temperature	oC	Quarterly	40.2	20/02/13	5/03/13	4/06/13						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	125	20/02/13	5/03/13	4/06/13						
	TDS	mg/L	Quarterly	1190	20/02/13	5/03/13	4/06/13						
	TDS	mg/L	Quarterly		20/02/13	5/03/13	4/06/13						

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ampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence		Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context	
	Total organic carbon	mg/L	Quarterly	38	20/02/13	5/03/13	4/06/13						
	TSS	mg/L	Quarterly	10	20/02/13	5/03/13	4/06/13						
	рН	рН	Quarterly	7.2	20/02/13	5/03/13	4/06/13						
	Alkalinity	mg/L	Quarterly	860	15/05/13	22/05/13	4/06/13						
	BOD	mg/L	Quarterly	7	15/05/13	22/05/13	4/06/13						
	Calcium	mg/L	Quarterly	73	15/05/13	22/05/13	4/06/13						
	Chloride	mg/L	Quarterly	236	15/05/13	22/05/13	4/06/13						
	Conductivity	μS/cm	Quarterly	2650	15/05/13	22/05/13	4/06/13						
	Magnesium	mg/L	Quarterly	24	15/05/13	22/05/13	4/06/13						
	Nitrogen	mg/L	Quarterly	161	15/05/13	22/05/13	4/06/13						
	Ammonia	mg/L	Quarterly	143	15/05/13	22/05/13	4/06/13						
	Potassium	mg/L	Quarterly	119	15/05/13	22/05/13	4/06/13						
	Redox Potential	mV	Quarterly	-90	15/05/13	22/05/13	4/06/13						
	Sodium	mg/L	Quarterly	164	15/05/13	22/05/13	4/06/13						
	Water Level	m	Quarterly	8.13	15/05/13	22/05/13	4/06/13						
	Sulphate	mg/L	Quarterly	<1	15/05/13	22/05/13	4/06/13						
	Temperature	oC	Quarterly	36.5	15/05/13	22/05/13	4/06/13						
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	161	15/05/13	22/05/13	4/06/13						
			Quarterly	101	15/05/13	22/05/13	4/06/13						
	TDS	mg/L mg/L	Quarterly	1110	15/05/13	22/05/13	4/06/13						
	Total organic carbon		Quarterly	66	15/05/13	22/05/13	4/06/13						
	TSS	mg/L	Quarterly	21		22/05/13	4/06/13						
	pH	mg/L	. ,	7.1	15/05/13	1							
	pn	pН	Quarterly	7.1	15/05/13	22/05/13	4/06/13						
	Alkalinity	mg/L	Quarterly	793	7/08/13	26/08/13	25/10/13						
	BOD	mg/L	Quarterly	5	7/08/13	26/08/13	25/10/13						
	Calcium	mg/L	Quarterly	72	7/08/13	26/08/13	25/10/13						
	Chloride	mg/L	Quarterly	247	7/08/13	26/08/13	25/10/13						
	Conductivity	μS/cm	Quarterly	2760	7/08/13	26/08/13	25/10/13						
	Magnesium	mg/L	Quarterly	24	7/08/13	26/08/13	25/10/13						
	Nitrogen	mg/L	Quarterly	121	7/08/13	26/08/13	25/10/13						
	Ammonia	mg/L	Quarterly	122	7/08/13	26/08/13	25/10/13						
	Potassium	mg/L	Quarterly	125	7/08/13	26/08/13	25/10/13						
	Redox Potential	mV	Quarterly	-150	7/08/13	26/08/13	25/10/13						
	Sodium	mg/L	Quarterly	175	7/08/13	26/08/13	25/10/13						
	Water Level	m	Quarterly	8.13	7/08/13	26/08/13	25/10/13						
	Sulphate	mg/L	Quarterly	<1	7/08/13	26/08/13	25/10/13						
	Temperature	oC	Quarterly	39.7	7/08/13	26/08/13	25/10/13						

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Pollutant	Units of Measure	Monitoring Frequency Required by Licence		Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context	
Kjeldahl N <sub>2</sub>	mg/L	Quarterly	121	7/08/13	26/08/13	25/10/13						
TDS	mg/L	Quarterly	1130	7/08/13	26/08/13	25/10/13						
Total organic carbon	mg/L	Quarterly	74	7/08/13	26/08/13	25/10/13						
TSS	mg/L	Quarterly	29	7/08/13	26/08/13	25/10/13						
рН	рН	Quarterly	7	7/08/13	26/08/13	25/10/13						
Alkalinity	mg/L	Quarterly	900	12/11/13	27/11/13	16/01/14						
BOD	mg/L	Quarterly	15	12/11/13	27/11/13	16/01/14						
Calcium		Quarterly	66	12/11/13	27/11/13	16/01/14						
Chloride		Quarterly	220	1		16/01/14						
Conductivity		Quarterly	2510									
			23									
		Quarterly	130									
			120									
			120									
			-27									
	_			1								
	_											
	_											
			66									
_			25	1								
		Quitterij										
Alkalinity	mg/l	Quarterly	860	3/02/14	20/02/14	17/06/14						
			13									
	_											
	_											
	-											
	_											
	TDS Total organic carbon TSS pH Alkalinity BOD Calcium	Kjeldahl N2mg/LTDSmg/LTDSmg/LTDSmg/LTSSmg/LpHpHBODmg/LCalciummg/LChloridemg/LMagnesiummg/LNitrogenmg/LRedox PotentialmVSodiummg/LTDSmg/LTotal organic carbonmg/LMagnesiummg/LPotassiummg/LRedox PotentialmVSodiummg/LTotal organic carbonmg/LTDSmg/LTotal organic carbonmg/LTDSmg/LMagnesiummg/LMater LevelmSulphatemg/LTDSmg/LMagnesiummg/LMagnesiummg/LMagnesiummg/LMagnesiummg/LMagnesiummg/LMagnesiummg/LMagnesiummg/LMagnesiummg/LChloridemg/LMagnesiummg/LMagnesiummg/LAmmoniamg/LAmmoniamg/LAmmoniamg/LAmmoniamg/LAmmoniamg/LMagnesiummg/LMagnesiummg/LAmmoniamg/LAmmoniamg/LAmmoniamg/LAmmoniamg/LAmmoniamg/LAmmoniamg/LAmmoniamg/LMagnesi	Required by LicenceKjeldahl N2mg/LQuarterlyTDSmg/LQuarterlyTDSmg/LQuarterlyTotal organic carbonmg/LQuarterlypHpHQuarterlypHmg/LQuarterlyCalciummg/LQuarterlyCalciummg/LQuarterlyConductivitymg/LQuarterlyMagnesiummg/LQuarterlyNitrogenmg/LQuarterlyNitrogenmg/LQuarterlySodiummg/LQuarterlySodiummg/LQuarterlySodiummg/LQuarterlySulphatemg/LQuarterlyTotal organic carbonmg/LQuarterlySulphatemg/LQuarterlyKjeldahl N2mg/LQuarterlyGodiummg/LQuarterlySulphatemg/LQuarterlyTotal organic carbonmg/LQuarterlyTotal organic carbonmg/LQuarterlyBODmg/LQuarterlyGalciummg/LQuarterlyTotal organic carbonmg/LQuarterlyMagnesiummg/LQuarterlyMagnesiummg/LQuarterlyQuarterlymg/LQuarterlyTotal organic carbonmg/LQuarterlyMagnesiummg/LQuarterlyAlkalinitymg/LQuarterlyQuarterlymg/LQuarterlyQuarterlymg/LQuarterly <td< td=""><td>Kjeldahl N2mg/LQuarterly121TDSmg/LQuarterly1130Total organic carbonmg/LQuarterly74TSSmg/LQuarterly74TSSmg/LQuarterly79pHpHQuarterly70Alkalinitymg/LQuarterly900BODmg/LQuarterly900BODmg/LQuarterly15Calciummg/LQuarterly220ConductivityµS/cmQuarterly230Magnesiummg/LQuarterly130Ammoniamg/LQuarterly120Potassiummg/LQuarterly120Redox PotentialmVQuarterly120Redox PotentialmVQuarterly180Water LevelmQuarterly31TemperatureoCQuarterly130Mitroganic carbonmg/LQuarterly130TDSmg/LQuarterly130Total organic carbonmg/LQuarterly130Total organic carbonmg/LQuarterly130Total organic carbonmg/LQuarterly130Calciummg/LQuarterly130Calciummg/LQuarterly130Calciummg/LQuarterly130Calciummg/LQuarterly130Calciummg/LQuarterly130Calciummg/LQuarterly130</td><td>Required by LicenceKjeldahl N2mg/LQuarterly1217/08/13TDSmg/LQuarterly11307/08/13Total organic carbonmg/LQuarterly747/08/13TSSmg/LQuarterly297/08/13pHpHQuarterly77/08/13dLatamg/LQuarterly77/08/13dLatamg/LQuarterly1512/11/13BODmg/LQuarterly1512/11/13Calciummg/LQuarterly6612/11/13Choridemg/LQuarterly23012/11/13ConductivityµS/cmQuarterly23012/11/13Magnesiummg/LQuarterly13012/11/13Nitrogenmg/LQuarterly12012/11/13Redox PotentialmVQuarterly18012/11/13Sodiummg/LQuarterly18012/11/13Sulphatemg/LQuarterly13012/11/13TDSmg/LQuarterly13012/11/13TDSmg/LQuarterly13012/11/13Total organic carbonmg/LQuarterly13012/11/13Total organic carbonmg/LQuarterly13012/11/13TDSmg/LQuarterly13012/11/13Total organic carbonmg/LQuarterly2512/11/13Total organic carbonmg/LQuarterly133/02/14Ma</td><td>Required by Licence         Production         Required by Licence           Kjeldahl N2         mg/L         Quarterly         1130         7/08/13         26/08/13           Tots         mg/L         Quarterly         1130         7/08/13         26/08/13           Total organic carbon         mg/L         Quarterly         74         7/08/13         26/08/13           TSS         mg/L         Quarterly         7         7/08/13         26/08/13           pH         pH         Quarterly         7         7/08/13         26/08/13           BOD         mg/L         Quarterly         900         12/11/13         27/11/13           BOD         mg/L         Quarterly         15         12/11/13         27/11/13           Calcium         mg/L         Quarterly         220         12/11/13         27/11/13           Choride         mg/L         Quarterly         130         12/11/13         27/11/13           Magnesium         mg/L         Quarterly         130         12/11/13         27/11/13           Magnesium         mg/L         Quarterly         120         12/11/13         27/11/13           Magnesium         mg/L         Quarterly         120</td><td>Required by Licence         Product         Product         Product           Kjeldahl N2         mg/L         Quarterly         1130         7/08/13         26/08/13         25/10/13           TDS         mg/L         Quarterly         74         7/08/13         26/08/13         25/10/13           Total organic carbon         mg/L         Quarterly         74         7/08/13         26/08/13         25/10/13           TS         mg/L         Quarterly         79         7/08/13         26/08/13         25/10/13           PH         pH         Quarterly         900         12/11/13         27/11/13         16/01/14           BOD         mg/L         Quarterly         15         12/11/13         27/11/13         16/01/14           Calcium         mg/L         Quarterly         220         12/11/13         27/11/13         16/01/14           Conductivity         µ2/cm         Quarterly         2310         12/11/13         27/11/13         16/01/14           Magnesium         mg/L         Quarterly         130         12/11/13         27/11/13         16/01/14           Ntrogen         mg/L         Quarterly         130         12/11/13         27/11/13         16/01/14</td><td>Required by Licence         Product         Product<td>Required by Licence         Required by Licence         Particle         Particle         Particle         Particle           TDS         mg/L         Quarterly         1130         7/08/13         26/08/13         25/10/13         Coll           TDS         mg/L         Quarterly         74         7/08/13         26/08/13         25/10/13         Coll           TDS         mg/L         Quarterly         74         7/08/13         26/08/13         25/10/13         Coll           TSS         mg/L         Quarterly         74         7/08/13         26/08/13         25/10/13         Coll           PH         Quarterly         70         7/08/13         26/08/13         25/10/13         Coll         Coll           BOD         mg/L         Quarterly         900         12/11/13         27/11/13         16/01/14         Coll         Coll         Coll         Coll         Coll         25/10/14         Coll         Coll         Coll         Coll         Coll         27/11/13         16/01/14         Coll         Coll</td><td>Required by Liebence         Liebence         Liebence         Liebence         Liebence           TDS         mg/L         Quarterly         1130         7/08/13         25/09/13         25/10/13         Common and and and and and and and and and an</td><td>Required by Utency         Number of the second second</td></td></td<>	Kjeldahl N2mg/LQuarterly121TDSmg/LQuarterly1130Total organic carbonmg/LQuarterly74TSSmg/LQuarterly74TSSmg/LQuarterly79pHpHQuarterly70Alkalinitymg/LQuarterly900BODmg/LQuarterly900BODmg/LQuarterly15Calciummg/LQuarterly220ConductivityµS/cmQuarterly230Magnesiummg/LQuarterly130Ammoniamg/LQuarterly120Potassiummg/LQuarterly120Redox PotentialmVQuarterly120Redox PotentialmVQuarterly180Water LevelmQuarterly31TemperatureoCQuarterly130Mitroganic carbonmg/LQuarterly130TDSmg/LQuarterly130Total organic carbonmg/LQuarterly130Total organic carbonmg/LQuarterly130Total organic carbonmg/LQuarterly130Calciummg/LQuarterly130Calciummg/LQuarterly130Calciummg/LQuarterly130Calciummg/LQuarterly130Calciummg/LQuarterly130Calciummg/LQuarterly130	Required by LicenceKjeldahl N2mg/LQuarterly1217/08/13TDSmg/LQuarterly11307/08/13Total organic carbonmg/LQuarterly747/08/13TSSmg/LQuarterly297/08/13pHpHQuarterly77/08/13dLatamg/LQuarterly77/08/13dLatamg/LQuarterly1512/11/13BODmg/LQuarterly1512/11/13Calciummg/LQuarterly6612/11/13Choridemg/LQuarterly23012/11/13ConductivityµS/cmQuarterly23012/11/13Magnesiummg/LQuarterly13012/11/13Nitrogenmg/LQuarterly12012/11/13Redox PotentialmVQuarterly18012/11/13Sodiummg/LQuarterly18012/11/13Sulphatemg/LQuarterly13012/11/13TDSmg/LQuarterly13012/11/13TDSmg/LQuarterly13012/11/13Total organic carbonmg/LQuarterly13012/11/13Total organic carbonmg/LQuarterly13012/11/13TDSmg/LQuarterly13012/11/13Total organic carbonmg/LQuarterly2512/11/13Total organic carbonmg/LQuarterly133/02/14Ma	Required by Licence         Production         Required by Licence           Kjeldahl N2         mg/L         Quarterly         1130         7/08/13         26/08/13           Tots         mg/L         Quarterly         1130         7/08/13         26/08/13           Total organic carbon         mg/L         Quarterly         74         7/08/13         26/08/13           TSS         mg/L         Quarterly         7         7/08/13         26/08/13           pH         pH         Quarterly         7         7/08/13         26/08/13           BOD         mg/L         Quarterly         900         12/11/13         27/11/13           BOD         mg/L         Quarterly         15         12/11/13         27/11/13           Calcium         mg/L         Quarterly         220         12/11/13         27/11/13           Choride         mg/L         Quarterly         130         12/11/13         27/11/13           Magnesium         mg/L         Quarterly         130         12/11/13         27/11/13           Magnesium         mg/L         Quarterly         120         12/11/13         27/11/13           Magnesium         mg/L         Quarterly         120	Required by Licence         Product         Product         Product           Kjeldahl N2         mg/L         Quarterly         1130         7/08/13         26/08/13         25/10/13           TDS         mg/L         Quarterly         74         7/08/13         26/08/13         25/10/13           Total organic carbon         mg/L         Quarterly         74         7/08/13         26/08/13         25/10/13           TS         mg/L         Quarterly         79         7/08/13         26/08/13         25/10/13           PH         pH         Quarterly         900         12/11/13         27/11/13         16/01/14           BOD         mg/L         Quarterly         15         12/11/13         27/11/13         16/01/14           Calcium         mg/L         Quarterly         220         12/11/13         27/11/13         16/01/14           Conductivity         µ2/cm         Quarterly         2310         12/11/13         27/11/13         16/01/14           Magnesium         mg/L         Quarterly         130         12/11/13         27/11/13         16/01/14           Ntrogen         mg/L         Quarterly         130         12/11/13         27/11/13         16/01/14	Required by Licence         Product         Product <td>Required by Licence         Required by Licence         Particle         Particle         Particle         Particle           TDS         mg/L         Quarterly         1130         7/08/13         26/08/13         25/10/13         Coll           TDS         mg/L         Quarterly         74         7/08/13         26/08/13         25/10/13         Coll           TDS         mg/L         Quarterly         74         7/08/13         26/08/13         25/10/13         Coll           TSS         mg/L         Quarterly         74         7/08/13         26/08/13         25/10/13         Coll           PH         Quarterly         70         7/08/13         26/08/13         25/10/13         Coll         Coll           BOD         mg/L         Quarterly         900         12/11/13         27/11/13         16/01/14         Coll         Coll         Coll         Coll         Coll         25/10/14         Coll         Coll         Coll         Coll         Coll         27/11/13         16/01/14         Coll         Coll</td> <td>Required by Liebence         Liebence         Liebence         Liebence         Liebence           TDS         mg/L         Quarterly         1130         7/08/13         25/09/13         25/10/13         Common and and and and and and and and and an</td> <td>Required by Utency         Number of the second second</td>	Required by Licence         Required by Licence         Particle         Particle         Particle         Particle           TDS         mg/L         Quarterly         1130         7/08/13         26/08/13         25/10/13         Coll           TDS         mg/L         Quarterly         74         7/08/13         26/08/13         25/10/13         Coll           TDS         mg/L         Quarterly         74         7/08/13         26/08/13         25/10/13         Coll           TSS         mg/L         Quarterly         74         7/08/13         26/08/13         25/10/13         Coll           PH         Quarterly         70         7/08/13         26/08/13         25/10/13         Coll         Coll           BOD         mg/L         Quarterly         900         12/11/13         27/11/13         16/01/14         Coll         Coll         Coll         Coll         Coll         25/10/14         Coll         Coll         Coll         Coll         Coll         27/11/13         16/01/14         Coll         Coll	Required by Liebence         Liebence         Liebence         Liebence         Liebence           TDS         mg/L         Quarterly         1130         7/08/13         25/09/13         25/10/13         Common and and and and and and and and and an	Required by Utency         Number of the second	

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Sampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence					CORRECTION LOG			Exceedance / N	on-ComplianceTable
				Measurement	Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	150	3/02/14	20/02/14	17/06/14					
	TDS	mg/L	Quarterly	1070	3/02/14	20/02/14	17/06/14					
	Total organic carbon	mg/L	Quarterly	73	3/02/14	20/02/14	17/06/14					
	TSS	mg/L	Quarterly	25	3/02/14	20/02/14	17/06/14					
	рН	рН	Quarterly	7.2	3/02/14	20/02/14	17/06/14					
	Alkalinity	mg/L	Quarterly	910	7/05/14	28/05/14	17/07/14					
	BOD	mg/L	Quarterly	34	7/05/14	28/05/14	17/07/14					
	Calcium	mg/L	Quarterly	69	7/05/14	28/05/14	17/07/14					
	Chloride	mg/L	Quarterly	220	7/05/14	28/05/14	17/07/14					
	Conductivity	μS/cm	Quarterly	2730	7/05/14	28/05/14	17/07/14					
	Magnesium	mg/L	Quarterly	24	7/05/14	28/05/14	17/07/14					
	Nitrogen	mg/L	Quarterly	130	7/05/14	28/05/14	17/07/14					
	Ammonia	mg/L	Quarterly	110.00	7/05/14	28/05/14	17/07/14					
	Potassium	mg/L	Quarterly	140	7/05/14	28/05/14	17/07/14					
	Redox Potential	mV	Quarterly	-60	7/05/14	28/05/14	17/07/14					
	Sodium	mg/L	Quarterly	180	7/05/14	28/05/14	17/07/14					
	Water Level	m	Quarterly	8.17	7/05/14	28/05/14	17/07/14					
	Sulphate	mg/L	Quarterly	2	7/05/14	28/05/14	17/07/14					
	Temperature	oC	Quarterly	39.4	7/05/14	28/05/14	17/07/14					
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	130	7/05/14	28/05/14	17/07/14					
	TDS	mg/L	Quarterly	1150	7/05/14	28/05/14	17/07/14					
	Total organic carbon	mg/L	Quarterly	56	7/05/14	28/05/14	17/07/14					
	TSS	mg/L	Quarterly	15	7/05/14	28/05/14	17/07/14					
	рН	рН	Quarterly	7.00	7/05/14	28/05/14	17/07/14					
	Alkalinity	mg/L	Quarterly	861	6/08/14	30/09/14	23/02/15					
	BOD	mg/L	Quarterly	7	6/08/14	30/09/14	23/02/15					
	Calcium	mg/L	Quarterly	64	6/08/14	30/09/14	23/02/15					
	Chloride	mg/L	Quarterly	252	6/08/14	30/09/14	23/02/15					
	Conductivity	μS/cm	Quarterly	2610	6/08/14	30/09/14	23/02/15					
	Magnesium	mg/L	Quarterly	23	6/08/14	30/09/14	23/02/15					
	Nitrogen	mg/L	Quarterly	116	6/08/14	30/09/14	23/02/15					
	Ammonia	mg/L	Quarterly	114	6/08/14	30/09/14	23/02/15					
	Potassium	mg/L	Quarterly	121	6/08/14	30/09/14	23/02/15					
	Redox Potential	mV	Quarterly	-54	6/08/14	30/09/14	23/02/15					
	Sodium	mg/L	Quarterly	178	6/08/14	30/09/14	23/02/15					
	Water Level	m	Quarterly	8.18	6/08/14	30/09/14	23/02/15					
	Sulphate	mg/L	Quarterly	11	6/08/14	30/09/14	23/02/15					

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								CORRECTION LOG			Exceedance / N	Ion-ComplianceTable
ampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence		Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context
	Temperature	oC	Quarterly	38.8	6/08/14	30/09/14	23/02/15					
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	116	6/08/14	30/09/14	23/02/15					
	TDS	mg/L	Quarterly	1050	6/08/14	30/09/14	23/02/15					
	Total organic carbon	mg/L	Quarterly	61	6/08/14	30/09/14	23/02/15					
	TSS	mg/L	Quarterly	18	6/08/14	30/09/14	23/02/15					
	рН	рН	Quarterly	7	6/08/14	30/09/14	23/02/15					
	Alkalinity	mg/L	Quarterly	748	12/11/14	5/12/14	23/02/15					
	BOD	mg/L	Quarterly	29	12/11/14	5/12/14	23/02/15					
	Calcium	mg/L	Quarterly	66	12/11/14	5/12/14	23/02/15					
	Chloride	mg/L	Quarterly	260	12/11/14	5/12/14	23/02/15					
	Conductivity	μS/cm	Quarterly	2410	12/11/14	5/12/14	23/02/15					
	Magnesium	mg/L	Quarterly	24	12/11/14	5/12/14	23/02/15					
	Nitrogen	mg/L	Quarterly	94.5	12/11/14	5/12/14	23/02/15					
	Ammonia	mg/L	Quarterly	101	12/11/14	5/12/14	23/02/15					
	Potassium	mg/L	Quarterly	128	12/11/14	5/12/14	23/02/15					
	Redox Potential	mV	Quarterly	-10	12/11/14	5/12/14	23/02/15					
	Sodium	mg/L	Quarterly	156	12/11/14	5/12/14	23/02/15					
	Water Level	m	Quarterly	8.19	12/11/14	5/12/14	23/02/15					
	Sulphate	mg/L	Quarterly	<10	12/11/14	5/12/14	23/02/15					
	Temperature	oC	Quarterly	40.2	12/11/14	5/12/14	23/02/15					
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	94.5	12/11/14	5/12/14	23/02/15					
	TDS	mg/L	Quarterly	1060	12/11/14	5/12/14	23/02/15					
	Total organic carbon	mg/L	Quarterly	65	12/11/14	5/12/14	23/02/15					
	TSS	mg/L	Quarterly	25	12/11/14	5/12/14	23/02/15					
	рН	рН	Quarterly	7	12/11/14	5/12/14	23/02/15					
	Alkalinity	mg/L	Quarterly	914	4/02/15	19/02/15	10/06/15					
	BOD	mg/L	Quarterly	5	4/02/15	19/02/15	10/06/15					
	Calcium	mg/L	Quarterly	60	4/02/15	19/02/15	10/06/15					
	Chloride	mg/L	Quarterly	242	4/02/15	19/02/15	10/06/15					
	Conductivity	μS/cm	Quarterly	2590	4/02/15	19/02/15	10/06/15					
	Magnesium	mg/L	Quarterly	22	4/02/15	19/02/15	10/06/15					
	Nitrogen	mg/L	Quarterly	123	4/02/15	19/02/15	10/06/15					
	Ammonia	mg/L	Quarterly	121	4/02/15	19/02/15	10/06/15					
	Potassium	mg/L	Quarterly	117	4/02/15	19/02/15	10/06/15					
	Redox Potential	mV	Quarterly	105	4/02/15	19/02/15	10/06/15					
	Sodium	mg/L	Quarterly	215	4/02/15	19/02/15	10/06/15					
	Water Level	m	Quarterly	8.17	4/02/15	19/02/15	10/06/15					

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							CORRECTIO	N LOG		Exceedance /	Non-ComplianceTable	
Sampling Point	Pollutant	Units of	Monitoring	Measurement	Date	Date	Date	Corrected	Date	Reason	Extent of	Reason / Context
		Measure	Frequency		Sampled	Obtained	Published	Data	Corrected		Exceedance	
			Required by									
			Licence									
	Sulphate	mg/L	Quarterly	<1	4/02/15	19/02/15	10/06/15					
	Temperature	oC	Quarterly	40.7	4/02/15	19/02/15	10/06/15					
	Kjeldahl N <sub>2</sub>	mg/L	Quarterly	123	4/02/15	19/02/15	10/06/15					
	TDS	mg/L	Quarterly	1060	4/02/15	19/02/15	10/06/15					
	Total organic carbon	mg/L	Quarterly	66	4/02/15	19/02/15	10/06/15					
	TSS	mg/L	Quarterly	58	4/02/15	19/02/15	10/06/15					
	рН	рН	Quarterly	7	4/02/15	19/02/15	10/06/15					

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								CORRECTIO	N LOG		Exceedance / No	n-ComplianceTable
Sampling Point	Pollutant	Units of	Monitoring	Measurement	Date	Date	Date	Corrected	Date	Reason	Extent of	Reason / Context
		Measure	Frequency		Sampled	Obtained	Published	Data	Corrected		Exceedance	
			Required by									
			Licence									
Point 13	Cadmium	mg/L	Annual	<0.0001	13/08/12	2/10/12	30/11/12					
SW	Chromium	mg/L	Annual	0.001	13/08/12	2/10/12	30/11/12					
	Copper	mg/L	Annual	0.004	13/08/12	2/10/12	30/11/12					
	Fluoride	mg/L	Annual	0.3	9/08/12	2/10/12	30/11/12					
	Iron	mg/L	Annual	1.64	13/08/12	2/10/12	30/11/12					
	Lead	mg/L	Annual	0.001	13/08/12	2/10/12	30/11/12					
	Manganese	mg/L	Annual	0.022	13/08/12	2/10/12	30/11/12					
	Phosphorous (total)	mg/L	Annual	0.34	9/08/12	2/10/12	30/11/12					
	Total Phenolics	mg/L	Annual	<0.05	9/08/12	2/10/12	30/11/12					
	Zinc	mg/L	Annual	0.154	13/08/12	2/10/12	30/11/12					
	Cadmium	mg/L	Annual	<0.0001	7/08/13	26/08/13	25/10/13					
	Chromium	mg/L	Annual	<0.001	7/08/13	26/08/13	25/10/13					
	Copper	mg/L	Annual	0.011	7/08/13	26/08/13	25/10/13					
	Fluoride	mg/L	Annual	0.2	7/08/13	26/08/13	25/10/13					
	Iron	mg/L	Annual	0.58	7/08/13	26/08/13	25/10/13					
	Lead	mg/L	Annual	<0.001	7/08/13	26/08/13	25/10/13					
	Manganese	mg/L	Annual	0.008	7/08/13	26/08/13	25/10/13					
	Phosphorous (total)	mg/L	Annual	0.14	7/08/13	26/08/13	25/10/13					
	Total Phenolics	mg/L	Annual	<0.05	7/08/13	26/08/13	25/10/13					
	Zinc	mg/L	Annual	0.412	7/08/13	26/08/13	25/10/13					
	Cadmium	mg/L	Annual	<0.0001	6/08/14	30/09/14	3/02/15					
	Chromium	mg/L	Annual	0.008	6/08/14	30/09/14	3/02/15					
	Copper	mg/L	Annual	<0.001	6/08/14	30/09/14	3/02/15					
	Fluoride	mg/L	Annual	0.4	6/08/14	30/09/14	3/02/15					
	Iron	mg/L	Annual	2.37	6/08/14	30/09/14	3/02/15					
	Lead	mg/L	Annual	<0.001	6/08/14	30/09/14	3/02/15					
	Manganese	mg/L	Annual	0.054	6/08/14	30/09/14	3/02/15					
	Phosphorous (total)	mg/L	Annual	0.31	6/08/14	30/09/14	3/02/15					
	Total Phenolics	mg/L	Annual	<0.1	6/08/14	30/09/14	3/02/15					
	Zinc	mg/L	Annual	0.008	6/08/14	30/09/14	3/02/15					
Point 14	Cadmium	mg/L	Annual	n/a							Test not conducted	Insufficient water available
OW1	Chromium	mg/L	Annual	n/a							Test not conducted	Insufficient water available
	Copper	mg/L	Annual	n/a							Test not conducted	Insufficient water available
	Fluoride	mg/L	Annual	0.2	9/08/12	2/10/12	30/11/12					
	Iron	mg/L	Annual	n/a							Test not conducted	Insufficient water available
	Lead	mg/L	Annual	n/a							Test not conducted	Insufficient water available
	Manganese	mg/L	Annual	n/a								Insufficient water available

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								CORRECTIO	N LOG		Exceedance / No	n-ComplianceTable
Sampling Point	Pollutant	Units of	Monitoring	Measurement	Date	Date	Date	Corrected	Date	Reason	Extent of	Reason / Context
		Measure	Frequency		Sampled	Obtained	Published	Data	Corrected		Exceedance	
			Required by									
			Licence									
	Phosphorous (total)	mg/L	Annual	1.68	9/08/12	2/10/12	30/11/12					
	Total Phenolics	mg/L	Annual	<0.05	9/08/12	2/10/12	30/11/12					
	Zinc	mg/L	Annual	n/a							Test not conducted	Insufficient water available
	Cadmium	mg/L	Annual	<0.0001	7/08/13	26/08/13	25/10/13					
	Chromium	mg/L	Annual	<0.001	7/08/13	26/08/13	25/10/13					
	Copper	mg/L	Annual	0.006	7/08/13	26/08/13	25/10/13					
	Fluoride	mg/L	Annual	0.3	7/08/13	26/08/13	25/10/13					
	Iron	mg/L	Annual	1.29	7/08/13	26/08/13	25/10/13					
	Lead	mg/L	Annual	0.002	7/08/13	26/08/13	25/10/13					
	Manganese	mg/L	Annual	0.116	7/08/13	26/08/13	25/10/13					
	Phosphorous (total)	mg/L	Annual	0.34	7/08/13	26/08/13	25/10/13					
	Total Phenolics	mg/L	Annual	<0.05	7/08/13	26/08/13	25/10/13					
	Zinc	mg/L	Annual	0.012	7/08/13	26/08/13	25/10/13					
	Cadmium	mg/L	Annual	<0.0001	6/08/14	30/09/14	4/02/15					
	Chromium	mg/L	Annual	<0.001	6/08/14	30/09/14	4/02/15					
	Copper	mg/L	Annual	<0.001	6/08/14	30/09/14	4/02/15					
	Fluoride	mg/L	Annual	0.2	6/08/14	30/09/14	4/02/15					
	Iron	mg/L	Annual	<0.05	6/08/14	30/09/14	4/02/15					
	Lead	mg/L	Annual	<0.001	6/08/14	30/09/14	4/02/15					
	Manganese	mg/L	Annual	0.549	6/08/14	30/09/14	4/02/15					
	Phosphorous (total)	mg/L	Annual	0.25	6/08/14	30/09/14	4/02/15					
	Total Phenolics	mg/L	Annual	<0.1	6/08/14	30/09/14	4/02/15					
	Zinc	mg/L	Annual	0.012	6/08/14	30/09/14	4/02/15					
Point 15	Cadmium	mg/L	Annual	<0.0001	13/08/12	2/10/12	30/11/12					
OW2	Chromium	mg/L	Annual	<0.001	13/08/12	2/10/12	30/11/12					
	Copper	mg/L	Annual	<0.001	13/08/12	2/10/12	30/11/12					
	Fluoride	mg/L	Annual	0.1	9/08/12	2/10/12	30/11/12					
	Iron	mg/L	Annual	<0.05	13/08/12	2/10/12	30/11/12					
	Lead	mg/L	Annual	<0.001	13/08/12	2/10/12	30/11/12					
	Manganese	mg/L	Annual	1.22	13/08/12	2/10/12	30/11/12					
	Phosphorous (total)	mg/L	Annual	0.31	9/08/12	2/10/12	30/11/12					
	Total Phenolics	mg/L	Annual	<0.05	9/08/12	2/10/12	30/11/12					
	Zinc	mg/L	Annual	0.011	13/08/12	2/10/12	30/11/12					
		0/-			-,,	, .,	-, -,					
	Cadmium	mg/L	Annual	<0.0001	7/08/13	26/08/13	25/10/13					
	Chromium	mg/L	Annual	<0.001	7/08/13	26/08/13	25/10/13					
	Copper	mg/L	Annual	<0.001	7/08/13	26/08/13	25/10/13					

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								CORRECTIO	N LOG		Exceedance / No	n-ComplianceTable
Sampling Point	Pollutant	Units of	Monitoring	Measurement	Date	Date	Date	Corrected	Date	Reason	Extent of	Reason / Context
		Measure	Frequency		Sampled	Obtained	Published	Data	Corrected		Exceedance	
			Required by									
			Licence									
	Fluoride	mg/L	Annual	0.2	7/08/13	26/08/13	25/10/13					
	Iron	mg/L	Annual	0.58	7/08/13	26/08/13	25/10/13					
	Lead	mg/L	Annual	<0.001	7/08/13	26/08/13	25/10/13					
	Manganese	mg/L	Annual	1.9	7/08/13	26/08/13	25/10/13					
	Phosphorous (total)	mg/L	Annual	0.69	7/08/13	26/08/13	25/10/13					
	Total Phenolics	mg/L	Annual	<0.05	7/08/13	26/08/13	25/10/13					
	Zinc	mg/L	Annual	<0.005	7/08/13	26/08/13	25/10/13					
	Cadmium	mg/L	Annual	<0.0001	6/08/14	30/09/14	4/02/15					
	Chromium	mg/L	Annual	<0.001	6/08/14	30/09/14	4/02/15					
	Copper	mg/L	Annual	<0.001	6/08/14	30/09/14	4/02/15					
	Fluoride	mg/L	Annual	0.1	6/08/14	30/09/14	4/02/15					
	Iron	mg/L	Annual	1.16	6/08/14	30/09/14	4/02/15					
	Lead	mg/L	Annual	<0.001	6/08/14	30/09/14	4/02/15					
	Manganese	mg/L	Annual	3.14	6/08/14	30/09/14	4/02/15					
	Phosphorous (total)	mg/L	Annual	0.15	6/08/14	30/09/14	4/02/15					
	Total Phenolics	mg/L	Annual	<0.1	6/08/14	30/09/14	4/02/15					
	Zinc	mg/L	Annual	0.01	6/08/14	30/09/14	4/02/15					
Point 16	Cadmium	mg/L	Annual	<0.0001	13/08/12	2/10/12	30/11/12					
OW4A	Chromium	mg/L	Annual	<0.001	13/08/12	2/10/12	30/11/12					
	Copper	mg/L	Annual	<0.001	13/08/12	2/10/12	30/11/12					
	Fluoride	mg/L	Annual	0.1	9/08/12	2/10/12	30/11/12					
	Iron	mg/L	Annual	<0.05	13/08/12	2/10/12	30/11/12					
	Lead	mg/L	Annual	<0.001	13/08/12	2/10/12	30/11/12					
	Manganese	mg/L	Annual	0.160	13/08/12	2/10/12	30/11/12					
	Phosphorous (total)	mg/L	Annual	0.14	9/08/12	2/10/12	30/11/12					
	Total Phenolics	mg/L	Annual	<0.05	9/08/12	2/10/12	30/11/12					
	Zinc	mg/L	Annual	0.047	13/08/12	2/10/12	30/11/12					
	Cadmium	mg/L	Annual	<0.0001	7/08/13	26/08/13	25/10/13					
	Chromium	mg/L	Annual	<0.001	7/08/13	26/08/13	25/10/13					
	Copper	mg/L	Annual	<0.001	7/08/13	26/08/13	25/10/13					
	Fluoride	mg/L	Annual	0.1	7/08/13	26/08/13	25/10/13					
	Iron	mg/L	Annual	1.48	7/08/13	26/08/13	25/10/13					
	Lead	mg/L	Annual	<0.001	7/08/13	26/08/13	25/10/13					
	Manganese	mg/L	Annual	0.163	7/08/13	26/08/13	25/10/13					
	Phosphorous (total)	mg/L	Annual	0.02	7/08/13	26/08/13	25/10/13					
	Total Phenolics	mg/L	Annual	<0.05	7/08/13	26/08/13	25/10/13					
	Zinc	mg/L	Annual	0.018	7/08/13	26/08/13	25/10/13					

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								CORRECTIO	N LOG		Exceedance / No	n-ComplianceTable
Sampling Point	Pollutant	Units of	Monitoring	Measurement	Date	Date	Date	Corrected	Date	Reason	Extent of	Reason / Context
		Measure	Frequency		Sampled	Obtained	Published	Data	Corrected		Exceedance	
			<b>Required by</b>									
			Licence									
	Cadmium	mg/L	Annual	<0.0001	6/08/14	30/09/14	4/02/15					
	Chromium	mg/L	Annual	<0.001	6/08/14	30/09/14	4/02/15					
	Copper	mg/L	Annual	<0.001	6/08/14	30/09/14	4/02/15					
	Fluoride	mg/L	Annual	<0.1	6/08/14	30/09/14	4/02/15					
	Iron	mg/L	Annual	0.99	6/08/14	30/09/14	4/02/15					
	Lead	mg/L	Annual	<0.001	6/08/14	30/09/14	4/02/15					
	Manganese	mg/L	Annual	0.118	6/08/14	30/09/14	4/02/15					
	Phosphorous (total)	mg/L	Annual	0.03	6/08/14	30/09/14	4/02/15					
	Total Phenolics	mg/L	Annual	<0.1	6/08/14	30/09/14	4/02/15					
	Zinc	mg/L	Annual	0.016	6/08/14	30/09/14	4/02/15					
Point 17	Cadmium	mg/L	Annual	<0.0001	13/08/12	2/10/12	30/11/12					
OW5	Chromium	mg/L	Annual	<0.001	13/08/12	2/10/12	30/11/12					
	Copper	mg/L	Annual	0.001	13/08/12	2/10/12	30/11/12					
	Fluoride	mg/L	Annual	0.1	9/08/12	2/10/12	30/11/12					
	Iron	mg/L	Annual	<0.05	13/08/12	2/10/12	30/11/12					
	Lead	mg/L	Annual	0.002	13/08/12	2/10/12	30/11/12					
	Manganese	mg/L	Annual	0.098	13/08/12	2/10/12	30/11/12					
	Phosphorous (total)	mg/L	Annual	0.07	9/08/12	2/10/12	30/11/12					
	Total Phenolics	mg/L	Annual	<0.05	9/08/12	2/10/12	30/11/12					
	Zinc	mg/L	Annual	0.025	13/08/12	2/10/12	30/11/12					
	Cadmium	mg/L	Annual	<0.0001	7/08/13	26/08/13	25/10/13					
	Chromium	mg/L	Annual	<0.001	7/08/13	26/08/13	25/10/13					
	Copper	mg/L	Annual	<0.001	7/08/13	26/08/13	25/10/13					
	Fluoride	mg/L	Annual	0.1	7/08/13	26/08/13	25/10/13					
	Iron	mg/L	Annual	<0.05	7/08/13	26/08/13	25/10/13					
	Lead	mg/L	Annual	<0.001	7/08/13	26/08/13	25/10/13					
	Manganese	mg/L	Annual	0.092	7/08/13	26/08/13	25/10/13					
	Phosphorous (total)	mg/L	Annual	<0.01	7/08/13	26/08/13	25/10/13					
	Total Phenolics	mg/L	Annual	<0.05	7/08/13	26/08/13	25/10/13					
	Zinc	mg/L	Annual	0.01	7/08/13	26/08/13	25/10/13					
	Cadmium	mg/L	Annual	<0.0001	6/08/14	30/09/14	4/02/15					
	Chromium	mg/L	Annual	<0.001	6/08/14	30/09/14	4/02/15					
	Copper	mg/L	Annual	<0.001	6/08/14	30/09/14	4/02/15					
	Fluoride	mg/L	Annual	<0.1	6/08/14	30/09/14	4/02/15					
	Iron	mg/L	Annual	<0.05	6/08/14	30/09/14	4/02/15					
	Lead	mg/L	Annual	<0.001	6/08/14	30/09/14	4/02/15					

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								CORRECTIO	N LOG		Exceedance / No	n-ComplianceTable
Sampling Point	Pollutant	Units of	Monitoring	Measurement	Date	Date	Date	Corrected	Date	Reason	Extent of	Reason / Context
		Measure	Frequency		Sampled	Obtained	Published	Data	Corrected		Exceedance	
			Required by									
			Licence									
	Manganese	mg/L	Annual	0.101	6/08/14	30/09/14	4/02/15					
	Phosphorous (total)	mg/L	Annual	0.02	6/08/14	30/09/14	4/02/15					
	Total Phenolics	mg/L	Annual	<0.1	6/08/14	30/09/14	4/02/15					
	Zinc	mg/L	Annual	0.011	6/08/14	30/09/14	4/02/15					
Point 18	Cadmium	mg/L	Annual	<0.0001	13/08/12	2/10/12	30/11/12					
OW7	Chromium	mg/L	Annual	<0.001	13/08/12	2/10/12	30/11/12					
	Copper	mg/L	Annual	0.003	13/08/12	2/10/12	30/11/12					
	Fluoride	mg/L	Annual	0.4	9/08/12	2/10/12	30/11/12					
	Iron	mg/L	Annual	1.39	13/08/12	2/10/12	30/11/12					
	Lead	mg/L	Annual	<0.001	13/08/12	2/10/12	30/11/12					
	Manganese	mg/L	Annual	1.62	13/08/12	2/10/12	30/11/12					
	Phosphorous (total)	mg/L	Annual	0.05	9/08/12	2/10/12	30/11/12					
	Total Phenolics	mg/L	Annual	<0.05	9/08/12	2/10/12	30/11/12					
	Zinc	mg/L	Annual	0.243	13/08/12	2/10/12	30/11/12					
	Cadmium	mg/L	Annual	<0.0001	7/08/13	26/08/13	25/10/13					
	Chromium	mg/L	Annual	<0.001	7/08/13	26/08/13	25/10/13					
	Copper	mg/L	Annual	<0.001	7/08/13	26/08/13	25/10/13					
	Fluoride	mg/L	Annual	0.3	7/08/13	26/08/13	25/10/13					
	Iron	mg/L	Annual	12.5	7/08/13	26/08/13	25/10/13					
	Lead	mg/L	Annual	<0.001	7/08/13	26/08/13	25/10/13					
	Manganese	mg/L	Annual	1.28	7/08/13	26/08/13	25/10/13					
	Phosphorous (total)	mg/L	Annual	0.04	7/08/13	26/08/13	25/10/13					
	Total Phenolics	mg/L	Annual	<0.05	7/08/13	26/08/13	25/10/13					
	Zinc	mg/L	Annual	0.073	7/08/13	26/08/13	25/10/13					
	Cadmium	mg/L	Annual	<0.0001	6/08/14	30/09/14	4/02/15					
	Chromium	mg/L	Annual	<0.001	6/08/14	30/09/14	4/02/15					
	Copper	mg/L	Annual	0.002	6/08/14	30/09/14	4/02/15					
	Fluoride	mg/L	Annual	0.4	6/08/14	30/09/14	4/02/15					
	Iron	mg/L	Annual	6.74	6/08/14	30/09/14	4/02/15					
	Lead	mg/L	Annual	<0.001	6/08/14	30/09/14	4/02/15					
	Manganese	mg/L	Annual	1.58	6/08/14	30/09/14	4/02/15					
	Phosphorous (total)	mg/L	Annual	0.1	6/08/14	30/09/14	4/02/15					
	Total Phenolics	mg/L	Annual	<0.1	6/08/14	30/09/14	4/02/15					
	Zinc	mg/L	Annual	0.029	6/08/14	30/09/14	4/02/15					
Point 19	Cadmium	mg/L	Annual	<0.0001	13/08/12	2/10/12	30/11/12					
OW8	Chromium	mg/L	Annual	<0.001	13/08/12	2/10/12	30/11/12					

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Sampling Point	Pollutant	Units of	Monitoring	Measurement	Date	Date	Date	Corrected	Date	Reason	Extent of	Reason / Context
		Measure	Frequency		Sampled	Obtained	Published	Data	Corrected		Exceedance	
			<b>Required by</b>									
			Licence						-			
	Copper	mg/L	Annual	<0.001	13/08/12	2/10/12	30/11/12					
	Fluoride	mg/L	Annual	0.1	9/08/12	2/10/12	30/11/12					
	Iron	mg/L	Annual	0.51	13/08/12	2/10/12	30/11/12					
	Lead	mg/L	Annual	<0.001	13/08/12	2/10/12	30/11/12					
	Manganese	mg/L	Annual	0.312	13/08/12	2/10/12	30/11/12					
	Phosphorous (total)	mg/L	Annual	0.77	9/08/12	2/10/12	30/11/12					
	Total Phenolics	mg/L	Annual	<0.05	9/08/12	2/10/12	30/11/12					
	Zinc	mg/L	Annual	<0.005	13/08/12	2/10/12	30/11/12					
	Cadmium	mg/L	Annual	<0.0001	7/08/13	26/08/13	25/10/13					
	Chromium	mg/L	Annual	<0.001	7/08/13	26/08/13	25/10/13					
	Copper	mg/L	Annual	<0.001	7/08/13	26/08/13	25/10/13					
	Fluoride	mg/L	Annual	0.2	7/08/13	26/08/13	25/10/13					
	Iron	mg/L	Annual	2.34	7/08/13	26/08/13	25/10/13					
	Lead	mg/L	Annual	<0.001	7/08/13	26/08/13	25/10/13					
	Manganese	mg/L	Annual	0.221	7/08/13	26/08/13	25/10/13					
	Phosphorous (total)	mg/L	Annual	0.02	7/08/13	26/08/13	25/10/13					
	Total Phenolics	mg/L	Annual	<0.05	7/08/13	26/08/13	25/10/13					
	Zinc	mg/L	Annual	0.007	7/08/13	26/08/13	25/10/13					
	Cadmium	mg/L	Annual	<0.0001	6/08/14	30/09/14	4/02/15					
	Chromium	mg/L	Annual	<0.001	6/08/14	30/09/14	4/02/15					
	Copper	mg/L	Annual	<0.001	6/08/14	30/09/14	4/02/15					
	Fluoride	mg/L	Annual	0.1	6/08/14	30/09/14	4/02/15					
	Iron	mg/L	Annual	1.48	6/08/14	30/09/14	4/02/15					
	Lead	mg/L	Annual	<0.001	6/08/14	30/09/14	4/02/15					
	Manganese	mg/L	Annual	0.212	6/08/14	30/09/14	4/02/15					
	Phosphorous (total)	mg/L	Annual	0.12	6/08/14	30/09/14	4/02/15					
	Total Phenolics	mg/L	Annual	<0.1	6/08/14	30/09/14	4/02/15					
	Zinc	mg/L	Annual	0.016	6/08/14	30/09/14	4/02/15					
Point 20	Cadmium	mg/L	Annual	<0.0001	13/08/12	2/10/12	30/11/12					
DW1	Chromium	mg/L	Annual	0.006	13/08/12	2/10/12	30/11/12					
	Copper	mg/L	Annual	<0.001	13/08/12	2/10/12	30/11/12					
	Fluoride	mg/L	Annual	0.3	9/08/12	2/10/12	30/11/12					
	Iron	mg/L	Annual	0.45	13/08/12	2/10/12	30/11/12					
	Lead	mg/L	Annual	<0.001	13/08/12	2/10/12	30/11/12					
	Manganese	mg/L	Annual	0.114	13/08/12	2/10/12	30/11/12					
	Phosphorous (total)	mg/L	Annual	0.51	9/08/12	2/10/12	30/11/12					
	Total Phenolics	mg/L	Annual	<0.05	9/08/12	2/10/12	30/11/12					

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Sampling Point	Pollutant	Units of	Monitoring	Measurement	Date	Date	Date	Corrected	Date	Reason	Extent of	Reason / Context
		Measure	Frequency		Sampled	Obtained	Published	Data	Corrected		Exceedance	
			Required by									
			Licence									
	Zinc	mg/L	Annual	0.006	13/08/12	2/10/12	30/11/12					
	Cadmium	mg/L	Annual	<0.0001	7/08/13	26/08/13	25/10/13					
	Chromium	mg/L	Annual	0.008	7/08/13	26/08/13	25/10/13					
	Copper	mg/L	Annual	<0.001	7/08/13	26/08/13	25/10/13					
	Fluoride	mg/L	Annual	0.4	7/08/13	26/08/13	25/10/13					
	Iron	mg/L	Annual	1.2	7/08/13	26/08/13	25/10/13					
	Lead	mg/L	Annual	<0.001	7/08/13	26/08/13	25/10/13					
	Manganese	mg/L	Annual	0.067	7/08/13	26/08/13	25/10/13					
	Phosphorous (total)	mg/L	Annual	0.39	7/08/13	26/08/13	25/10/13					
	Total Phenolics	mg/L	Annual	<0.05	7/08/13	26/08/13	25/10/13					
	Zinc	mg/L	Annual	0.007	7/08/13	26/08/13	25/10/13					
	Cadmium	mg/L	Annual	<0.0001	6/08/14	30/09/14	4/02/15					
	Chromium	mg/L	Annual	0.008	6/08/14	30/09/14	4/02/15					
	Copper	mg/L	Annual	<0.001	6/08/14	30/09/14	4/02/15					
	Fluoride	mg/L	Annual	0.4	6/08/14	30/09/14	4/02/15					
	Iron	mg/L	Annual	2.37	6/08/14	30/09/14	4/02/15					
	Lead	mg/L	Annual	<0.001	6/08/14	30/09/14	4/02/15					
	Manganese	mg/L	Annual	0.054	6/08/14	30/09/14	4/02/15					
	Phosphorous (total)	mg/L	Annual	0.31	6/08/14	30/09/14	4/02/15					
	Total Phenolics	mg/L	Annual	<0.1	6/08/14	30/09/14	4/02/15					
	Zinc	mg/L	Annual	0.008	6/08/14	30/09/14	4/02/15					
Point 21	Cadmium	mg/L	Annual	<0.0001	13/08/12	2/10/12	30/11/12					
DW3	Chromium	mg/L	Annual	0.007	13/08/12	2/10/12	30/11/12					
	Copper	mg/L	Annual	0.007	13/08/12	2/10/12	30/11/12					
	Fluoride	mg/L	Annual	0.7	9/08/12	2/10/12	30/11/12					
	Iron	mg/L	Annual	0.66	13/08/12	2/10/12	30/11/12					
	Lead	mg/L	Annual	<0.001	13/08/12	2/10/12	30/11/12					
	Manganese	mg/L	Annual	0.345	13/08/12	2/10/12	30/11/12					
	Phosphorous (total)	mg/L	Annual	1.57	9/08/12	2/10/12	30/11/12					
	Total Phenolics	mg/L	Annual	<0.05	9/08/12	2/10/12	30/11/12					
	Zinc	mg/L	Annual	<0.005	13/08/12	2/10/12	30/11/12					
	Cadmium	mg/L	Annual	<0.0001	7/08/13	26/08/13	25/10/13					
	Chromium	mg/L	Annual	0.006	7/08/13	26/08/13	25/10/13					
	Copper	mg/L	Annual	0.001	7/08/13	26/08/13	25/10/13					
	Fluoride	mg/L	Annual	0.7	7/08/13	26/08/13	25/10/13					
	Iron	mg/L	Annual	1.58	7/08/13	26/08/13	25/10/13					

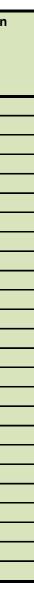
Boral CSR Bricks Pty Limited Licensee Name:

Lot 1 DP 106143 Old Wallgrove Road, Horsley Park, NSW, 2164 Licensee Address:

					CORRECTION LOG						Exceedance / No	n-ComplianceTable
Sampling Point	Pollutant	Units of	Monitoring	Measurement	Date	Date	Date	Corrected	Date	Reason	Extent of	Reason / Context
		Measure	Frequency		Sampled	Obtained	Published	Data	Corrected		Exceedance	
			<b>Required by</b>									
			Licence									
	Lead	mg/L	Annual	<0.001	7/08/13	26/08/13	25/10/13					
	Manganese	mg/L	Annual	0.409	7/08/13	26/08/13	25/10/13					
	Phosphorous (total)	mg/L	Annual	1.38	7/08/13	26/08/13	25/10/13					
	Total Phenolics	mg/L	Annual	0.1	7/08/13	26/08/13	25/10/13					
	Zinc	mg/L	Annual	0.006	7/08/13	26/08/13	25/10/13					
	Cadmium	mg/L	Annual	<0.0001	6/08/14	30/09/14	4/02/15					
	Chromium	mg/L	Annual	0.006	6/08/14	30/09/14	4/02/15					
	Copper	mg/L	Annual	<0.001	6/08/14	30/09/14	4/02/15					
	Fluoride	mg/L	Annual	0.6	6/08/14	30/09/14	4/02/15					
	Iron	mg/L	Annual	1.75	6/08/14	30/09/14	4/02/15					
	Lead	mg/L	Annual	<0.001	6/08/14	30/09/14	4/02/15					
	Manganese	mg/L	Annual	0.412	6/08/14	30/09/14	4/02/15					
	Phosphorous (total)	mg/L	Annual	1.14	6/08/14	30/09/14	4/02/15					
	Total Phenolics	mg/L	Annual	0.2	6/08/14	30/09/14	4/02/15					
	Zinc	mg/L	Annual	0.008	6/08/14	30/09/14	4/02/15					

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										CORRECTION	I LOG	
Sampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence	Measurement	100 percentile limit	Exceedance (yes/no)	Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason
Point 23	Hydrogen Flouride	mg/m <sup>3</sup>	Yearly	7.9	50	no	7/08/12	26/09/12	30/11/12			
(Kiln 1)	Nitrogen Oxides	mg/m <sup>3</sup>	Yearly	107	2000	no	7/08/12	26/09/12	30/11/12			
	Total Solid Particles	mg/m <sup>3</sup>	Yearly	1.9	200	no	7/08/12	26/09/12	30/11/12			
	Hydrogen Flouride	mg/m <sup>3</sup>	Yearly	1.8	50	no	20/08/13	27/09/13	25/10/13			
	Nitrogen Oxides	mg/m <sup>3</sup>	Yearly	46	2000	no	20/08/13	27/09/13	25/10/13			
	Total Solid Particles	mg/m <sup>3</sup>	Yearly	8.6	200	no	20/08/13	27/09/13	25/10/13			
Deint 24	Lludescen Flauwide	mg/m <sup>3</sup>	Vezeki	-0.14	50		F /07/12	7/00/12	22/08/12			
Point 24 (Kiln 2)	Hydrogen Flouride Nitrogen Oxides	mg/m mg/m <sup>3</sup>	Yearly Yearly	<0.14 5	50 2000	no no	5/07/12 5/07/12	7/08/12	23/08/12 23/08/12			
(KIIII 2)	Total Solid Particles	mg/m <sup>3</sup>	Yearly	0.16	2000	no	5/07/12	7/08/12	23/08/12			
		iiig/iii	Tearly	0.10	200	110	5/07/12	7/08/12	23/08/12			
	Hydrogen Flouride	mg/m <sup>3</sup>	Yearly	<0.27	50	no	20/08/13	27/09/13	25/10/13			
	Nitrogen Oxides	mg/m <sup>3</sup>	Yearly	2	2000	no	20/08/13	27/09/13	25/10/13			
	Total Solid Particles	mg/m <sup>3</sup>	Yearly	1.6	200	no	20/08/13	27/09/13	25/10/13			
		. 3										
Point 25	Hydrogen Flouride	mg/m <sup>3</sup>	Yearly	3	50	no	8/08/12	26/09/12	30/11/12			
(Batch Kiln 1)	Nitrogen Oxides	mg/m <sup>3</sup>	Yearly	8	500	no	8/08/12	26/09/12	30/11/12			
	Total Solid Particles	mg/m <sup>3</sup>	Yearly	0.92	50	no	8/08/12	26/09/12	30/11/12			
	Hydrogen Flouride	mg/m <sup>3</sup>	Yearly	7.2	50	no	20/08/13	27/09/13	25/10/13			
	Nitrogen Oxides	mg/m <sup>3</sup>	Yearly	8	2000	no	20/08/13	27/09/13	25/10/13			
	Total Solid Particles	mg/m <sup>3</sup>	Yearly	4.1	200	no	20/08/13	27/09/13	25/10/13			



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										CORRECTIO	N LOG		Exceedance / Non	-ComplianceTable
Sampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence	Measurement	100 percentile limit	Exceedance (yes/no)	Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context
Point 26	BOD	mg/L	Monthly	8	20	no	21/03/12	29/03/12	30/06/12					
	TSS	mg/L	Monthly	10	30	no	21/03/12	29/03/12	30/06/12					
Effluent quality monitoring	Entercocci	cfu/100 mL	Fortnightly	160	100	yes	21/03/12	29/03/12	30/06/12				60 % above limit	No root cause determined
point serving the effluent utilisation area	рН	рН	Fortnightly	7.00	6.5-8.5	no	21/03/12	29/03/12	30/06/12					
	Entercocci	cfu/100 mL	Fortnightly		100								Test not conducted	Miscommunication between site and testing company over responsibility for test.
	рН	рН	Fortnightly		6.5-8.5									
	BOD	mg/L	Monthly	9	20	no	19/04/12	30/04/12	30/06/12					
	TSS	mg/L	Monthly	76	30	yes	19/04/12	30/04/12	30/06/12				153 % above limit	No root cause determined
	Entercocci	cfu/100 mL	Fortnightly	3,300	100	yes	19/04/12	30/04/12	30/06/12				3200% above limit	No root cause determined
	рН	рН	Fortnightly	7.10	6.5-8.5	no	19/04/12	30/04/12	30/06/12					
	Entercocci	cfu/100 mL	Fortnightly		100								Test not conducted	Miscommunication between site and testing company over responsibility for test.
	рН	рН	Fortnightly		6.5-8.5									
	BOD	mg/L	Monthly	<2	20	no	16/05/12	28/05/12	30/06/12					
	TSS	mg/L	Monthly	6	30	no	16/05/12	28/05/12	30/06/12					
	Entercocci	cfu/100 mL	Fortnightly	100	100	no	16/05/12	28/05/12	30/06/12					
	рН	рН	Fortnightly	3.80	6.5-8.5	yes	16/05/12	28/05/12	30/06/12				42% below limit	Believed to be due to use of a new toilet cleanir chemical which has been removed from site
	Entercocci	cfu/100 mL			100								Test not conducted	Miscommunication between site and testing company over responsibility for test.
	рН	рН	Fortnightly		6.5-8.5									
	BOD	mg/L	Monthly	14	20	no	12/06/12	26/06/12	12/07/12					
	TSS	mg/L	Monthly	64	30	yes	12/06/12	26/06/12	12/07/12				113% above limit	Due to the addition of blood & bone to increase pH
	Entercocci	cfu/100 mL	Fortnightly	100	100	no	12/06/12	26/06/12	12/07/12					
	рН	рН	Fortnightly	6.90	6.5-8.5	no	12/06/12	26/06/12	12/07/12					
	Entercocci	cfu/100 mL	Fortnightly	68	100	no	21/06/12	2/07/12	12/07/12					

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Lot 1 DP 106143 Old Wallgrove Road, Horsley Park, NSW, 2164 Licensee Address:

										CORRECTIO	N LOG		Exceedance / Non	-ComplianceTable
mpling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence	Measurement	100 percentile limit	Exceedance (yes/no)	Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context
	рН	рН	Fortnightly	6.20	6.5-8.5	yes	21/06/12	2/07/12	12/07/12				4.6% below limit	No root cause determined
	Entercocci	cfu/100 mL	Fortnightly	2	100	no	9/07/12	18/07/12	3/08/12					
	рН	рН	Fortnightly	4.70	6.5-8.5	yes	9/07/12	18/07/12	3/08/12				28% below limit	No root cause determined
	BOD	mg/L	Monthly	4	20	no	9/07/12	18/07/12	3/08/12					
	TSS	mg/L	Monthly	5	30	no	9/07/12	18/07/12	3/08/12					
	Entercocci	cfu/100 mL	Fortnightly	43	100	no	22/07/12	30/07/12	28/10/13					
	рН	рН	Fortnightly	7.20	6.5-8.5	no	22/07/12	30/07/12	28/10/13					
	BOD	mg/L	Monthly	<2	20	no	9/08/12	17/08/12	6/09/12					
	TSS	mg/L	Monthly	5	30	no	9/08/12	17/08/12	6/09/12					
	Entercocci	cfu/100 mL	Fortnightly	6	100	no	9/08/12	17/08/12	6/09/12					
	рН	рН	Fortnightly	3.70	6.5-8.5	yes	9/08/12	17/08/12	6/09/12				43% below limit	No root cause determined
	Entercocci	cfu/100 mL	Fortnightly	120	100	yes	21/08/12	31/08/12	20/09/12				20% above limit	No root cause determined
	рН	рН	Fortnightly	6.50	6.5-8.5	no	21/08/12	31/08/12	20/09/12					
	Entercocci	cfu/100 mL	Fortnightly		100								Test not conducted	No root cause determined
	рН	рН	Fortnightly		6.5-8.5									
	Entercocci	cfu/100 mL	Fortnightly	400	100	yes	24/09/12	4/10/12	11/10/12				300% above limit	No root cause determined
	рН	рН	Fortnightly	5.70	6.5-8.5	yes	24/09/12	4/10/12	11/10/12				12% below limit	No root cause determined
	BOD	mg/L	Monthly	<2	20	no	24/09/12	4/10/12	11/10/12					
	TSS	mg/L	Monthly	6	30	no	24/09/12	4/10/12	11/10/12					
	Entercocci	cfu/100 mL	Fortnightly		100								Test not conducted	No root cause determined
	рН	рН	Fortnightly		6.5-8.5									
	Entercocci	cfu/100 mL	Fortnightly	1,300	100	yes	24/10/12	30/10/12	28/10/13				1200% above limit	No root cause determined
	рН	рН	Fortnightly	5.60	6.5-8.5	yes	24/10/12	30/10/12	28/10/13				13.8% below limit	No root cause determined
	BOD	mg/L	Monthly	4.00	20	no	24/10/12	30/10/12	28/10/13					
	TSS	mg/L	Monthly	8.00	30	no	24/10/12	30/10/12	28/10/13					
	Entercocci	cfu/100 mL	Fortnightly		100								Test not conducted	No root cause determined
	рН	pH	Fortnightly		6.5-8.5									

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Licensee Address: Lot 1 DP 106143 Old Wallgrove Road, Horsley Park, NSW, 2164

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										CORRECTIO	N LOG		Exceedanc
Sampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence	Measurement	100 percentile limit	Exceedance (yes/no)	Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Exten Exceed
	Entercocci	cfu/100 mL	Fortnightly	6	100	no	21/11/12	28/11/12	20/12/12				
	рН	рН	Fortnightly	6.00	6.5-8.5	yes	21/11/12	28/11/12	20/12/12				8% belov
	BOD	mg/L	Monthly	<2	20	no	21/11/12	28/11/12	20/12/12				
	TSS	mg/L	Monthly	7	30	no	21/11/12	28/11/12	20/12/12				
	Entercocci	cfu/100 mL	Fortnightly	1300	100	yes	27/11/12	5/12/12	20/12/12				1200% abo
	рН	рН	Fortnightly	7.50	6.5-8.5	no	27/11/12	5/12/12	20/12/12				
	Entercocci pH	cfu/100 mL pH	Fortnightly Fortnightly	110 7.30	100 6.5-8.5	yes no	11/12/12 11/12/12	21/12/12 21/12/12	18/01/13 18/01/13				10% abov
	BOD TSS	mg/L mg/L	Monthly Monthly	18.00 31.00	20 30	no yes	11/12/12 11/12/12	21/12/12 21/12/12	18/01/13 18/01/13				3% abov
	Entercocci	cfu/100 mL	Fortnightly	380	100	yes	19/12/12	7/01/13	18/01/13				280% abo
	рН	рН	Fortnightly	7.40	6.5-8.5	no	19/12/12	7/01/13	18/01/13				
	Entercocci pH	cfu/100 mL pH	Fortnightly Fortnightly		100 6.5-8.5								Test not co
	Entercocci	cfu/100 mL	Fortnightly	44	100	no	18/01/13	26/01/13	14/02/13				
	pH	рН	Fortnightly	5.20	6.5-8.5	yes	18/01/13	26/01/13	14/02/13				20% belo
	BOD	mg/L	Monthly	<2	20	no	18/01/13	26/01/13	14/02/13				
	TSS	mg/L	Monthly	14.00	30	no	18/01/13	26/01/13	14/02/13				
	Entercocci	cfu/100 mL	Fortnightly	78	100	no	11/02/13	20/02/13	3/04/13				
	рН	рН	Fortnightly	9.50	6.5-8.5	yes	11/02/13	20/02/13	3/04/13				12% abov
	Entercocci pH	cfu/100 mL pH	Fortnightly Fortnightly	34 6.70	100 6.5-8.5	no no	20/02/13 20/02/13	27/02/13 27/02/13	3/04/13 3/04/13				
	BOD		Monthly	<2	20		20/02/13	27/02/13	3/04/13				
	TSS	mg/L mg/L	Monthly	11.00	30	no no	20/02/13	27/02/13	3/04/13 3/04/13				

ance / Non-ComplianceTable

nt of dance	Reason / Context
ow limit	No root cause determined
bove limit	Broken pipe in storage tank requiring it to be empited
ove limit	No root cause determined
ove limit	No root cause determined
ove limit	No root cause determined
conducted	Factory Closed
low limit	No root cause determined. Waiting to install dosing pump
evo limit	No soot source determined
ove limit	No root cause determined

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										CORRECTIO	N LOG		Exceedance / Non	-ComplianceTable
ampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence	Measurement	100 percentile limit	Exceedance (yes/no)		Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context
	Entercocci	cfu/100 mL	Fortnightly	180	100	yes	7/03/2013	15/03/13	13/05/13				180% above limit	No root cause determined
	рН	рН	Fortnightly	7.20	6.5-8.5	no	7/03/2013	15/03/13	13/05/13					
	Entercocci	cfu/100 mL	Fortnightly	170	100	yes	21/03/13	8/04/13	9/05/13				170% above limit	No root cause determined
	рН	рН	Fortnightly	8.10	6.5-8.5	no	21/03/13	8/04/13	9/05/13					
	BOD	mg/L	Monthly	<2	20	no	21/03/13	8/04/13	9/05/13					
	TSS	mg/L	Monthly	15.00	30	no	21/03/13	8/04/13	9/05/13					
	Entercocci	cfu/100 mL	Fortnightly	140	100	yes	4/04/13	18/04/13	9/05/13				140% above limit	No root cause determined
	рН	рН	Fortnightly	6.90	6.5-8.5	no	4/04/13	18/04/13	9/05/13					
	BOD	mg/L	Monthly	<2	20	no	4/04/13	18/04/13	9/05/13					
	TSS	mg/L	Monthly	11.00	30	no	4/04/13	18/04/13	9/05/13					
	Entercocci	cfu/100 mL	Fortnightly	52	100	no	22/04/13	30/04/13	27/08/13					
	рН	рН	Fortnightly	7.20	6.5-8.5	no	22/04/13	30/04/13	27/08/13					
	Entercocci	cfu/100 mL	Fortnightly	52	100	no	6/05/13	16/05/13	20/05/13					
	рН	рН	Fortnightly	7.60	6.5-8.5	no	6/05/13	16/05/13	20/05/13					
	BOD	mg/L	Monthly	<2	20	no	6/05/13	16/05/13	20/05/13					
	TSS	mg/L	Monthly	15.00	30	no	6/05/13	16/05/13	20/05/13					
	Entercocci	cfu/100 mL	Fortnightly	890	100	yes	22/05/13	28/05/13	3/06/13				790% above limit	No root cause determined
	рН	рН	Fortnightly	7.0	6.5-8.5	no	22/05/13	28/05/13						
	Entercocci	cfu/100 mL	Fortnightly	24	100	no	3/06/13	24/06/13	24/06/13					
	рН	рН	Fortnightly	7.20	6.5-8.5	no	3/06/13	24/06/13	24/06/13					
	BOD	mg/L	Monthly	4.00	20	no	3/06/13	24/06/13	24/06/13					
	TSS	mg/L	Monthly	8.00	30	no	3/06/13	24/06/13	24/06/13					
	Entercocci	cfu/100 mL	Fortnightly	1200	100	yes	20/06/13	1/07/13	5/07/13				1100% above limit	No root cause determined
	рН	рН	Fortnightly	6.90	6.5-8.5	no	20/06/13	1/07/13	5/07/13					
	Entercocci	cfu/100 mL	Fortnightly	56	100	no	8/07/13	16/07/13	17/07/13					
	рН	pH	Fortnightly	7.00	6.5-8.5	no	8/07/13	16/07/13	17/07/13					
	BOD	~~~/l	Monthly	-2	20		22/07/13	30/07/13	28/10/13					
	вор	mg/L	wonthly	<2	20	no	22/0//13	30/07/13	28/10/13					

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Sampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence	Measurement	100 percentile limit	Exceedance (yes/no)	Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Exten Exceed
	TSS	mg/L	Monthly	7.00	30	no	22/07/13	30/07/13	28/10/13				
	Entercocci	cfu/100 mL	Fortnightly	43	100	no	22/07/13	30/07/13	28/10/13				
	рН	рН	Fortnightly	7.20	6.5-8.5	no	22/07/13	30/07/13	28/10/13				
	Entercocci	cfu/100 mL	Fortnightly	370	100	yes	7/08/13	19/08/13	27/08/13				270% abo
	рН	рН	Fortnightly	6.70	6.5-8.5	no	7/08/13	19/08/13	27/08/13				
	BOD	mg/L	Monthly	3.00	20	no	20/08/13	27/08/13	9/09/13				
	TSS	mg/L	Monthly	5.00	30	no	20/08/13	27/08/13	9/09/13				
	Entercocci	cfu/100 mL	Fortnightly	54	100	no	20/08/13	27/08/13	9/09/13				
	рН	рН	Fortnightly	5.10	6.5-8.5	yes	20/08/13	27/08/13	9/09/13				22% belo
	Entercocci	cfu/100 mL	Fortnightly	45	100	no	11/09/13	24/09/13	28/10/13				
	рН	рН	Fortnightly	7.40	6.5-8.5	no	11/09/13	24/09/13	28/10/13				
	BOD	mg/L	Monthly	3.00	20	no	18/09/13	26/09/13	28/10/13				
	TSS	mg/L	Monthly	5.00	30	no	18/09/13	26/09/13	28/10/13				
	Entercocci	cfu/100 mL	Fortnightly	80	100	no	18/09/13	26/09/13	28/10/13				
	рН	рН	Fortnightly	6.80	6.5-8.5	no	18/09/13	26/09/13	28/10/13				
	Entercocci	cfu/100 mL	Fortnightly	1300	100	yes	8/10/13	15/10/13	28/10/13				1200% abo
	рН	рН	Fortnightly	6.30	6.5-8.5	yes	8/10/13	15/10/13	28/10/13				3% below
	BOD	mg/L	Monthly		20								Test not co
	TSS	mg/L	Monthly		30								
	Enternatio	-f. /100	Fantalahaha		100								Testeration
	Entercocci pH	cfu/100 mL pH	Fortnightly Fortnightly	6.00	100 6.5-8.5	yes	15/10/13	29/10/13	14/11/13				Test not co 7% belov
		( /100 l			100								
	Entercocci pH	cfu/100 mL pH	Fortnightly Fortnightly	4.70	100 6.5-8.5	yes	22/10/13	29/10/13	14/11/13				Test not co 28% belo
	BOD TSS	mg/L mg/L	Monthly Monthly	<5 3.00	20 30	no no	12/11/13 12/11/13	25/11/13 25/11/13	11/12/13 11/12/13				
	Entercocci	cfu/100 mL	Fortnightly	6000	100	yes	12/11/13	25/11/13	11/12/13				5900% abo

ance / Non-ComplianceTable

nt of dance	Reason / Context
dunice	
ove limit	No root cause determined
low limit	No root cause determined
bove limit	No root cause determined
ow limit	No root cause determined
l tl.	
conducted	No root cause determined
a a a du ata al	
conducted ow limit	No root cause determined No root cause determined
conducted	No root cause determined
low limit	No root cause determined
bove limit	Insufficient disinfecting of effluent.

Licensee Name: Boral CSR Bricks Pty Limited

Lot 1 DP 106143 Old Wallgrove Road, Horsley Park, NSW, 2164 Licensee Address:

										CORRECTIO	N LOG		Exceedance / Non	-ComplianceTable
mpling Point	Pollutant		Monitoring Frequency Required by Licence	Measurement	100 percentile limit	Exceedance (yes/no)	Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context
	рН	рН	Fortnightly	7.10	6.5-8.5	no	12/11/13	25/11/13	11/12/13					
	Entercocci	cfu/100 mL	Fortnightly	1,600	100	yes	18/11/13	27/11/13	11/12/13				1500% above limit	Insufficient disinfecting of effluent.
	рН	рН	Fortnightly	7.10	6.5-8.5	no	18/11/13	27/11/13	11/12/13					
	BOD	mg/L	Monthly	10.00	20	no	2/12/13	18/12/13	7/01/14					
	TSS	mg/L	Monthly	2.00	30	no	2/12/13	18/12/13	7/01/14					
	Entercocci	cfu/100 mL	Fortnightly	<2	100	no	2/12/13	18/12/13	7/01/14					
	рН	рН	Fortnightly	6.80	6.5-8.5	no	2/12/13	18/12/13	7/01/14					
	Entercocci	cfu/100 mL	Fortnightly	2,000	100	yes	16/12/13	20/12/13	7/01/14				1900% below limit	No root cause determined
	рН	pH	Fortnightly	4.90	6.5-8.5	yes	16/12/13	20/12/13	7/01/14				25% below limit	No root cause determined
	Entercocci	cfu/100 mL	Fortnightly	55	100	no	18/12/13	6/01/14	7/01/14					
	рН	pH	Fortnightly	9.20	6.5-8.5	yes	18/12/13	6/01/14	7/01/14				8% above limit	No root cause determined
	Entercocci	cfu/100 mL	Fortnightly	56	100	no	15/01/14	24/01/14	11/02/14					
	рН	pH	Fortnightly	3.90	6.5-8.5	yes	15/01/14	24/01/14	11/02/14				40% below limit	No root cause determined
	BOD	mg/L	Monthly	39.00	20	yes	15/01/14	24/01/14	11/02/14				95% above limit	No root cause determined
	TSS	mg/L	Monthly	1.00	30	no	15/01/14	24/01/14	11/02/14				33% above innit	
	Entercocci	cfu/100 mL	Fortnightly	<1	100	no	28/01/14	4/02/14	11/02/14					
	рН	pH	Fortnightly	5.00	6.5-8.5	yes	28/01/14	4/02/14	11/02/14				23% below limit	No root cause determined
	Entercocci	cfu/100 mL	Fortnightly	<2	100	no	14/02/14	26/02/14	19/03/14					
	рН	pH	Fortnightly	5.20	6.5-8.5	yes	14/02/14	26/02/14	19/03/14 19/03/14				20% below limit	No root cause determined
	BOD	mg/L	Monthly	5.00	20	no	25/02/14	5/03/14	19/03/14				95% above limit	No root cause determined
	TSS	mg/L	Monthly	10.00	30	no	25/02/14	5/03/14	19/03/14					
	Entercocci	cfu/100 mL	Fortnightly	4	100	no	25/02/14	5/03/14	19/03/14					
	рН	рН	Fortnightly	7.00	6.5-8.5	no	25/02/14	5/03/14	19/03/14					
	Entercocci	cfu/100 mL	Fortnightly	<2	100	no	18/03/14	26/03/14	11/06/14					
	рН	pH	Fortnightly	4.20	6.5-8.5	yes	18/03/14	26/03/14	11/06/14				35% below limit	No root cause determined
	BOD	mg/L	Monthly	3.00	20	no	27/03/14	3/04/14	11/06/14				Test not conducted	No root cause determined
	TSS	mg/L	Monthly	3.00	30	no	27/03/14	3/04/14	11/06/14					

Licensee Name: Boral CSR Bricks Pty Limited

Lot 1 DP 106143 Old Wallgrove Road, Horsley Park, NSW, 2164 Licensee Address:

										CORRECTIO	n log		Exceedance / Non-	ComplianceTable
ampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence	Measurement	100 percentile limit	Exceedance (yes/no)		Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context
	Entercocci	cfu/100 mL	Fortnightly	<9	100	no	27/03/14	3/04/14	11/06/14					
	рН	рН	Fortnightly	6.90	6.5-8.5	no	27/03/14	3/04/14	11/06/14					
	Entercocci	cfu/100 mL	Fortnightly	<2	100	no	15/04/14	28/04/14	11/06/14					
	рН	pH	Fortnightly	7.30	6.5-8.5	no	15/04/14	28/04/14	11/06/14					
	BOD	mg/L	Monthly	5.00	20	no	29/04/14	7/05/14	11/06/14					
	TSS	mg/L	Monthly	11.00	30	no	29/04/14	7/05/14	11/06/14					
	Entercocci	cfu/100 mL	Fortnightly	43	100	no	29/04/14	7/05/14	11/06/14					
	рН	рН	Fortnightly	7.80	6.5-8.5	no	29/04/14	7/05/14	11/06/14					
	Entercocci	cfu/100 mL	Fortnightly	<2	100	no	7/05/14	15/05/14	11/06/14					
	рН	рН	Fortnightly	7.90	6.5-8.5	no	7/05/14	15/05/14	11/06/14					
	BOD	mg/L	Monthly	<2	20	no	15/05/14	22/05/14	3/07/14					
	TSS	mg/L	Monthly	4.00	30	no	15/05/14	22/05/14	3/07/14					
									-, - ,					
	Entercocci	cfu/100 mL	Fortnightly	4	100	no	15/05/14	22/05/14	3/07/14					
	рН	рН	Fortnightly	7.00	6.5-8.5	no	15/05/14	22/05/14	3/07/14					
									· · ·					
	Entercocci	cfu/100 mL	Fortnightly	1	100	no	9/06/14	18/06/14	3/07/14					
	рН	рН	Fortnightly	7.90	6.5-8.5	no	9/06/14	18/06/14	3/07/14					
	BOD	mg/L	Monthly	3.00	20	no	16/06/14	24/06/14	3/07/14					
	TSS	mg/L	Monthly	8.00	30	no	16/06/14	24/06/14	3/07/14					
	Entercocci	cfu/100 mL	Fortnightly	4	100	no	16/06/14	24/06/14	3/07/14					
	рН	рН	Fortnightly	7.10	6.5-8.5	no	16/06/14	24/06/14	3/07/14					
	Entercocci	cfu/100 mL	Fortnightly	<2	100	no	9/07/14	17/07/14	1/09/14					
	рН	pH	Fortnightly	6.80	6.5-8.5	no	9/07/14	17/07/14	1/09/14					
									, , = -					
	BOD	mg/L	Monthly	<2	20	no	17/07/14	23/07/14	1/09/14					
	TSS	mg/L	Monthly	4.00	30	no	17/07/14	23/07/14	1/09/14					
	Fatan 1	-fu/100	Factor tal 11		400		17/07/44	22/07/4	1/00/111					
	Entercocci pH	cfu/100 mL	Fortnightly Fortnightly	<2 7.90	100 6.5-8.5	no	17/07/14 17/07/14	23/07/14 23/07/14	1/09/14 1/09/14					
		рН	Fortinghuy	7.90	0.0-0.0	no	1//0//14	23/07/14	1/09/14					

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		-	-						-	CORRECTIO			Exceedanc
Sampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence	Measurement	100 percentile limit	Exceedance (yes/no)	Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Exten Exceed
	Entercocci	cfu/100 mL	Fortnightly	1,100	100	yes	30/07/14	7/08/14	1/09/14				1000% abo
	рН	рН	Fortnightly	7.90	6.5-8.5	no	30/07/14	7/08/14	1/09/14				
	BOD	mg/L	Monthly	3.00	20	no	15/08/14	19/08/14	1/09/14				
	TSS	mg/L	Monthly	2.00	30	no	15/08/14	19/08/14	1/09/14				
	Entercocci	cfu/100 mL	Fortnightly	2	100	no	15/08/14	19/08/14	1/09/14				
	рН	рН	Fortnightly	7.30	6.5-8.5	no	15/08/14	19/08/14	1/09/14				
	Entercocci	cfu/100 mL	Fortnightly	<1	100	no	25/08/14	30/08/14	1/09/14				
	рН	рН	Fortnightly	7.20	6.5-8.5	no	25/08/14	30/08/14	1/09/14				
			D.d.s. as the loss	.2	20		0/00/11.4	100/111	45/04/45				
	BOD	mg/L	Monthly	<2	20	no	8/09/14	16/09/14	15/01/15				
	TSS	mg/L	Monthly	7.00	30	no	8/09/14	16/09/14	15/01/15				
	Entercocci	cfu/100 mL	Fortnightly	<1	100	no	8/09/14	16/09/14	15/01/15				
	pH	рН	Fortnightly	7.20	6.5-8.5	no	8/09/14	16/09/14	15/01/15				
	T*	r r					-,,	-,,	-,-,-				
	Entercocci	cfu/100 mL	Fortnightly	<1	100	no	24/09/14	1/10/14	15/01/15				
	рН	рН	Fortnightly	7.50	6.5-8.5	no	24/09/14	1/10/14	15/01/15				
	BOD	mg/L	Monthly	<2	20	no	9/10/14	15/10/14	15/01/15				
	TSS	mg/L	Monthly	32.00	30	yes	9/10/14	15/10/14	15/01/15				7% abov
	Entercocci	cfu/100 mL		<2	100	no	23/10/14	28/10/14					
	рН	рН	Fortnightly	7.50	6.5-8.5	no	23/10/14	28/10/14	9/06/15				
	BOD	mg/L	Monthly	7.00	20	no	12/11/14	3/12/14	15/01/15				
	TSS	mg/L	Monthly	13.00	30	no	12/11/14	3/12/14	15/01/15				
	Entercocci	cfu/100 mL	Fortnightly	<1	100	no	12/11/14	3/12/14	15/01/15				
	рН	рН	Fortnightly	6.80	6.5-8.5	no	12/11/14	3/12/14	15/01/15				
	Entercocci	cfu/100 mL	Fortnightly	37	100	no	25/11/14	3/12/14	15/01/15				
	Entercocci	cfu/100 mL	Fortnightly	6	100	no	15/12/14	23/12/14	15/01/15				
	Entercocci	cfu/100 mL	Fortnightly	<1	100	no	21/12/14	5/01/15	9/06/15				

ance / Non-ComplianceTable

	·
nt of	Reason / Context
dance	
	Caused by a failed septic pump adjacent to
bove limit	Factory Amenities Building
ove limit	No root cause determined

Licensee Name: Boral CSR Bricks Pty Limited

Licensee Address: Lot 1 DP 106143 Old Wallgrove Road, Horsley Park, NSW, 2164

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										CORRECTIO	N LOG		Exceedance / Non-	ComplianceTable
Sampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence	Measurement	100 percentile limit	Exceedance (yes/no)	Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context
	Entercocci	cfu/100 mL	Fortnightly	10	100	no	8/01/15	19/01/15	17/02/15					
	Entercocci	cfu/100 mL	Fortnightly	<2	100	no	15/01/15	21/01/15	17/02/15					
	Entercocci	cfu/100 mL	Fortnightly	2	100	no	5/02/15	16/02/15	17/02/15					
	Entercocci	cfu/100 mL	Fortnightly	<2	100	no	12/02/15	19/02/15	3/06/15					
	Entercocci	cfu/100 mL	Fortnightly	<2	100	no	9/03/15	20/03/15	5/06/15					
	Entercocci	cfu/100 mL	Fortnightly	<2	100	no	16/03/15	27/03/15	5/06/15					
	Entercocci	cfu/100 mL	Fortnightly		100	no								
	Entercocci	cfu/100 mL	Fortnightly	<2	100	no	14/04/15	2/05/15	5/06/15					
	Entercocci	cfu/100 mL	Fortnightly	3	100	no	17/04/15	24/04/15	5/06/15					

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										CORRECTION	ILOG		Exceedance /	Non-ComplianceTable
Sampling Point	Pollutant	Units of	Monitoring	Measurement	100	Exceedance	Date	Date	Date	Corrected	Date	Reason	Extent of	Reason / Context
		Measure	Frequency		percentile	(yes/no)	Sampled	Obtained	Published	Data	Corrected		Exceedance	
			Required by		limit									
			Licence											
Point 27	pН		not more than 48 hours		6.5-8.5		No Discharge							
Discharge and monitoring	TSS	mg/L	before the valve is		50		during Apr12							
point from the sediment	Turbidity	turbidity units	opened and then once		150									
dam.	, Conductivity	mS/cm	<ul> <li>per day during discharge.</li> </ul>											
	,		discharge.											
	рН		not more than 48 hours	8.1	6.5-8.5	no	24/05/12	15/06/12	17/07/12					
	TSS	mg/L	before the valve is	17	50	no	24/05/12	15/06/12	17/07/12					
	Turbidity	turbidity units	opened and then once	34	150	no	24/05/12	15/06/12	17/07/12					
	. a. b. a. y		per day during		100		, 00, 11	10/00/11						
			discharge.											Parameter not tested. No root cause
	Conductivity	mS/cm		N/A		yes	24/05/12							determined
	рН		not more than 48 hours	8.1	6.5-8.5	no	1/06/12	15/06/12	17/07/12					
	TSS	mg/L	before the valve is	21	50	no	1/06/12	15/06/12	17/07/12					
	Turbidity	turbidity units	opened and then once per day during	35	150	no	1/06/12	15/06/12	17/07/12					
			discharge.											
														Parameter not tested. No root cause
	Conductivity	mS/cm		N/A		yes	1/06/12							determined
			not more than 48 hours				26/26/42	20/06/42	47/07/40					
	pH		before the valve is	8.2	6.5-8.5	no	26/06/12	28/06/12	17/07/12					
	TSS	mg/L	opened and then once	36	50	no	26/06/12	28/06/12	17/07/12					
	Turbidity	turbidity units	per day during	55	150	no	26/06/12	28/06/12	17/07/12					
			discharge.											Parameter not tested. No root cause
	Conductivity	mS/cm		N/A		yes	26/06/12							determined
	рН		not more than 48 hours	7.8	6.5-8.5	no	11/12/12	13/12/12	18/01/13					
	TSS	mg/L	before the valve is	26	50	no	11/12/12	13/12/12	18/01/13					
			opened and then once per day during											
		nephelometric	discharge.		150			10/10/10	10/04/10					Parameter not tested. No root cause
	Turbidity	turbidity units	-	N/A	150	yes	11/12/12	13/12/12						determined
	Conductivity	mS/cm		949		no	11/12/12	13/12/12	18/01/13					
	рН		not more than 48 hours	7.9	6.5-8.5	no	4/04/13	9/04/13	9/05/13					
	TSS	mg/L	before the valve is opened and then once	2	50	no	4/04/13	9/04/13	9/05/13					
	135		per day during	2	50	110	7,04/13	5/04/13	5/05/15					
	Tradition	nephelometric	discharge.	2.5	450		1/04/42	0/04/40	0/05/40					
	Turbidity	turbidity units	4	3.5	150	no	4/04/13	9/04/13	9/05/13					
	Conductivity	mS/cm		801		no	4/04/13	9/04/13	9/05/13					

CORRECTION LOG

### Exceedance / Non-ComplianceTable

Boral CSR Bricks Pty Limited Licensee Name:

Lot 1 DP 106143 Old Wallgrove Road, Horsley Park, NSW, 2164 Licensee Address:

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										CORRECTION LOG			Exceedance /	Non-ComplianceTable
ampling Point	Pollutant	Units of Measure	Monitoring Frequency Required by Licence	Measurement	100 percentile limit	Exceedance (yes/no)	Date Sampled	Date Obtained	Date Published	Corrected Data	Date Corrected	Reason	Extent of Exceedance	Reason / Context
	рН		not more than 48 hours	7.6	6.5-8.5	no	6/05/13	7/05/13	27/05/13					
	TSS	mg/L	before the valve is opened and then once	7	50	no	6/05/13	7/05/13	27/05/13					
	Turbidity	nephelometric turbidity units	per day during discharge.	19	150	no	6/05/13	7/05/13	27/05/13					
	Conductivity	mS/cm		803		no	6/05/13	7/05/13	27/05/13					
	рН		not more than 48 hours before the valve is	7.8	6.5-8.5	no	20/05/13	23/05/13	27/05/13					
	TSS	mg/L	opened and then once	1	50	no	20/05/13	23/05/13	27/05/13					
	Turbidity	nephelometric turbidity units	per day during discharge.	3.3	150	no	20/05/13	23/05/13	27/05/13					
	Conductivity	mS/cm		829		no	20/05/13	23/05/13	27/05/13					
	рН		not more than 48 hours before the valve is	7.8	6.5-8.5	no	21/05/13	23/05/13	27/05/13					
	TSS	mg/L	opened and then once	2	50	no	21/05/13	23/05/13	27/05/13					
	Turbidity	nephelometric turbidity units	per day during discharge.	3.5	150	no	21/05/13	23/05/13	27/05/13					
	Conductivity	mS/cm		827		no	21/05/13	23/05/13	27/05/13					
	рН		not more than 48 hours before the valve is	7.8	6.5-8.5	no	22/05/13	23/05/13	27/05/13					
	TSS	mg/L	opened and then once	3	50	no	22/05/13	23/05/13	27/05/13					
	Turbidity	nephelometric turbidity units	per day during discharge.	4.5	150	no	22/05/13	23/05/13	27/05/13					
	Conductivity	mS/cm		827		no	22/05/13	23/05/13	27/05/13					
	рН		not more than 48 hours before the valve is	7.7	6.5-8.5	no	8/07/13	10/07/13	17/07/13					
	TSS	mg/L	opened and then once	4	50	no	8/07/13	10/07/13	17/07/13					
	Turbidity	nephelometric turbidity units	per day during discharge.	8.4	150	no	8/07/13	10/07/13	17/07/13					
	Conductivity	mS/cm	uisenargei	738		no	8/07/13	10/07/13	17/07/13					
	рН		not more than 48 hours before the valve is	7.7	6.5-8.5	no	23/08/13	28/08/13	9/09/13					
	TSS	mg/L	opened and then once	15	50		23/08/13	28/08/13	9/09/13					
	Turbidity	turbidity units	per day during	13	150	no	23/08/13	28/08/13	9/09/13					
	Conductivity	mS/cm	discharge.	836		no	23/08/13	9/09/13	16/09/13					
	nH		not more than 48 hours	7.8	6.5-8.5	20	26/08/13	28/08/13	9/09/13					
	рН TSS	mg/L	before the valve is	7.8	6.5-8.5 50	no no	26/08/13	28/08/13	9/09/13					

# Excoodance / Non ComplianceTable

Boral CSR Bricks Pty Limited Licensee Name: Licensee Address:

. Lot 1 DP 106143 Old Wallgrove Road, Horsley Park, NSW, 2164

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		CORRECTION LOG Exceed							Exceedance /	dance / Non-ComplianceTable				
Sampling Point	Pollutant	Units of	Monitoring	Measurement	100	Exceedance	Date	Date	Date	Corrected	Date	Reason	Extent of	Reason / Context
		Measure	Frequency		percentile	(yes/no)	Sampled	Obtained	Published	Data	Corrected		Exceedance	
			Required by		limit									
			Licence											
	Turbidity	turbidity units	opened and then once per day during	13	150	no	26/08/13	28/08/13	9/09/13					
			discharge.											
	Conductivity	mS/cm		836		no	26/08/13	9/09/13	16/09/13					
			not more than 48 hours	7.0	6.5-8.5		11/00/12	12/00/12	100/12					
	pH		before the valve is	7.6		no	11/09/13	13/09/13	16/09/13					
	TSS	mg/L	opened and then once per day during	41	50	no	11/09/13	13/09/13	16/09/13					
	Turbidity	turbidity units	discharge.	70	150	no	11/09/13	13/09/13	16/09/13					
	Conductivity	mS/cm		821		no	11/09/13	13/09/13	16/09/13					
									<b> </b>					
	рН		not more than 48 hours before the valve is	8.5	6.5-8.5	no	8/10/13	9/10/13	28/10/13					
	TSS	mg/L	opened and then once	8	50	no	8/10/13	9/10/13	28/10/13					
	Turbidity	turbidity units	per day during	9.1	150	no	8/10/13	9/10/13	28/10/13					
	Conductivity	mS/cm	discharge.	1410		no	8/10/13	9/10/13	28/10/13					
	рН		not more than 48 hours before the valve is	7.4	6.5-8.5	no	15/10/13	29/10/13	14/11/13					
	TSS	mg/L	opened and then once	20	50	no	15/10/13	29/10/13	14/11/13					
	Turbidity	turbidity units	per day during	55	150	no	15/10/13	29/10/13	14/11/13					
	Conductivity	mS/cm	discharge.	875		no	15/10/13	29/10/13	14/11/13					
	рН		not more than 48 hours before the valve is	9	6.5-8.5	yes	13/04/15	15/04/15	4/06/15					No root cause determined
	TSS	mg/L	opened and then once	3	50	no	13/04/15	15/04/15	4/06/15					
	Turbidity	turbidity units	per day during	5.5	150	no	13/04/15	15/04/15	4/06/15					
	Conductivity	mS/cm	discharge.	1530		no	13/04/15	15/04/15	4/06/15					
			ust more than 40 hours						1					
	рН		not more than 48 hours before the valve is	9	6.5-8.5	1	14/04/15	15/04/15						No root cause determined
	TSS	mg/L	opened and then once	3	50	no	14/04/15	15/04/15	4/06/15					
	Turbidity	turbidity units	per day during	5.2	150		14/04/15	15/04/15	4/06/15					
	Conductivity	mS/cm	discharge.	1520		no	14/04/15	15/04/15	4/06/15					
	рН		not more than 48 hours	7.4	6.5-8.5	no	20/04/15	10/06/15	25/06/15					
	рн TSS	mg/L	before the valve is	88	50	no yes	20/04/15	10/06/15	25/06/15					No root cause determined
	Turbidity	turbidity units	opened and then once	140	150	no	20/04/13	10/06/15	25/06/15					
	Conductivity	mS/cm	per day during	488	130	no	20/04/15	10/06/15	25/06/15					
	conductivity	ins, citi	discharge.				-0,04,13	10/00/13	23/00/13					
									1					
	рН		not more than 48 hours	7.6	6.5-8.5	no	27/04/15	2/05/15	4/06/15					
	TSS	mg/L	before the valve is	15	50		27/04/15	2/05/15	4/06/15					
	Turbidity	turbidity units	opened and then once	60	150	no	27/04/15	2/05/15	4/06/15					
	Conductivity	mS/cm	per day during discharge.	543		no	27/04/15	2/05/15	4/06/15					

CORRECTION LOG

### Exceedance / Non-ComplianceTable

Licensee Name:Boral CSR Bricks Pty LimitedLicensee Address:Lot 1 DP 106143 Old Wallgrove Road, Horsley Park, NSW, 2164Link to Licence:http://www.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=50084&SYSUID=1&LICID=123

										CORRECTION LOG			Exceedance / Non-ComplianceTable		
Sampling Point	Pollutant	Units of	Monitoring	Measurement	100	Exceedance	Date	Date	Date	Corrected	Date	Reason	Extent of	Reason / Context	
		Measure	Frequency		percentile	(yes/no)	Sampled	Obtained	Published	Data	Corrected		Exceedance		
			Required by		limit										
			Licence												
Point 28	рН		once per day on any day		6.5-8.5		No Discharge								
Overflow discharge and	TSS	mg/L	that an overflow		50		during Apr12								
monitoring point from the	Turbidity	turbidity units	discharge point		150		May 12, June 12								
sediment dam.	, Conductivity	mS/cm	(discharge point 28) from the sedimentation												
	Conductivity	iii3/ciii													
	рН		once per day on any day that an overflow	7.7	6.5-8.5	no	9/03/15	18/03/15	4/06/15						
	TSS	mg/L	discharge point	15	50	no	9/03/15	18/03/15	4/06/15						
	Turbidity	turbidity units	(discharge point 28)	24	150	no	9/03/15	18/03/15	4/06/15						
	Turbiarcy		from the sedimentation	<u>_</u>	150	110	5,05,15	10/03/13	4/00/15					Parameter not tested. No root cause	
	Conductivity	mS/cm	pond occurs.	N/A		yes	9/03/15	18/03/15	4/06/15					determined	
	рН		once per day on any day	8.2	6.5-8.5	no	22/04/15	2/05/15	4/06/15						
	TSS	mg/L	that an overflow	421	50	yes	22/04/15	2/05/15	4/06/15					1 in 10 year rain event	
	Turbidity	turbidity units	discharge point (discharge point 28)	720	150	yes	22/04/15	2/05/15	4/06/15					1 in 10 year rain event	
	Conductivity	mS/cm	from the sedimentation	725		no	22/04/15	2/05/15	4/06/15						
	рН		once per day on any day	8.1	6.5-8.5	no	23/04/15	2/05/15	4/06/15						
	TSS	mg/L	that an overflow	437	50	yes	23/04/15	2/05/15	4/06/15					1 in 10 year rain event	
	Turbidity	turbidity units	discharge point	700	150	yes	23/04/15	2/05/15	4/06/15					1 in 10 year rain event	
	Conductivity	mS/cm	(discharge point 28) from the sedimentation	751		no	23/04/15	2/05/15	4/06/15						
	,		nom the seamentation												
	рН		once per day on any day	8.2	6.5-8.5	no	27/04/15	2/05/15	4/06/15						
	TSS	mg/L	that an overflow	290	50	yes	27/04/15	2/05/15	4/06/15					1 in 10 year rain event	
	Turbidity	turbidity units	discharge point	670	150	yes	27/04/15	2/05/15	4/06/15					1 in 10 year rain event	
	, Conductivity	mS/cm	(discharge point 28) from the sedimentation	719		no	27/04/15	2/05/15	4/06/15						
	,	- / -					, - , -	, , -	, , -						
	рН		once per day on any day	8.2	6.5-8.5	no	28/04/15	2/05/15	4/06/15						
	TSS	mg/L	that an overflow	313	50	yes	28/04/15	2/05/15	4/06/15					1 in 10 year rain event	
	Turbidity	turbidity units	discharge point	670	150	yes	28/04/15	2/05/15	4/06/15					1 in 10 year rain event	
	Conductivity	mS/cm	(discharge point 28) from the sedimentation	720		no	28/04/15	2/05/15	4/06/15						
	conductivity		nom the sedimentation	, 20			20,04,10	2,00,10	1,00,13						
			1												
							1								
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CORRECTION LOG

### Exceedance / Non-ComplianceTable

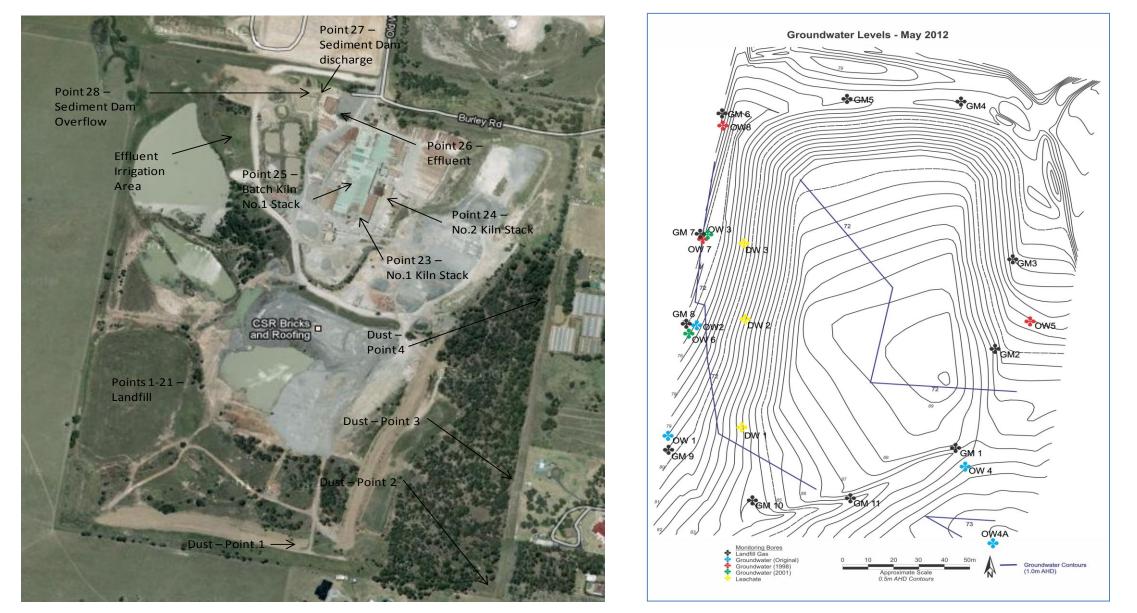
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										CORRECTION	LOG	
Sampling Point	Pollutant	Units of <b>N</b>	Aeasure	Monitoring	Measurement		Date	Date	Date	Corrected	Date	Reason
		Liconco	Test Report	Frequency Required by	Sample 1	Sample 2	Sampled	Obtained	Published	Data	Corrected	
		Licence			· ·		/ /	. / /				
Effluent Utilisation Area	рН	pH	рН	Bi-Annually	7.1	6.0	24/08/12	4/09/12	20/09/12			
	Total Nitrogen	mg/L	%	Bi-Annually	0.11	0.10	24/08/12	4/09/12	20/09/12			
	Nitrate	mg/L	mg/kg	Bi-Annually	0.65	0.51	24/08/12	4/09/12	20/09/12			
	Total Phosphorous	mg/L	%	Bi-Annually	0.034	0.016	24/08/12	4/09/12	20/09/12			
	Available Phosphorous	mg/L	mg/kg	Bi-Annually	6.5	6.5	24/08/12	4/09/12	20/09/12			
	ESP%	mg/L	%	Bi-Annually	2.3	3.5	24/08/12	4/09/12	20/09/12			
Effluent Utilisation Area	рН	рН	рН	Bi-Annually	5.9	6.4	14/05/13	24/05/13	3/06/13			
	Total Nitrogen	mg/L	%	Bi-Annually	0.092	0.13	14/05/13	24/05/13	3/06/13			
	Nitrate	mg/L	mg/kg	Bi-Annually	<0.2	<0.2	14/05/13	24/05/13	3/06/13			
	Total Phosphorous	mg/L	%	Bi-Annually	0.017	0.021	14/05/13	24/05/13	3/06/13			
	Available Phosphorous	mg/L	mg/kg	Bi-Annually	5.0	6.3	14/05/13	24/05/13	3/06/13			
	ESP%	mg/L	%	Bi-Annually	14	3.5	14/05/13	24/05/13	3/06/13			
				,								
Effluent Utilisation Area	рН	рН	рН	Bi-Annually	6.2	6.2	12/11/13	6/12/13	7/01/14			
	Total Nitrogen	mg/L	%	Bi-Annually	0.14	0.10	12/11/13	6/12/13	7/01/14			
	Nitrate	mg/L	mg/kg	Bi-Annually	0.41	<0.2	12/11/13	6/12/13	7/01/14			
	Total Phosphorous	mg/L	%	Bi-Annually	0.017	0.027	12/11/13	6/12/13	7/01/14			
	Available Phosphorous	mg/L	mg/kg	Bi-Annually	11.0	9.8	12/11/13	6/12/13	7/01/14			
	ESP%	mg/L	%	Bi-Annually	4.2	1.6	12/11/13	6/12/13	7/01/14			
Effluent Utilisation Area	рН	рН	рН	Bi-Annually	7.4	7.0	7/05/14	28/05/14	11/06/14			
	Total Nitrogen	mg/L	%	Bi-Annually	0.16	0.10	7/05/14	28/05/14	11/06/14			
	Nitrate	mg/L	mg/kg	Bi-Annually	<0.2	<0.2	7/05/14	28/05/14	11/06/14			
	Total Phosphorous	mg/L	%	Bi-Annually	0.021	0.018	7/05/14	28/05/14	11/06/14			
	Available Phosphorous	mg/L	mg/kg	Bi-Annually	9.4	4.0	7/05/14	28/05/14	11/06/14			
	ESP%	mg/L	%	Bi-Annually	2.4	5.9	7/05/14	28/05/14	11/06/14			
Effluent Utilisation Area	рН	рН	рН	Bi-Annually	5.1	6.3	12/11/14	15/12/14	15/01/15			
	Total Nitrogen	mg/kg	%	Bi-Annually	0.11	0.09	12/11/14	15/12/14	15/01/15			
	Nitrate	mg/kg	mg/kg	Bi-Annually	0.058	<0.2	12/11/14	15/12/14	15/01/15			
	Total Phosphorous	mg/kg	%	Bi-Annually	0.019	0.023	12/11/14	15/12/14	15/01/15			
	Available Phosphorous	mg/kg	mg/kg	Bi-Annually	2.7	1.8	12/11/14	15/12/14	15/01/15			
	ESP%	mg/kg	%	Bi-Annually	0.26	0.051	12/11/14	15/12/14	15/01/15			

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CSR Bricks & Roofing - Horsley Park EPA Monitoring Points

**EPA Licence Point** 

1 Surface gas monitoring - Less than 51 mm from the surface of the landfill - wind speed less than 2.8 m/s in a grid of 35m x 35m (24 points) and in a 25 m wide zone around the perimeter of the landfilled area.

2 GM1	11 GM10	20 DW1
3 GM2	12 GM11	21 DW3
4 GM3	13 SW - surface depression on the western side of the landfill	23 No 1 kiln
5 GM4	14 OW1	24 No2 kiln
6 GM5	15 OW2	25 batch kiln No 1
7 GM6	16 OW4a	26 Effluent quality monitoring point serving the effluent utilisation
8 GM7	17 OW5	27 Discharge and monitoring point from the sediment dam
9 GM8	18 OW7	28 Overflow discharge and monitoring point from the sediment d
10 GM9	19 OW8	Effluent Utilisation Area

ion area

dam