

Veolia Environmental Services (Australia) Pty Ltd.

Re: EPL– Annual Assessment of Woodlawn Bioreactor & Intermodal Facility Monitoring Data.

Report – 17 December 2008.

(Ref: E2W-083 R001)

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Client: Veolia Environmental Services (Australia) Pty Ltd

**Project: EPL - Annual Assessment of
Woodlawn Bioreactor and Intermodal Facility Monitoring Data**

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**Report: 17 December 2008
Ref: E2W-083 R001**

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1.0 INTRODUCTION

Earth2Water Pty Ltd (E2W) was engaged by Veolia Environmental Services Pty Ltd (Veolia) to review and assess the annual monitoring data for the Woodlawn Bioreactor and Intermodal Facility sites in association with Environmental Protection Licence (EPL) requirements.

Veolia operates the Woodlawn Bioreactor site (WB) under EPL 11436, while the Intermodal Facility (IMF) falls under EPL 11455. These EPLs are dealt with in combination in this report, which marks the second annual monitoring report for the WB and IMF EPLs.

The site occupies approximately 3,000 hectares and also encompasses the Woodlawn Mine Lease, which is governed by SML20 (Figures 1 and 2).

This EPL report provides a review and assessment of the dust, air, surface and groundwater monitoring data obtained from Veolia's Bioreactor and Intermodal Facility for the 2007 to 2008 reporting period (i.e. 6 September 2007 to 5 September 2008). The report includes historic and recent monitoring data, conceptual models, data assessment, conclusions and where required, recommendations to improve future monitoring.

During the reporting period, which commenced on the 6th September 2007, the Woodlawn Bioreactor licence and associated monitoring requirements varied due to a change implemented by the NSW Department of Environment and Climate Change (DECC) in February 2008. These changes meant that half the monitoring was conducted under the old licence conditions and the later half of the year were conducted under the new conditions. Veolia has confirmed that an apparent non-compliance has been made based on that the site had been operating under two licence conditions, and an explanation of this can be found in Appendices C and L.

2.0 BACKGROUND

The NSW Department of Environment and Climate Change (DECC) regulates numerous waste management and disposal facilities in NSW. The DECC issues licenses which both permit and regulate waste disposal activities. Licence conditions typically include requirements to monitor leachate quality, surface and groundwater quality in and around landfill sites.

This report aims to provide Veolia with an independent review of the monitoring data and results obtained to date (2004 to 2008).

E2W's scope of work included the review of available technical reports, historic and current monitoring data (dust, air and water), well monitoring networks, surface water storages, hydrogeology and any other relevant environmental information. This scope of work has enabled an assessment of the monitoring data from the Woodlawn Bioreactor and Intermodal Facility.

E2W recently provided Veolia with a comprehensive assessment of the site's water monitoring systems, entitled *Status of Water Monitoring Systems at the Woodlawn Bioreactor Site* (November, 2007). This report sub-divided the site into ten 'systems' or sub-sites to simplify the large and complex site (e.g. mine void, South, North and West Tailing Dams, Evaporation Dams 1, 2 and 3, Waste Rock Dump, Plant Area and Intermodal Facility) based on the unique landform features (Figure 1).

3.0 LANDFILL DESIGN, OPERATIONS AND HISTORY

The Woodlawn Mine was a typical large-scale open cut and underground mine operation. The mine infrastructure included the construction, operation and maintenance of the following:

- Waste Rock Dump (WRD)
- Tailings Dams
- On-site ore processing facilities (Plant Area)
- Evaporation Dams (ED1, 2 and 3)
- Underground operations
- Open-pit operations

The former mining components at Woodlawn still exist and are illustrated on Figures 1 and 2. A summary of the site history is outlined in Table 3.1.

The Woodlawn Bioreactor occupies the mine void (to 200 mbgl) and comprises approximately 25 million cubic metres of landfill space. Landfilling and gas collection commenced in late 2004.

Table 3.1 Milestones and History

Date	Event
1978	Woodlawn open cut mine activities commence.
22.12.1982 (aerial)	Plant Area and dams present. North and South Tailings are constructed and used for tailings/water storage. West Tailings Dam is under construction, together with the Waste Rock Dump. Plant Collection Dam/Lagoon is full of water - irregular area.
9.06.1987 (aerial)	North and South Tailings Dams full of water, tailings comprising ~20% of available area. ED1 under construction, with Waste Rock Dam being raised (several benches visible) and includes leachate sump. Dolerite stockpile is visible on west side of mine void. Bunding structure visible at Plant Collection Dam with minor water. Raw Water Dam has been constructed and is full of water. The ED3 area comprises a series of small dams.
1989	Expansion and development of plant infrastructure. Open cut mine workings reach ~ 200 m depth, underground mining commenced.
15.07.1989 (aerial)	ED1 construction complete and full of water. Construction of ED3 South is a work in progress. Dolerite stockpile is increasing in size. West Tailings Dam has been constructed and is full of water. Plant Collection Dam is full of water.
11.09.1990 (aerial)	West Tailings Dam is larger and full of water and tailings occupy approx. 10% of available area. ED2 has been constructed and now full of water. ED3 construction practically completed (dry). Plant Collection Dam is enlarged and full of water.
30.09.1991	Tailings in the North and South Tailings Dams cover approx. 50% of the available surface area. A new section is being added to the SW corner of the West Tailings Dam. Lower benches of Waste Rock Dam appear revegetated. ED3 North is being constructed and nearly completed (dry).

11.09.1994 (aerial)	ED3 North and South are complete and full of water. New SW addition to West Tailings Dam is complete and full of water. North Tailings Dam is subdivided in smaller cells on west side and through centre. ED2 has a defined internal bund on the NW corner (visible from 1990). Waste Rock Dump is being rehabilitated and revegetated. Water visible at the bottom of the mine void.
5.10.1995 (aerial)	Rehabilitation/revegetation of Waste Rock Dump is nearing completion.
11.11.1996 (aerial)	ED1 and 2 have high water levels. ED3 is also full.
March 1998	Administrators appointed to Denehurst Ltd.
17.09.2004 (aerial)	Water in ED1, 2 and 3 at low levels. Tailings in North, South and West Tailings Dams have consolidated.
October 1999	Commission of Inquiry - Woodlawn Waste Management Facility.
November 2000	Minister grants consent for Woodlawn.
February 2002	Revised EIS prepared.
August 2002	Minister grants Development Approval for Clyde Transfer Terminal.
February 2003	Land and Environment Court Hearing into Clyde Transfer Terminal.
September 2003	Construction of Bioreactor and Intermodal Facility complete.
December 2003	Clyde Waste Transfer Terminal (Special Provisions) Act (2003) passed by State Government.
Jan - June 2004	Construction of the Clyde Transfer Terminal.
October 2004	Wind Farm DA and EIS lodged.
September 2004	Landfill gas collection system installed at base of void. First waste load delivered to site.
February 2005	Mining operations plan (MOP) approved.
May 2005	Planning focus meeting held on the Alternative Waste Technology proposal.
June 2005	First stage of gas extraction system and flaring initiated.
October 2005	Wind Farm DA approved.
November 2005	Mixing of acid mine drainage and landfill leachate in the void sump, discharged to ED3 North and South.
January 2006	Construction of first power generator hub commenced.
April 2006	Environment, Safety and Quality accreditation gained.
August 2006	Power generator hub completed.
July 2007	Application for temporary storage of leachate in ED3 from void. Construction of segregated dams (ED3 lagoons) within ED3 for temporary storage. Bioreactor has received 970,000 tonnes of waste since commencement.
September 2007	Approximately 40 m of waste placed in landfill since commencement. (pit base from 200 to 160 m below perimeter). Leachate level of approximately 10 - 15 m below waste level.
November 2007	Comprehensive assessment of water monitoring programs submitted by E2W. AWT DA Approved. Gold medal - WMAA National Landfill Excellence Awards.
February 2008	Commissioning of first landfill gas generator - power generation commenced.
April 2008	Woodlawn Bioreactor Energy official opening.

Note: aerial = historical information sourced from an aerial photograph.

4.0 ENVIRONMENTAL SETTING

The environmental setting of the site including, topography, soils, hydrology, geology and hydrogeology are described in the following subsections.

The main site features and hydrogeology are also included in Figures 1, 2, 3A, 4 and 5.

4.1 Site Location

Woodlawn Mine is located ~7 km west of Tarago, approximately 8.5 km south-west of Lake Bathurst and around 7.5 km east of Lake George. Situated 250 km south-west of Sydney, the mine site is approximately midway between Goulburn and Canberra. The land is situated within the Mulwaree Local Government Area (Woodward-Clyde, February 1999).

The Woodlawn Mine is situated on a property formerly owned by Denehurst Pty Ltd, which has a land area of approximately 3,000 hectares. The property includes the mine void, waste rock dump, tailings dams, evaporation ponds, disused mining infrastructure and surrounding rural land and pine forest. The area surrounding the property is characterised by large rural holdings which are lightly timbered with stands of woodland. A sewerage treatment plant is located on Collector Road adjacent to the site.

The closest township to the mine site is Tarago. It is a small rural service centre consisting of a railway station, school, hotel, small commercial centre and a number of residences.

4.2 Climate

The long-term climatic data at Woodlawn indicates that evaporation exceeds rainfall on an annual basis. The total rainfall recorded between July 2007 and June 2008 was 520 mm; which is considerably lower than the 22 year average for the July to June period of 642.4 mm. The total rainfall for 2007 was 649.6 mm.

The average evaporation (17 year average) at the site is 1420 mm/year (AEMR, 2003). The evaporation rates significantly exceed annual rainfall, making evaporation processes very effective for onsite water management.

4.3 Topography

The natural ground surface surrounding the mine void lies at an elevation of approximately 800 m AHD, with the base elevation of the mine void at approximately 630 m AHD. The landfill site is situated on a ridge which forms part of the Great Dividing Range (GDR). The topography of the surrounding area comprises rounded hills that rise up to approximately 1,000 m AHD, particularly to the north and south of the landfill site (Figures 1 and 3A).

The Woodlawn Mine property lies at the head of the Allianoyonyiga and Crisps Creek catchments. Allianoyonyiga Creek is upstream of the Lake George catchment, while Crisps Creek connects to the Mulwaree River.

4.4 The Landfill/Void Area

The Bioreactor lies within the former Woodlawn Mine site and is located ~500 m south of Collector Road on top of a ridge line which forms part of the Great Dividing Range (Figure 1).

The landfill site occupies an area of approximately 38 ha of Woodlawn's 3,000 ha. The landfill site comprises the open cut mine void, the access road into the site and an area to the north-east

of the void where the associated site facilities (i.e. weighbridge and site office) are located. A waste rock dump and a number of tailings dams are located to the south and south-east of the landfill site. Hickory's Paddock lies to the east and disused mine facilities are located to the north-east. Evaporation ponds are located to the north-west of the landfill site (Figure 1).

The open cut mine void, where landfilling has commenced, has an approximate volume of 25 million cubic metres and a depth of ~200 m. The void consists of several benches, a haul road and sediment ponds. The base of the void contains highly acidic sulphate-rich water.

The base of the void is at approximately 630 m relative to the Australian Height Datum (AHD), while the lowest point of the void rim is around 800 m AHD (Woodward-Clyde, February 1999).

4.5 Geology and Hydrogeology

The hydrogeology of the site is dominated by the hard rock geology and mine/landfill activities. The regional groundwater flow regime has been altered by the mine void, which induces large inward hydraulic gradients. The various water storages (i.e. Tailings and Evaporation Dams) also influence the flow regime by recharging and mounding the water table.

The inferred groundwater flow regime for the site is presented in Figure 1. The geology and hydrogeology is presented in Figures 1, 4 and 5.

The regional geological setting comprises volcanic rocks which form part of the Lachlan Fold Belt of south-eastern NSW. The geological sequence of the site itself includes Ordovician and Siluro-Devonian lithified volcanogenics, volcanoclastics, as well as sedimentary shales and sandstones. These units are regionally faulted and jointed with a synclinal-anticlinal fold pattern, which results in a significant lack of continuity in the horizontal plane (URS, November 2004).

The hydrogeology of the mine void and surrounding area is largely dominated by volcanic rocks within which the mineralised zone occurs. The rock mass is generally of low permeability but fractures and joints, where interconnected, create minor storage areas and some secondary permeability. These provide a modest water supply to horizontal drains drilled around the mine void and some exploration drill holes. Pre-mining regional groundwater gradients were not established, but investigations show the regional water table to be a subdued reflection of surface topography with gradients away from the GDR towards Crisps Creek and Lake George (Woodward-Clyde, February 1999).

The basement rocks generally exhibit low hydraulic conductivity. Rock permeability is due almost entirely to fractures. The low bedrock surrounding the mine void exhibits low bulk permeability due to the action of metamorphism and hydrothermal fluids, which have sealed the primary porosity of the bedrock. It has been observed that seepages from the base of the open cut primarily occur through two fault/fracture zones (the 690 etc.) located on opposite ends of the pit. Seepage is also known to occur via old exploration drill holes and horizontal drain holes, which were designed to relieve hydraulic pressures from the pit walls.

Secondary permeability potentially exists where the rocks have been sheared by faulting, or where the rock exhibits cooling fractures (dolerites). However, the secondary porosity has been

largely sealed by clays formed during the weathering of mineral compounds in the basement rocks.

Aquifer tests have been carried out in selected horizontal bores, piezometers and monitoring bores within the void and surrounding area to determine the permeability and transmissivity of the bedrock. The results indicate low to extremely low values of transmissivity, with some of the monitoring bores taking a week or more to fully recover after purging of a single bore volume (Woodward-Clyde, February 1999).

Despite the fact that the mine void is over 180 m deep and extends for at least 160 m below the natural water table, the total groundwater inflow into the mine void is approximately 1 - 2 L/sec. The main seepage locations are shown in Figure 1, together with the location of the fault zones through the void (i.e. 760 and 750/790).

The inferred directions of groundwater flow in the bedrock aquifer are presented in Figure 1. Dewatering associated with mining operations has created a steep cone of depression in the void area (Woodward-Clyde, February 1999). The steep hydraulic gradients into the void are indicative of the impervious bedrock and slow seepage velocities into it (Figure 5).

Overlying the basement fractured rock aquifer on some hill-sides, are recent deposits of hillwash (colluvium) sediments, which grade laterally into alluvial sediments in the valleys. This alluvial aquifer may form a conduit through which groundwater discharges to the downstream environment.

Figure 1 shows the inferred direction of groundwater flow within the alluvial aquifer in the Crisps and Allianoyonyiga Creek catchments, based on the surface water flow system. The approximate extent of the alluvial aquifer is also presented in Figure 1.

The sedimentary deposits show highly variable permeability and generally have confined conditions at the head of the catchment. Down catchment the aquifer becomes unconfined, with discharge to the creek surface water system and boggy areas adjacent to the streams. Relatively high permeability aquifers exist where sediments occur in valley bases, and to a lesser degree, on the slopes.

Figure 4 provides a schematic view of the aquifer units present at the site. At present, the void acts as a hydraulic trap due to the steep inward hydraulic gradients (Figure 5). As the void is filled with waste, there will be a reduction to the steepness of the inward hydraulic gradients. Once the waste produces a mound, the 'void' will no longer be a hydraulic trap and gradients no longer inward.

4.6 Groundwater Recharge and Discharge Areas

Groundwater recharge to the bedrock primarily occurs through direct rainfall infiltration to open fractures and joints in areas where bedrock is exposed at the ground surface. Enhanced recharge has been observed immediately south of the mine void (adjacent to the waste rock dump) and seeps after rainfall in the southern portal (Woodward-Clyde, February 1999).

Evidence of recharge in the void is illustrated with groundwater level changes in existing piezometers located on the batters and perimeter of the void. Several piezometers (i.e. 44A and

110A) are potentially located on a fault zone and show moderate fluctuations (~10 m) during rainfall recharge. These piezometers are also in proximity to seepage locations (Figure 1, Appendix D).

The low bulk permeability of the bedrock in the mine area means significant groundwater discharge will only occur where open fracture conduits exist and permeability is sufficient to produce a significant flow rate in the context of local catchment vegetation and hydrology.

E2W interpret that Crisps Creek (one of two primary receptors) is ephemeral and generally a losing stream (in text Figure 4.6 b) during dry seasons. The stream would revert to a gaining stream (in text Figure 4.6 a) during wet seasons. The type of creek system will determine the discharge regime, fate and transport of groundwater pollution.

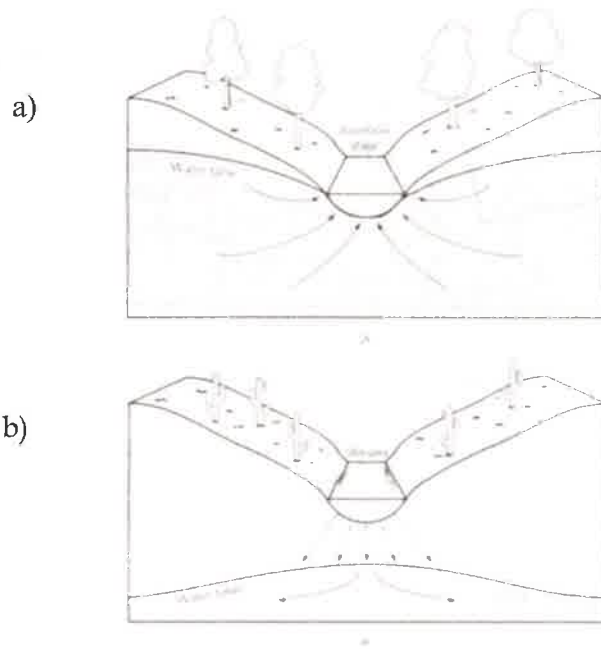


Figure 4.6: Gaining and losing streams typically associated with wet and dry seasons, respectively.

4.7 Hydrology

Allianoyonyiga and Crisps Creek are considered to be the primary receptors for discharges occurring from the Woodlawn site. The Great Dividing Range (GDR) bisects the void and diverts flows to south (via Allianoyonyiga Creek) to Lake George catchment and north (via Crisps Creek) to Wollondilly catchment (Figure 1 and in text Figure 4.7).

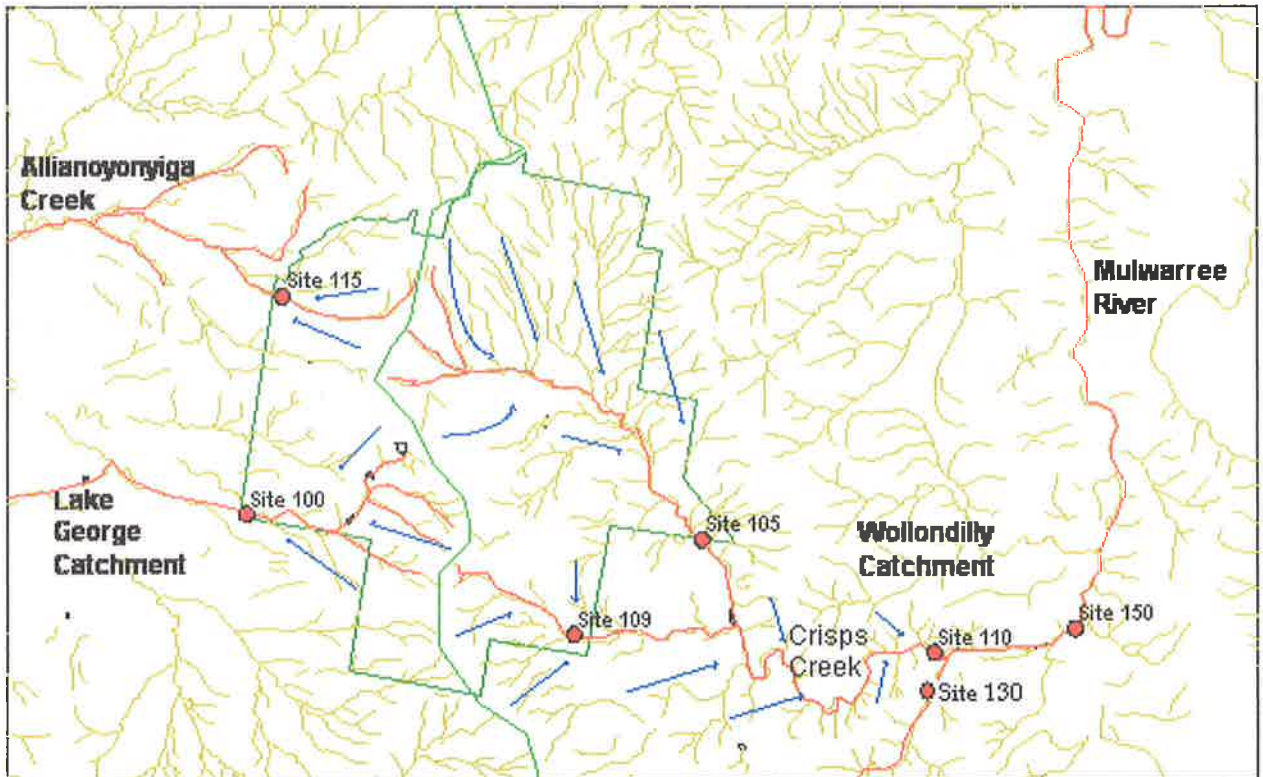


Figure 4.7: Hydrology at Woodlawn. Arrows indicate flow directions, while the light green line represents the GDR and the dark green line the site boundary. *Source: Veolia AEMR, 2006/07.*

Surface water management strategies are implemented by Veolia to proactively manage any adverse impacts on the receiving waters of the Lake George and Wollondilly catchments. Routine monitoring of surface waters is undertaken to measure the effectiveness of water management systems. Six locations are monitored (flow, water quality) along Crisps Creek as summarised below and in Figure 3B.

- Site 100: Woodlawn/Willeroo boundary south,
- Site 105: Crisps Creek/Pylara Boundary (Bioreactor EPL requirement),
- Site 109: Pylara boundary below South Tailings Dam,
- Site 110: Crisps Creek, downstream at bridge (Intermodal EPL requirement),
- Site 115: Woodlawn/Willeroo boundary north (Bioreactor EPL requirement); and
- Site 150: Crisps Creek, downstream (Intermodal EPL requirement).

5.0 AVAILABLE MONITORING DATA AND REPORTS

The majority of the laboratory data is from Ecowise Pty Ltd (Ecowise). Veolia staff and Coffey Sciences Pty Ltd (Coffey) undertook the monitoring and sampling activities.

Some early monitoring data is available from the late 1980s when the site was an operational mine. The availability of data has expanded through to present. Additional locations have been installed and added to the monitoring program when required or deemed appropriate. Additional monitoring locations were added when landfill activities commenced (e.g. mine void, Intermodal

Facility) while some locations were decommissioned and/or sampling frequencies reduced due to the cessation of mining activities.

5.1 Available Water Monitoring Data and Assessment Strategy

A review and statistical analyses of the available data was undertaken. It included the following:

- Review of the quality of laboratory and field data sets. Some anomalies were identified and corrected in the electronic data set. Negative results and data reported <LOR were adjusted (i.e. negatives were changed to positives and the '<' was removed, respectively) and zero values removed from results when no data was collected (held in Veolia's computer spreadsheet files).
- Calculation of minimums, maximums, averages and standard deviations of selected laboratory¹ and field² results from each monitoring location. The statistics were designed to highlight trends and anomalies, as well as characterise the data population and range of results. The statistics (e.g. standard deviation) were aimed to support the water quality criteria adopted for the site (i.e. no significant change to water quality, nil discharge). The statistics were provided for mining conditions (late 1970s to 2004) and landfilling activities (2005 to date) to assess water quality changes before and after landfill operations (where possible).
- Statistics (minimum, maximum, average and standard deviations) were calculated for the data collected in the 2007 to 2008 reporting period (6 September 2007 - 5 September 2008). The statistics would be undertaken in the following reporting periods to allow for an effective comparison between years, which will enable rapid identification of anomalies and trends developing year to year.

The water and trend analyses are outlined below.

Based on the statistical and data analyses, selected parameters for selected monitoring locations were transferred onto time series graphs using Microsoft Excel³.

Analyte concentrations are graphically presented in order to assess water quality trends over time. Consistent rising trends of some parameters (i.e. Zn and Cd) are considered to reflect expanding plume(s) and/or mobilisation of polluted water. It is considered the locations exhibiting decreasing trends (e.g. salinity, neutralising pH, lower heavy metals) result from the diminishing effects associated with cessation of mining activities (e.g. storage of water in the tailings or evaporation dams).

The key analytes included in the graphs are pH, sulphate, iron, EC, ammonia, zinc and TOC. Where water quality parameters show a sympathetic rising trend (e.g. Zn, Cl and conductivity) it is interpreted evapo-concentration processes are occurring, reflecting natural salinisation of the water body due to containment (i.e. water storage).

¹ Major ions, metals, nutrients.

² pH, EC, water level.

³ Not all graphs could be produced using Excel due to the inconsistent data format.

5.2 Assessment of Noise and Air Monitoring Data

Dust laboratory testing is carried out by Australian Laboratory Services Pty Ltd. Air and gas monitoring is conducted onsite by Veolia Environmental Services. The dust results are presented in Appendix G.

Noise monitoring is currently not undertaken at the Woodlawn Bioreactor or Intermodal Facility because no noise complaints have been received. If and when a complaint is lodged, Veolia will implement the relevant controls and/or monitoring program.

5.3 Information Review

The information reviewed by E2W for the Woodlawn Bioreactor site included numerous reports and investigations by other consultants:

- Woodward Clyde Pty Ltd, July 1997. *Site Hydrogeological Evaluation, Woodlawn Mines, NSW* (included in Volume 3).
- Woodward Clyde Pty Ltd, February 1999. *Woodlawn Waste Management Facility Environmental Impact Statement* (Volume 1 - Main Report) (included in Volume 3).
- Woodward Clyde Pty Ltd, February 1999. *Woodlawn Waste Management Facility Environmental Impact Statement* (included in Volume 3).
- Douglas Partners Pty Ltd, September 1999. *Report on Quarterly Water Quality Monitoring*.
- Woodward Clyde Pty Ltd, January 2000. *Water Management Plan Woodlawn Waste Facility* (included in Volume 3).
- Woodlawn Mines Pty Ltd, 2 August 2001. *Annual Environmental Management Report for the Year Ending 30 June 2001*.
- Collex Pty Ltd, April 2003. *Woodlawn Bioreactor Alliance Report, 08/04/2003*.
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A summary of the monitoring locations, frequency and laboratory testing suite is provided in the EPL (summarised in Appendix A and C).

6.0 LICENSING AND MONITORING OBJECTIVES - WOODLAWN BIOREACTOR

The Woodlawn Bioreactor is controlled by EPL 11436, which applies to Lots 5 - 6, DP 830765, Lots 8 - 9 in DP 534616, Lots 19 in DP 827588 and Lots 14, 25, 30, 70, 86, 88, 91 and 92 in DP 754919. The monitoring locations (water, dust, gas) are presented in Appendix A and Figures 3A and 3B.

The key parts of Veolia's monitoring activities for the Woodlawn Bioreactor (WB) are summarised below.

6.1 Water Monitoring

The objective of water monitoring is to ascertain if there are any changes occurring in groundwater or surface waters that may indicate contamination which can be directly attributed to the site.

As the site is located in a mineralised area (i.e. a massive sulphide ore body), naturally elevated concentrations of heavy metals and acidic water are likely in the surface and groundwater systems. Therefore, establishment of water quality trends over time is fundamental to assess compliance with the criteria (i.e. no change, nil discharge).

L1.2 of EPL 11436 states 'there is to be no pollution of surface water or groundwater'. Thus, the objective of the WB water monitoring program is to monitor any change, rather than individual levels/concentrations against set limits.

Thirty-three groundwater monitoring points and nine surface water monitoring points are registered on the EPL. These are listed below.

Groundwater:

- MB1 - MB8, MB10 - MB17
- ED3B
- WM1, WM3 - WM7
- P38, P44, P45, P58, P59, P100
- MW8S, MW8D, MW9S, MW10S

Surface Water:

- Site 115, Site 105
- Spring 2
- WM200 - WM203
- Pond 2, Pond 3

Over the past 4 years monitoring has taken place as outlined in the Landfill Environmental Management Plan (LEMP) and Environmental Protection Licenses for Woodlawn and Crisps Creek. Veolia's environmental monitoring schedule for the two licensed sites is attached in Appendix C.

According to the EPL, the Annual Return is to include a graphical representation of all monitoring data as well as an analysis of the data to determine whether activities at the premises are impacting on the environment. Groundwater quality graphs are presented in Appendix D and surface water quality graphs in Appendix E.

6.2 Leachate Management

The mine void must be managed to ensure the groundwater gradient directs groundwater flows toward the mine void, unless otherwise approved in writing by the DECC.

Veolia is permitted to transfer up to 40 megalitres of acid mine drainage (AMD) and leachate mixture from the landfilled waste for storage in the purpose-built dams named ED3N-1, ED3N-2 and ED3N-3 (O5.6). 14ML of AMD/leachate has been extracted from the void and has been stored in the ED3 system during the 2007/08 reporting period.

In accordance with O6.1, water from the west ridge catchment does not drain into the landfill void.

Other aspects of leachate management detailed in the EPL include:

- O6.2: ED3 must not receive water stored in the Waste Rock Dam (WRD).
- O6.3: Stormwater in the mine void must only be discharged into ED3, or used for operational purposes within the landfill, such as Bioreactor water and dust suppression as approved in writing by the DECC.

6.2.1 Volumes in ED3

Whenever the volume of water stored in ED3 exceeds 323 ML, the licensee must notify the EPA in accordance with the requirements of R2 and provide a written report to the EPA within 1 month (R6.1). This has not occurred since operations began in 2004. The stored volumes in the Evaporation Dam 3 (ED3) system are presented in Appendix J.

6.3 Air and Dust Monitoring

It is a condition of the EPL that three subsurface gas monitoring points and one surface gas monitoring point be monitored quarterly (methane, % by volume). Two air discharge monitoring points (landfill gas flare and landfill gas engine) are also required. The results are attached in Appendix H and I.

The landfill gas engine was commissioned in February 2008 and full operation did not commence until June 2008. A full assessment of the pollutant has yet to be conducted, as a suitable agency to assess the required pollutants has been scheduled for the next reporting period. The required pollutants are monitored on a yearly basis.

6.4 Landfill Gas Collection and Monitoring

It is the responsibility of the licensee (Veolia) to ensure that as much landfill gas as is practicable is collected and treated by flaring, or beneficially used in the landfill gas-fired power station.

- O11.2: The flare system must provide a destruction efficiency of volatile organic compounds, air toxics and odours of no less than 98%. The flare must be at ground-level and shrouded. The flare must be provided with automatic combustion air control, automatic shut-off gas valve and an automatic restart system.
- O11.3: The landfill gas-fired power station must provide a minimum destruction efficiency of 98% for volatile organic compounds, air toxics and odour, and the discharge point(s) must be designed (i.e. stack height, diameter, discharge velocity etc.) to ensure that the design ground-level concentration criteria are not exceeded at any location at or beyond the boundary of the premises.

Full operation of the Generator did not commence until June 2008, monitoring requirements not met due to the short period of the reporting period. A suitable agency to conduct the analysis is scheduled for the next reporting period.

6.5 Noise Monitoring

The noise limits for the Woodlawn Bioreactor are as follows:

- L6.1: Noise from the premises must not exceed 35 dB(A) L_{Aeq} (15 minute) at the most affected residential receiver. Where L_{Aeq} means the equivalent continuous noise level - the level of noise equivalent to the energy-average of noise levels occurring over a measurement period.

Since commissioning of the Woodlawn Bioreactor noise monitoring has not been conducted, as no complaints have been received. If a complaint were to be lodged, Veolia would perform noise monitoring at the locations specified in the EPL.

6.6 Metereological Monitoring

Meteorological monitoring (wind speed and direction, sigma theta, temperature, solar radiation and rainfall) must be undertaken continuously for the reporting period. The data is available upon request.

The site's meterological station, which constantly monitors the aforementioned, is situated adjacent to the main administration building

All conditions have been complied with by Veolia.

7.0 LICENSING AND MONITORING OBJECTIVES - INTERMODAL FACILITY

The Crisps Creek Intermodal Facility is controlled by EPL 11455, which applies to Part Lot 10 in DP 703260 and Part Lot 3 in DP 754894. The monitoring locations (surface water, air) are presented in Appendix A and Figure 3B.

The key parts of Veolia's monitoring activities for the Intermodal Facility (IMF) are summarised below.

7.1 Surface Water Monitoring

Surface water monitoring is conducted at three locations, 2 up-gradient and 1 down-gradient of the Intermodal Facility (i.e. Site 110, Site 130 and Site 150). Some of the surface water control measures for the site are as follows:

- O4.1: Paved and sealed areas must be provided with a first flush stormwater management system designed to capture the first 15 millimetres of stormwater for each square metre of catchment area. The paved and sealed areas must also extend to include any rail unloading areas.
- O4.2: All areas that involve the handling of containerised waste including container transfer and handling areas, clean container storage areas and internal roadways must be sealed.
- O4.3: Contaminated storm water and any sludges collected at the premises must be disposed of at the Woodlawn Bioreactor Facility (EPL 11436).
- O4.4: There must be no vehicle or container wash down at the premises.
- O4.5: All sewage generated on the premises must be disposed of into the sewerage system at the Woodlawn Bioreactor Facility (EPL 11436).
- O4.6: Uncontaminated storm water collected by the first flush system may be applied to vegetated areas at the premises in a manner that does not exceed the capacity of the areas to effectively utilise the storm water.

All conditions have been complied with by Veolia in the 2007/08 reporting period.

The monitoring requirements for Sites 110, 130 and 150 have generally been met in the 2007/08 reporting period. Three analytes were not tested for (oil and grease, phosphorous and TKN); these were last analysed in March 2007.

7.2 Air

Air monitoring is required at the nearest sensitive residential receptor to the premises, which is a residential property. No limits are provided, however any changes are to be investigated. The dust (and noise) monitoring locations are presented in Figure 3B.

7.3 Waste

- L5.1: The licensee must not cause, permit or allow any waste generated outside the premises to be received at the premises for storage, treatment, processing, reprocessing or disposal or any waste generated at the premises to be disposed of at the premises, except as expressly permitted by the licence.
- L5.2: This condition only applies to the storage, treatment, processing, reprocessing or disposal of waste at the premises if those activities require an environment protection licence.

All conditions relating to waste have been complied with by Veolia in the 2007/08 reporting period.

7.4 Noise Limits

- L6.1: Except as provided in condition L6.2, noise from the premises must not exceed an L_{Aeq} (15 minute) noise emission criterion of 35 dB(A) at the most affected residential receiver.
- L6.2: Noise emissions from freight trains entering and leaving the premises must not exceed the noise limit of 45 dB(A) L_{Aeq} (15 minutes) prior to 7:00 am and 50 dB(A) L_{Aeq} (15 minutes) after

7:00 am. These limits apply only where there are no more than two freight trains entering and leaving the premises per day, otherwise the limit in condition L6.1 applies.

All conditions have been complied with by Veolia since commissioning of the site and no noise monitoring has been conducted as no complaints have been received. If a complaint were to be lodged, the appropriate action would be undertaken.

7.5 Dust Control

- O3.1: All operations and activities occurring at the premises must be carried out in a manner that minimise dust at the boundary of the premises.

All conditions relating to dust control have been complied with by Veolia in the 2007 to 2008 reporting period.

8.0 WATER MANAGEMENT - WOODLAWN BIOREACTOR

Woodlawn is a 'zero discharge site', which means that water in contact with disturbed areas such as the mine void and plant area must be captured and contained on site. A detailed description of the water management system is contained in the Landfill Environmental Management Plan (LEMP) for the Woodlawn Bioreactor (Collex, 2004).

Within the Woodlawn site there are two areas requiring water management - the area under the Site Mine Lease (SML20) and the area governed by the Environment Protection Licence (EPL 11436). Water within these areas can be split into three main types:

1. Acid Mine Drainage (AMD) - Low pH with high salinity and metals
2. Landfill Leachate - High organics and nutrients
3. Clean water - Comprises rain and fresh bore water

Within the area under the SML20, clean water is directed offsite, while waters from contaminated areas are stored onsite prior to being evaporated. The long term climatic data for Woodlawn indicates evaporation (~1400 mm) annually exceeds rainfall (~600 mm). Thus, the climate at Woodlawn supports the evaporation strategy implemented at the site.

Rainfall flowing down the walls of the void that becomes contaminated with AMD is pumped to one of two holding ponds (Ponds 2 and 3, part of EPL requirement) constructed on the haul road in the void. AMD is then pumped out of the ponds to Evaporation Dam 3 (ED3). In 2005, the water contained in ED3 inadvertently became contaminated with landfill leachate. Since the contamination event, ED3 has been split into three sections: ED3N, which contains leachate contaminated AMD; ED3S, which now contains stormwater AMD from the walls of the void; and ED3N Lagoon 1, which is temporarily storing AMD leachate from within the waste.

The onsite surface water storage volumes are summarised in Table 8.1 (from 2007 to 2008 AEMR).

Table 8.1: Onsite Water Storage Volumes

Water Storage	Quality	Volumes held (ML)		
		July 2007	June 2008	Storage Capacity
Plant Collection Dam	Varying quality (contaminated)	<2	<2	60
Evaporation Dam 1	Contaminated	<200	<200	1345
Evaporation Dam 2	Contaminated	<150	<150	846
Evaporation Dam 3 (N)	Contaminated	46	53	183
Evaporation Dam 3 (S)	Contaminated	<50	<50	183

Reference: AEMR 2007/08. Storage in ED3 was below the 323 ML EPL requirement from 2004 to 2008.

8.1 Void

Water management within the mine void has changed due to the construction of the Bioreactor in 2004.

Inflows into the void include incident rainfall, landfill materials and groundwater seepage. Recent seepage monitoring undertaken by Veolia indicate approximately 1 - 2 L/sec of inflows consistently occurs consistently at two primary locations (Figure 1). The location of the seeps is interpreted to correlate with fault zones identified during former mining activities.

Outflows from the mine void include evaporation and frequent pumping of stormwater to ED3. Recirculation and management of leachate from the landfill/void is required to lower water levels and maximise gas production.

Stormwater collection within the void is a key aspect of Bioreactor operations, as acid rock drainage is prevalent within the mine void due to exposed sulfides. The contact of this low pH water with the waste in the Bioreactor can be detrimental to Bioreactor performance.

Two large ponds (Ponds 2 and 3) provide temporary storage for short duration high intensity storm events, while pumps are used for longer duration rainfall events. Additional smaller interception sumps and pumping systems are located below Pond 2. The LEMP contains a full description of the mine void water management system.

Water collected in Ponds 2 and 3 is automatically pumped to ED3.

9.0 THE WOODLAWN BIOREACTOR SYSTEM AND MONITORING NETWORKS

The monitoring locations (air, noise, surface water and groundwater) are shown on Figures 3A and 3B. The details of the void and ED3 area are presented in the subsections below and in Figures 1 and 5.

9.1 Void

The landfill void is a distinctive large scale open cut mine with unique hydrogeological conditions (i.e. inward hydraulic gradients, Figures 3A and 5).

The mine void acts as a hydraulic trap (or groundwater sink) for groundwater due to the depth of the void (200 m). The surrounding discharge creek systems are much shallower (~100 m). Flow into the void is primarily through fractures/faults and seepage ports (horizontal bores through the slopes).

Once the void is filled with waste and leachate extraction ceases, the groundwater flow system will recover and merge with the prevailing regional flow regime. Rehabilitation of the void (in ~50 years time) and subsequent leachate management measures (e.g. pumping) will determine the extent of groundwater migration from the void.

9.1.2 Monitoring Well Network

Four deep groundwater monitoring wells (WM1, WM3, WM4 and WM7) were installed within the mine void perimeter in order to assess groundwater quality and water levels prior to and during Bioreactor operations (August 2003). WM5 and WM6 were installed outside the void. These wells are sampled quarterly as per EPL conditions to determine baseline water quality data and monitor impacts from landfilling operations.

Sampling of the four wells began in August 2003. The analytical suite is presented in EPL 11436. Well construction details are summarised in Appendix B for all EPL wells (where available).

Water levels of twelve piezometers are also monitored in the void:

- P100A/B, P44A/B, P45A/B, P38A/B, P58A/B, and P59A/B (where A = shallow, B = deep; no borelogs are available)

9.1.3 Surface Water (Void)

Catch drains run either side of the length of the haul road. During a rainfall event, water collects in these drains and is carried to either Pond 2, Pond 3 or to a constructed clay pond at the northern end of the void. Water is then progressively pumped via Pond 2/Pond 3 to a holding tank and then on to ED3 (Woodlawn Bioreactor Alliance Report, April 2003).

9.2 Evaporation Dam 3 (ED3)

Evaporation Dam 3 was created around 1991 with the construction of several low embankments and diversion drains around the perimeter of an area which had been used to source clay for the capping of the Woodlawn spoil piles (URS, November 2001).

The total storage capacity of the three cells is 366 ML (as of 2001, Figure 3A). The storage at ED3 is subdivided into three cells (northern cell - 7 ha, central cell - 8 ha, southern cell - 2.8 ha).

Veolia modified the extraction system (landfill leachate and acid mine drainage) from the landfill void to improve Bioreactor performance and gas generation from the waste during the reporting period. This included the additional storage lagoons within the ED3 System (i.e. the ED3N Lagoons) these were constructed in mid-late 2007. The 3 lagoons are approximately 0.5 ha in area, and located on the eastern side of ED3 North (ED3N). Each of the lagoons are used for

additional storage potential, all of which are clay lined. An updated leachate treatment system (aeration and chemical treatment) was developed for the long term leachate and AMD management (late 2007).

9.2.1 Monitoring Well Network

Wells located in the vicinity of ED3 are:

- Shallow wells (<6 m): MB10, MW6, MW7, ED3B
- Deep wells (~25 m): MB1, MB4, MB6, MB7

MW6 was damaged and replaced in November 2007. An additional four wells (MW8S/MW8D, MW9S and MW10S) were installed down-gradient of ED3N during October and November 2007.

9.2.2 Surface Water Monitoring Locations

Surface water monitoring is undertaken at two locations within ED3:

- ED3 North (WM203)
- ED3 South (WM202)

Surface water is monitored down-gradient of ED3 South and dolerite stockpile, and west of the rehabilitated waste rock dump at location WM200 (i.e. Raw Water Dam). ED1 is the surface water receptor downstream of ED3.

Surface water samples are routinely collected from two locations at the (disused) Plant Area (i.e. WM201), which reflect modified drainage systems. The Plant Area comprises the demolished remains of the former plant area (i.e. mine processing equipment and associated infrastructure).

- Location 'Spring 2' is upstream of the Bioreactor and opposite Crisps Creek, and flows during wet weather.

Surface water sample locations which may receive discharges from the void or ED3 (and part of EPL requirements) are:

- Site 105 - Crisps Creek/Pylara Boundary, which is downstream of the void and tailings impoundments.
- Site 115 - Woodlawn/Willeroo boundary to the north, is situated downstream of ED2 and part of ED1 and ED3N water storage systems.

9.3 Air and Gas Monitoring Locations

The air and noise monitoring locations are presented on Figures 3A and 3B.

- Dust monitoring is performed at two locations (DG22, DG24) onsite (i.e. east and west of the void respectively) and one offsite location (DG28) at nearby Pylara Farm.
- Surface gas monitoring is conducted on the landfill surface within the mine void.

- Subsurface gas monitoring is conducted at three locations around the perimeter of the void. GMBH1 is located on the northern side of the void, GMBH2 on the eastern side of the mine void and GMBH4 on the western side of the void (Figure 3A).
- Noise monitoring locations are not situated within the Woodlawn Bioreactor site (i.e. only required near neighbouring residences).
- The Landfill Gas Flare is situated at the edge of the disused Plant Area, adjacent to the current Power Generation Hub. This flare destroys landfill gas generated by the Bioreactor.
- The Landfill Gas Engine is situated at the edge of the disused Plant Area, within the Power Generation Hub.

10.0 INTERMODAL FACILITY SYSTEM AND MONITORING NETWORK

The Intermodal Facility (IMF) is designed to transfer containers of waste (28 tonnes) from the railway to trucks. The trucks transport the waste to the Woodlawn Bioreactor. All containers (54 per day) are shifted by container handler forklift onto the trucks and back onto the rail when they have been emptied.

The IMF covers a length of approximately 500 m along an existing railway. The surface water, noise and air monitoring locations are shown on Figure 3B and in the subsections below. Monitoring wells are not available at the IMF and are not a requirement of the EPL 11455.

10.1 Surface Water

The site is well downstream of the mine and is influenced by many general factors. The hill slopes surrounding Crisps Creek feed a confined alluvial aquifer, which further downstream becomes unconfined, with discharges to the creek surface water system and boggy areas adjacent to the creek.

Surface water samples are routinely collected from three downstream locations (i.e. Sites 110, 130 and 150).

- Site 110 is situated on Crisps Creek, approximately eight kilometres downstream of the mine and immediately upstream from the Crisps Creek/Mulwaree River confluence and Intermodal Facility.
- Sites 110 and 130 are identified as upstream monitoring points for the Intermodal Facility.
- Site 150 is situated on the Mulwaree River, approximately 2.5 km down-gradient of the IMF (Figure 3B).

10.2 Dust

- Dust monitoring was formerly performed at one location (DG18). It was situated at the nearest residential building to the Intermodal Facility. Due to the low dust depositions recorded and as construction of the IMF has been completed, the DECC determined DG18 was no longer a licence requirement. As of February 2007, the gauge was removed from the monitoring schedule.

10.3 Noise

- Noise monitoring is assessed when required at the nearest residential receptor, which is situated north of the IMF. Noise monitoring is only performed if complaints are received.

11.0 ASSESSMENT OF WOODLAWN BIOREACTOR MONITORING RESULTS

11.1 Woodlawn Bioreactor

The Woodlawn Bioreactor is assessed with regard to the pollutant source, pollution migration and adequacy of associated monitoring activities. The location of the void and associated monitoring network is presented on Figures 1, 3A and 5. Assessment of the monitoring data is summarised in Appendices D (time series graphs) to K, and in the subsections below.

11.2 Review of Current Groundwater Monitoring Data

The groundwater monitoring wells WM1, WM3 to WM7, MB1, MB4, MB6 and ED3B are monitored by Veolia on a quarterly basis to assess baseline water quality data and levels in the void. Four of the monitoring wells (WM1, WM3, WM4 and WM7) are located within the void and target the floor area (~200 m depth) containing landfill waste (approximately 45 m thick in 2008).

Wells WM5, WM6, MB6 and ED3B are located in the vicinity of ED3. Peripheral down-gradient wells MB1 and MB4 are located between the void and Crisps Creek (Figure 3A, Appendix D).

11.2.1 Hydraulics and Flow Regime

Wells in the void are interpreted to be down-gradient locations given they are in an (artificial) regional discharge area.

The depth to water (mbgl and RL) measured in the piezometers and wells are graphically presented in Appendix D, and Tables 1A & 1B. Selected water level time series trends for MB wells are also presented in Appendix D. The reduced water levels and inferred groundwater contours are presented in Figure 3A.

It is noted that perched groundwater and/or mounded groundwater levels are likely to be present in the vicinity of the water storages (e.g. ED3 and ED2).

Differences in water depth are apparent in the 12 piezometers (piezo) and selected MB wells (MB5, MB7, MB8, MB15 - MB17). The depths reflect well location and position on the steep drawdown halo (Figure 5). The water levels are hosted in variable bedrock formations which may be stratified and/or slightly fractured/faulted which cause higher secondary permeability and greater connection with dewatering activities in the void.

The 12 piezometer and 6 monitoring wells show variable water level fluctuations, but generally a slight response to rainfall recharge. The time series graphs are indicative of the (tight) bedrock geology and generally low groundwater recharge conditions.

Piezometers P38B, P44A, and P58B show a more pronounced (>10 m over time, Appendix D) water level change from rainfall recharge and are interpreted to intersect faulting/fracturing. Fault planes and increased rainfall recharge are interpreted to cause the fluctuating water levels in the wells and piezometers (Figure 1).

The water table RL in the 12 piezometers located in the void range from 700 m AHD (P100B) to 790 m AHD (P59A). The water level is approximately 20 - 100 m above the current waste (680 m AHD) and leachate level (~670 m AHD).

The location of seepage points (from the base of the void and through horizontal conduits) and depth to water (piezometers/wells) clearly shows an inward steep cone of depression at the void (Figures 1 and 5).

The water levels in the 12 piezometers and surrounding wells indicate the pumping from the base of void and/or fluctuating leachate levels (waste ~40 m thick) have no obvious effect on the local water levels. The current data supports the impervious nature of the bedrock and limited hydraulic connection of local groundwater and landfill leachate levels.

The inferred groundwater flow regime at the void is presented in Figures 1 and 5. The flow regime is based on a previous assessment by URS (1999) and E2W's (2007) review of current (average) water levels from existing piezometers and monitoring wells (Tables 1A & 1B).

The groundwater levels in measured in wells outside of the void (e.g. MB1 - MB8, MB10 - MB17) show variable trends, ranging from relatively stable (MB10, MB16) to variable and fluctuating (MB3, MB4). However, most wells are showing an overall deepening of the water table.

The deepening of the water at some locations (MB10, MB2, MB5) are interpreted to relate to the depletion of water storages (ED1 or WRD), and/or mine cessation/rehabilitation works. The drought conditions in the past few years are considered to cause the deepening of the ground table on a regional scale.

11.2.2 Groundwater Quality and Trends

Multi-parameter time series graphs for the four wells in the void (WM1, WM3, WM4 and WM7) are presented in Appendix D. The hydrochemical fingerprint from each well is different, indicating the contrasting hydrogeology in the void (i.e. tuff, dolerite, schist, sulfide ore body).

A summary of groundwater chemistry from 2005 to present (i.e. post mining operations and during landfilling operations) is as follows⁴ (Table 1A):

- WM1: Ca-SO₄ water type, brackish (2.1 mS/cm), near-neutral pH (7.43)
- WM3: Ca/Mg-SO₄ water type and relatively acidic (pH = 3.71) and brackish (6.9 mS/cm)
- WM4: Ca-SO₄ water type, fresh - brackish (1.5 mS/cm) and pH neutral (7.11)
- WM5: Na-Cl water type, brackish (6.3 mS/cm) and pH 7.45
- WM6: Na-Cl water type, brackish (10.2 mS/cm) and pH 6.37
- WM7: Ca-SO₄ water type, brackish (3.4 mS/cm) and near-neutral pH (6.92)

⁴ pH and EC measurements are averages from 2005 to present.

- MB1: Ca-SO₄ water type, fresh (1.04 mS/cm) and pH 7.46
- MB2: Ca/Mg-SO₄ water type, brackish (6.1 mS/cm) and pH 6.71
- MB3: Ca/Mg-Cl water type, brackish (2.2 mS/cm) and pH 6.87
- MB4: Na-Cl water type, fresh (1.4 mS/cm) and pH 5.79
- MB5: Mg-SO₄ water type, brackish (8.0 mS/cm) and acidic pH (3.71)
- MB6: Na-Cl water type, brackish (3.5 mS/cm) and pH 5.97
- MB7: Na-Cl water type, brackish (7.3 mS/cm) and pH 6.70
- MB8: Na-Cl water type, brackish (4.1 mS/cm) and pH neutral (7.00)
- MB10: Mg-SO₄ water type, brackish (6.6 mS/cm) and near-neutral (pH = 6.94)
- MB11: Mg-SO₄ water type, brackish to nearly saline (22.8 mS/cm) and pH 5.01
- MB12: Mg-SO₄ water type, brackish to nearly saline (26.5 mS/cm) and pH 4.16
- MB13: Na-Cl water type, brackish (2.8 mS/cm) and pH 6.95
- MB14: Ca/Mg-SO₄ water type, brackish (4.5 mS/cm) and pH 6.48
- MB15: Mg-SO₄ water type, brackish (6.1 mS/cm) and pH 6.55
- MB16: Mg-SO₄ water type, brackish to nearly saline (24.7 mS/cm) and acidic pH (3.62)
- MB17: Mg-SO₄ water type, brackish (10.5 mS/cm) and pH 6.20
- ED3B: Na-Cl water type, brackish (7.0 mS/cm) and pH 7.37

Discussion of Results and Trends

One well (MW7) shows a larger scatter of data indicating some mixing of water types (e.g. rainfall, leachate, AMD).

The water quality trends presented in the time series graphs indicate various trends and fluctuations, with the significant water quality changes described below:

- MB1: Iron is fluctuating, but generally follows an increasing trend. The pH is relatively stable around 7.3 and EC decreasing. The borelog for MB1 indicates that a fracture within dolerite bedrock was encountered at 21.5 mbgl.
- WM3 and WM7: In late 2005 a change in the water quality trend is apparent in the drop in conductivity and sulphate concentrations (and zinc for WM3) and a slight (temporary) rise in ammonia. The water quality trends pre and post 2005 monitoring are more stable (but still variable). The late 2005 ammonia spike is interpreted to relate to earthworks in the void which reduced the seepage in that area. The removal of the waste rock also affected the water level in MW3 during 2006.

Groundwater quality from the WM wells (WM1, WM3 - WM7) is generally variable. Ammonia, zinc and iron concentrations have gradually increased in WM1 since monitoring commenced (in 2003 just prior to landfilling). While ammonia levels are increasing, they remain below 0.9 mg/L (i.e. maximum = 0.6 mg/L, August 2008). This well is located in the void, thus, an increase in leachate (of which ammonia is a key indicator) is expected. The pH and conductivity levels of groundwater collected from WM1 have been stable since October 2006.

Groundwater quality from the MB wells (MB1 - MB8, MB10 - MB17) is variable. While sulphate levels are consistently elevated, these are considered to reflect naturally high background levels.

The depth to water in groundwater wells (MB wells and piezometers) has increased with time (Appendix D).

Slight variations observed in key analytes (ammonia, iron, zinc, sulphate, pH, EC) shown in the time series graphs is interpreted to relate to the precision of the sampling procedures, difficulty in purging deep, low yield wells and/or collecting unstable anaerobic groundwater from the void. Other similar variations in water quality are also anticipated from seasonal changes and rainfall recharge effects.

Based on the water quality trends (time series graphs of TDS, K, BOD, TOC, Ammonia, SWL) in surface water and available groundwater wells at ED3 area, E2W interpret that groundwater pollution has not occurred from landfill leachate to areas to the south, north and east of the ED3 evaporation dams. The status of groundwater conditions down-gradient of ED-3N is not well known as monitoring wells were only recently installed (November 2007).

All pesticide results (OC/OP) from the surface and groundwater water monitoring locations were reported below laboratory detection limits.

11.2.3 Well Construction Issues

Construction details for the monitoring wells are presented in Appendix B (where available). It is noted that the floor of the mine is at 640 m AHD (240 mbgl), while the depth of waste is approximately 685 m AHD (45 m deep). The void monitoring wells are generally terminated at 85 m - 115 m depth and target the base of the mine void.

The bore depths and well construction designs are considered suitable for the early stages of Bioreactor monitoring (e.g. 60 m of waste). However, as the void is progressively filled with waste and above (e.g. 30 m) the existing well screen intervals, additional stratigraphic (intermediate wells) are proposed for monitoring potential or actual groundwater pollution migrating from the void. However, it is well recognised that the potential for leachate escape from the void with the existing inward hydraulic gradient is very low (Figure 5).

11.2.4 Adequacy of the Groundwater Monitoring Network

The monitoring of water quality within the void system is (currently) considered to be adequate (Figure 5). This interpretation is based on the void invert being below the water table (~20 m below ground), which induces a steep inward hydraulic gradient that produces a hydraulic trap (i.e. no escape of landfill leachate from the void). As the flow is inwards, the wells need to demonstrate that the inward gradient exists, which is very clear based on the water level graphs and inferred flow regime (Figures 3A).

The monitoring network within the void demonstrates the inward hydraulic gradient (i.e. a hydraulic trap) and containment of leachate within the void (Figure 5).

The monitoring network outside of the void and ED3 is considered adequate, given that an additional 4 wells (MW8S/8D, MW9S, MW10S and a replacement for WM6) were installed down-gradient of ED3N in November 2007. Refer to E2W's June 2007 report entitled *Woodlawn Evaporation Dam 3 and Monitoring Issues*.

11.2.5 Analytical Testing and Monitoring Issues

The analytical and field testing procedures are considered appropriate for the wells and surface water in the landfill. Some monitoring issues to consider for future monitoring include:

- Address the pH variations between field and lab measurements (up to 1 unit difference). Due to the anaerobic, aggressive, and reduced nature of the deep groundwater in and around the void, the short holding times for pH are difficult to overcome when laboratories are located offsite. Priority should be given to use of calibrated field instruments and measurements.
- The brief review of laboratory quality control results indicates laboratory QA/QC results are generally within acceptable range for all analyses, including the ionic balances, where undertaken.
- A quality control program (sampling protocol) should be implemented to check the laboratory data, which is to include re-analyses of anomalous data (as appropriate). The inclusion of blind field duplicates (1 per 20 samples or per batch) and decontamination procedures would be beneficial to assess laboratory performance.

EPL Non-Conformances in the 2007/08 Reporting Period

Veolia are currently discussing the monitoring requirements for monitoring points MB1 - MB8 and MB10 - MB17 with the DECC, with the aim of reducing the number of parameters requiring analyses. Thus, it is noted the full suite of parameters listed in the EPL for MB1 - MB8 and MB10 - MB17 were not analysed in the 2007/08 reporting period (refer to Appendix K). This non-compliance will be resolved by the end of the next reporting period.

All WM (WM1 - WM7) and MW wells (MW8S/D, MW9S, MW10S) were sampled as per the EPL in the 2007/08 reporting period, except the results of the yearly analysis for TPH (C₁₀-C₃₆) and BTEX for WM5 were not provided to E2W. However, E2W understand TPH/BTEX were analysed - the results are listed in the NATA laboratory report and Veolia included them in the annual return.

11.2.6 Recommendations (Groundwater)

The existing well network and analytical program is considered satisfactory for groundwater monitoring at the Woodlawn Bioreactor.

As the landfill waste level rises over time additional stratigraphic wells (e.g. intermediate depth) are required to monitor water quality with regard to the prevailing waste level. Intermediate wells to monitor the groundwater at the void are proposed when the tip face is greater than ~30 m above the existing wells screens.

E2W offer the following suggestions for improving the monitoring and laboratory results for the site:

- Low pH (MW3) - include all carbon species (carbonic acid is dominant at pH <4) for acidic groundwater conditions. Alkalinity, carbonate and bicarbonate species are not present in acidic pH.
- Field filtering and preserving of heavy metal samples in the field is required to ensure representative dissolved metal concentrations (i.e. metals precipitate rapidly in deep

anaerobic groundwater). Appropriate containers should be provided by the laboratory, which includes preservatives for unstable analytes (heavy metals and nutrients).

- Monitoring wells should be purged of 3 bore volumes (if possible) or when field measurements (pH, EC etc.) are stable before sampling. Low flow purging techniques may improve the consistency of the monitoring results with the deep, low yielding wells.

11.3 Assessment of Surface Water Monitoring Data

The requirements for the surface water monitoring are outlined in Appendix C (Environmental Monitoring Schedule) and shown on Figures 3A, 3B and Appendix E. Surface water is collected from within the void and surrounding water bodies and creeks:

- Site 115 (Allianoyonyiga Creek)
- Spring 2 and Site 105 (Crisps Creek)
- WM200 (surface water collected from the Raw Water Dam, which is located west of the rehabilitated waste rock dump)
- WM201 (existing mine building)
- ED3 South (WM202, ponded water in ED3S)
- ED3 North (WM203, ponded water in ED3N)
- Ponds 2 and 3 (lined sediment ponds capturing runoff entering the void)

Two water bodies require monitoring for leachate quality:

- Leachate Dam (used to collect and treat leachate at the top of the void)
- Leachate Recirculation System

11.3.1 Surface Water Quality Results

A summary of the surface water chemistry is as follows⁵ (Tables 2 and 3):

- Site 115: Na-Cl water type, fresh (1.3 mS/cm) and pH 7.46
- Spring 2: Ca-SO₄ water type, fresh (0.9 mS/cm), pH 5.70
- Site 105: Na/Mg-Cl water type, brackish (1.7 mS/cm) and pH near-neutral (7.33)
- WM200: Na/Mg-Cl/SO₄ water type, brackish (1.9 mS/cm) and pH 6.91
- WM201: Na-SO₄/Cl water type, fresh (0.6 mS/cm) and pH 6.11
- ED3S (WM202): Mg-SO₄ water type, brackish (8.9 mS/cm), acidic at pH 3.36
- ED3N (WM203): Mg-SO₄ water type, brackish (13.3 mS/cm), acidic at pH 3.62
- Pond 2: Mg-SO₄ water type, brackish (10.9 mS/cm) and acidic pH (4.16)
- Pond 3: Mg-SO₄ water type, brackish (8.3 mS/cm) and acidic pH (4.11)

The surface water monitoring data and statistics (minimum, maximum, average, standard deviation) are presented in Tables 2 and 3 and on time-series graphs in Appendix E.

⁵ pH and EC measurements are averages from 2005 to present.

11.3.2 Discussion of Results

Similar to the groundwater at the Woodlawn Bioreactor, surface water quality is variable (Appendix E). All pesticide results (OC/OP) from the surface water monitoring locations were reported below laboratory detection limits.

- Water quality in Ponds 2 and 3 show variable but generally rising trends for iron and ammonia. pH, zinc and sulphate levels are variable over time, indicating that potentially waste rock (containing pyrite) is impacting runoff entering the void and holding ponds.
- Site 115 (surface water at downstream area) results also show a fluctuating trend for EC, zinc, sulphate, iron and ammonia. The trend is interpreted to reflect variable flow conditions due to climate. The creek system is ephemeral and primarily considered to be a losing stream.
- All graphed parameters for Spring 2 exhibit an overall declining trend (pH, EC, ammonia, sulphate, zinc, iron, TOC). The water has become more acidic (~1 pH unit) over time. As Spring 2 is upstream of the dams and void, it may represent background changes due to drought conditions.
- The time series graph for Site 105 indicates levels of key parameters are fluctuating (but generally stable), reflecting the contribution of runoff, evaporation processes and groundwater baseflow.
- E2W understand the discharge into ED3N and ED3S from 2005 represent a combination of acid mine drainage (AMD) and landfill leachate. Generally, the two water types are separated in the evaporation dams, however it is understood that the programmed pumping from the under liner drainage sump in the landfill void resulted in the mixing of leachate and AMD, which was inadvertently pumped into the ED3 system. The mixing of AMD/leachate (high nutrients/TOC) is indicated in ED3S (early 2005) and ED3N (late 2005, Appendix E).

The surface water quality does not appear to have impacted the local groundwater quality.

The time series graph for location WM200 indicates rising sulphate and zinc trends from 2004 to mid-late 2007. As chloride trends are stable over time, the rising trends are considered to reflect pollution of seepage waters (runoff and/or groundwater).

The dolerite stockpile drainage lines drain into Evaporation Dam 1. A breach was discovered in this drain during the 2005/2006 reporting period and it is likely some acidic water entered the Raw Water Dam (WM200) as a result (refer to the 2007/08 SML20 report). The breach has since been repaired, which is reflected by the decreasing iron, zinc and sulphate concentrations and trends at WM200 in 2008.

Leachate quality monitoring is undertaken yearly on the leachate pond and leachate recirculation system (see Appendix E for graphs). Excluding the August 2008 reading of 7.8, pH has remained relatively stable in the leachate pond and EC steadily increased. As expected, ammonia, sulphate, zinc, iron and TOC levels are consistently elevated.

11.3.3 Adequacy of the surface water monitoring network

Due to the dynamic nature of the surface water monitoring, additional details are required with sampling (climate, flow rates, turbidity). The sampling locations are generally considered to be

satisfactory, however timing of the sampling events should be coordinated with representative dry and wet periods to better characterise the nature of potential pollutant source(s).

EPL Non-Conformances in the 2007/08 Reporting Period

EPL 11436 for the Woodlawn Bioreactor states redox potential be analysed quarterly for the surface water monitoring points. It was only measured once for Site 105, Site 115 and Spring 2 in the 2007/08 reporting period.

Dissolved oxygen and redox was not measured during the reporting period for WM200, WM203, Pond 2 and Pond 3. Redox potential was only measured once at WM202; it is required on quarterly basis.

Other non-compliances for the monitoring period (2007-2008) are presented in Appendix C.

11.3.4 Recommendations (Surface Water)

- Include additional sampling details regarding the climate and flow regime at time of surface water sampling.
- Continue to monitor the water quality trends of WM200 to verify the cause of increased iron, zinc and sulphate concentrations between 2004 and 2007 was most likely associated with the breach in the drainage line linking the dolerite stockpile with ED1 (identified in 2006).

11.4 Dust

- Dust Gauge 24 is situated on the western side of the mine void and in close proximity to where earthworks have occurred in the past few years. With subsequent activities being reduced, a reduction in dust deposition has also occurred.
- Dust Gauge 22 is downwind of DG24 on the eastern side of the void. This dust gauge has shown lower readings than DG24 during the same reporting period, which suggests dust from the earthworks is localised and not travelling far.
- Dust Gauge 28 is situated at an offsite location (Pylara Farm). The results achieved suggest dust generated from Woodlawn does not migrate offsite.

11.5 Landfill Gas Management

A key aspect to the Woodlawn Bioreactor is the control and utilisation of landfill gas. Landfill gas is produced as a by-product of the decomposition of organic matter in waste. Methane production typically begins 6 to 12 months after waste placement and may last for decades.

Landfill gas generally contains methane, carbon dioxide, nitrogen and trace elements of hydrogen sulphide and oxygen. Landfill gas migration and emissions are assessed by Veolia at varying locations to determine the correct method of control and ensure that emissions do not pose adverse risk to public health and safety (Collex, August 2004).

Gas extraction infrastructure developed at Woodlawn is used to mitigate the effect of gas emissions into the surrounding environment. Monitoring locations around the site are used to determine the effectiveness of the extraction system.

11.5.1 Subsurface Gas

Subsurface gas monitoring is conducted at 3 locations around the perimeter of the void, and is used to assess if landfill gas is migrating through the soil and rock profile beyond the mine void. As methane is the main constituent of landfill gas, assessing concentrations of this gas is monitored and recorded. Monitoring is conducted quarterly as per the guidelines specified in the approved methods for sampling and analysis of air pollutants in NSW.

Methane concentrations achieved this reporting period have shown that no landfill gas is being detected at the subsurface locations, indicating that gas migration is not occurring (Appendix H).

11.5.2 Surface Gas

Surface gas monitoring at the Woodlawn Bioreactor is used to assess gas migration out of the waste mass and into the surrounding environment. Monitoring is conducted quarterly as per the guidelines specified in the approved methods for sampling and analysis of air pollutants in NSW.

Similar to subsurface gas monitoring, methane is the measurable pollutant, as determined by the DECC. Results achieved during this reporting period are below the notifiable level of 1.25% by volume. The highest reading recorded was 0.6% (Appendix H).

During the last reporting period, an independent analysis was conducted by GHD to assess the level of gas extraction and efforts to mitigate the migration of methane into the atmosphere. GHD calculated that 92% of the methane is captured, which is a good outcome considering that a conventional landfill gas capture is 70 - 75% (Inside Waste, WMAA, Sept/Oct 2007, page 23).

11.5.3 Landfill Gas Flare

The landfill gas is collected by active extraction and combusted through an enclosed high temperature flare. The flare system provides a means of destroying the landfill gas compounds. Gas flow and temperature are recorded in accordance with the approved methods specified by the DECC.

During the reporting period, monitoring of the flare has been conducted to assess the gas extraction potential from the bioreactor. The landfill gas flare at full operational capacity is designed to burn 1500m³/hr of landfill gas. The data recorded during this reporting period has shown gas extraction volumes are increasing, however, not at levels reaching the maximum operational capacity (Appendix I).

With the increase in gas production from the Bioreactor, the ability to burn more landfill gas through the flare has been possible. Additional burners have been progressively installed in the flare to increase the operational potential. A gas flow meter was installed in August 2007, to accurately measure gas flow volumes delivered to the flare. Landfill gas production from the bioreactor reached a suitable volume for power generation in February 2008, from that point the flare was used intermittently during downtime of the landfill gas generator.

11.5.4 Landfill Gas Fired Generator

The Woodlawn Bioreactor is designed to encourage the decomposition of waste, which in turn promotes the development of landfill gas production. When suitable volumes of gas are achieved, power generation becomes feasible and thus landfill gases will be converted to electricity utilising the landfill gas fired engine. Landfill gas will be delivered by a positive displacement blower, which will then filter the gas prior to being used as a fuel in the generator.

During the reporting period, the first landfill gas generator was commissioned to generate electricity to export to the grid. This commissioning process occurred in February 2008, with full operational capacity beginning in June 2008. Veolia officially launched the Woodlawn Bioreactor Energy project on the 14th of April 2008.

The monitoring requirements of the landfill gas generator were not fully met due to the short period left in the 2007/2008 reporting period. A suitable agency to conduct the analysis has been commissioned and analysis has been scheduled for the next reporting period.

12.0 ASSESSMENT OF THE INTERMODAL FACILITY MONITORING RESULTS

The Intermodal Facility (IMF) is assessed with regard to the pollutant source, pollution migration and adequacy of associated monitoring activities. The location of the IMF is presented on Figure 3B. The monitoring data is limited to three surface water monitoring locations (Sites 110, 130 and 150) on Crisps Creek. The monitoring data and graphs are presented in Appendix F, Table 4 (statistics) and in the subsections below.

12.1 Review of Current Surface Water Monitoring Data

Monitoring wells are not available at the IMF. The surface water monitoring locations are as follows:

- Site 130 was commissioned in 2002 to assess water quality upstream from the IMF in the Mulwaree River, before the confluence at Crisps Creek. The site was sampled five times during 2007/08 for a wide range of parameters.
- Site 150 is located on the Mulwaree River, approximately 2 km downstream of the Intermodal Facility. Quarterly monitoring has been undertaken from 1998 to 2008 for a broad range of analyses.
- Site 110 is located on Crisps Creek, downstream of the IMF, at the bridge crossing on Bungendore Road. Quarterly monitoring has been undertaken from 1993 to 2008 for a broad range of analyses.

A first flush system and monitoring is also undertaken by Veolia at the IMF.

12.1.1 Water Quality and Trends (Surface Water)

The statistics and time series graphs for the IMF monitoring data are presented in Table 4 and Appendix F. The water chemistry for the surface water locations is summarised below⁶.

⁶ pH and EC measurements are averages from 2005 to present.

- Site 150: Na-Cl water type, fresh (0.9 mS/cm) and pH 7.53. The water monitoring data indicate EC, sulphate, iron, ammonia, zinc and TOC are fluctuating. The highest ammonia concentration (0.84 mg/L) was recorded in January 2007.
- Site 110: Na-Cl water type, fresh (1.0 mS/cm) and pH 7.32. Key parameters are variable and the highest ammonia concentration (0.82 mg/L) was recorded in January 2007.
- Site 130: Na-Cl water type, fresh (0.6 mS/cm) and pH 7.60. The monitoring data indicates slightly overall decreasing yet variable trends for zinc, ammonia, iron and TOC.

The surface water monitoring indicate potential nutrient pollution from the IMF. The highest ammonia concentration (but still below 0.9 mg/L) recorded from Sites 110 and 150 (both downstream of the IMF) was not matched with an elevated reading at the upstream sampling location (Site 130).

Other sources of nutrients however, may arise from the agricultural catchment (farming activities) and evaporation processes. The monitoring data should be observed closely in the near future to assess the nutrient sources in the catchment (e.g. fertiliser application). The first flush monitoring results from the IMF indicate that nutrient levels (ammonia, TOC) are low with relatively stable trends.

12.1.2 Adequacy of the Monitoring (IMF)

The monitoring at the IMF is generally considered to be adequate due to the nature of the sampling locations (i.e. up and down-gradient of the IMF). However, the downstream location (Site 150) could be situated closer to the IMF site (e.g. 200 m downstream) to minimise nutrient contribution by the surrounding agricultural areas.

Monitoring at the IMF should be undertaken during dry and wet periods to assess potential impacts to the aquatic environment. Potential leakage from the waste containers would be picked up in the first flush system, however is so far not evident in water quality testing (Appendix F).

12.1.3 Analytical Testing and Monitoring Issues (IMF)

Analytical and field testing suite is provided for the IMF from the 1990s to 2007 for Sites 110 and 150, while monitoring at Site 130 commenced in 2004. The monitoring program currently includes major ions, metals, nutrients, pH and EC, which are appropriate parameters for the IMF.

E2W offer the following suggestions for improving the monitoring and laboratory results for the site:

- Provide QA/QC for pH and EC field measurements (calibration records, instrument models etc.).
- Record flow, climate and water conditions (algae, turbidity etc.) at each location and compare with the first flush water quality.
- Include total metal concentrations for surface water analyses (dissolved metals are mainly for groundwater).

EPL Non-Conformances in the 2007/08 Reporting Period

Concentrations of phosphorous (reactive), oil and grease and TKN have not been measured since March 2007. However, E2W understand Veolia has been advised by the DECC that the surface water requirements of the IMF have been brought into line with the Woodlawn Bioreactor EPL 11436. Phosphorous, oil, grease and TKN are not requirements of EPL 11436.

12.2 Noise and Dust

Dust monitoring was formerly performed at one location (DG18). It was situated at the nearest residential building to the Intermodal Facility. Due to the low dust depositions recorded and as construction of the IMF has been completed, the DECC determined DG18 is no longer a licence requirement. As of February 2007, the gauge was removed from the monitoring schedule (Appendix G).

Noise measurements were not undertaken during the operation stage given that there were no registered noise complaints from neighbours. However, should any construction occur at the facility, noise monitoring would be conducted as per the LEMP and conditions of consent.

As Veolia has not received any complaints associated with noise, no monitoring has occurred, showing that IMF operations are having minimal impact on the surrounding community.

12.3 Recommendations (IMF)

The recommendations for the IMF are as follows:

- Samples should be collected according to climate (dry/wet) as much as possible with details recorded regarding the nature of flows and any observations (algae, odour, turbidity, debris).
- It is recommended that the monitoring location Site 150 is moved closer to the IMF (i.e. 200 m downstream of the IMF) to minimise nutrient contribution by the surrounding agricultural areas.

13.0 COMPLAINTS

One complaint was received regarding the Woodlawn Bioreactor during the 2007/08 reporting period, however no complaints were reported for the Crisp's Creek Intermodal Facility. These complaints concerned odour being detected locally. Meteorological data was used to establish prevailing wind conditions and assess the Bioreactor's potential to have impinged upon the local ambient air quality.

In the 2005/06 reporting period, investigation into the complaints discovered odours were emanating from ED3. Veolia subsequently completed trials to inhibit odour from this source, resulting in the decrease in the odour and number of odour complaints. Table (12.1) below outlines the complaints received in the reporting period.

Table 12.1: Complaints Register 2007/08

Date	Time	Complaint	Location	Veolia response
8/2/2008	12.30 pm	Odour	Taylor's Creek Road	Complainant is working with Veolia to notify any incidents of odour

In light of the previous odour incidents recorded in previous reporting periods, Veolia is still working with local residents in identifying when an odour is detected and types of odour. Veolia is encouraging locals to visit or call the Bioreactor directly, or voice their concerns to the community liaison committee, which regularly meet to discuss various operations. Each complaint was investigated and details were formally recorded on the complaints register and Hippo Station, and followed up in accordance with the pollution complaints procedure, both of which are part of VES' National Integrated Management System.

With the development of the leachate treatment system in the future Veolia will continue with open communications with the local community. Improved communications with local residents will occur by placing articles in the local paper, keeping them informed of site activities.

14.0 POLLUTION STUDIES AND REDUCTION PROGRAMS

With reference to the conditions outlined in the *Pollution Studies and Reduction Programs for the Woodlawn Bioreactor*, EPL 11436, the following provides an update for the reporting period:

- U1 - Barrier System for the Adits/Portals
 - U1.1 - VES advised DECC that it has entered into an agreement with a consultancy firm to design and construct the barrier system for the portals
 - U1.2 - VES submission of the plan will be provided to the DECC by the 31st December 2008

VES has submitted a letter (dated 30th September 2008) to the DECC to confirm the intentions of providing a plan and design of the portal sealing arrangement.

- U2 - Groundwater Monitoring
 - U2.1 - Submission due on the 1st of December 2008
- U3 - Trial of Alternative Daily Cover
 - U3.1 - In Progress - Trial for 12 months
 - U3.2 - Trial concluding on the 31st December 2008
 - U3.3 - VES trialing various products
 - U3.4 - Submission to be provided by the 31st January 2009
- U4 - Acid Mine Drainage and Leachate Mixture Management Works
 - U4.1 - Completed November 2007
 - U4.2 - Completed November 2007
 - U4.3 - Completed February 2008
 - U4.4 - Completed January 2008
 - U4.5 - Submission in January 2008, treatment and storage trial continuing

VES will be submitting a Leachate Management Plan to the NSW Department of Environment of Climate Change in 2009.

15.0 LIMITATIONS

Earth2Water Pty Ltd has prepared this report for Veolia and in accordance to the standard terms and conditions of the consulting profession. This report is prepared with regard to Veolia's brief and agreed scope of work. The methodology adopted and sources of information used by E2W are outlined in this report.

E2W has made no independent verification of the monitoring or technical information provided by the client. E2W assumes no responsibility for any inaccuracies or omissions in the data.

This report was prepared by E2W between September and December 2008 and is based on the information reviewed at the time of preparation. This report should be read in full. No responsibility is accepted for use of any part of this report in any other context or for any other purpose or by third parties.

The precision with which site conditions are indicated depends largely on the frequency and method of sampling, and the uniformity of conditions as constrained by the project budget limitations. The behaviour of surface water and groundwater and some aspects of the contaminants in the environment are complex. Our professional interpretation and conclusions of the data and technical information are based upon experience and review of available reports.

Where conditions encountered at the site are subsequently found to differ significantly from those anticipated in this report, E2W should be notified of any such findings and be provided with an opportunity to review our assessment.

16.0 REFERENCES

- Woodward-Clyde (1999), *Woodlawn Waste Management Facility Environmental Impact Statement*, February 1999.
- URS (2001), *Woodlawn Mine, Evaporation Dam No. 3 Surveillance Report*, November 2001.
- Collex (2003), *Woodlawn Bioreactor Alliance Report 08/04/2003*, April 2003.
- Collex (2004), *Local Environmental Management Plan*, August 2004.
- URS (2004), *Geotechnical Investigation*, November 2004.
- E2W (2007), *Woodlawn Evaporation Dam 3 and Monitoring Issues*, June 2007.
- WMAA (2007), *Inside Waste*, page 23, September/October 2007.
- E2W, VES (2008), *Annual Environmental Management Report SML20, 2007/08*, October 2008.

TABLES

Table 1A: Summary Statis

	MB15		MB16		MB17		ED3B		WM1		WM3		WM4		WM5		WM6		WM7		P38A		P38B		P44A		P44B		P4		
	Min ^a	Landfill ^{a*}	Min ^a	Landfill ^{a*}	Min ^a	Landfill ^{a*}	Min ^a	Landfill ^{a*}	Min ^a	Landfill ^{a*}	Min ^a	Landfill ^{a*}	Min ^a	Landfill ^{a*}	Min ^a	Landfill ^{a*}	Min ^a	Landfill ^{a*}	Min ^a	Landfill ^{a*}	Min ^a	Landfill ^{a*}	Min ^a	Landfill ^{a*}	Min ^a	Landfill ^{a*}	Min ^a	Landfill ^{a*}	Min ^a	Landfill ^{a*}	
pH	Min	5.44	3.15	2.47	5.30	5.84	6.90	6.90	6.84	6.90	3.40	3.01	6.04	5.95	5.99	6.08	6.00	6.07	3.60	6.07											
	Max	6.90	7.27	3.86	5.01	6.81	7.73	7.80	8.00	7.77	3.72	4.20	7.20	7.60	7.35	6.10	6.40	6.81	4.34	7.35											
	Ave	6.68	6.55	3.41	3.62	6.16	6.20	6.85	7.37	7.27	7.43	3.53	3.71	6.70	7.11	6.84	7.45	6.26	6.37	4.01	6.92										
EC (µS/cm)	Min	0.17	0.43	0.13	0.56	0.29	0.19	0.30	0.42	0.25	0.11	0.33	0.45	0.43	0.46	0.14	0.28	0.31	0.35												
	Max	4500.00	4193.00	13220.00	17690.00	17080.00	8280.00	685.00	3600.00	1815.00	1960.00	6360.00	1410.00	1410.00	4670.00	3400.00	2922.00	3100.00	2922.00	1090.00											
	Ave	950.00	7670.00	39700.00	29400.00	17600.00	8970.00	8000.00	2464.00	2100.00	21000.00	10900.00	5520.00	1810.00	8920.00	11000.00	13700.00	14000.00	7250.00	4100.00											
SWL (mtce)	Min	7152.07	8725.28	23318.87	24733.83	10023.79	10526.83	7673.19	8975.27	2080.17	2012.14	15668.33	8877.14	2518.50	1892.31	6540.83	10935.00	10184.50	4873.25	3380.83											
	Max	1103.83	851.88	4483.87	2982.30	1241.07	1116.06	1084.69	1263.20	2897.71	130.16	3721.05	2966.40	1491.73	104.10	1656.86	2223.19	1750.30	2887.45	1905.41	1093.51										
	Ave	0.00	0.00	0.00	2.41	48.79	48.02	27.41	13.88	37.50	102.04	1.48	2.20	3.62	2.00	4.73	4.57														
Sulphate (mg/L)	Min	0.05	0.25	2.61	4.46	5.98	3.64	2.16	2.52	46.08	48.77	29.30	26.53	101.26	107.34	2.29	2.81	4.04	4.95	5.17	8.42										
	Max	0.11	0.60	0.47	0.65	0.74	0.28	0.16	0.21	0.52	0.97	4.81	1.72	0.28	0.72	0.42	0.29	0.87	0.23	1.33											
	Ave	3720.00	4690.00	32700.00	46000.00	3070.00	8700.00	345.00	645.00	574.00	574.00	2160.00	418.00	144.00	120.00	40.00	420.00	52.00	1420.00	381.00											
Ammonia (mg/L)	Min	5892.00	4220.00	47800.00	46000.00	10600.00	8900.00	992.00	830.00	574.00	1830.00	1830.00	1015.40	147.48	141.00	110.00	110.00	330.00	330.00	360.00	4.95										
	Max	5280.14	4110.00	37013.76	46000.00	8597.82	8900.00	670.89	745.33	691.40	705.57	14895.00	1015.40	147.48	141.00	110.00	110.00	330.00	330.00	360.00	4.95										
	Ave	1722.30	155.65	3724.39	#DIV/0!	1673.03	424.29	116.23	103.96	137.14	121.70	9187.96	4455.83	334.50	197.19	24.30	80.65	21.95	597.59	593.33	2682.88										
Iron (mg/L)	Min	0.01	4.20	22.80	44.00	0.64	0.30	0.09	0.04	0.00	0.19	0.59	1.84	0.12	0.08	0.13	0.09	0.08	0.18	0.24	0.11										
	Max	1.05	4.20	129.00	62.00	1.80	0.39	4.40	9.10	0.90	6.54	767.00	3.20	30.00	0.05	2.00	0.22	0.07	0.07	150.00	0.05										
	Ave	0.22	4.20	1.31	48.00	0.33	0.39	0.35	1.84	0.35	1.92	475.40	269.42	2.53	6.86	3.87	9.65	0.10	4.81	215.33	4.32										
Zinc (mg/L)	Min	0.30	0.15	2820.00	180.00	14.00	2.80	0.01	0.02	0.01	0.01	2110.00	70.00	0.03	0.07	0.04	0.01	0.07	0.15	166.00	0.11										
	Max	2.60	0.80	8970.00	2600.00	210.00	3.43	1.50	0.71	1.33	2.10	3310.00	2300.00	2.28	2.70	0.33	0.33	4.58	0.95	1060.00	14.40										
	Ave	1.48	0.48	5496.00	220.00	59.01	3.12	0.98	0.68	0.31	0.32	2622.00	851.67	1.37	0.82	0.13	0.14	1.13	0.34	509.67	3.10										
StdDev	0.63	0.46	922.69	56.57	55.43	0.45	0.28	0.19	0.97	0.61	437.57	877.72	0.61	0.75	0.12	0.11	1.84	0.26	481.50	4.28											

Notes:
^a Statistics during mining (1978 to 2004)
^{a*} Statistics post mining (from 2005)
^{*} = no samples collected - well dry
 NA = not available
 - = established post mining operations

Table 1A: Summary Statis

	5A		P45B		P58A		P58B		P59A		P59B		P100A		P100B		MW8S		MW8D		MW9S		MW10S*			
	Landfill**	Mine*	Landfill**	Mine*	Landfill**	Mine*	Landfill**	Mine*	Landfill**	Mine*	Landfill**	Mine*	Landfill**	Mine*	Landfill**	Mine*	Landfill**	Mine*	Landfill**	Mine*	Landfill**	Mine*	Landfill**	Mine*		
pH	Min																									
	Max																									
	Ave																									
EC (uS/cm)	Min																									
	Max																									
	Ave																									
SWL (mtec)	Min	13.24		16.11		41.57		62.90		14.89		18.07		26.61		75.92		5.27		4.81		3.73				
	Max	16.03		28.97		43.99		73.90		21.67		29.00		34.44		76.95		6.74		6.35		4.15				
	Ave	15.03		18.08		42.11		68.43		18.75		20.94		30.37		76.00		6.03		5.90		3.95				
Sulphate (mg/L)	Min	1.54		3.38		0.47		2.64		1.43		2.84		2.65		0.68		0.80		0.77		0.20				
	Max																									
	Ave																									
Ammonia (mg/L)	Min																									
	Max																									
	Ave																									
Iron (mg/L)	Min																									
	Max																									
	Ave																									
Zinc (mg/L)	Min																									
	Max																									
	Ave																									

Notes:
 ^ Statistics during mining (1978 to 2004)
 ^^ Statistics post mining (from 2005)
 * = no samples collected - well dry
 NA = not available
 -- = established post mining operations

Woodlawn Groundwater MB Levels

MB1		MB2		MB3		MB4		MB5		MB6		MB7		MB8		MB10	
Date	Depth to water (m)	Date	Depth to water (m)	Date	Depth to water (m)	Date	Depth to water (m)	Date	Depth to water (m)	Date	Depth to water (m)	Date	Depth to water (m)	Date	Depth to water (m)	Date	Depth to water (m)
6/12/1996	0.00	6/12/1996	0.00	6/12/1996	0.00	6/12/1996	0.00	6/12/1996	0.00	6/12/1996	0.00	6/12/1996	0.00	6/12/1996	0.00	6/12/1996	0.00
17/06/1997	0.00	17/06/1997	0.00	17/06/1997	0.00	17/06/1997	0.00	17/06/1997	0.00	17/06/1997	0.00	17/06/1997	0.00	17/06/1997	0.00	17/06/1997	0.00
7/08/1997	30.38	7/08/1997	1.65	7/08/1997	10.14	7/08/1997	2.74	7/08/1997	11.08	7/08/1997	2.51	7/08/1997	3.48	7/08/1997	3.48	7/08/1997	0.70
11/11/1997	28.60	11/11/1997	1.57	11/11/1997	0.39	11/11/1997	10.12	11/11/1997	2.53	11/11/1997	11.84	11/11/1997	2.14	11/11/1997	3.22	11/11/1997	0.60
26/03/1998	26.74	26/03/1998	2.07	26/03/1998	0.64	26/03/1998	10.29	26/03/1998	2.84	26/03/1998	12.54	26/03/1998	3.03	26/03/1998	5.34	26/03/1998	1.29
9/06/1998	25.95	9/06/1998	2.07	9/06/1998	0.68	9/06/1998	10.52	9/06/1998	3.02	9/06/1998	12.48	9/06/1998	3.39	9/06/1998	4.77	9/06/1998	1.20
7/09/1998	28.78	7/09/1998	1.38	7/09/1998	0.33	7/09/1998	10.43	7/09/1998	2.74	7/09/1998	10.35	7/09/1998	1.82	7/09/1998	2.00	7/09/1998	0.80
1/12/1998	27.80	1/12/1998	1.61	1/12/1998	0.15	1/12/1998	10.05	1/12/1998	2.67	1/12/1998	10.42	1/12/1998	2.07	1/12/1998	3.01	1/12/1998	0.81
1/03/1999	28.20	1/03/1999	1.81	1/03/1999	0.27	1/03/1999	10.01	1/03/1999	2.91	1/03/1999	11.51	1/03/1999	2.78	1/03/1999	4.54	1/03/1999	1.06
4/08/1999	28.10	4/08/1999	1.92	4/08/1999	0.41	4/08/1999	10.08	4/08/1999	3.08	4/08/1999	11.83	4/08/1999	2.84	4/08/1999	4.00	4/08/1999	1.24
10/09/1999	28.48	10/09/1999	1.82	10/09/1999	0.53	10/09/1999	10.21	10/09/1999	3.18	10/09/1999	12.24	10/09/1999	2.55	10/09/1999	3.15	10/09/1999	1.18
3/12/1999	29.04	3/12/1999	1.84	3/12/1999	0.57	3/12/1999	10.02	3/12/1999	3.12	3/12/1999	11.70	3/12/1999	2.39	3/12/1999	3.23	3/12/1999	1.15
6/03/2000	28.77	6/03/2000	2.07	6/03/2000	0.67	6/03/2000	9.91	6/03/2000	3.17	6/03/2000	11.89	6/03/2000	2.80	6/03/2000	4.37	6/03/2000	1.33
2/05/2000	29.05	2/05/2000	2.09	2/05/2000	0.76	2/05/2000	9.89	2/05/2000	3.31	2/05/2000	12.11	2/05/2000	2.83	2/05/2000	3.85	2/05/2000	1.36
4/09/2000	29.13	4/09/2000	2.05	4/09/2000	0.85	4/09/2000	10.15	4/09/2000	3.46	4/09/2000	12.80	4/09/2000	2.85	4/09/2000	3.14	4/09/2000	1.84
5/12/2000	29.80	5/12/2000	1.89	5/12/2000	0.86	5/12/2000	9.91	5/12/2000	3.12	5/12/2000	12.08	5/12/2000	2.18	5/12/2000	2.98	5/12/2000	1.20
2/03/2001	29.13	2/03/2001	2.09	2/03/2001	0.88	2/03/2001	8.74	2/03/2001	3.23	2/03/2001	12.04	2/03/2001	2.84	2/03/2001	3.70	2/03/2001	1.38
8/06/2001	28.73	8/06/2001	2.34	8/06/2001	0.95	8/06/2001	9.89	8/06/2001	3.51	8/06/2001	12.88	8/06/2001	3.14	8/06/2001	4.52	8/06/2001	1.62
2/10/2001	29.81																
10/09/2001	30.10	10/09/2001	2.23	10/09/2001	1.03	10/09/2001	10.31	10/09/2001	3.79	10/09/2001	13.24	10/09/2001	2.84	10/09/2001	2.97	10/09/2001	1.92

MB1		MB2		MB3		MB4		MB5		MB6		MB7		MB8		MB9		MB10	
Date	Depth to water (m)	Date	Depth to water (m)	Date	Depth to water (m)	Date	Depth to water (m)	Date	Depth to water (m)	Date	Depth to water (m)	Date	Depth to water (m)	Date	Depth to water (m)	Date	Depth to water (m)	Date	Depth to water (m)
10/01/2002	28.31	10/01/2002	2.45	10/01/2002	1.13	10/01/2002	10.28	10/01/2002	3.86	10/01/2002	12.81	10/01/2002	3.08	10/01/2002	4.34	10/01/2002	4.34	10/01/2002	1.77
6/03/2002	28.31	6/03/2002	2.45	6/03/2002	1.13	6/03/2002	10.88	6/03/2002	3.96	6/03/2002	12.81	6/03/2002	3.08	6/03/2002	4.34	6/03/2002	4.34	6/03/2002	1.77
6/05/2002	30.60																		
17/06/2002	28.90	17/06/2002	2.14	17/06/2002	1.13	17/06/2002	10.37	17/06/2002	3.82	17/06/2002	12.21	17/06/2002	3.00	17/06/2002	3.44	17/06/2002	3.44	17/06/2002	1.51
21/08/2002																			
19/09/2002	28.95	19/09/2002	2.42	19/09/2002	1.13	19/09/2002	10.81	19/09/2002	4.38	19/09/2002	10.97	19/09/2002	3.22	19/09/2002	3.48	19/09/2002	3.48	19/09/2002	1.80
		4/12/2002	2.62	4/12/2002	1.25	4/12/2002	10.75	4/12/2002	4.48	4/12/2002	10.98	4/12/2002	3.48	4/12/2002	4.64	4/12/2002	4.64	4/12/2002	2.05
		18/03/2003	2.75	18/03/2003	1.34	18/03/2003	10.93	18/03/2003	4.80	18/03/2003	11.10	18/03/2003	3.68	18/03/2003	4.25	18/03/2003	4.25	18/03/2003	2.25
23/06/2003	28.22	23/06/2003	2.80	23/06/2003	1.35	23/06/2003	11.00	23/06/2003	4.80	23/06/2003	11.02	23/06/2003	3.90	23/06/2003	3.92	23/06/2003	3.92	23/06/2003	2.30
12/08/2003	29.20																		
3/09/2003	28.54	3/09/2003	2.68	3/09/2003	1.40	3/09/2003	11.06	3/09/2003	4.84	3/09/2003	10.64	3/09/2003	3.67	3/09/2003	3.92	3/09/2003	3.92	3/09/2003	2.36
		28/11/2003	2.75	28/11/2003	1.46	28/11/2003	11.07	28/11/2003	4.89	28/11/2003	10.55	28/11/2003	3.69	28/11/2003	3.51	28/11/2003	3.51	28/11/2003	2.40
18/02/2004	29.88																		
18/03/2004	28.48	18/03/2004	3.04	18/03/2004	1.57	18/03/2004	10.93	18/03/2004	4.83	18/03/2004	10.19	18/03/2004	4.04	18/03/2004	5.03	18/03/2004	5.03	18/03/2004	2.67
12/05/2004																			
18/08/2004	30.08	22/08/2004	3.38	22/08/2004	1.69	22/08/2004	10.90	22/08/2004	5.29	22/08/2004	10.19	22/08/2004	5.67	22/08/2004	5.45	22/08/2004	5.45	22/08/2004	3.19
17/11/2004	28.87	6/09/2004	3.49	6/09/2004	1.74	6/09/2004	11.37	6/09/2004	5.55	6/09/2004	10.68	6/09/2004	4.78	6/09/2004	5.18	6/09/2004	5.18	6/09/2004	3.36
3/03/2005	28.44	8/12/2004	3.31	8/12/2004	1.84	8/12/2004	11.57	8/12/2004	5.54	8/12/2004	10.54	8/12/2004	4.20	8/12/2004	4.05	8/12/2004	4.05	8/12/2004	3.16
28/08/2005	28.92	21/03/2005	3.40	21/03/2005	1.90	21/03/2005	11.47	21/03/2005	5.99	21/03/2005	10.13	21/03/2005	4.51	21/03/2005	4.28	21/03/2005	4.28	21/03/2005	
		6/07/2005	3.36	6/07/2005	1.97	6/07/2005	11.74	6/07/2005	5.74	6/07/2005	10.17	6/07/2005	4.85	6/07/2005	4.48	6/07/2005	4.48	6/07/2005	3.705
12/09/2005	28.68																		
		8/09/2005	2.16	8/09/2005	1.97	8/09/2005	11.87	8/09/2005	5.70	8/09/2005	9.85	8/09/2005	4.01	8/09/2005	3.28	8/09/2005	3.28	8/09/2005	3.41
18/11/2005	29.95	14/11/2005	3.50	14/11/2005	1.97	14/11/2005	11.83	14/11/2005	5.70	14/11/2005	11.50	14/11/2005	3.68	14/11/2005	3.73	14/11/2005	3.73	14/11/2005	3.73
9/02/2006	28.04																		
31/05/2006	29.81	13/03/2006	3.10	13/03/2006	1.79	13/03/2006	11.71	13/03/2006	6.97	13/03/2006	11.86	13/03/2006	4.30	13/03/2006	3.7	13/03/2006	3.7	13/03/2006	3.71
15/08/2006	30.01	8/08/2006	2.88	8/08/2006	1.85	8/08/2006	11.52	8/08/2006	5.57	8/08/2006	12.03	8/08/2006	4.69	8/08/2006	3.81	8/08/2006	3.81	8/08/2006	3.68
		4/09/2006	2.84	4/09/2006	1.80	4/09/2006	11.80	4/09/2006	4.97	4/09/2006	10.84	4/09/2006	4.57	4/09/2006	3.54	4/09/2006	3.54	4/09/2006	3.73
		13/12/2006	3.80	13/12/2006	2.35	13/12/2006	11.80	13/12/2006	8.38	13/12/2006	9.50	13/12/2006	7.14	13/12/2006	3.16	13/12/2006	3.16	13/12/2006	3.81
21/12/2008	27.33																		
16/02/2007	27.78																		
10/04/2007	28.04	20/04/2007	3.87	20/04/2007	2.48	20/04/2007	11.86	20/04/2007	6.17	20/04/2007	9.50	20/04/2007	4.73	20/04/2007	4.51	20/04/2007	4.51	20/04/2007	3.88
28/08/2007	27.63	28/08/2007	3.14	28/08/2007	2.38	28/08/2007	11.71	28/08/2007	5.14	28/08/2007	9.23	28/08/2007	4.49	28/08/2007	4.51	28/08/2007	4.51	28/08/2007	3.88
16/08/2007	27.75	16/08/2007	3.44	16/08/2007	2.42	16/08/2007	11.80	16/08/2007	6.03	16/08/2007	9.03	16/08/2007	3.70	16/08/2007	3.05	16/08/2007	3.05	16/08/2007	3.85
31/08/2007	28.56																		

Woodlawn Grc

MB11		MB12		MB13		MB14		MB15		MB16		MB17		MB19		MB20		MB24		MB22	
Date	Depth to water (m)	Date	Depth to water (m)	Date	Depth to water (m)	Date	Depth to water (m)	Date	Depth to water (m)	Date	Depth to water (m)	Date	Depth to water (m)	Date	Depth to water (m)	Date	Depth to water (m)	Date	Depth to water (m)	Date	Depth to water (m)
7/08/1997	0.26	7/08/1997	0.63	7/08/1997	2.25	7/08/1997	6.00	7/08/1997	0.00	7/08/1997	2.85	7/08/1997	4.07								
11/11/1997	0.37	11/11/1997	0.55	11/11/1997	2.32	11/11/1997	5.76	11/11/1997	0.00	11/11/1997	2.72	11/11/1997	3.85								
		27/11/1997	0.00												27/11/1997	0.00					
3/12/1997	0.57	3/12/1997	0.76																		
5/02/1998	0.73	5/02/1998	0.84												5/02/1998	0.49	5/02/1998	1.19			
5/03/1998	0.85	5/03/1998	1.06												5/03/1998	0.61	5/03/1998	1.32			
26/03/1998	1.00	26/03/1998	1.15	26/03/1998	3.08	26/03/1998	6.63	26/03/1998	0.00	26/03/1998	2.73	26/03/1998	4.04	26/03/1998	0.74	26/03/1998	1.34				
		11/05/1998	1.00												11/05/1998	0.49	11/05/1998	1.17			
9/08/1998	0.73	9/08/1998	1.04	9/08/1998	2.75	9/08/1998	6.52	9/08/1998	0.00	9/08/1998	2.69	9/08/1998	4.02	9/08/1998	0.44	9/08/1998	0.65				
11/07/1998	0.65	11/07/1998	0.92												11/07/1998	0.25	11/07/1998	0.87			
10/08/1998	0.03	10/08/1998	0.69												10/08/1998	0.00	10/08/1998	0.00			
7/08/1998	0.00	7/08/1998	0.00	7/08/1998	1.72	7/08/1998	5.48	7/08/1998	0.00	7/08/1998	2.48	7/08/1998	3.48	7/08/1998	0.00	7/08/1998	0.00				
5/10/1998	0.22	5/10/1998	0.20												5/10/1998	0.00	5/10/1998	0.00			
6/11/1998	0.47	6/11/1998	0.52												6/11/1998	0.00	6/11/1998	0.29			
1/12/1998	0.60	1/12/1998	0.72	1/12/1998	2.19	1/12/1998	6.32	1/12/1998	0.00	1/12/1998	2.41	1/12/1998	3.36	1/12/1998	0.00	1/12/1998	0.47				
3/02/1999	0.87	3/02/1999	1.03												3/02/1999	0.41	3/02/1999	1.14			
1/03/1999	0.97	1/03/1999	1.12	1/03/1999	2.57	1/03/1999	6.76	1/03/1999	0.00	1/03/1999	2.53	1/03/1999	3.78								
4/08/1999	0.92	4/08/1999	1.17	4/08/1999	2.39	4/08/1999	7.01	4/08/1999	0.00	4/08/1999	2.53	4/08/1999	3.85								
		10/09/1999	1.10	10/09/1999	2.24	10/09/1999	7.04	10/09/1999	0.00	10/09/1999	2.51	10/09/1999	3.61								
		3/12/1999	1.25	3/12/1999	2.38	3/12/1999	7.06	3/12/1999	0.00	3/12/1999	2.50	3/12/1999	3.77								
6/03/2000	1.37	6/03/2000	1.52	6/03/2000	2.73	6/03/2000	7.30	6/03/2000	0.00	6/03/2000	2.55	6/03/2000	3.63								
2/06/2000	1.23	2/06/2000	1.48	2/06/2000	2.45	2/06/2000	7.44	2/06/2000	0.00	2/06/2000	2.54	2/06/2000	3.84								
4/08/2000	1.04	4/08/2000	1.33	4/08/2000	2.28	4/08/2000	7.48	4/08/2000	0.00	4/08/2000	2.53	4/08/2000	3.69								
5/12/2000	1.13	5/12/2000	1.34	5/12/2000	2.20	5/12/2000	7.42	5/12/2000	0.00	5/12/2000	2.49	5/12/2000	3.57								
2/03/2001	1.49	2/03/2001	1.66	2/03/2001	2.65	2/03/2001	7.62	2/03/2001	0.00	2/03/2001	2.40	2/03/2001	3.46								
8/06/2001	1.59	8/06/2001	1.78	8/06/2001	2.84	8/06/2001	7.85	8/06/2001	0.00	8/06/2001	2.49	8/06/2001	3.97								
10/09/2001	1.28	10/09/2001	1.55	10/09/2001	2.38	10/09/2001	7.86	10/09/2001	0.00	10/09/2001	2.47	10/09/2001	3.60								

MB11		MB12		MB13		MB14		MB15		MB16		MB17		MB19		MB20		MB21		MB22	
Date	Depth to water (m)	Date	Depth to water (m)	Date	Depth to water (m)	Date	Depth to water (m)	Date	Depth to water (m)	Date	Depth to water (m)	Date	Depth to water (m)	Date	Depth to water (m)	Date	Depth to water (m)	Date	Depth to water (m)	Date	Depth to water (m)
10/01/2002	1.80	10/01/2002	1.81	10/01/2002	2.82	10/01/2002	8.04	10/01/2002	0.00	10/01/2002	2.47	10/01/2002	3.90	10/01/2002	1.58	10/01/2002	2.32				
8/03/2002		8/03/2002	1.81	8/03/2002	2.82	8/03/2002	8.04	8/03/2002	0.00	8/03/2002	2.47	8/03/2002	3.90	8/03/2002	1.15	12/04/2002	1.96				
17/06/2002	1.26	17/06/2002	1.49	17/06/2002	2.54	17/06/2002	7.91	17/06/2002	0.00	17/06/2002	2.43	17/06/2002	3.81	17/06/2002	1.25	1/07/2002	2.01				
18/09/2002	1.52	18/09/2002	1.83	18/09/2002	2.50	18/09/2002	8.26	18/09/2002	0.00	18/09/2002	2.57	18/09/2002	3.77	24/10/2002	1.54	24/10/2002	2.28				
4/12/2002	1.90	4/12/2002	2.10	4/12/2002	3.18	4/12/2002	8.51	4/12/2002	0.00	4/12/2002	2.81	4/12/2002	4.08	23/01/2003	2.20	23/01/2003	2.50				
18/03/2003	1.91	18/03/2003	2.22	18/03/2003	3.20	18/03/2003	8.77	18/03/2003	0.00	18/03/2003	2.54	18/03/2003	3.84								
23/06/2003	1.94	23/06/2003	2.34	23/06/2003	2.96	23/06/2003	8.92	23/06/2003	0.00	23/06/2003	2.80	23/06/2003	4.02								
3/09/2003	1.77	3/09/2003	2.15	3/09/2003	2.72	3/09/2003	8.82	3/09/2003	0.00	3/09/2003	2.54	3/09/2003	3.92	3/09/2003	1.78	3/09/2003	2.50				
28/11/2003	1.83	28/11/2003	2.21	28/11/2003	2.68	28/11/2003	8.81	28/11/2003	0.00	28/11/2003	2.56	28/11/2003	3.86	18/03/2004	3.31	18/03/2004	2.93				
18/03/2004	2.14	18/03/2004	3.46	18/03/2004	3.59	18/03/2004	9.22	18/03/2004	0.00	18/03/2004	2.59										
22/06/2004	2.27	22/06/2004	2.88	22/06/2004	3.95	22/06/2004	9.58	22/06/2004	0.38	22/06/2004	2.88	22/06/2004	4.45	22/06/2004	2.53	22/06/2004	3.04				
8/09/2004	2.25	8/09/2004	2.89	8/09/2004	3.78	8/09/2004	9.71	8/09/2004	0.48	8/09/2004	2.88	8/09/2004	4.46	8/09/2004	2.58	8/09/2004	3.28				
8/12/2004	2.17	8/12/2004	2.58	8/12/2004	3.17	8/12/2004	9.00	8/12/2004	0	8/12/2004	2.59	8/12/2004	4.11	8/12/2004	2.45	8/12/2004	9.82				
21/03/2005	2.56	21/03/2005	2.66					21/03/2005	0	21/03/2005	2.88	21/03/2005	4.17	21/03/2005	2.6	21/03/2005	3.11				
6/07/2005	2.085	6/07/2005	2.65	6/07/2005	3.32			6/07/2005	0	6/07/2005	2.48	6/07/2005	3.973	6/07/2005	2.55	6/07/2005	3.03				
8/09/2005	1.89	8/09/2005	2.23																		
14/11/2005	2.08	14/11/2005	2.75	14/11/2005	2.42			14/11/2005	0	14/11/2005	2.5	14/11/2005	3.98	14/11/2005	1.92	14/11/2005					
13/03/2006	1.85	13/03/2006	2.5	13/03/2006	3.04	13/03/2006	9.4	13/03/2006	0	13/03/2006	2.61	13/03/2006	4.2	13/03/2006	2.16	13/03/2006	5.81				
8/06/2006	2.03	8/06/2006	2.84	8/06/2006	2.87	8/06/2006	9.52	8/06/2006	0	8/06/2006	2.49	8/06/2006	4.08	8/06/2006	2.07	8/06/2006					
4/09/2006	1.93	4/09/2006	2.6	4/09/2006	2.92	4/09/2006	9.08	4/09/2006	0	4/09/2006	2.53	4/09/2006	4.35	4/09/2006	1.83	4/09/2006	4.68				
30/11/2006	2.1	30/11/2006	3.7					30/11/2006	0	30/11/2006	2.61	30/11/2006	5.98	30/11/2006	2.19	30/11/2006	1.88				
18/04/2007	2.21	18/04/2007	2.69	18/04/2007	3.24	18/04/2007	10.17	18/04/2007	0	18/04/2007	2.54	18/04/2007	4.21	18/04/2007	2.06	18/04/2007	2.25				
28/06/2007	1.1	28/06/2007	2.05	28/06/2007	2.41	28/06/2007	9.12	28/06/2007	0	28/06/2007	2.57	28/06/2007	4.26	28/06/2007	0.82	28/06/2007	1.34				
		18/09/2007	2.078					18/09/2007	2.245												

MB11		MB12		MB13		MB14		MB15		MB16		MB17		MB19		MB20		MB21		MB22	
Date	Depth to water (m)	Date	Depth to water (m)	Date	Depth to water (m)	Date	Depth to water (m)	Date	Depth to water (m)	Date	Depth to water (m)	Date	Depth to water (m)	Date	Depth to water (m)	Date	Depth to water (m)	Date	Depth to water (m)	Date	Depth to water (m)
4/09/2007	1.5	4/09/2007	2.48	4/09/2007	9.78	4/09/2007	2.51	4/09/2007	2.51	30/10/2007	4.19	30/10/2007	1.31								
3/10/2007	0	30/10/2007	2.75	30/10/2007	9.91	30/10/2007	2.56	30/10/2007	0	30/10/2007	0										
30/10/2007	3.4	30/10/2007	2.4	30/10/2007	2.4	30/10/2007	2.4	30/10/2007	0	30/10/2007	2.4										
11/12/2007	1.88	11/12/2007	2.45	11/12/2007	9.85	14/12/2007	2.49	14/12/2007	0	14/12/2007	3.6	11/12/2007	1.47	11/12/2007	2						
9/05/2008	2.28	9/05/2008	3.54	9/05/2008	3.28	9/05/2008	2.14	9/05/2008	2.14	9/05/2008	2.53	9/05/2008	2.12	9/05/2008	NA	15/04/2008	3.81	15/04/2008	3.73		

OVERALL

Minimum	0.00
Maximum	3.70
Average	1.68
StdDev	0.9275
Count	53

Minimum	0.00	5.48
Maximum	3.95	10.17
Average	2.70	8.34
StdDev	0.8075	1.3144
Count	45	44

Minimum	0.00	2.40
Maximum	2.25	5.38
Average	0.12	3.99
StdDev	0.4668	0.0874
Count	44	47

Minimum	0.00	0.00
Maximum	3.31	3.70
Average	1.19	3.81
StdDev	0.8038	0.0778
Count	43	2

Minimum	0.00	0.00
Maximum	3.31	3.70
Average	1.19	3.81
StdDev	0.8038	0.0778
Count	43	2

MINING (1978

Minimum	0.00
Maximum	3.46
Average	1.39
StdDev	0.7826
Count	38

Minimum	0.00	5.48
Maximum	9.71	10.17
Average	7.74	8.34
StdDev	1.1457	1.3144
Count	31	30

Minimum	0.00	2.40
Maximum	3.31	5.38
Average	0.97	3.99
StdDev	0.862	0.2537
Count	33	30

Minimum	0.00	0.00
Maximum	3.31	3.70
Average	1.19	3.81
StdDev	0.8038	0.0778
Count	32	0

Minimum	0.00	0.00
Maximum	3.31	3.70
Average	1.19	3.81
StdDev	0.8038	0.0778
Count	32	0

LANDFILL

Minimum	0.00
Maximum	3.70
Average	1.91
StdDev	0.7323
Count	15

Minimum	0.00	8.57
Maximum	10.17	10.17
Average	8.82	9.82
StdDev	0.4463	0.4463
Count	14	14

Minimum	0.00	2.48
Maximum	2.65	5.38
Average	0.31	4.28
StdDev	0.4554	0.0458
Count	14	15

Minimum	0.00	0.00
Maximum	2.60	3.70
Average	1.72	3.78
StdDev	0.7402	0.0778
Count	14	2

Minimum	0.00	0.00
Maximum	3.81	3.81
Average	2.83	3.81
StdDev	1.4528	0.0778
Count	11	2

Table 2: Summary Statistics for Surface Water (Site Discharges)

	Site 105		Site 115		Spring 2		WM201 (Plant)	
	Mine [^]	Landfill ^{^^}	Mine [^]	Landfill ^{^^}	Mine [^]	Landfill ^{^^}	Mine [^]	Landfill ^{^^}
pH	Min	5.40	5.80	6.10	4.35	3.50	3.94	4.60
	Max	8.90	8.00	8.60	7.82	6.90	7.74	7.34
	Ave	7.68	7.33	7.46	5.81	5.70	5.58	6.11
	StdDev	0.46	0.52	0.61	1.32	0.87	1.60	0.90
EC (uS/cm)	Min	140	590	250	336	500	218	250
	Max	5350	3600	3600	5230	1200	1352	1340
	Ave	2184	1756	1365	2222	935	658	614
	StdDev	959	812	981	1341	217	339	301
Sulphate (mg/L)	Min	14	32	40	152	31	54	78
	Max	550	300	630	3180	548	232	256
	Ave	159	167	193	1301	342	122	167
	StdDev	112	75	159	811	137	57	56
Ammonia (mg/L)	Min	0.02	0.01	0.01	0.24	0.01	0.01	0.01
	Max	0.70	0.84	0.93	8.21	4.15	1.41	0.44
	Ave	0.16	0.17	0.18	4.77	1.57	0.20	0.13
	StdDev	0.20	0.23	0.22	2.85	1.22	0.41	0.16
Iron (mg/L)	Min	0.09	0.05	0.02	0.47	0.10	0.30	0.50
	Max	3.80	2.00	12.60	2.60	6.24	1.20	25.00
	Ave	1.01	0.48	2.12	1.88	1.69	0.77	3.63
	StdDev	1.31	0.46	3.74	0.67	1.51	0.33	7.13
Zinc (mg/L)	Min	0.02	0.04	0.01	4.88	3.10	0.40	1.76
	Max	1.76	2.02	0.98	140.00	50.60	12.40	22.00
	Ave	0.77	0.56	0.29	92.55	21.77	3.19	7.40
	StdDev	0.69	0.46	0.31	45.22	10.62	3.81	6.69

Notes:

[^] Statistics for sites during mining operations (1978 to 2004)

^{^^} Statistics for sites post mining operations (from 2005)

The '<' was removed from <LOR values and negative values were adjusted to positive values (see original excel spreadsheets in Appendices)

Table 3: Summary Statistics for Surface Water (Dams, Site Operations and Creeks)

	WM202 (ED3S)		WM203 (ED3N)		WM200 (wl)		Pond 2		Pond 3	
	Mine [^]	Landfill ^{^^}	Mine [^]	Landfill ^{^^}	Mine [^]	Landfill ^{^^}	Mine [^]	Landfill ^{^^}	Mine [^]	Landfill ^{^^}
pH	Min	2.31	2.61	2.70	6.63	4.90	2.56	2.55	2.89	2.89
	Max	4.02	4.10	4.54	8.71	8.20	4.81	6.70	3.39	6.50
	Ave	2.83	3.36	3.62	8.04	6.91	3.05	4.16	3.08	4.11
	StdDev	0.25	0.52	0.43	0.52	1.10	0.72	0.97	0.21	0.99
EC (uS/cm)	Min	533	2150	522	360	1690	3640	3800	2930	3500
	Max	33300	13100	48300	2930	2200	11200	21000	14500	19000
	Ave	16979	8947	24977	1568	1905	7443	10875	6290	8326
	StdDev	6135	2832	15118	476	145	2660	4639	4741	5170
Sulphate (mg/L)	Min	708	3490	744	124	390	2050	1840	2110	2699
	Max	55300	15200	80000	407	1050	16100	15000	15400	17000
	Ave	18346	9541	31884	194	604	8502	8686	8755	6875
	StdDev	8735	3356	23870	73	166	6267	3931	9397	4094
Ammonia (mg/L)	Min	1.02	2.58	1.23	0.01	0.01	0.11	0.70	0.01	1.01
	Max	16.30	180.00	25.60	0.13	0.25	1.38	780.00	6.90	730.00
	Ave	6.39	61.81	13.95	0.06	0.10	0.72	276.74	2.75	157.32
	StdDev	5.09	55.16	7.75	0.04	0.08	0.48	272.79	3.66	237.39
Iron (mg/L)	Min	103.00	60.00	100.00	0.01	0.04	45.10	20.00	27.20	40.00
	Max	258.00	540.00	288.00	0.10	6.51	366.00	12000.00	204.00	1500.00
	Ave	187.75	279.38	197.00	0.05	0.89	188.03	1397.95	115.60	424.61
	StdDev	79.00	138.18	94.14	0.05	1.89	163.29	2575.62	125.02	457.20
Zinc (mg/L)	Min	442.00	120.00	476.00	0.27	3.70	21.10	20.00	650.00	73.00
	Max	3860	1770	8340	4.19	38.00	1380	1600	2300	1200
	Ave	2266.40	902.67	4082.00	1.63	18.34	843.53	567.40	1475.00	477.71
	StdDev	1267.87	564.95	3972.34	2.22	12.11	579.46	407.15	1166.73	280.51

Notes:

[^] Statistics for sites during mining operations (1978 to 2004)

^{^^} Statistics for sites post mining operations (from 2005)

The '<' was removed from <LOR values and negative values were adjusted to positive values (see original excel spreadsheets in Appendices)

Table 4: IMF Surface Water Monitoring Results

Parameter	Site 110		Site 130		Site 150	
	Mine [^]	Landfill ^{^^}	Mine [^]	Landfill ^{^^}	Mine [^]	Landfill ^{^^}
pH	Min	6.50	6	6.32	3.89	6.69
	Max	8.20	8.00	8	8.10	8.53
	Ave	7.50	7.32	7	7.60	7.54
	StdDev	0.32	0.38	0.67	0.47	0.77
EC (uS/cm)	Min	8	190	395	151	340
	Max	3100	2330	764	970	1850
	Ave	1222.64	1028.62	571.46	563.48	961.60
	StdDev	586.22	553.75	99.73	190.78	357.77
Sulphate (mg/L)	Min	20	13	11	10	36
	Max	440	220	148	73	140
	Ave	117.42	80.76	50.36	33.00	80.41
	StdDev	61.07	50.16	37.05	19.88	32.83
Ammonia (mg/L)	Min	0.01	0.01	0.01	0.01	0.01
	Max	0.56	0.82	0.10	0.129	0.20
	Ave	0.13	0.12	0.04	0.04	0.06
	StdDev	0.17	0.18	0.04	0.03	0.06
Iron (mg/L)	Min	0.30	0.05	0.20	0.05	0.10
	Max	5.20	11.00	0.70	4.34	1.03
	Ave	1.91	1.53	0.42	0.74	0.43
	StdDev	1.85	2.43	0.17	0.99	0.39
Zinc (mg/L)	Min	0.08	0.02	0.01	0.004	0.01
	Max	1.40	1.30	0.02	0.109	0.04
	Ave	0.43	0.23	0.01	0.02	0.02
	StdDev	0.52	0.27	0.01	0.03	0.01

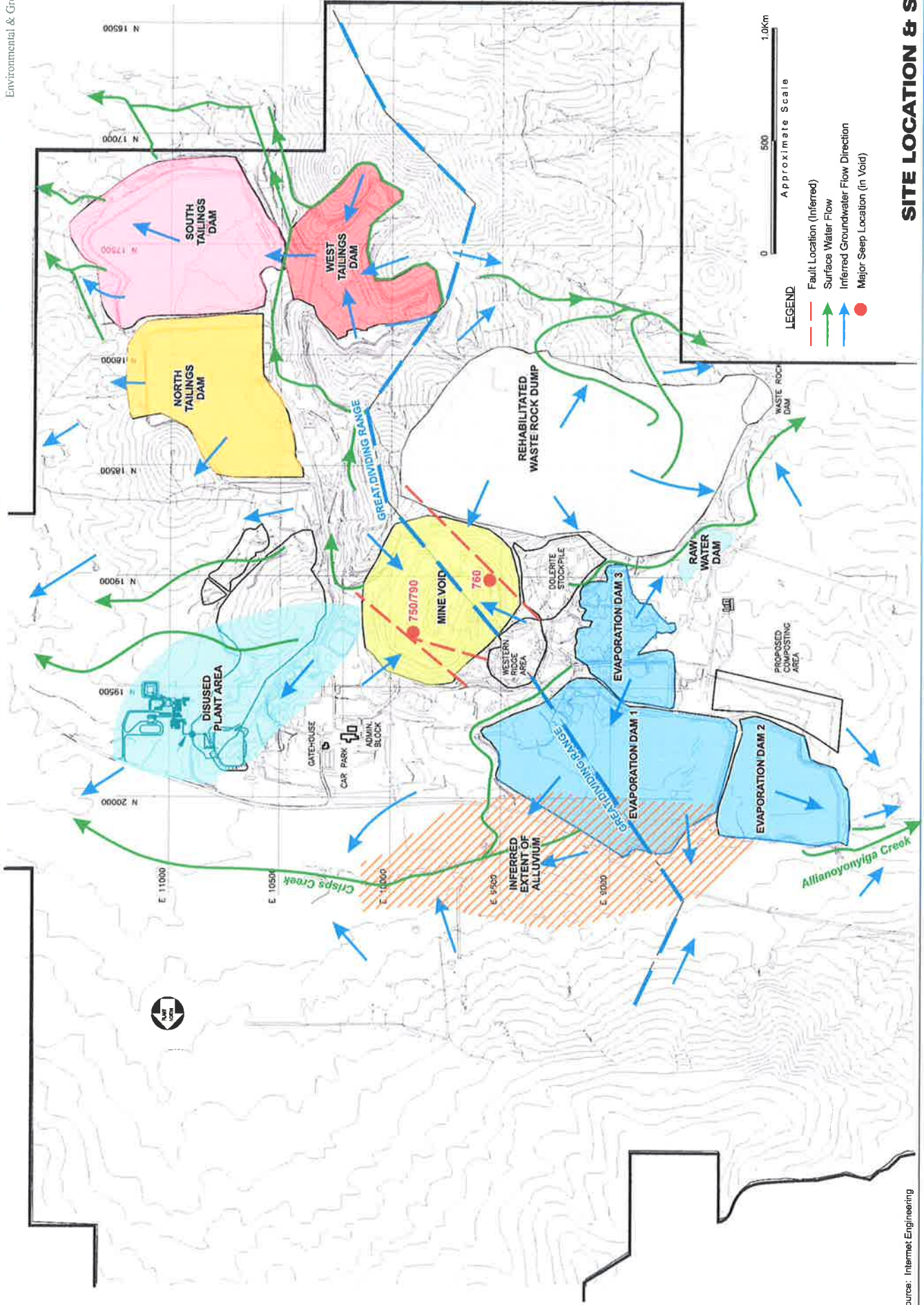
Notes:

[^] Statistics for sites during mining operations (1978 to 2004)

^{^^} Statistics for sites post mining operations (from 2005)

The '<' was removed from <LOR values and negative values were adjusted to positive values (see original excel spreadsheets in Appendices)

FIGURES



Source: Internet Engineering

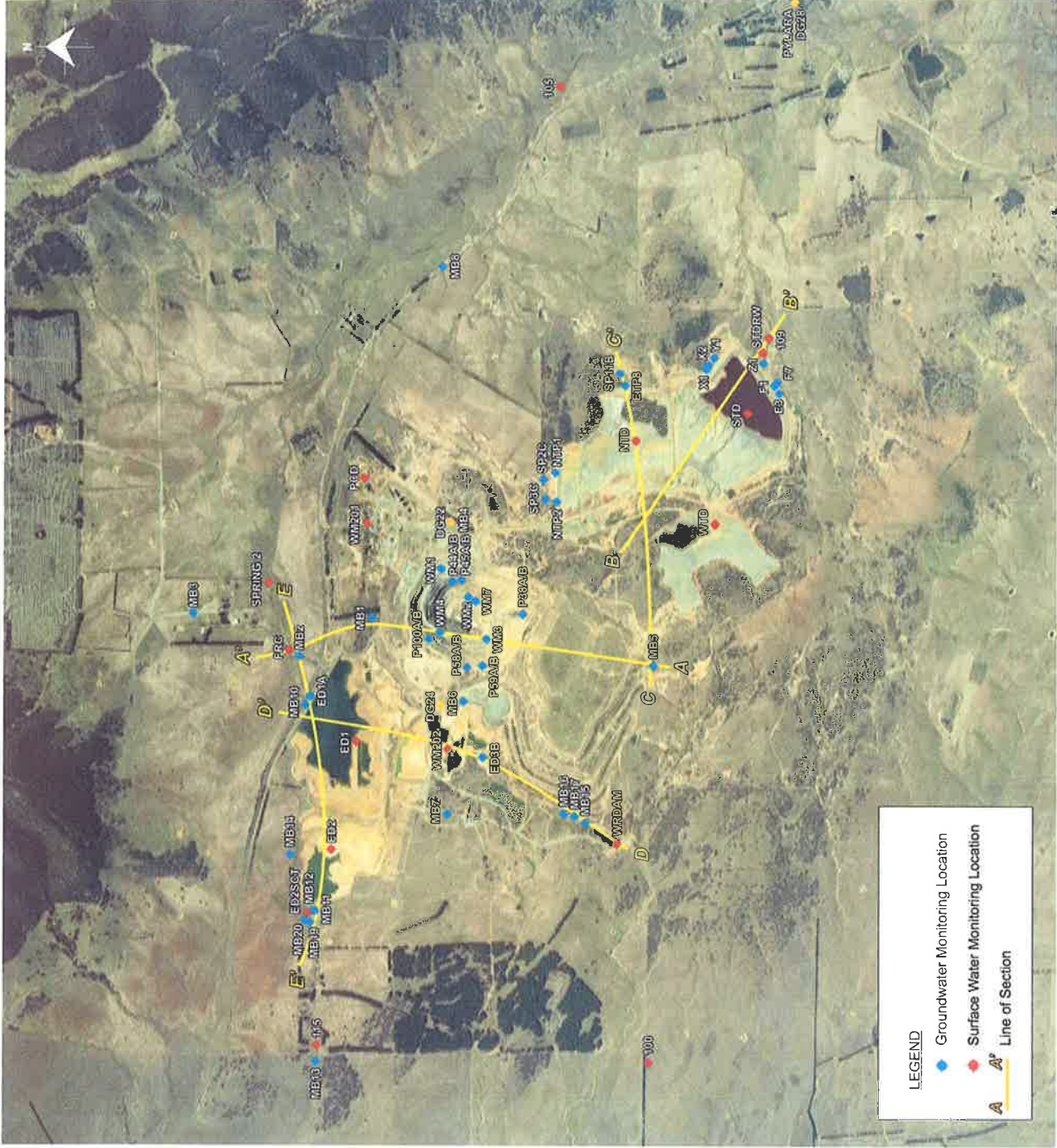
Date: 21 October 2007

Reference: E2W_083_01.cdr

SITE LOCATION & SYSTEMS

VEOLIA ENVIRONMENTAL SERVICES - WOODLAWN BIOREACTOR

Figure 1



0 500 1000m
Approximate Scale

Source: Kells Land Development Solutions

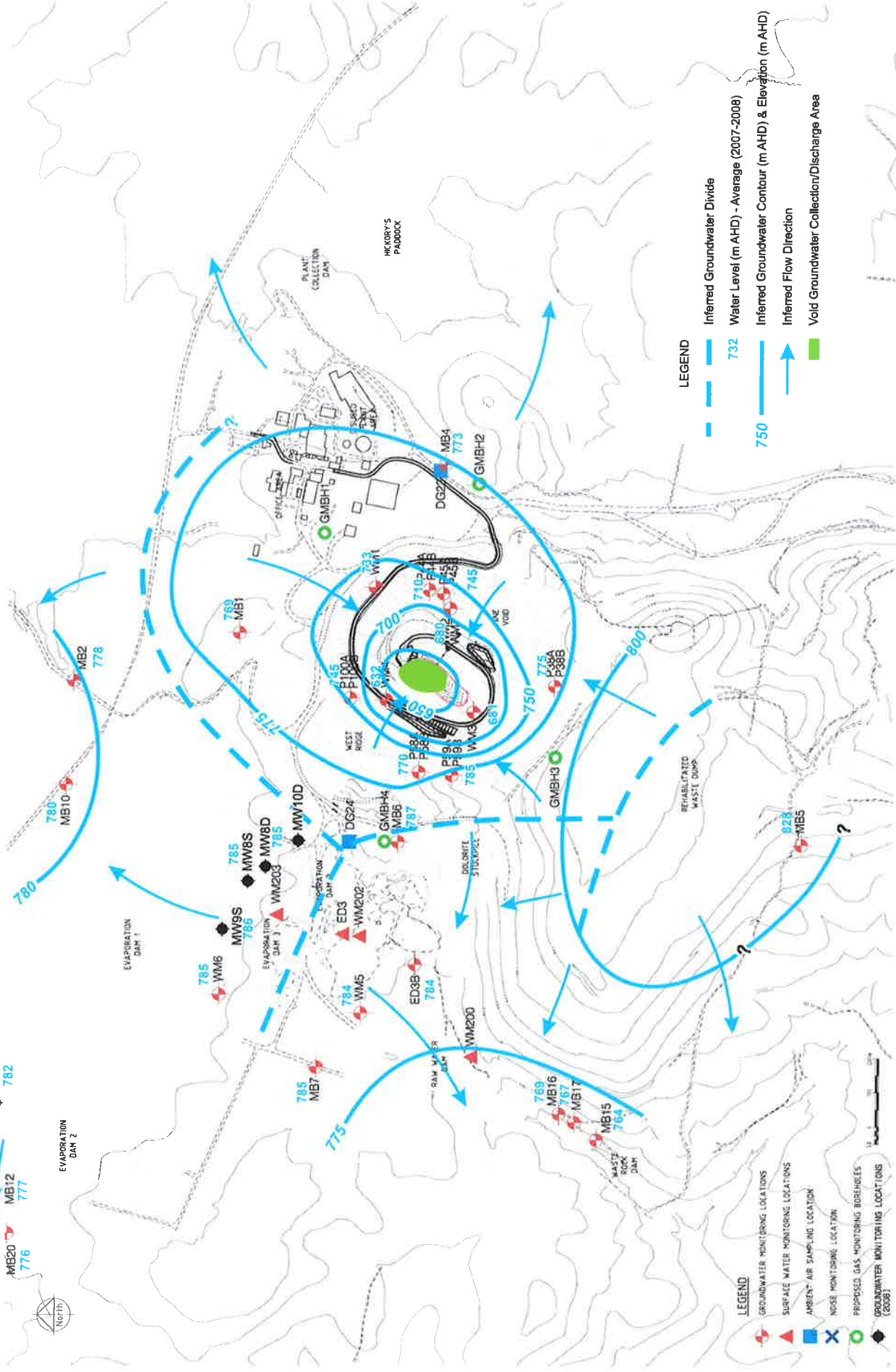
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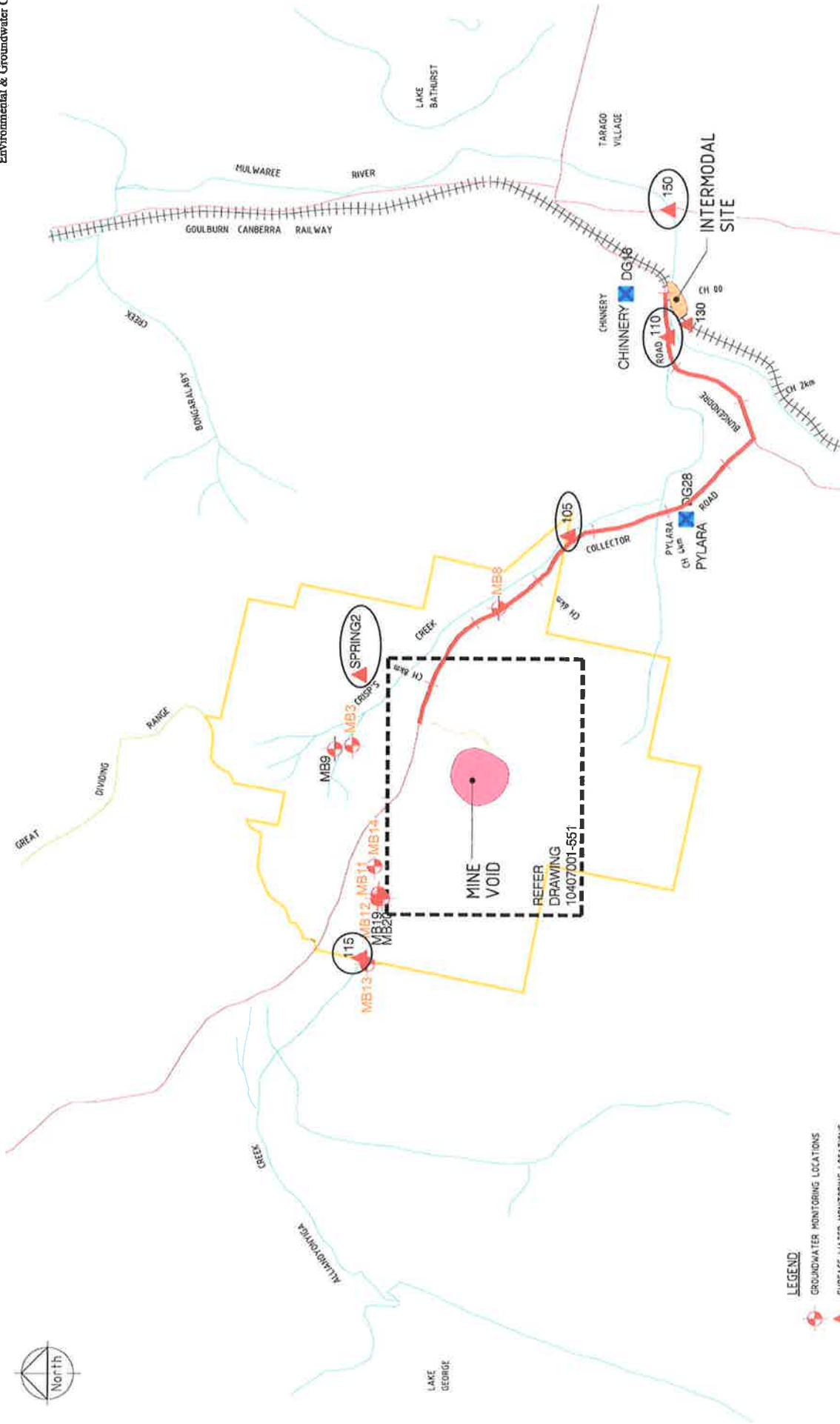
SITE LAYOUT & MONITORING LOCATIONS

VEOLIA ENVIRONMENTAL SERVICES - WOODLAWN BIOREACTOR TECHNICAL REVIEW

Figure 2



SITE LAYOUT & INFERRED GROUNDWATER FLOW REGIME



- LEGEND**
- GROUNDWATER MONITORING LOCATIONS
 - SURFACE WATER MONITORING LOCATIONS
 - AMBIENT AIR SAMPLING LOCATION
 - NOISE MONITORING LOCATION
 - PROPOSED GAS MONITORING BOREHOLE
 - GROUNDWATER WELL LOCATION - WATER LEVEL
 - SURFACE WATER QUALITY SAMPLE LOCATION

Source: Maunsell

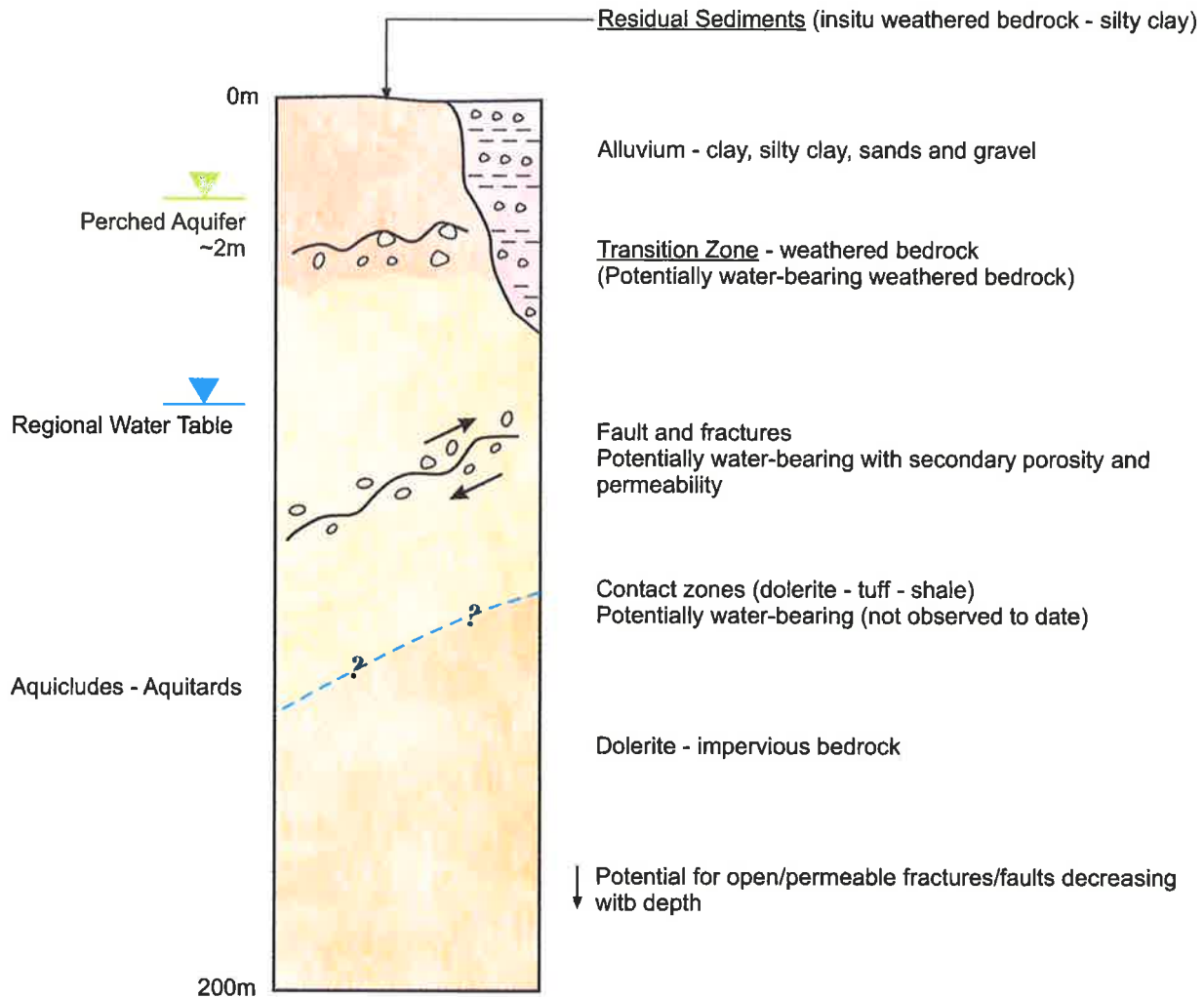
Date: 21 October 2007

Reference: E2W_083_11.cof

EPA LOCATIONS

VEOLIA ENVIRONMENTAL SERVICES - WOODLAWN BIOREACTOR

Figure 3B



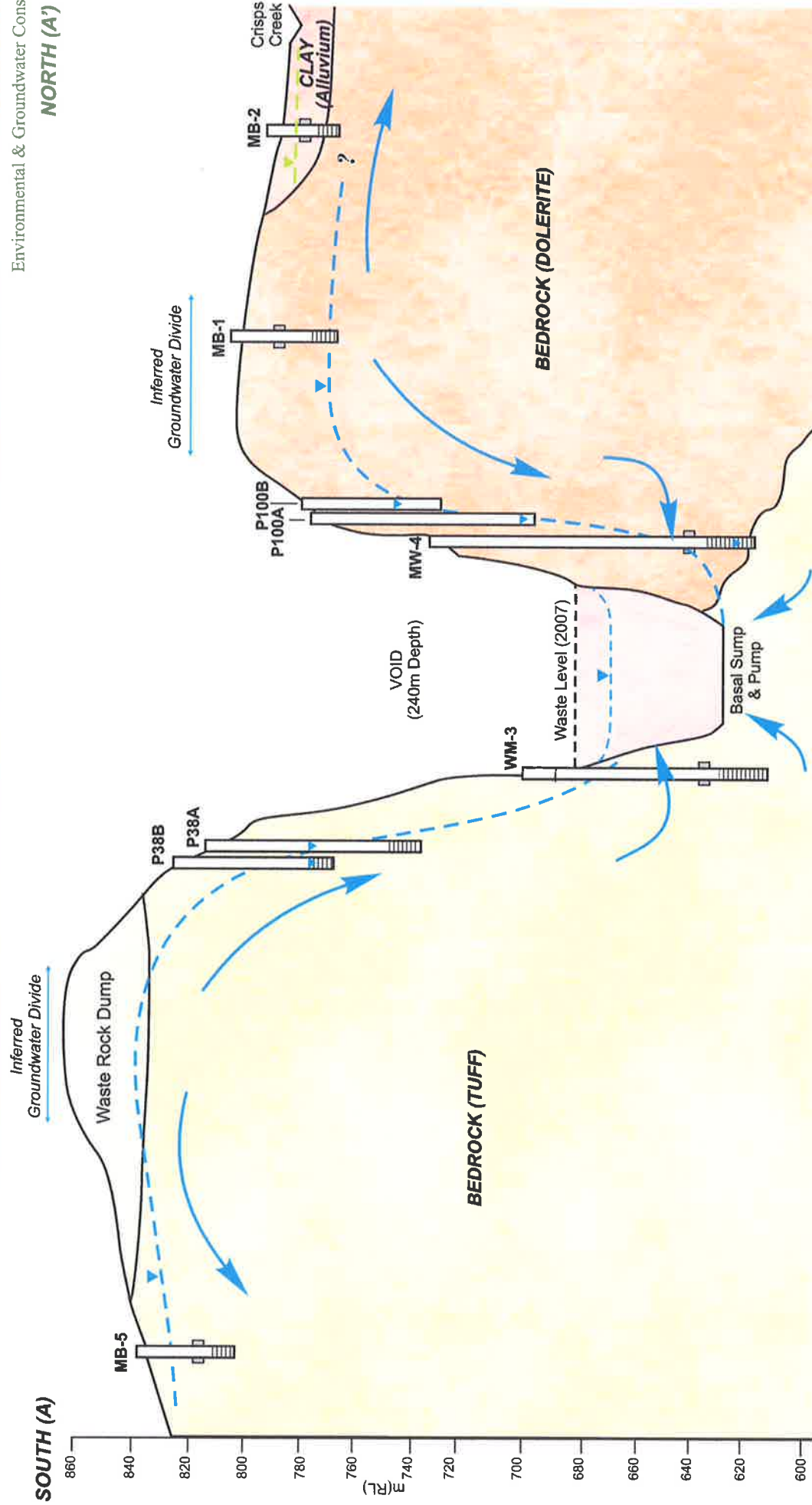
SUMMARY OF AQUIFER UNITS AT BIOREACTOR SITE

VEOLIA ENVIRONMENTAL SERVICES - WOODLAWN BIOREACTOR

Date: 16 October 2007

Reference: E2W_083_03.cdr

Figure 4



LEGEND

- Y- Inferred Perched Groundwater (in Alluvium)
- > Inferred Flow Direction
- > ? Insufficient Data
- > ? Leachate Level
- Waste (Putrescible)
- Bentonite Seal
- Monitoring Well
- Well Screen

HYDROGEOLOGICAL MODEL - VOID

APPENDIX A

Appendix A: Woodlawn EPL Monitoring Locations

SITE CODE	Description	MGA Easting	MGA Northing	Required by	RL (top of casing)	DEPTH (from top of casing) m	CATEGORY
DG22	Dust Gauge #22 - Radially East of Mine Void 150m	734956.26	6116974.66	EPA			Dust Monitoring
DG24	Dust Gauge #24 - Radially West of Mine Void 150m	733866.41	6117237.57	EPA			Dust Monitoring
DG28	Dust Gauge #28 - Pyara West of Homestead	737694.54	6114292.51	EPA			Dust Monitoring
ED3B	Evaporation Dam 3 Monitoring Bore B	733505.76	6117045.29	EPA	786.80	5.90	Groundwater
MB1	1 Monitoring Bore	734474.07	6117559.58	EPA	797.51	32.20	Groundwater
MB2	2 Monitoring Bore	734332.10	6118046.32	EPA	781.86	13.20	Groundwater
MB3	3 Monitoring Bore	734710.58	6118632.56	EPA	793.20	25.80	Groundwater
MB4	4 Monitoring Bore	734968.21	6116965.40	EPA	786.50	25.80	Groundwater
MB5	5 Monitoring Bore	733858.42	6115920.06	EPA	833.98	25.80	Groundwater
MB6	6 Monitoring Bore	733864.48	6117097.26	EPA	796.21	25.80	Groundwater
MB7	7 Monitoring Bore	733204.05	6117328.81	EPA	789.07	29.00	Groundwater
MB8	8 Monitoring Bore	736513.33	6116724.98	EPA	752.57	25.90	Groundwater
MB10	10 Monitoring Bore	734028.41	6118065.78	EPA	783.80	20.80	Groundwater
MB11	11 Monitoring Bore	732774.05	6118271.65	EPA	778.97	5.30	Groundwater
MB12	12 Monitoring Bore	732774.58	6118274.40	EPA	779.95	13.20	Groundwater
MB13	13 Monitoring Bore	731858.49	6118412.45	EPA	748.66	13.20	Groundwater
MB14	14 Monitoring Bore	733135.11	6118328.87	EPA	792.37	12.50	Groundwater
MB15	15 Monitoring Bore	732993.93	6116508.84	EPA	764.86	23.70	Groundwater
MB16	16 Monitoring Bore	733069.20	6116618.79	EPA	771.39	7.30	Groundwater
MB17	17 Monitoring Bore	733044.60	6116573.46	EPA	771.07	15.40	Groundwater
P100A	Pit Piezometer P100 shallow	734284.14	6117237.82	EPA	776.43	41.00	Groundwater
P100B	Pit Piezometer P100 deep	734284.14	6117237.82	EPA	776.43	78.00	Groundwater
P38A	Pit Piezometer P38 shallow	734320.65	6116639.85	EPA	815.31	39.70	Groundwater
P38B	Pit Piezometer P38 deep	734320.65	6116639.85	EPA	815.31	76.50	Groundwater
P44A	Pit Piezometer 44 shallow	734601.49	6117010.04	EPA	731.05	40.50	Groundwater
P44B	Pit Piezometer 44 deep	734601.49	6117010.04	EPA	731.05	73.00	Groundwater
P45A	Pit Piezometer 45 shallow	734590.34	6116968.40	EPA	731.16	40.45	Groundwater
P45B	Pit Piezometer 45 deep	734590.34	6116968.40	EPA	731.11	78.00	Groundwater
P58A	Pit Piezometer 58 shallow	734068.30	6117037.57	EPA	807.39	42.00	Groundwater
P58B	Pit Piezometer 58 deep	734068.30	6117037.57	EPA	807.39	75.00	Groundwater
P59A	Pit Piezometer 59 shallow	734059.04	6116941.55	EPA	804.70	34.00	Groundwater
P59B	Pit Piezometer 59 deep	734059.04	6116941.55	EPA	804.70	77.00	Groundwater
WM1	1 Monitoring Well	729012.88	6115901.22	EPA	781.27	115.00	Groundwater
WM3	3 Monitoring Well	728506.48	6115806.12	EPA	707.62	85.00	Groundwater
WM4	4 Monitoring Well	728655.08	6116052.61	EPA	733.92	108.00	Groundwater
WM5	5 Monitoring Well	727738.30	6116221.72	EPA	786.73	6.00	Groundwater
WM6	6 Monitoring Well	733387.40	6117459.59	EPA	791.718	8.8	Groundwater
WM7	7 Monitoring Well	728753.65	6115780.08	EPA	686.94	60.23	Groundwater
MW8D	Monitoring Well 8 Deep	733829.68	6117387.83	EPA	790.548	11.06	Groundwater
MW8S	Monitoring Well 8 Shallow	733827.69	6117392.62	EPA	790.645	7.25	Groundwater
MW9S	Monitoring Well 9 Shallow	733632.39	6117611.77	EPA	789.544	7.87	Groundwater
MW10S	Monitoring Well 10 Shallow	733919.03	6117407.16	EPA	792.72	9.83	Groundwater
Site 105	Crisp's Creek - Pyara Boundary	737459.04	6115805.30	EPA			Surface Water
Site 115	Woodlawn/Willeroo Boundary North	731952.05	6118394.35	EPA			Surface Water
Pond 2	Pond 2 (In Void)	734417.00	6116860.00	EPA			Surface Water
Pond 3	Pond 3 (In Void)	734211.00	6117034.00	EPA			Surface Water
Spring 2	Crisp's Creek - Pond 2 Outflow	734806.90	6118144.69	EPA			Surface Water
WM201	Woodlawn Front Gate	735045.73	6117487.00	EPA			Surface Water
WM202	Evaporation Dam 3 South	733593.74	6117249.86	EPA			Surface Water
WM203	Evaporation Dam 3 North	733593.74	6117249.86	EPA			Surface Water
Leachate Dam	Leachate Dam	734189.00	6117233.00	EPA			Leachate Quality
Leachate Recirc	Leachate Recirculation System (In Void)	734400.00	6117000.00	EPA			Leachate Quality
Met	Meteorological Station	734922.00	6117469.00	EPA			Meteorological
LFG Booster	Landfill Gas Booster	735012.00	6117421.00	EPA			Gas Monitoring
LFG Engine	Landfill Gas Engine	735002.00	6117378.00	EPA			Air Discharge
Landfill	Landfill Surface Gas	734400.00	6117000.00	EPA			Surface Gas Monitoring
GMBH1	Gas Monitoring Bore 1	734682.00	6117145.00	EPA		30.00	Sub Surface Gas Monitoring
GMBH2	Gas Monitoring Bore 2	734825.00	611674.00	EPA		30.00	Sub Surface Gas Monitoring
GMBH4	Gas Monitoring Bore 4	733786.00	616901.00	EPA		30.00	Sub Surface Gas Monitoring

APPENDIX B

Appendix B: Woodlawn Monitoring Locations Details

SITE CODE	Location Description	Required by	RL (top of casing)	Date Installed	DEPTH (from top of casing) m	Geology	Well Screen Interval (mbgl)	Bentonite Seal (mbgl)	Notes
ED3B	Evaporation Dam 3 Piezometer	EPA	786.800		5.900				GW - no log
MB1	1 Monitoring Bore	EPA	797.510		32.200	Bedrock Dolerite = 0 - 32 m	26 - 32 m	18 - 19 m	GW
MB10	10 Monitoring Bore	EPA	783.800		20.800	Clay (Brown) = 0 - 1 m, Clay (Grey) = 1 - 1.8 m, Gravel = 1.8 - 3.2 m, Sand (Gravel) = 3.2 - 12.2 m, Hard Silicious Band = 12.2 - 12.6 m, Gravel = 12.6 - 19.8 m, Dolerite = 19.8 - 20.8 m	19 - 20.8 m	12.6 - 13 m	GW
MB11	11 Monitoring Bore	EPA	778.970		5.300	Clay = 0 - 1.2 m, Dolerite = 1.2 - 3.3 m, Shale = 3.3 - 5.3 m	2.3 - 5.3 m	0.5 - 1.2 m	GW
MB12	12 Monitoring Bore	EPA	779.950		13.200	Dolerite Floater = 0 - 0.5 m, Dolerite/Shale/Acid Volcanic = 0.5 - 13.2 m	10.3 - 13.2 m	8.6 - 9.4 m	GW
MB13	13 Monitoring Bore	EPA	748.660		13.200	Silty Sand = 0 - 0.8 m, Clay = 0.8 - 1.8 m, Sandy Clay = 1.8 - 3 m, Volcanic (Foliated) = 3 - 9 m, Dolerite = 9 - 13.2 m	10.3 - 13.2 m	6.8 - 7.4 m	GW
MB14	14 Monitoring Bore	EPA	792.370		12.500	Clay = 0 - 1.2 m, Dolerite = 1.2 - 12.5 m, Fracture = 8.1 m	9.5 - 12.5 m	5.2 - 5.8 m	GW
MB15	15 Monitoring Bore	EPA	764.860		23.700	Fill = 0 - 0.4 m, Rhyolite/Volcanic = 0.4 - 23.7 m (Becoming softer)	16.4 - 23.7 m	7.2 - 7.4 m	GW
MB16	16 Monitoring Bore	EPA	771.390		7.300	Fill = 0 - 0.8 m, Clayey Gravel/Gravelly Clay = 0.8 - 4 m, Rhyolite = 4 - 7.3 m	3.2 - 6.2 m	2 - 2.7 m	GW
MB17	17 Monitoring Bore	EPA	771.070		15.400	Fill = 0 - 0.4 m, Sandy Clay = 0.4 - 2.4 m, Volcanics = 2.4 - 6.4 m, Tuff = 6.4 - 8 m, Volcanics = 8 - 15.4 m	9.3 - 15.4 m	8.4 - 9 m	GW
MB2	2 Monitoring Bore	EPA	781.860		13.200	Clay = 0 - 9 m, Dolerite = 9 - 13 m	7.2 - 13.2 m	5.2 - 6 m	GW
MB3	3 Monitoring Bore	EPA	793.200		25.800	Fill = 0 - 0.2 m, Clay = 0.2 - 3.5 m, Siltstone = 3.5 - 6 m, Clay = 6 - 18.5 m, Gravel = 18.5 - 25.8 m	20 - 25.8 m	14 - 16 m	GW
MB4	4 Monitoring Bore	EPA	786.500		25.800	Fill = 0 - 2.5 m, Shale (Grey to Red) = 2.5 - 25.8 m	19.8 - 25.8 m	14 - 16 m	GW
MB5	5 Monitoring Bore	EPA	833.980		25.800	Top Soil = 0 - 0.1 m, Tuff = 0.1 - 1.5 m, Tuff (with weathered zones x 2) = 1.5 - 25.8 m	19.8 - 25.8 m	16 - 17 m	GW
MB6	6 Monitoring Bore	EPA	796.210		25.800	Fill (Dolerite & Shale) = 0 - 2.5 m, Shale = 2.5 - 11 m, Clay = 11 - 11.5 m, Shale (Siltstone) = 11.5 - 19 m, Shale = 19 - 25.8 m	19.8 - 25.8 m	13.2 - 15 m	GW
MB7	7 Monitoring Bore	EPA	789.070		29.000	Clay = 0 - 2 m, Shale = 2 - 25 m, Tuff = 25 - 29 m	25 - 29 m	22 - 23 m	GW
MB8	8 Monitoring Bore	EPA	752.570		25.900	NO DATA	NA	NA	GW - no log

Appendix B: Woodlawn Monitoring Locations Details

SITE CODE	Location Description	Required by	RL (top of casing)	Date Installed	DEPTH (from top of casing) m	Geology	Well Screen Interval (mbgl)	Bentonite Seal (mbgl)	Notes
WM1	1 Monitoring Well	EPA	781.270	5/06/2003	115.000	Dolerite = 0 - 115 m	NA	NA	GW
WM2	2 Monitoring Well	EPA	686.730	3/06/2003	115.000	Shale = 0 - 2.5 m, Tuff/Tuffaceous Sediment = 2.5 - 47 m, (FeO2 Coatings on Fractures and Joints = 6.0 - 13 m, Decrease in Chip Size = to 34 m, Increase in Talc content = 35 - 47 m), Dolerite = 47 - 48.5 m, Tuff/Tuffaceous Sediment = 48.5 - 115 m	NA	NA	GW
WM3	3 Monitoring Well	EPA	707.620	4/06/2003	85.000	Tuff/Tuffaceous Sediment (Brown) = 0 - 2 m, Tuff/Tuffaceous Sediment (Light Grey) = 2 - 8 m, Tuff = 8 - 49 m, Tuff/Tuffaceous Sediment (Mid/Light Grey), Tuff (Mid Grey) = 59 - 68 m, Tuff/Tuffaceous Sediment (Light Cream) = 68 - 85 m	NA	NA	GW
WM4	4 Monitoring Well	EPA	733.920	5/06/2003	108.000	Unknown = 0 - 60 m, Dolerite (Dark grey green) = 60 - 62 m, Tuff/Tuffaceous Sediment = 62 - 71 m, Dolerite (Olive Green) = 71 - 84 m, Tuff = 84 - 102 m, Dolerite = 102 - 108 m	NA	NA	GW
WM5	5 Monitoring Well	EPA	786.730	7/06/2003	6.000	Clay = 0 - 1 m, Crystal Tuff = 1 - 6 m	NA	NA	GW - no log
WM6	6 Monitoring Well	EPA	790.340	7/06/2003	6.000	Clay = 0 - 2 m, Tuff = 2 - 4 m, Yellow Brown Silicified Volcanics = 4 - 6 m	NA	NA	GW - no log
WM7	7 Monitoring Well	EPA	686.730			NO DATA	NA	NA	GW - no log

APPENDIX C

Woodlawn EPL 11436

C2 – Details of Non-Compliance with Licence

Licence condition number not complied with
<i>M2.1 Requirement to monitor concentration of pollutants specified. The licensee must use the sampling method, units of measure, and sample at the frequency specified.</i>
Summary of particulars of the non-compliance
<p>Monitoring Point 5 did not meet the sampling frequency for Volatile organic Compounds, Molecular Weight of Stack Gases and Dry Gas Density.</p> <p>Monitoring Point 8 did not meet the sampling frequency for Sulfuric Acid Mist and Sulfur Trioxides, Molecular Weight of Stack Gases, Dry Gas density, Velocity, Carbon Monoxide, Volatile Organic Compounds, Sulphur Dioxide and Moisture Content during the reporting period</p> <p>Monitoring Points 13, 14, 15, 16, 17, 18, 19, 21, 22 did not meet the sampling frequency of Redox potential during the reporting period</p> <p>Monitoring Points 23 and 24 did not meet the sampling frequency for Fluoride during the reporting period.</p> <p>Monitoring Points 26, 27, 29, 31, 32, 33, 34, 35, 36, 37, 38, 38, 39, 40 did not meet the sampling frequency for the following pollutants - Alkalinity, Aluminum, Arsenic, Barium, Benzene, Calcium, Chloride, Chromium (Hexavalent), Chromium (Total), Cobalt, Ethyl Benzene, Zinc, Copper, Lead, Sulphate, Fluoride, Magnesium, Manganese, Mercury, Nitrate, Nitrite, Nitrogen (Ammonia), Organ chlorine Pesticides, Organophosphate Pesticides, Polycyclic Aromatic Hydrocarbons, Potassium, Sodium, Sulphate, Toluene, Xylene, pH, Total Phenolics, Total Dissolved Solids, Total Organic Carbon and Total Petroleum Hydrocarbons.</p> <p>Monitoring Point 55, 56 and 57 did not meet the sampling requirements for Calcium, Chloride, Magnesium, pH, Sodium, Sulfate, Total Dissolved Solids, Alkalinity and Potassium during the reporting period.</p> <p>Monitoring Point 58 did not meet the sampling requirements for all of the scheduled pollutants during the reporting period.</p>
If required, further details on particulars of non-compliance
N/A
Date(s) when non-compliance occurred, if applicable
2007-2008 Reporting period
If relevant, precise location where the non-compliance occurred
Woodlawn Bioreactor site.
If applicable, registration number of any vehicle or the chassis number of any mobile plant involved in

the non-compliance
NA
Cause of non-compliance
<p>Monitoring Point 5 and 8 – full operation of the Generator did not commence until June 2008, monitoring requirements not met due to the short period of the reporting period. A suitable agency to conduct the analysis is scheduled for the next reporting period.</p> <p>Monitoring Points – 13, 14, 15, 16, 17, 18, 19, 21 and 22. The first two sampling rounds in the reporting period followed the original licence conditions which didn't include Redox Potential. Under the new licence conditions (February 2008) the analysis requested this pollutant. This analysis was omitted from the final sampling rounds of the reporting period.</p> <p>Monitoring Points 23 and 24. The analysis requested for these locations included Fluoride, however this was omitted by the laboratory when analysing the sample.</p> <p>Groundwater Monitoring Points – 26, 27, 29, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40. These sites have been monitored as per the original licence conditions during the first 6 months of the reporting period. As per the requirements in the new licence (February 2008) Veolia submitted a letter to clarify the reasons of the additional requirements. DECC have acknowledge receipt of the letter (dated 29 May 2008) to confirm that they are carrying out an assessment on this matter.</p> <p>Monitoring Points 55, 56 and 57. These new monitoring locations where added to the new licence conditions in February 2008, which is 6 months into the reporting period, thus the required sampling frequency was not met, due to the timing of the monitoring schedule.</p> <p>Monitoring Point 58. No water sample was able to be taken from this location, as the well is dry.</p> <p>Please refer to attached letter for clarification on the non compliance and licence review complexities.</p>
Action taken or that will be taken to mitigate any adverse effects of the non-compliance
<p>Investigation into a suitable agency to conduct landfill gas engine emissions is being conducted. Analysis of all the required pollutants will be conducted during the next reporting period.</p> <p>Where sample pollutants are omitted from the official NATA accredited results, follow up will be taken to ensure that correct analysis is requested and results provided.</p> <p>Veolia Environmental Services has purchased a Redox Potential meter which will be used to provide the required data for surface monitoring sites in the next reporting period.</p> <p>Veolia Environmental Services will seek clarification on the monitoring requirements for MB1 to MB8 and MB9 to MB17 with the Department of Environment and Climate Change.</p>
Action taken or that will be taken to prevent a recurrence of the non-compliance
<p>Will update all current monitoring schedules and checklist with licence reviewed changes and continue to follow procedures. The monitoring checklist and documentation is filed and stored in a central location at the Woodlawn Bioreactor. All results received by the NATA approved laboratories will be checked off against licence requirements, signed off and filed appropriately.</p>

Woodlawn EPL 11455

C2 – Details of Non-Compliance with Licence

Licence condition number not complied with
<i>M2.1 Requirement to monitor concentration of pollutants specified. He licensee must use the sampling method, units of measure, and sample at the frequency specified.</i>
Summary of particulars of the non-compliance
<p>Monitoring Point 1-3 did not meet the sampling frequency for scheduled pollutants during the reporting period. Also due to a change in sampling parameters as a result of the review in the 2006/2007 reporting period, the following pollutants were removed from the monitoring program – Oil & Grease, Total Kjeldahl Nitrogen, Total Suspended Solids, Phosphorous. Zinc, Copper Lead and Iron.</p> <p>Monitoring Point 4 Particulates – deposited matter receptor ceased operation as per advice from the EPA in March 2007</p>
If required, further details on particulars of non-compliance
N/A
Date(s) when non-compliance occurred, if applicable
Reporting period
If relevant, precise location where the non-compliance occurred
Crisps Creek Intermodal Facility, Bungendore Rd, Tarago
If applicable, registration number of any vehicle or the chassis number of any mobile plant involved in the non-compliance
NA

Cause of non-compliance
All sample pollutants of EPL 11455, as advised by the EPA in 2007, were brought in line with the monitoring schedule review for the Woodlawn Bioreactor EPL 11436. Sampling frequency for Monitoring Points 1-3 was not achieved due to the lack of precipitation to cause surface water flows.
Action taken or that will be taken to mitigate any adverse effects of the non-compliance
N/A -- no adverse effects of the non-compliance to be mitigated
Action taken or that will be taken to prevent a recurrence of the non-compliance
Will update all current monitoring schedules and checklist with licence reviewed changes and continue to follow procedures. The monitoring checklist and documentation is filed and stored in a central location at the Woodlawn Bioreactor.

Veolia Environmental Services

Woodlawn Bioreactor & IMF

Environmental Monitoring Schedule

~~JULY 2008~~

List of Figures

10407001 – 550 A	All monitoring locations – overall site
10407001 – 551 A	All monitoring locations – mine area
10407001 – 552 A	EPA monitoring locations – overall site
10407001 – 553 A	EPA monitoring locations – mine area

Program	Locations	Parameters	Frequency	Requirement	Notes
METEOROLOGY	Meteorological Station	<ul style="list-style-type: none"> ▪ Wind speed @ 10m ▪ Wind direction @ 10m ▪ Sigma theta @ 10m ▪ Temperature @ 10m ▪ Temperature @ 2m ▪ Solar radiation ▪ rainfall 	Continuous	EPA licence, consent	Logged at 15min intervals to provide 1hr average values, must be able to provide instantaneous wind speed an direction to assist in investigation of complaints

Program	Locations	Parameters	Frequency	Requirement	Notes
LEACHATE QUALITY MONITORING	Leachate Pond Leachate Recirculation System	<ul style="list-style-type: none"> ▪ Alkalinity as HCO₃⁻ & CO₃²⁻ ▪ Ammonia as N ▪ Calcium ▪ Chloride ▪ Conductivity ▪ Magnesium ▪ Potassium ▪ Sodium ▪ Sulphate ▪ Total Dissolved Solids ▪ Total Organic Carbon ▪ pH ▪ Total Suspended Solids ▪ Phosphorus ▪ Aluminium ▪ Barium ▪ Chromium (Hexavalent) ▪ Chromium ▪ Arsenic ▪ Fluoride ▪ Mercury ▪ Copper ▪ Lead ▪ Manganese ▪ Polycyclic Aromatic Hydrocarbons ▪ Zinc ▪ Cobalt ▪ Cadmium 	Annually		

Program	Locations	Parameters	Frequency	Requirement	Notes
WATER QUALITY					
SURFACE WATER					
	Monitoring Sites: <ul style="list-style-type: none"> ▪ 115 ▪ Spring 2 ▪ 105 ▪ WM201 ▪ WM202 (ED3 S) ▪ WM203 (ED3 N) ▪ WM200 (Raw Water Dam) ▪ Pond 2 ▪ Pond 3 	<ul style="list-style-type: none"> ▪ Ammonia as N ▪ BOD ▪ Conductivity ▪ Potassium ▪ Total Dissolved Solids ▪ Total Organic Carbon ▪ pH ▪ Dissolved Oxygen ▪ Redox 	<ul style="list-style-type: none"> ▪ Quarterly ▪ After rainfall events greater than 25mm ▪ If quarterly monitoring not possible due to lack of flow, monitoring based on rainfall events and creek flow assessment ▪ Special frequency 1 (EPL) 	EPA licence	
MINE SITE SURFACE WATER	<ul style="list-style-type: none"> ▪ Farm Road Culvert ▪ Site 100 ▪ Site 109 ▪ ED1 ▪ ED2 ▪ Waste Rock 	<ul style="list-style-type: none"> ▪ pH ▪ Conductivity ▪ pH ▪ Conductivity 	<ul style="list-style-type: none"> ▪ Quarterly ▪ Six monthly 	<ul style="list-style-type: none"> ▪ Mine ▪ Mine 	<ul style="list-style-type: none"> ▪ SML20 ▪ SML20

Program	Locations	Parameters	Frequency	Requirement	Notes
INTERMODAL FACILITY	<ul style="list-style-type: none"> ▪ Dam ▪ Sth Tailings Dam ▪ Nth tailings Dam ▪ Plant Collection Dam ▪ ED2 SCT ▪ STD Return Water 				
	<ul style="list-style-type: none"> 110 (IMF) 150 (IMF) 130 (IMF) Outlet from IMF Stormwater First Flush 	<ul style="list-style-type: none"> ▪ Ammonia as N ▪ BOD ▪ Conductivity ▪ Potassium ▪ Total Dissolved Solids ▪ Total Organic Carbon ▪ pH ▪ Dissolved Oxygen ▪ Redox 	Quarterly	EPA licence 130 added by VES for extra upstream data	In the case of no flow at these points sampling may need to be based on rainfall events

Program	Locations	Parameters	Frequency	Requirement	Notes
WATER LEVELS IN DAMS	ED3 North ED3 South Waste Rock Dam ED2 ED1 Nth Tailings Dam Sth Tailings Dam Raw Water Dam	Level	Monthly	ED3 in EPA licence Others for Mine Site	To be record on Key Indicators Checklist
	PUMP READINGS	PP06 (in pit) PP07 (in pit) PP08 (in pit) Bore Field Booster 1 – Flow meter Woodlawn Dam (Raw Water Dam) Pump & flowmeter Plant Collection Dam Sth Tailings Return Water	Monthly	EPA licence and Mine Site	To be record on Key Indicators Checklist
GROUNDWATER	<ul style="list-style-type: none"> ▪ MB1 ▪ MB4 ▪ MB6 ▪ ED3B ▪ WM1 ▪ WM3 	<p>Quarterly</p> <ul style="list-style-type: none"> ▪ Alkalinity as HCO_3^- & CO_3^{2-} ▪ Ammonia as N ▪ Standing Water Level ▪ Calcium ▪ Chloride ▪ Magnesium ▪ Potassium 	Annually	EPA licence	

Program	Locations	Parameters	Frequency	Requirement	Notes
	<ul style="list-style-type: none"> ▪ WM4 ▪ WM5 ▪ WM6 ▪ WM7 ▪ MW8S ▪ MW8D ▪ MW9S ▪ MW10S 	<ul style="list-style-type: none"> ▪ Sodium ▪ Sulphate ▪ Total Dissolved Solids ▪ pH ▪ Annually ▪ Chromium ▪ Arsenic ▪ Copper ▪ Fluoride ▪ Lead ▪ Total Organic Carbon ▪ Manganese ▪ Cadmium ▪ Nitrate ▪ Nitrite ▪ Organochlorine Pesticides ▪ Organophosphate Pesticides ▪ Total Phenolics ▪ Zinc ▪ Aluminium ▪ Barium ▪ Chromium (Hexavalent) ▪ Mercury ▪ Cobalt ▪ BTEX ▪ Total Petroleum Hydrocarbon ▪ Polycyclic Aromatic Hydrocarbons 			

Program	Locations	Parameters	Frequency	Requirement	Notes
Piezometers	<ul style="list-style-type: none"> ▪ P38 A/B ▪ P44 A/B ▪ P45 A/B ▪ P58 A/B ▪ P59 A/B ▪ P100 A/B 	Groundwater level	Quarterly	EPA licence	
OTHER GROUNDWATER MONITORING	MB 1 - 22	<ul style="list-style-type: none"> ▪ pH ▪ Standing Water Level (mAHD) ▪ Conductivity 	Quarterly	Mine	SML 20. Some overlap with EPA requirements – MB 1,4,6 already done, 1-17 level required. Note MB18 is now filled in & MB 9 not monitored.
	<ul style="list-style-type: none"> ▪ NTP1 ▪ NTP2 ▪ SP2C ▪ SP3C ▪ ETP8 ▪ SP11B ▪ E3 ▪ F1 ▪ F7 ▪ X1 ▪ X2 ▪ Y1 ▪ Z1 	<ul style="list-style-type: none"> ▪ pH ▪ Standing Water Level (mAHD) ▪ Conductivity 	Six monthly	Mine	Tailings Piezometers

Program	Locations	Parameters	Frequency	Requirement	Notes
LANDFILL GAS					
Subsurface Gas					
	GMBH1 GMBH2 GMBH4	<ul style="list-style-type: none"> CH₄ - % By Volume 	Quarterly	EPA Licence/BPMP	Special method 1 – ELP Licence only requires quarterly methane, at locations in and near the mine void as shown in LEMP.
Surface Gas	Locations on the surface of the landfilled waste (grid 30m x 30m)	<ul style="list-style-type: none"> CH₄ - % By Volume 	Quarterly	EPA licence BPMP	Must be sampled before any purging or adding of air. Special method 2 – EPL Licence only requires quarterly methane, Collex to do extra as part of BPMP
LANDFILL GAS FLARE		<ul style="list-style-type: none"> Temperature Residence Time 	Annual	EPA licence	Sampling procedure as per NSW EPA Environmental Guidelines: Solid Waste Landfills

Program	Locations	Parameters	Frequency	Requirement	Notes
LANDFILL GAS FIRED GENERATOR	Air Discharge	<ul style="list-style-type: none"> ▪ Carbon Dioxide ▪ Dry Gas Density ▪ Moisture ▪ Nitrogen Oxides ▪ Oxygen ▪ Sulphur Dioxide ▪ Sulphuric Acid mist and/or sulphur trioxide ▪ Temperature ▪ Volatile Organic Compounds ▪ Velocity ▪ Volumetric flow rate ▪ Carbon Monoxide ▪ Molecular Weight of Stack Gases 	Annually	EPA licence	

Program	Locations	Parameters	Frequency	Requirement	Notes
AMBIENT AIR QUALITY	DG 22 – West Void	Particulates – Deposited Matter	Monthly	EPA licence	
	DG 24 – East Void				
	DG 28 - Pylara				
ODOUR	Odour Monitoring is performance based, and linked to complaints received about odour				

Program	Locations	Parameters	Frequency	Requirement	Notes
NOISE		<p>Attended noise monitoring (Laeq and LA 10 (15min)) week at start of operations, then only if intensity changes or we receive any complaints</p> <p>No unattended monitoring, unless queries over attended results</p>			
Bioreactor	<p>Pylara</p> <p>Night time: (10pm to 7am) 1m from façade of residence</p> <p>Day time : (7am to 10pm) At the residential boundary or 30m from the residence</p>	Laeq and LA 10 (15min)	Attended noise monitoring for 1 week at the commencement of operations	EPA licence, consent	<p>Unattended monitoring or further attended monitoring will only be undertaken if the intensity of operations increase significantly or there are noise complaints</p> <p>5dB (A) must be added to the measured level if the noise is substantially tonal or impulsive in character</p>
Intermodal	<p>Chinnery</p> <p>Night time: (10pm to 7am) 1m from façade of residence</p> <p>Day time : (7am to 10pm) At the residential boundary or 30m from the residence</p>	Laeq and LA 10 (15min)	Attended noise monitoring for 1 week at the commencement of operation	EPA licence, consent	<p>Unattended monitoring or further attended monitoring will only be undertaken if the intensity of operations increase significantly or there are noise complaints</p> <p>5dB (A) must be added to the measured level if the noise is substantially tonal or impulsive in character</p>

Program	Locations	Parameters	Frequency	Requirement	Notes
PEST, VERMIN & WEED MANAGEMENT	Bioreactor and Intermodal Facility Sites	Presence of vermin and/or noxious weeds	Monthly	Consent condition 152	Regular inspections of the sites by Bioreactor Operations Manager. Appropriate corrective actions as required
	Bioreactor and Intermodal Facility Sites	Presence of vermin and/or noxious weeds	6 monthly	Consent condition 152	Inspection by registered pest controller. Appropriate corrective actions as required.
	Mine void	Visual inspection of pit crest, all berms and toe of slope, and photographic record	Weekly	Consent condition 137 which refers to report by BFP 1998 (updated 2004)	
GEOTECHNICAL STABILITY		Slope monitoring survey	Monthly		Frequency to be reviewed after 12 months
		Survey interpretation and geotechnical monitoring report	Quarterly		

WOODLAWN BIOREACTOR AND MINE SITE MONITORING CALENDAR



JAN	FEB	MAR	APR	MAY	JUN
Print weather station report Dust gauge 22, 24, 28	Print weather station report Dust gauge 22, 24, 28	Print weather station report Dust gauge 22, 24, 28	Print weather station report Dust gauge 22, 24, 28	Print weather station report Dust gauge 22, 24, 28	Print weather station report Dust gauge 22, 24, 28
		Surface Waters : WM200 Spring 2 105 115 WM201 WM202 WM203 Pond 2 Leachate Pond 3 pH/EC Leachate Recir		Surface Waters: ED1 ED2 WRDAM STD NTD PCD ED2S STDRW CT	Surface Waters: Spring 2 105 WM201 WM202 Pond 2 Pond 3 WM20
IMF Surface Waters: 110 150 130 first flush		FRC 109 109 IMF Surface Waters: 110 150 130 first flush		IMF Surface Waters: 110 150 130 first flush	FRC 100 109
Groundwater: Include Annual Monitoring Parameters MB1 MB 4 MB 6 ED3 B WM2 WM3 WM 4 WM 6 WM7 MW 8S MW8D MW9S MW10S	Groundwater: MB # Incl: pH, EC, SO4, Cu, Pb, Zn, Fe MB1 MB 4 MB 6 ED3 B WM2 WM3 WM 4 WM 6 WM7 MW 8S MW8D MW9S MW10S	Groundwater: MB # Incl: pH, EC, SO4, Cu, Pb, Zn, Fe MB1 MB 4 MB 6 ED3 B WM2 WM3 WM 4 WM 6 WM7 MW 8S MW8D MW9S MW10S		Groundwater: MB1 MB 4 MB 6 ED3 B WM1 WM2 WM3 WM 4 WM 5 WM 6 WM7 MW 8S MW8D MW9S MW 10S	Groundwater: MB #s 2 3 5 7 8 10 11 12 13 14 15 16 17 19 20 21 22
Subsurface Gas Bore Holes GMBH1 GMBH2 GMBH4 Mine Site Piezos: Incl: pH, EC, SO4, Cu, Pb, Zn, Fe NTP1 NTP2 SP2C SP3C ETP8 SP11B	Surface Gas Monitoring Pit Piezos: P38 P44 P45 P58 P59 P100		Subsurface Gas Bore Holes GMBH1 GMBH2 GMBH4	Surface Gas Monitoring Pit Piezos: P38 P44 P45 P58 P59 P100	



WOODLAWN BIOREACTOR AND MINE SITE MONITORING CALENDAR

JUL	AUG	SEP	OCT	NOV	DEC
Print weather station report Dust gauge 22, 24, 28	Print weather station report Dust gauge 22, 24, 28	Print weather station report Dust gauge 22, 24, 28	Print weather station report Dust gauge 22, 24, 28	Print weather station report Dust gauge 22, 24, 28	Print weather station report Dust gauge 22, 24, 28
	Surface Waters: Spring 2 105 WM201 Pond 2	Surface Waters: WM200 115 WM202 Pond 3	Surface Waters: ED1 ED2 STD NTD ED2SCT	Surface Waters: ED2 WRDAM NTD PCD STDRW	Surface Waters: Spring 2 105 WM201 Pond 2 WM202 Pond 3
	FRC 100 109	FRC 100 109			FRC 100 109
IMF Surface Waters: 110 130 first flush	IMF Surface Waters: 150 130 first flush	IMF Surface Waters: 150 first flush		IMF Surface Waters: 110 150 130 first flush	
	Groundwater: MB 1 MB 4 ED3B WM1 WM 2 WM 3 WM 4 WM 6 WM 7 WM 8 MW 3 MW 9 MW 10S		Groundwater: MB # 2 3 5 7 8 10 11 12 13 14 15 16 17 19 20 21 22	Groundwater: MB 1 MB 6 ED3B WM 1 WM 3 WM 5 WM 7 WM 8 MW 3 MW 9 MW 10S	Groundwater: MB # 2 3 5 7 8 10 11 12 13 14 15 16 17 19 20 21 22
Subsurface Gas Bore Holes GMBH1 GMBH2 GMBH4	Subsurface Gas Monitoring Pit Piezos: P38 P44 P45 P58 P59 P100	Mine Site Piezos: NTP1 NTP2 SP2C SP3C ETP8 SP11B E3 F1 F7 X1 X2 Y1 Z1	Subsurface Gas Bore Holes GMBH1 GMBH2 GMBH4	Surface Gas Monitoring Pit Piezos: P38 P44 P45 P58 P59 P100	

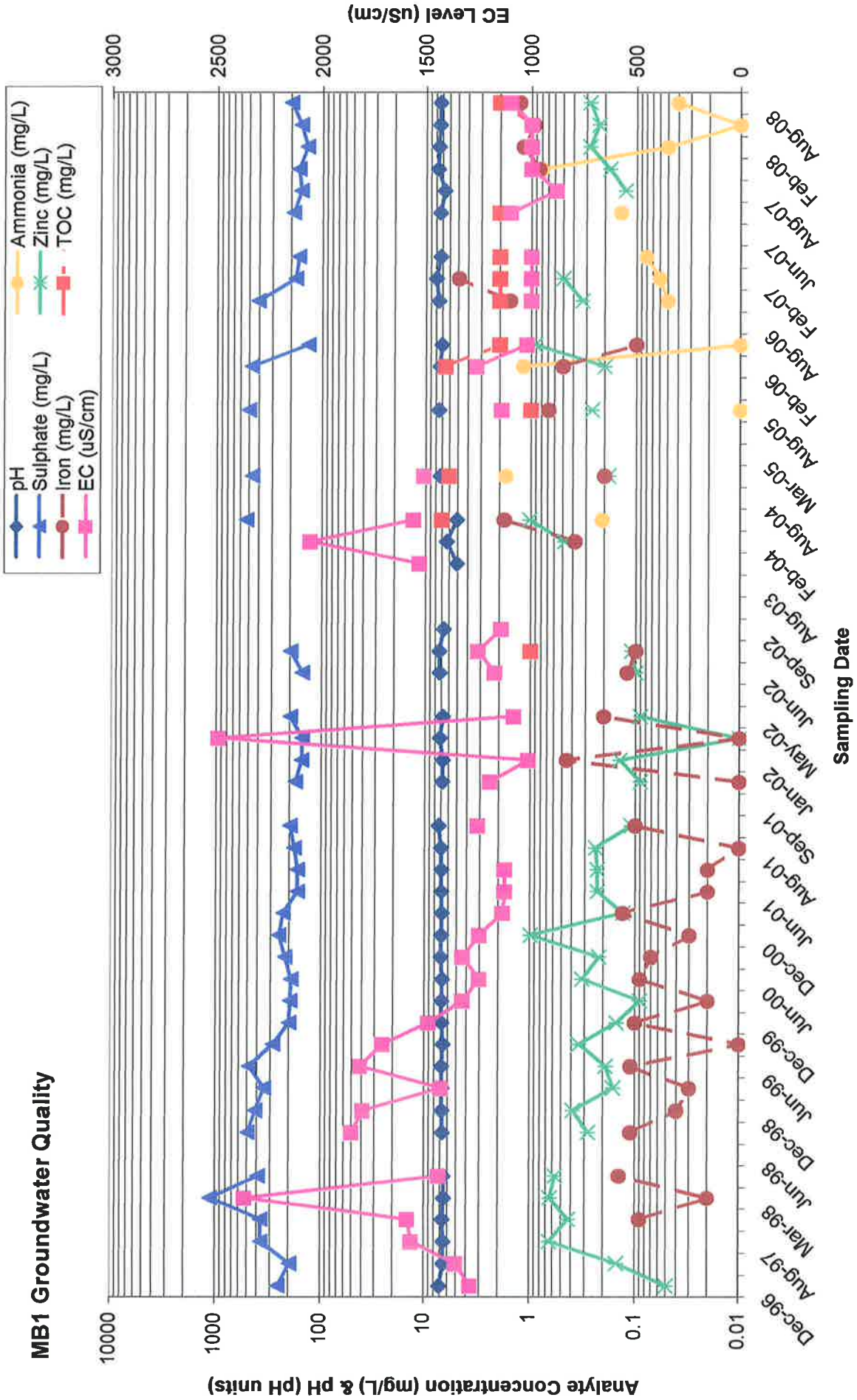


WOODLAWN BIOREACTOR MONTHLY INDICATORS CHECK

	Date / /	Date / /	Date / /	Date / /
Bore field (Booster 1)				
Woodlawn Dam Pump Hours				
				Peg =
				Peg =
Creek flow @ Farm Road Culvert	YES NO	YES NO	YES NO	
Sewage Treatment System				
				Peg =
				Peg =
				Peg =
Plant Collection Dam Hours				
				Peg =
PIT PUMP PP 06				
				Peg =
PIT PUMP PP 07				
				Peg =

APPENDIX D

MB1 Groundwater Quality

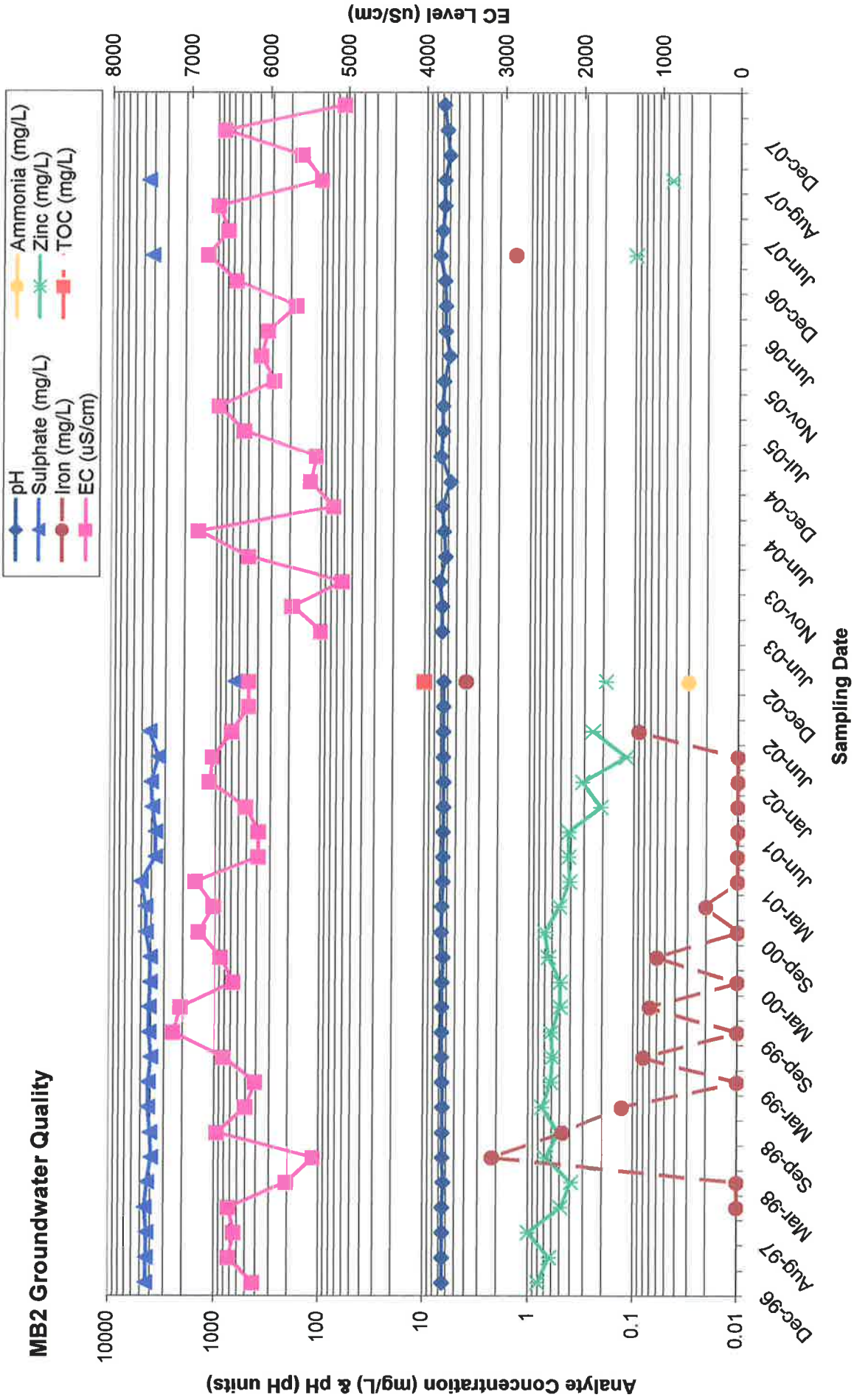


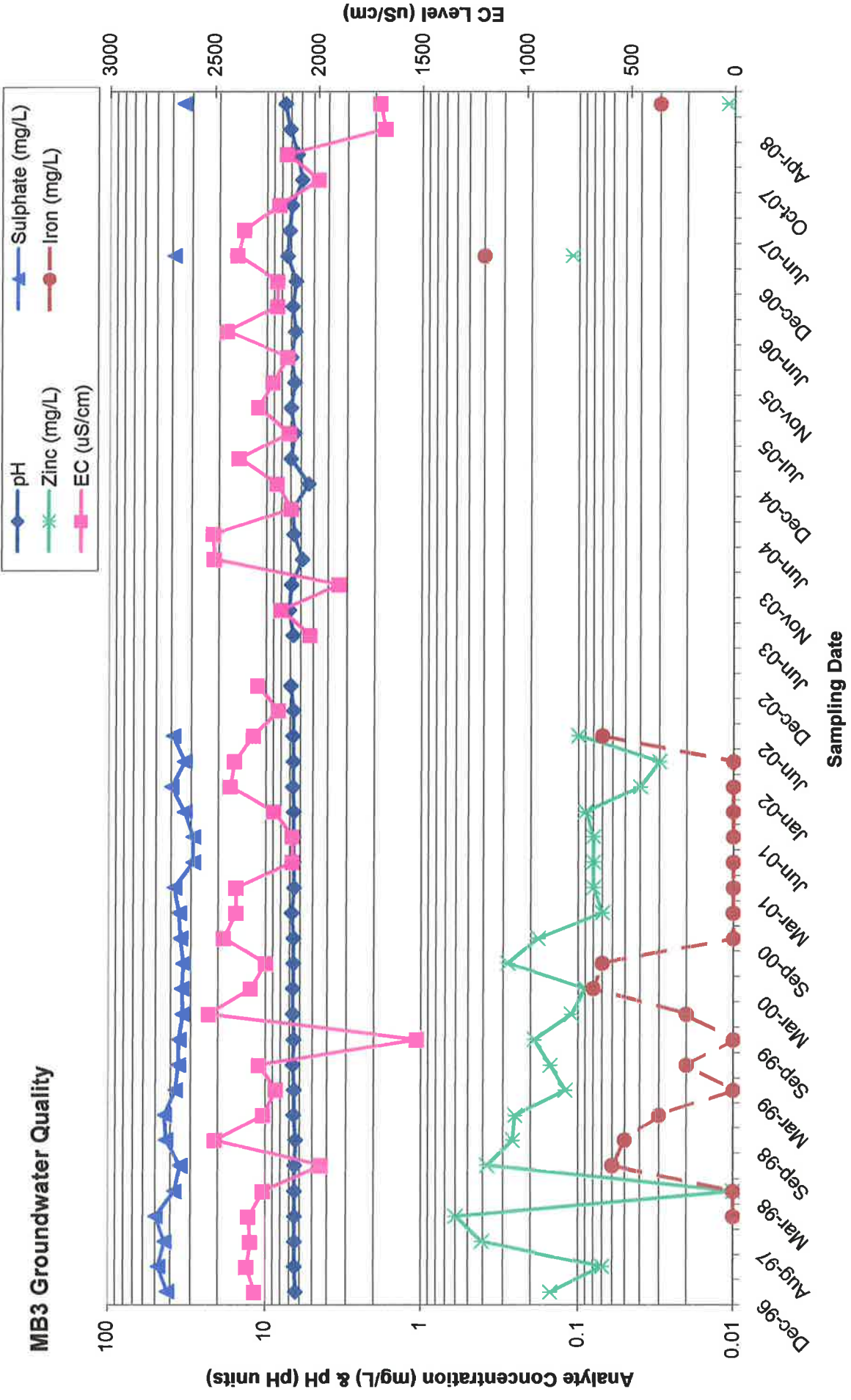
Analyte Concentration (mg/L) & pH (pH units)

EC Level (uS/cm)

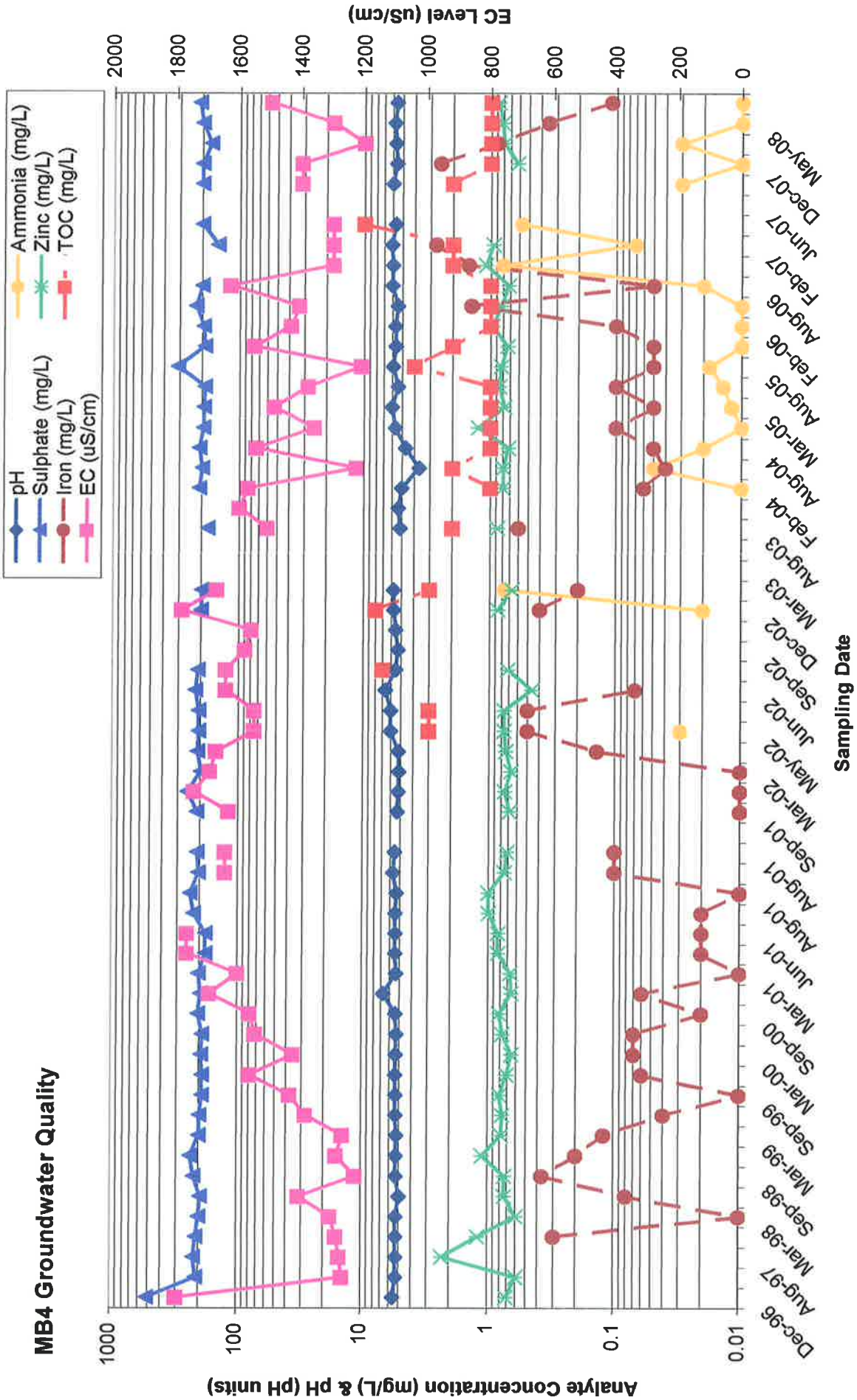
Sampling Date

MB2 Groundwater Quality

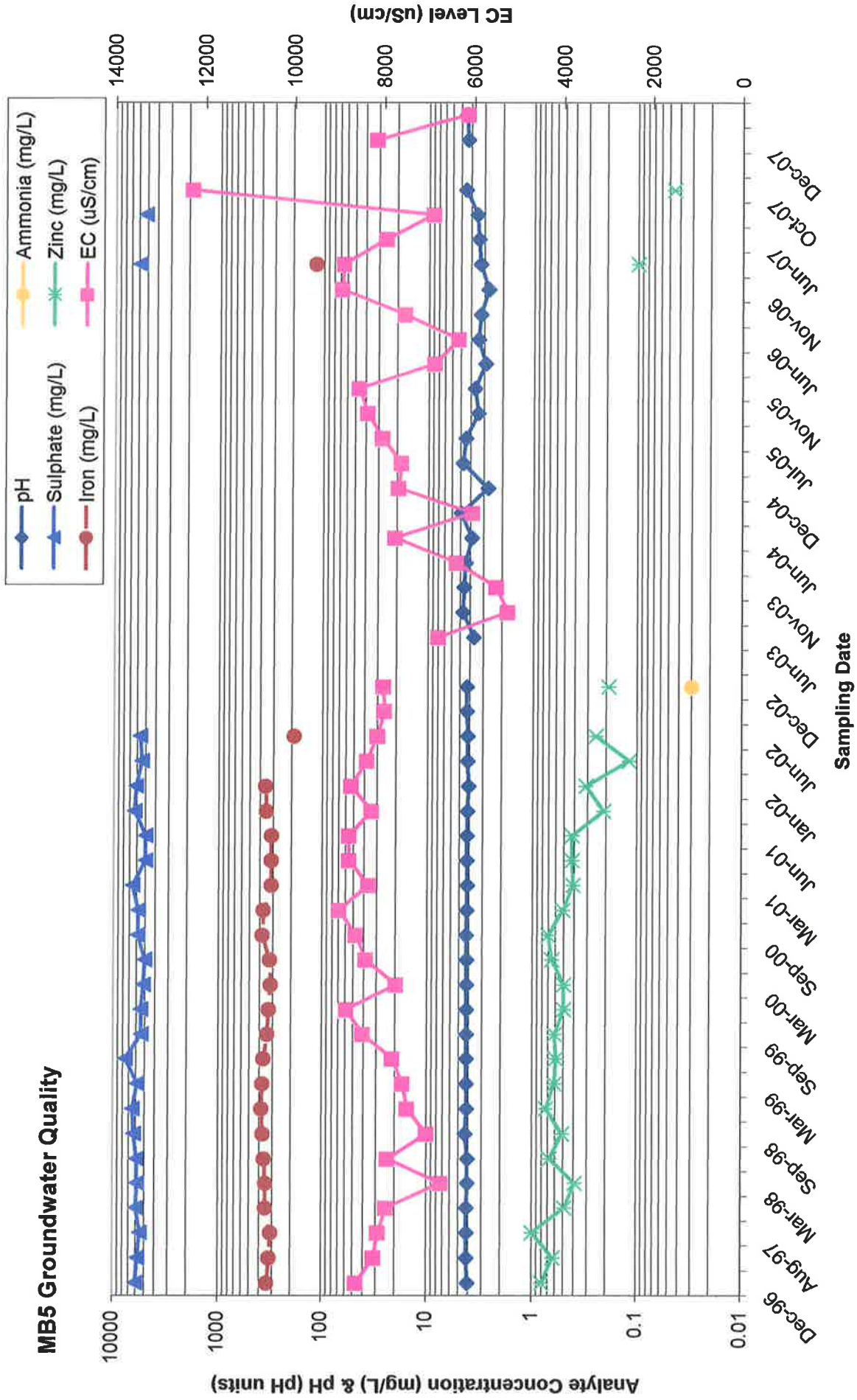




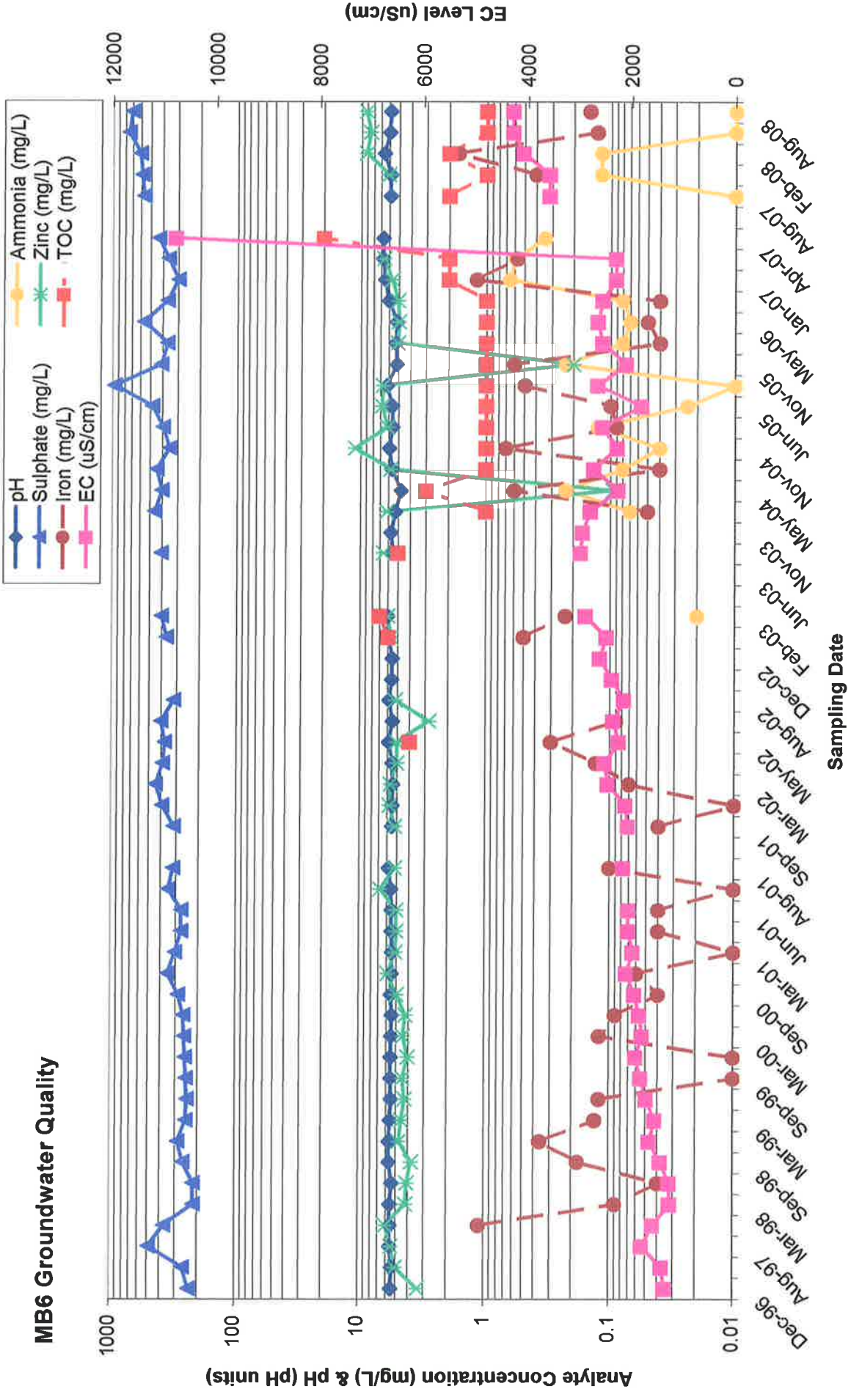
MB4 Groundwater Quality



MB5 Groundwater Quality



MB6 Groundwater Quality

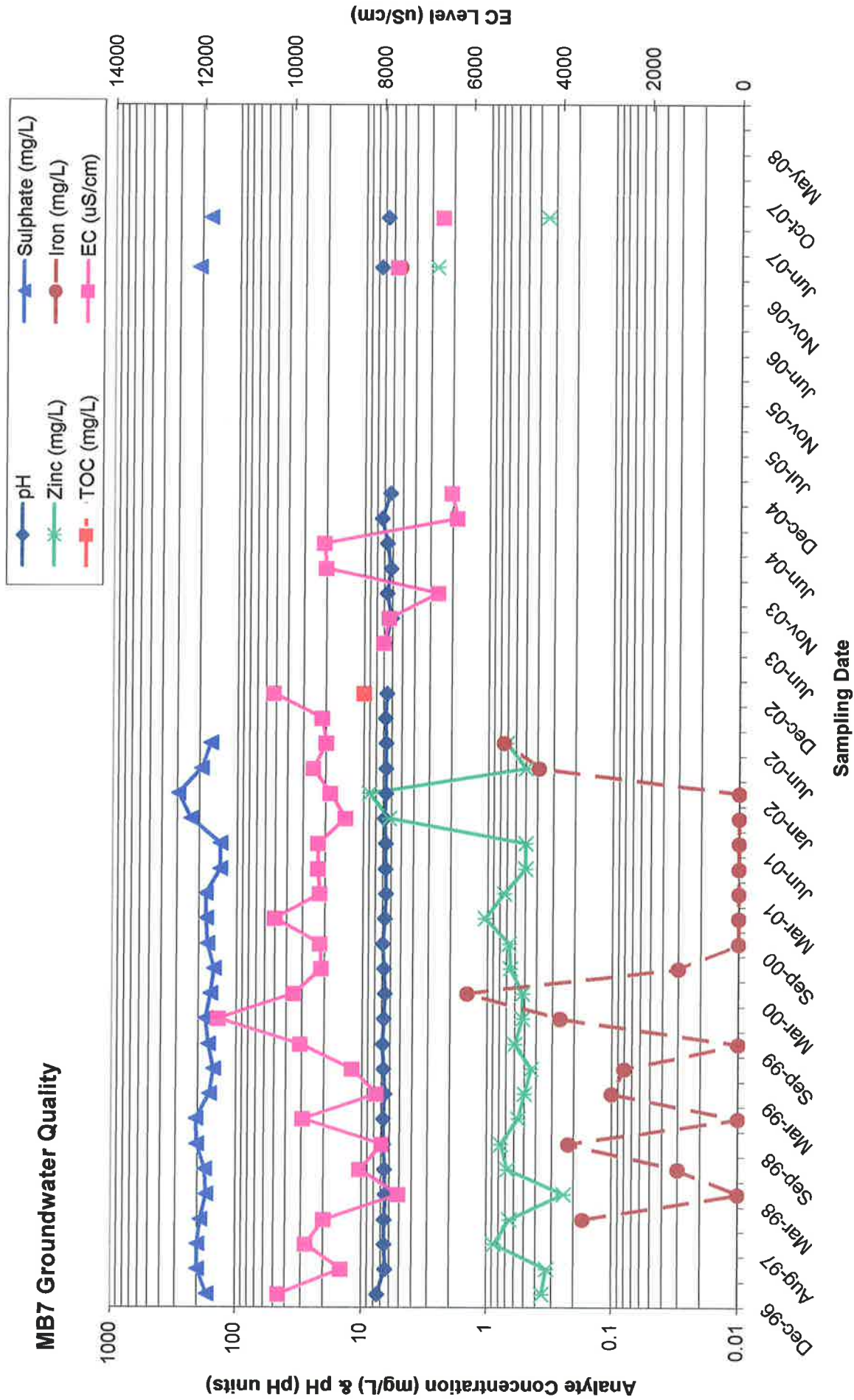


Analyte Concentration (mg/L) & pH (pH units)

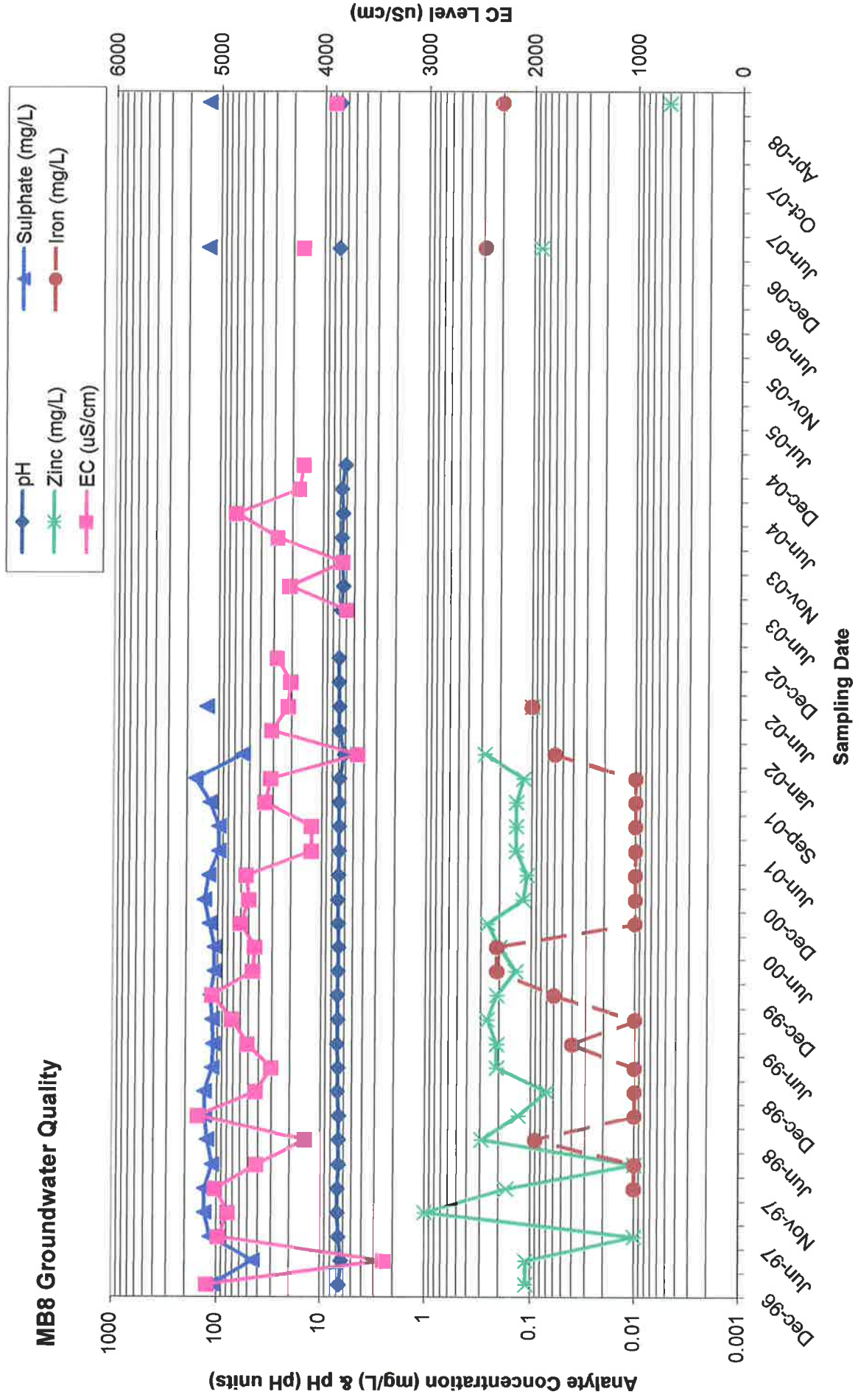
EC Level (uS/cm)

Sampling Date

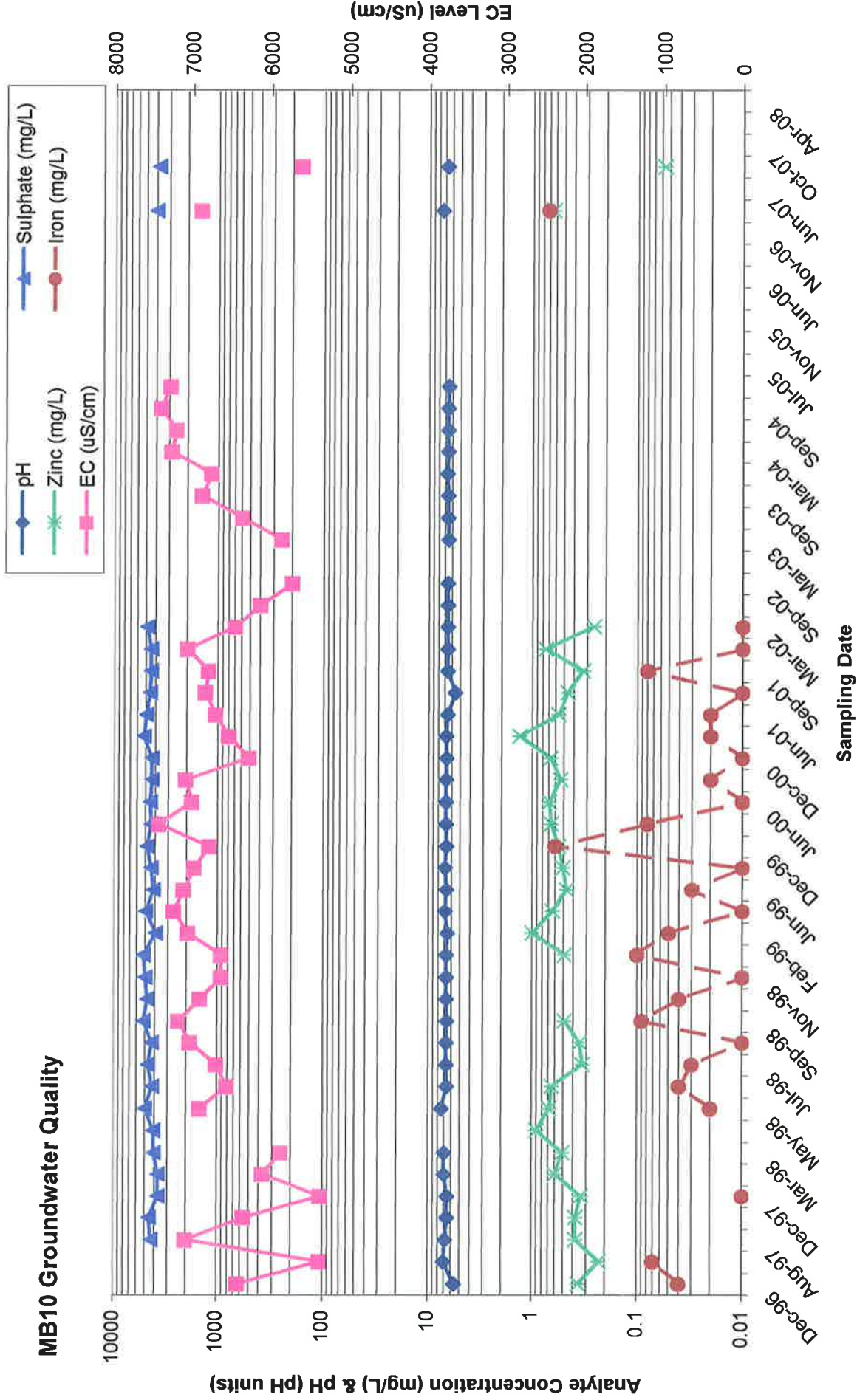
MB7 Groundwater Quality



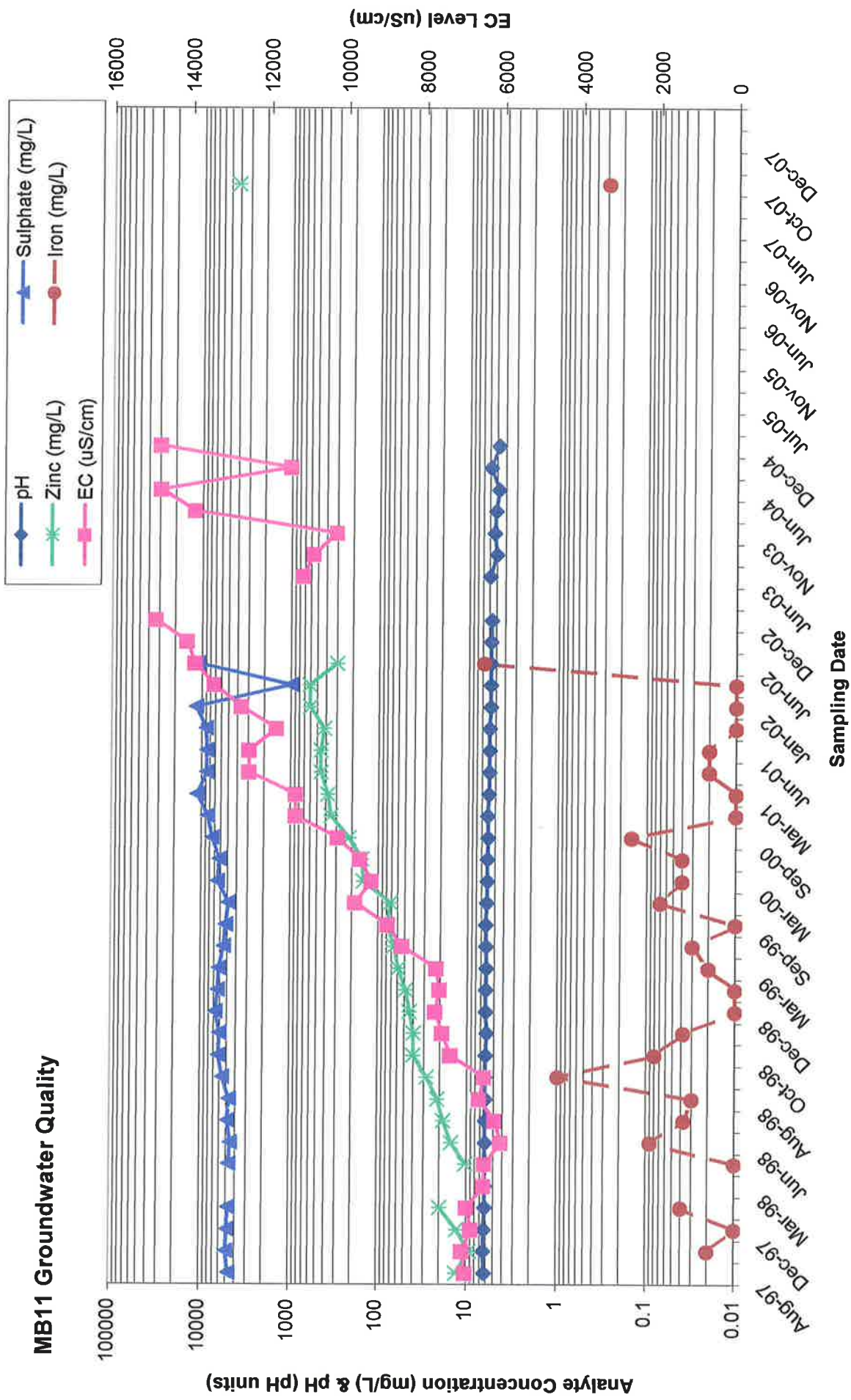
MB8 Groundwater Quality



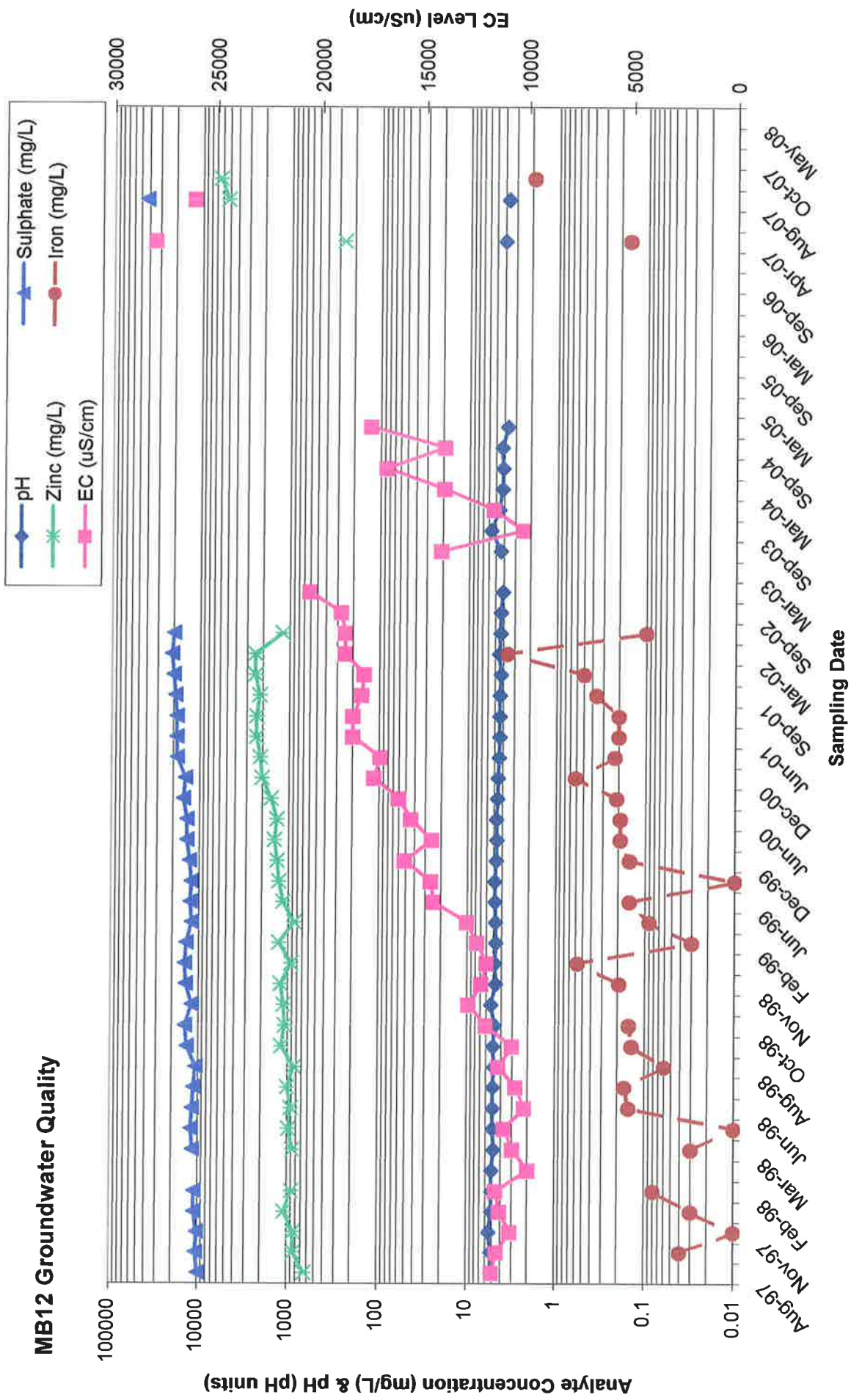
MB10 Groundwater Quality



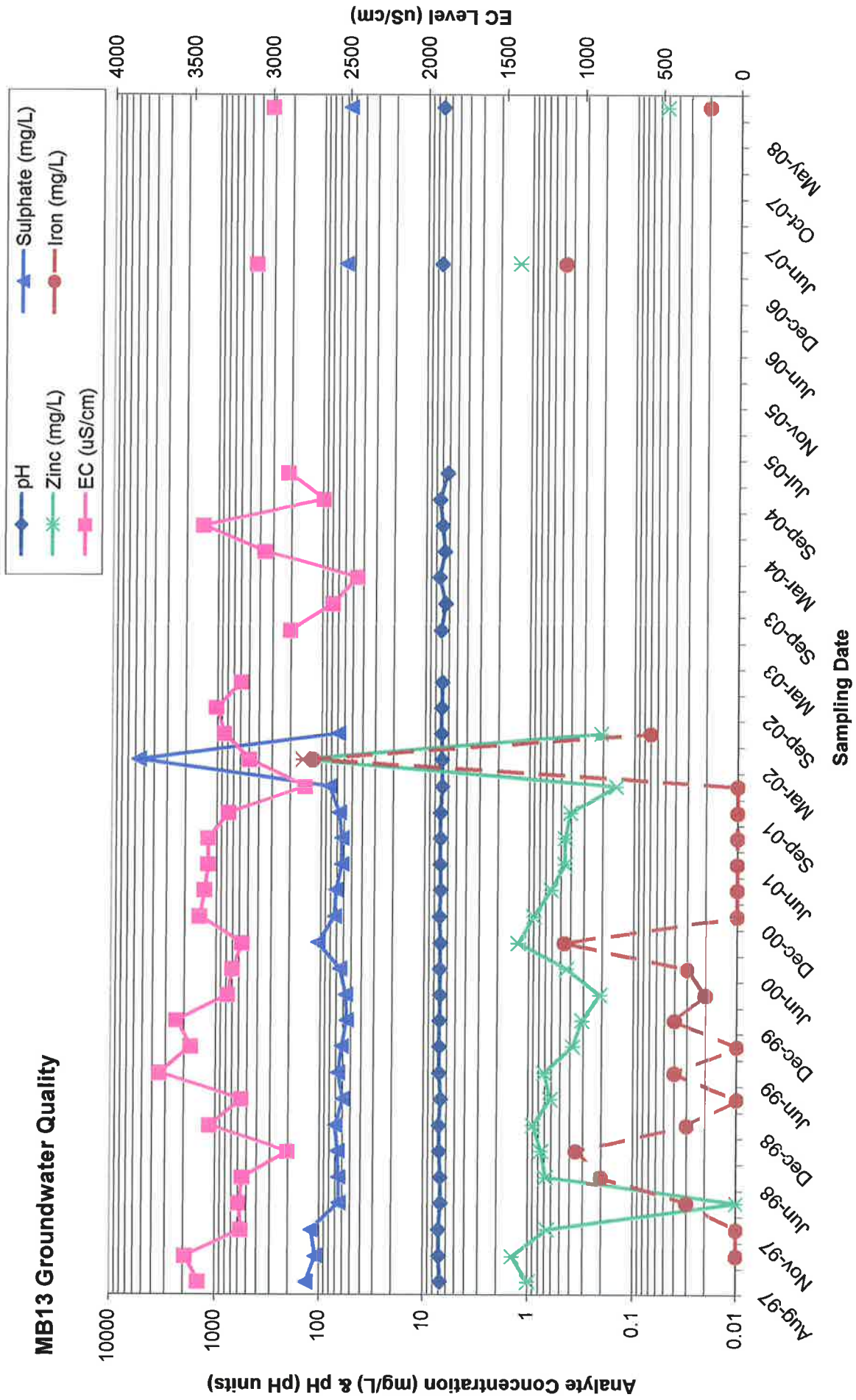
MB11 Groundwater Quality



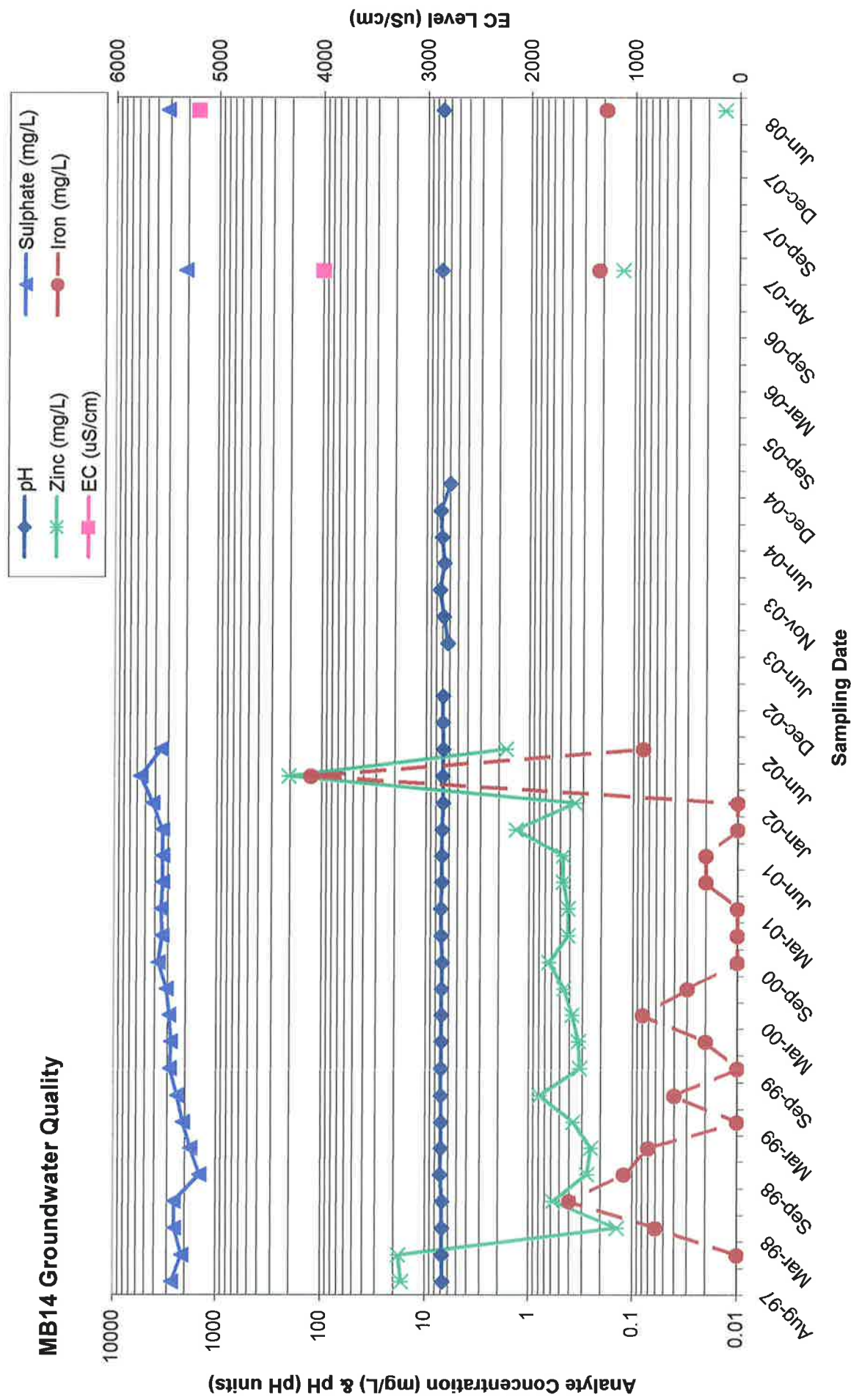
MB12 Groundwater Quality



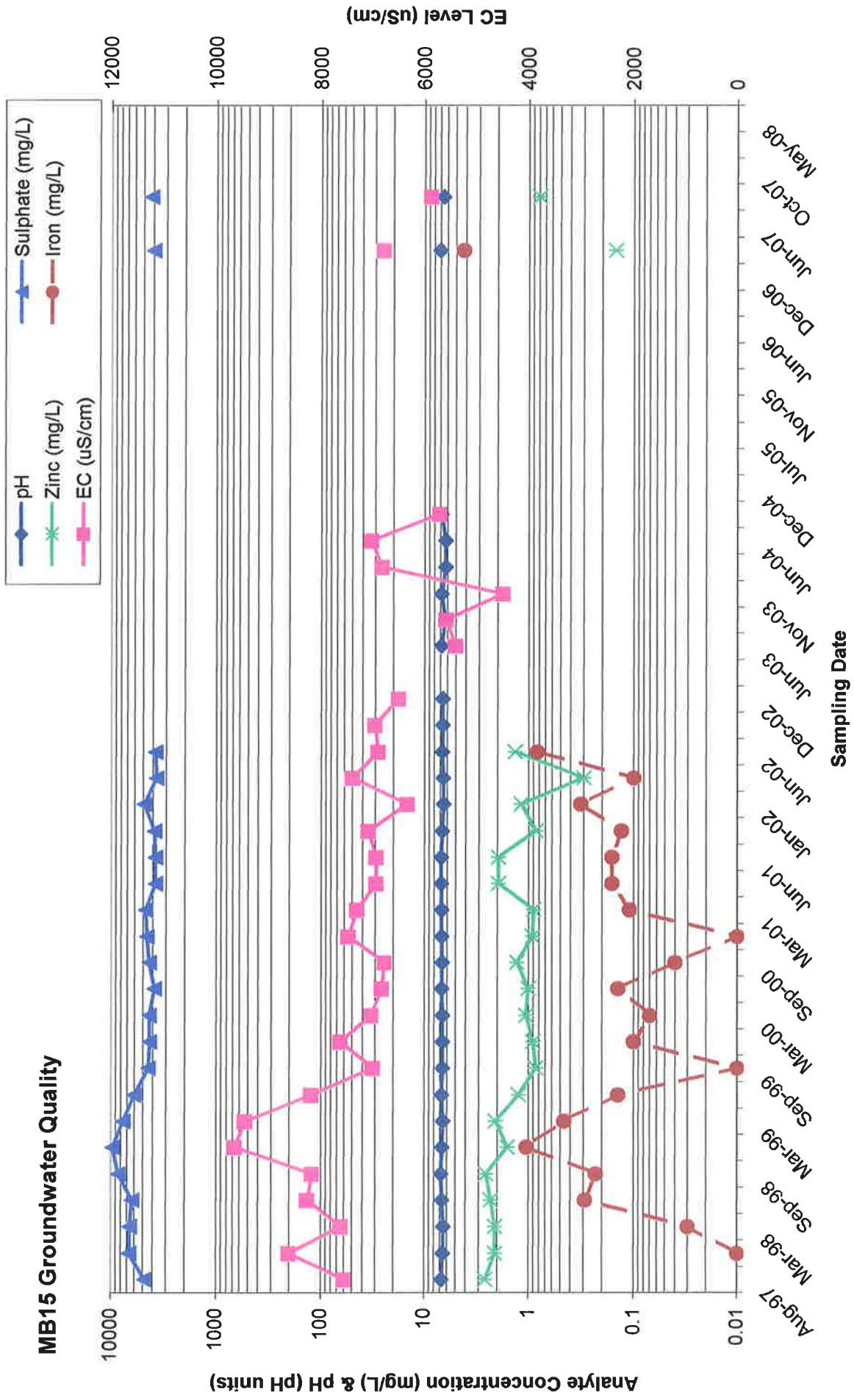
MB13 Groundwater Quality



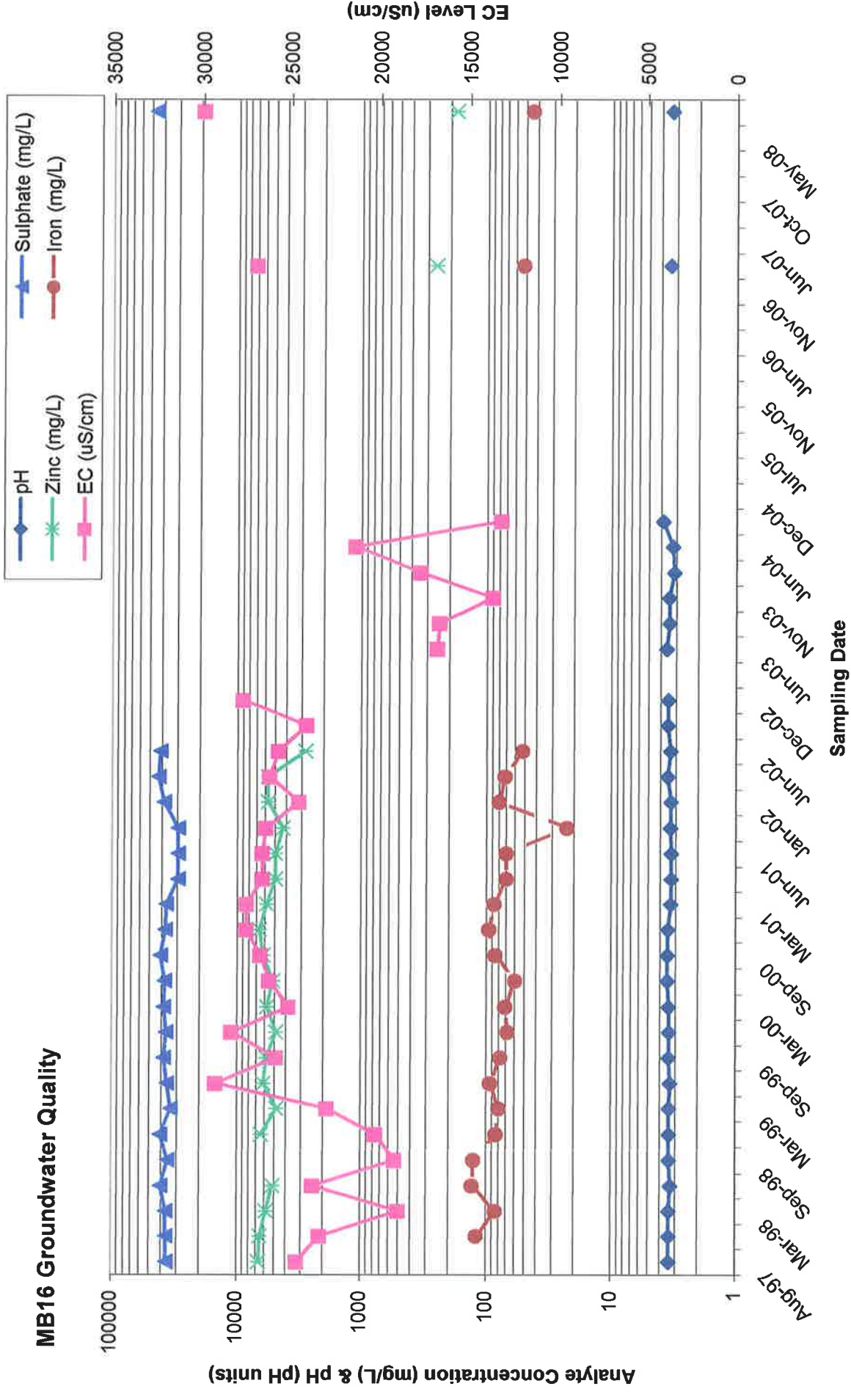
MB14 Groundwater Quality



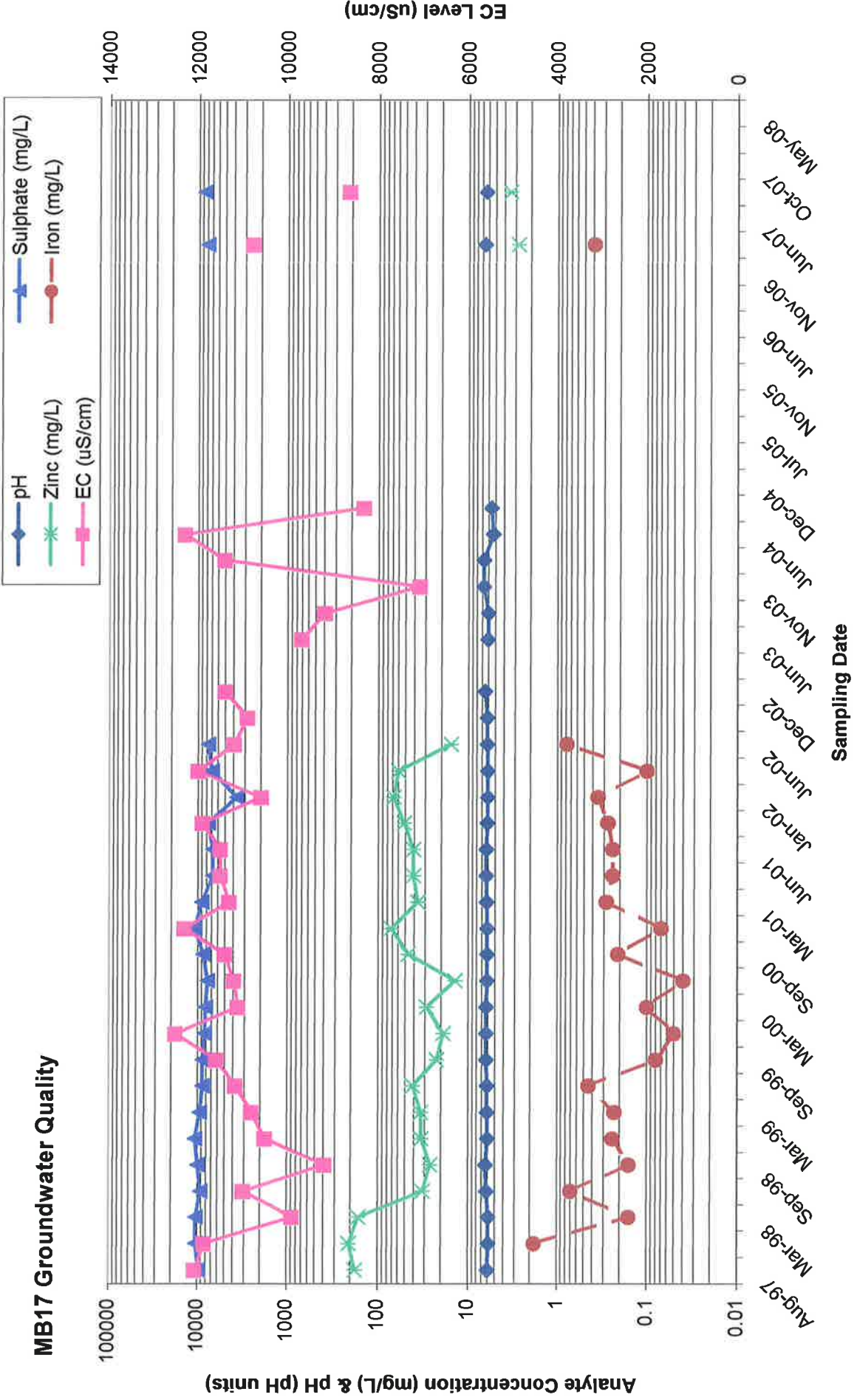
MB15 Groundwater Quality



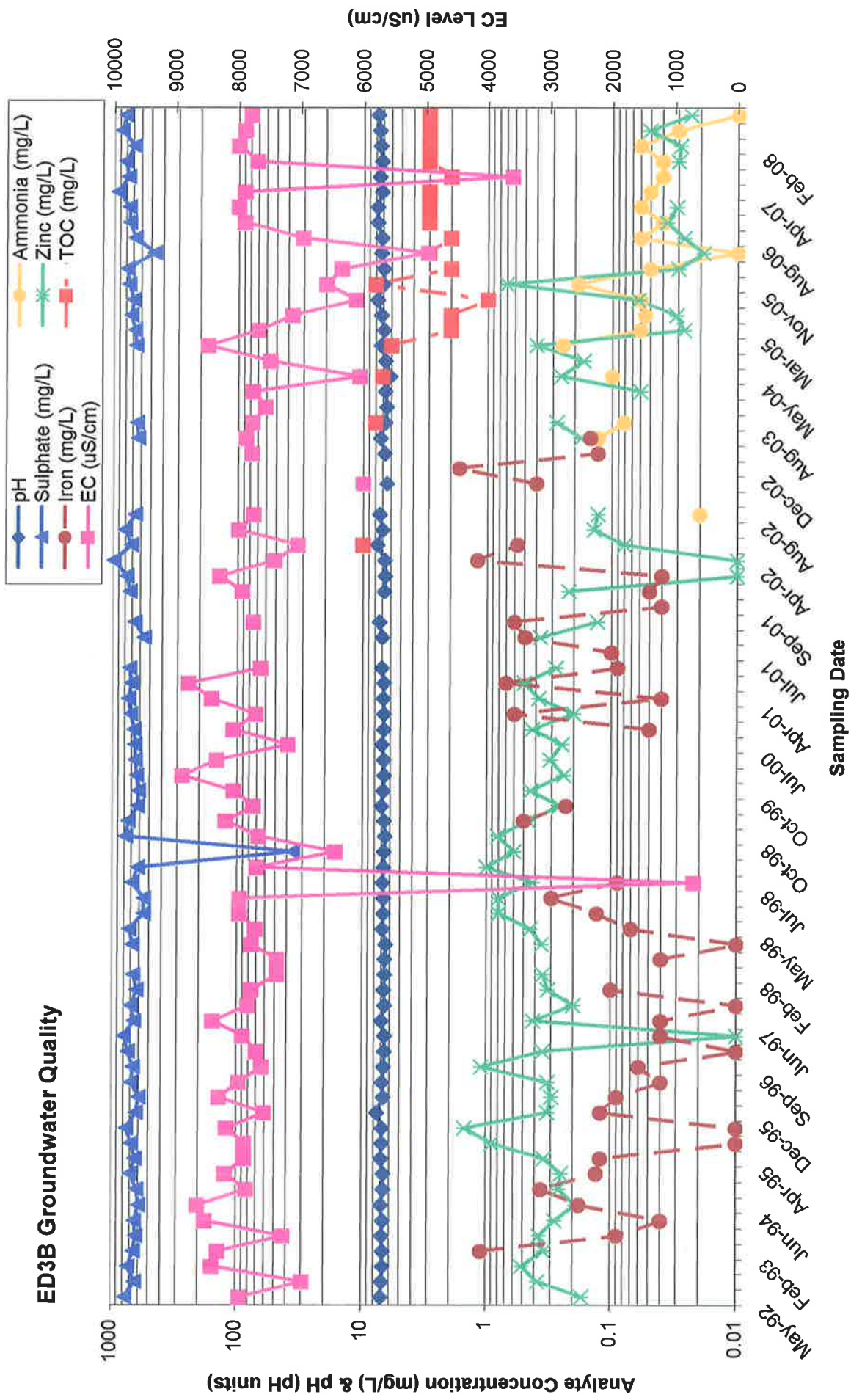
MB16 Groundwater Quality



MB17 Groundwater Quality



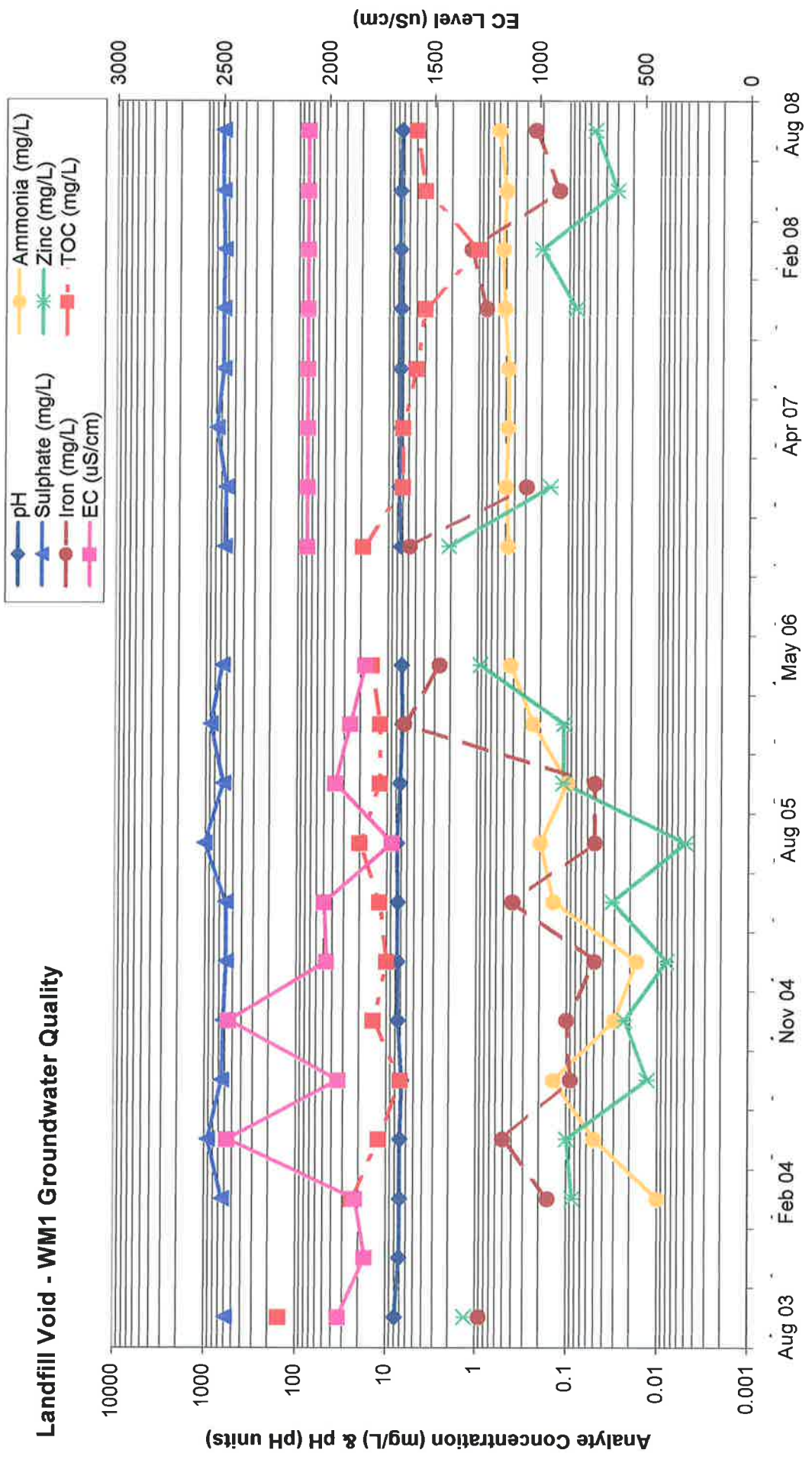
ED3B Groundwater Quality



Analyte Concentration (mg/L) & pH (pH units)

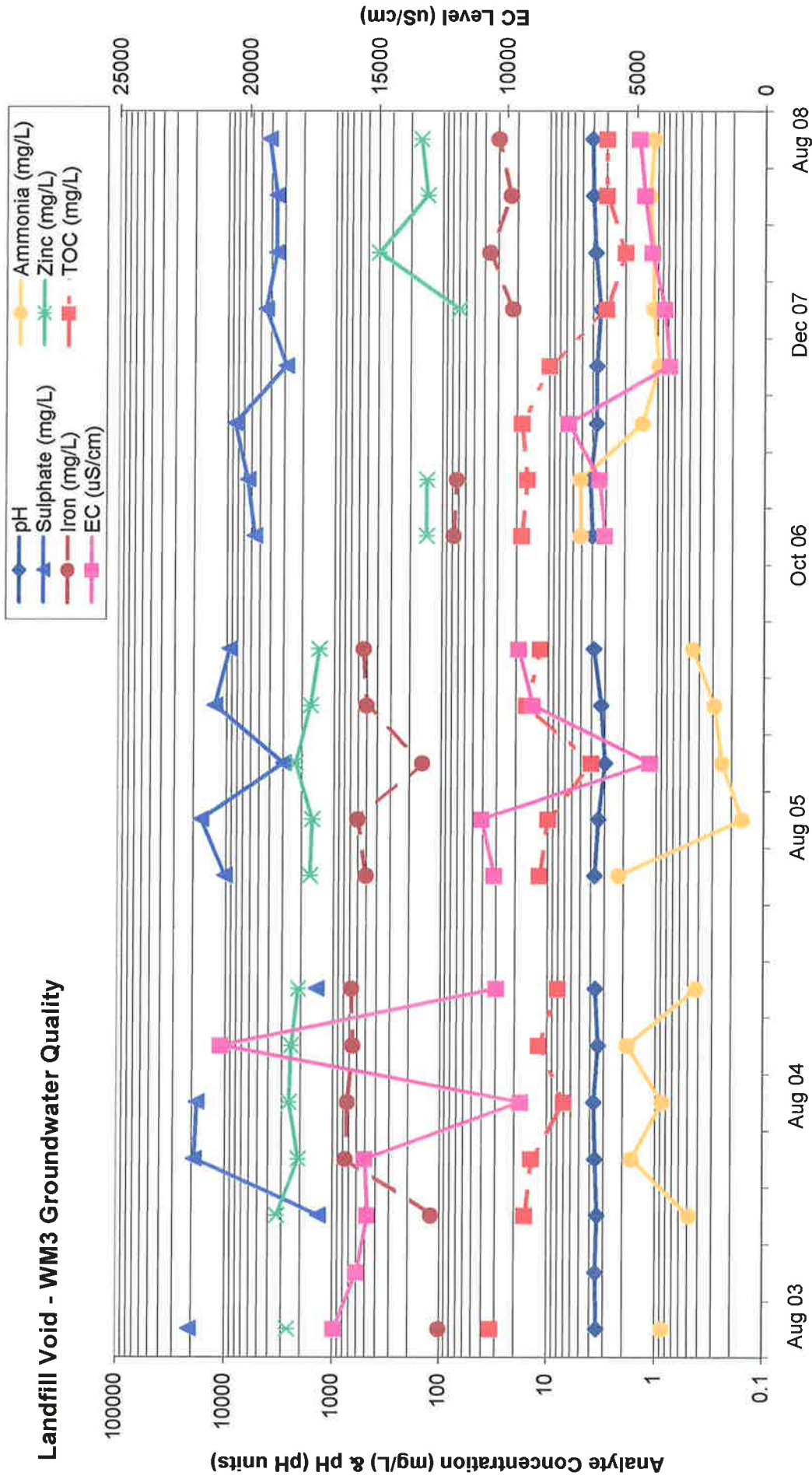
Sampling Date

Landfill Void - WM1 Groundwater Quality



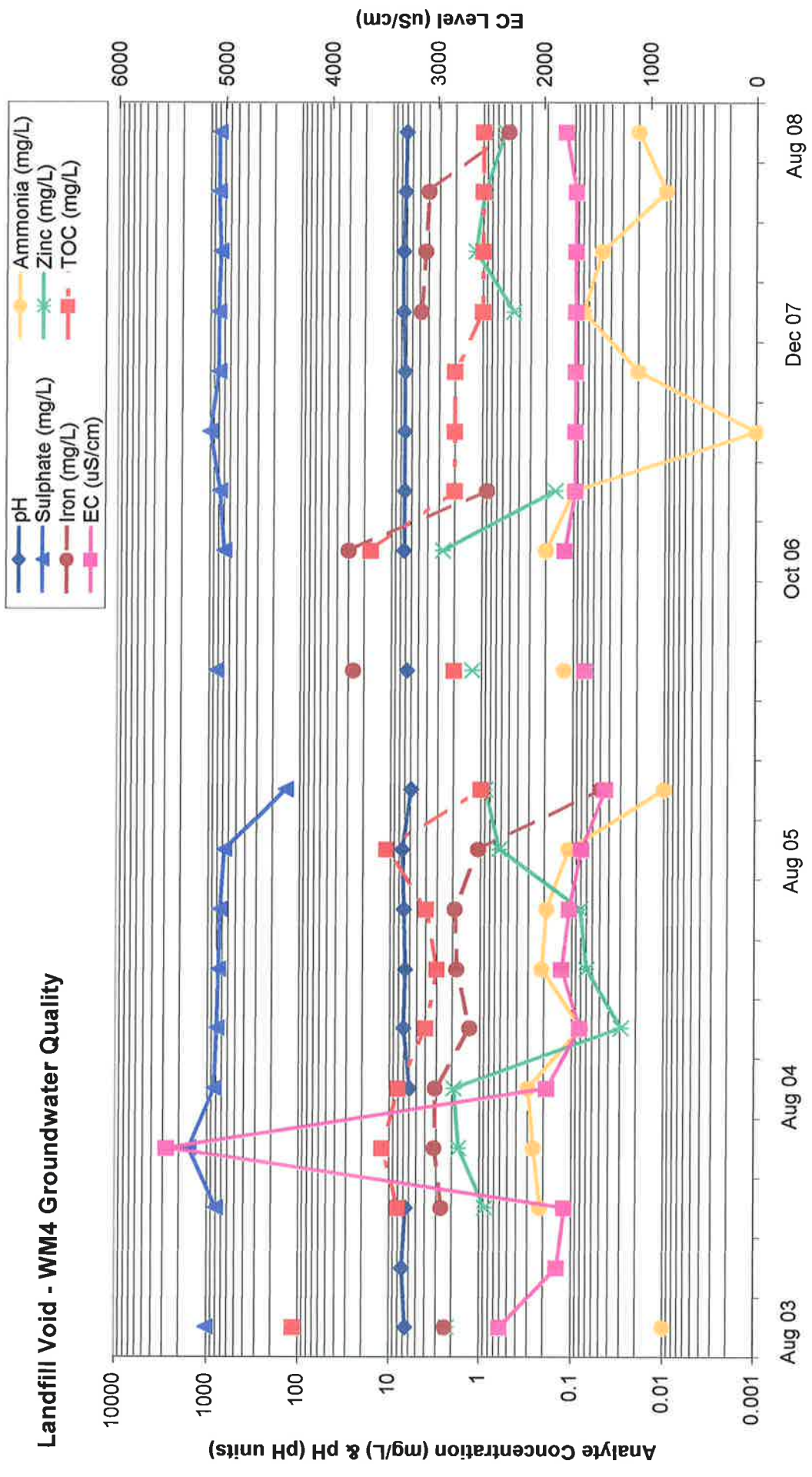
Sampling Date

Landfill Void - WM3 Groundwater Quality



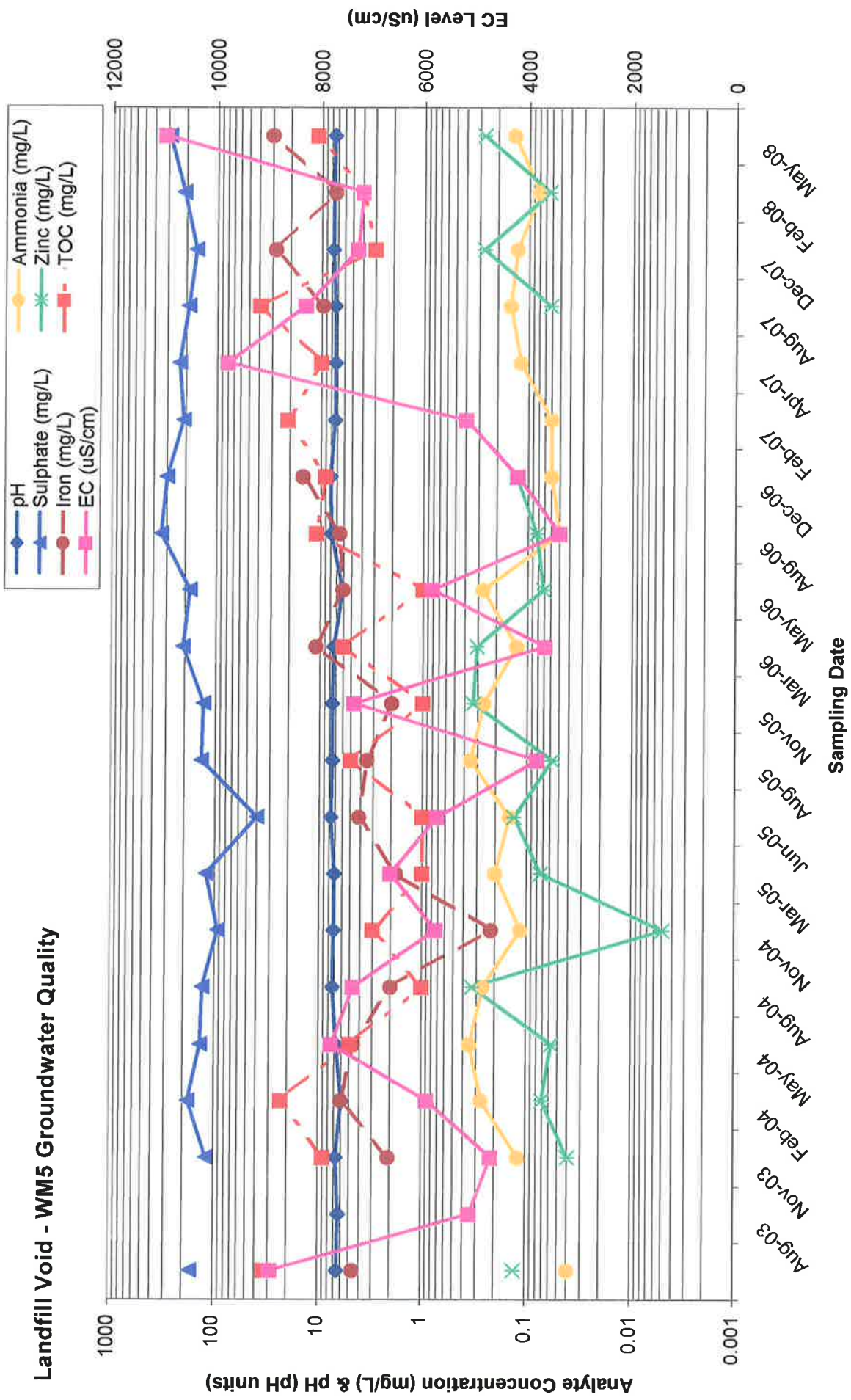
Sampling Date

Landfill Void - WM4 Groundwater Quality

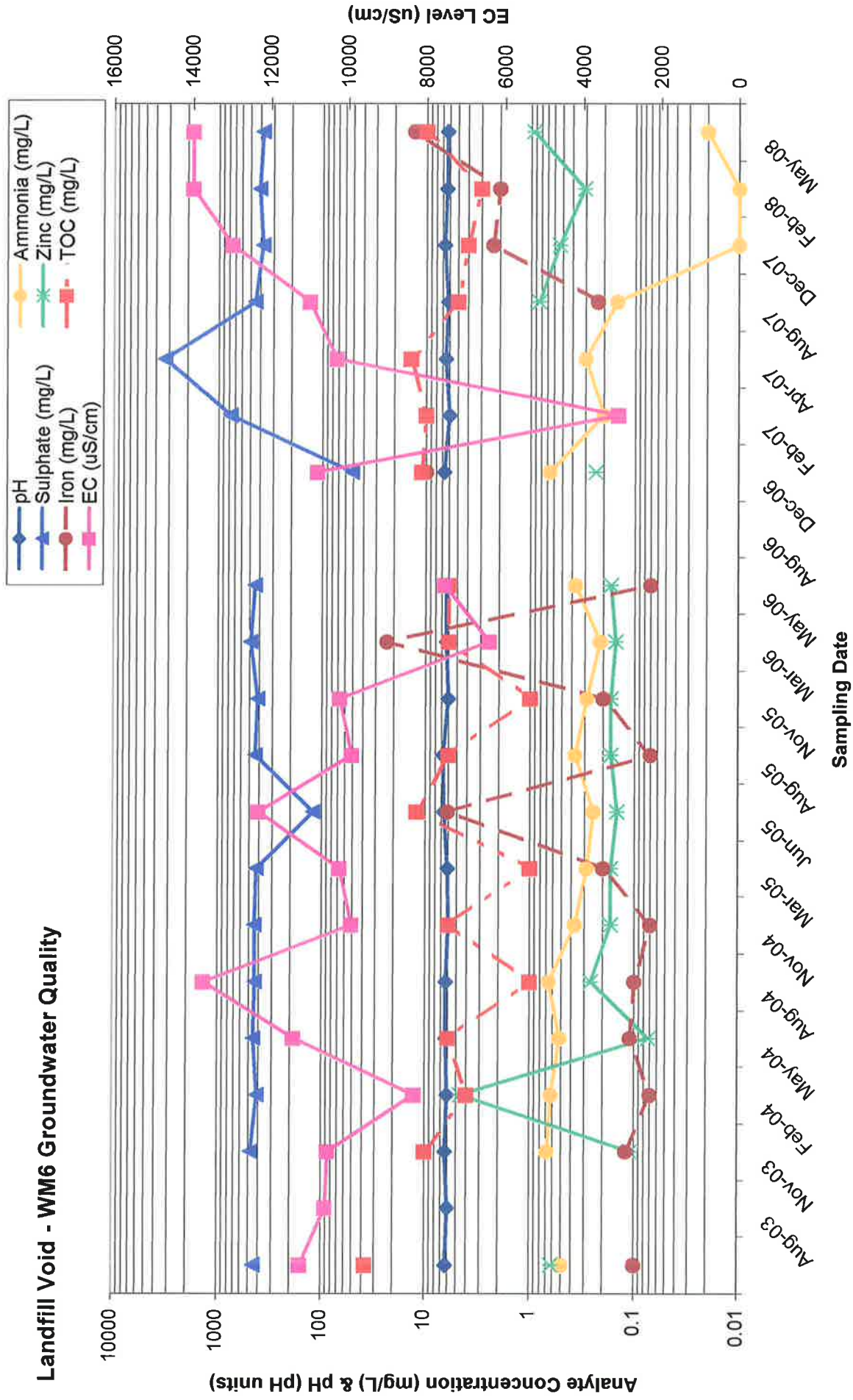


Sampling Date

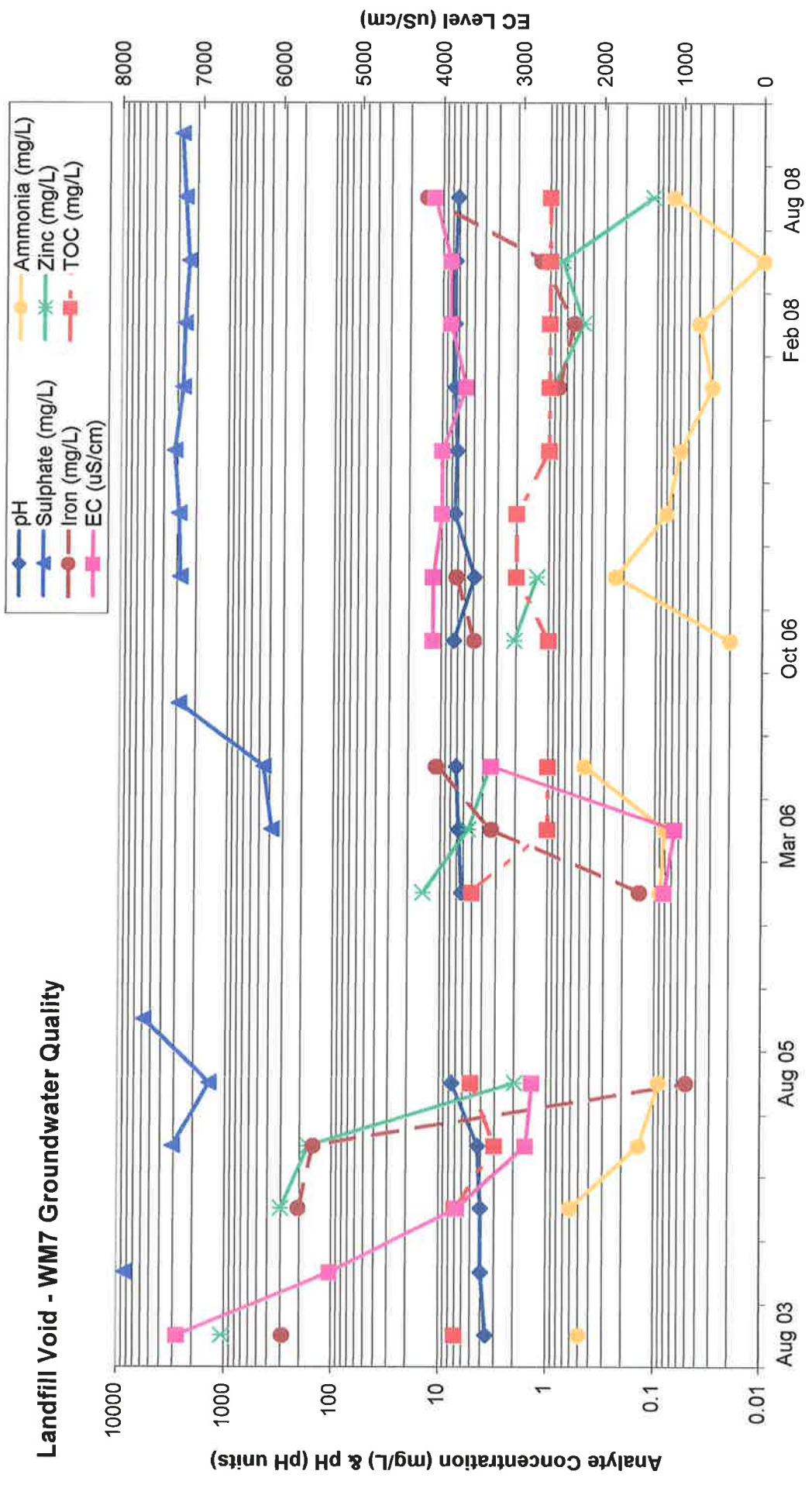
Landfill Void - WM5 Groundwater Quality



Landfill Void - WM6 Groundwater Quality

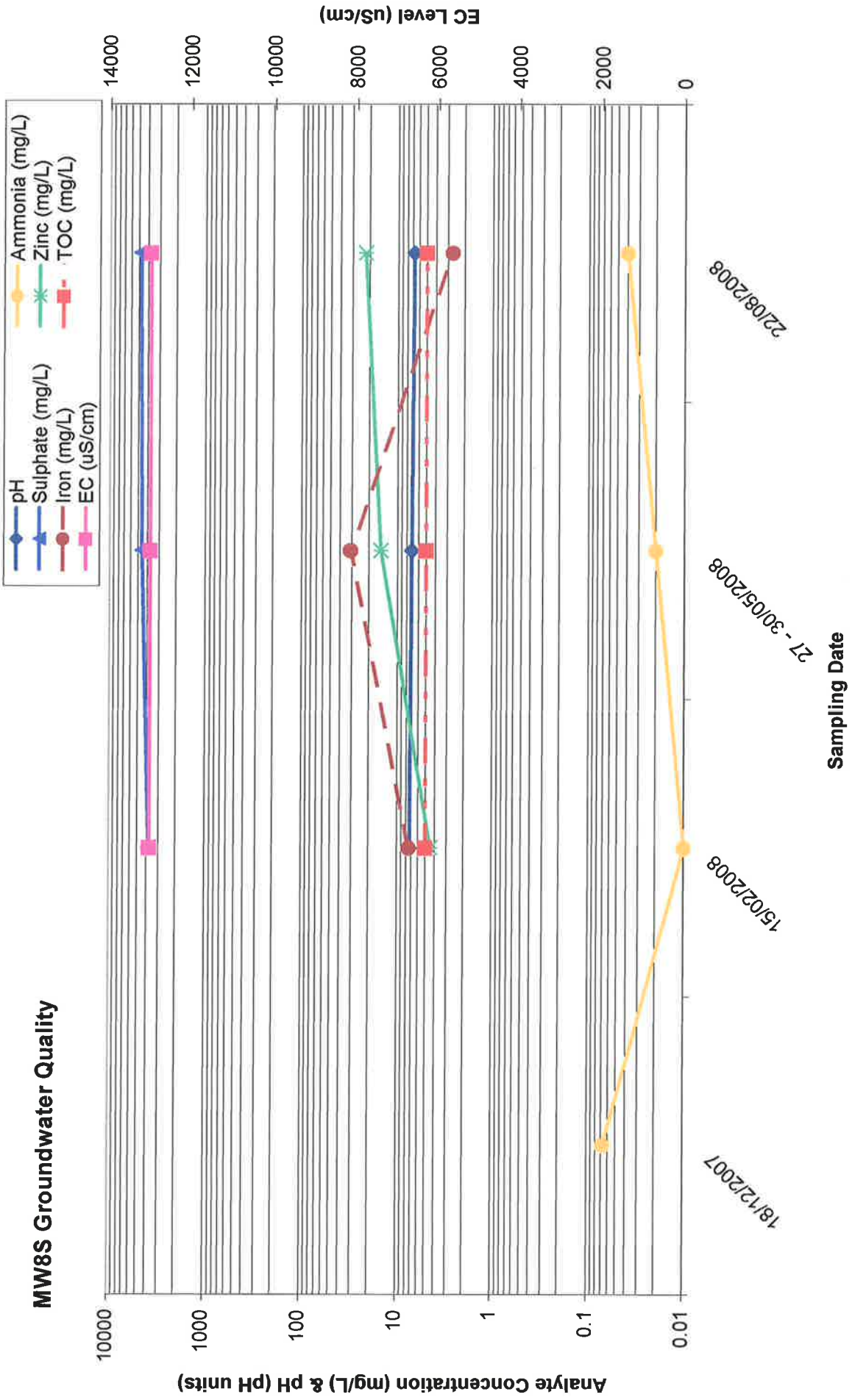


Landfill Void - WM7 Groundwater Quality

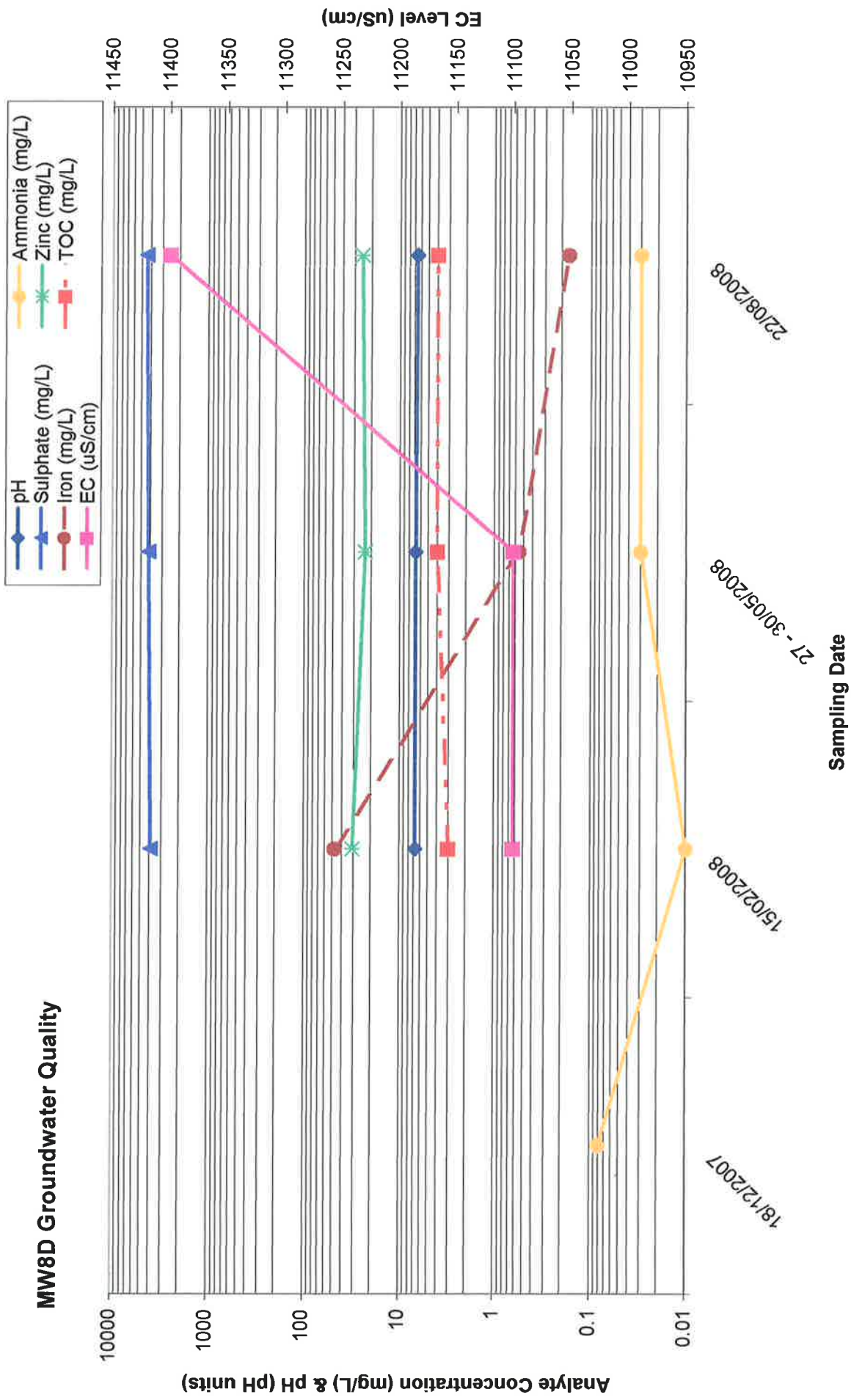


Sampling Date

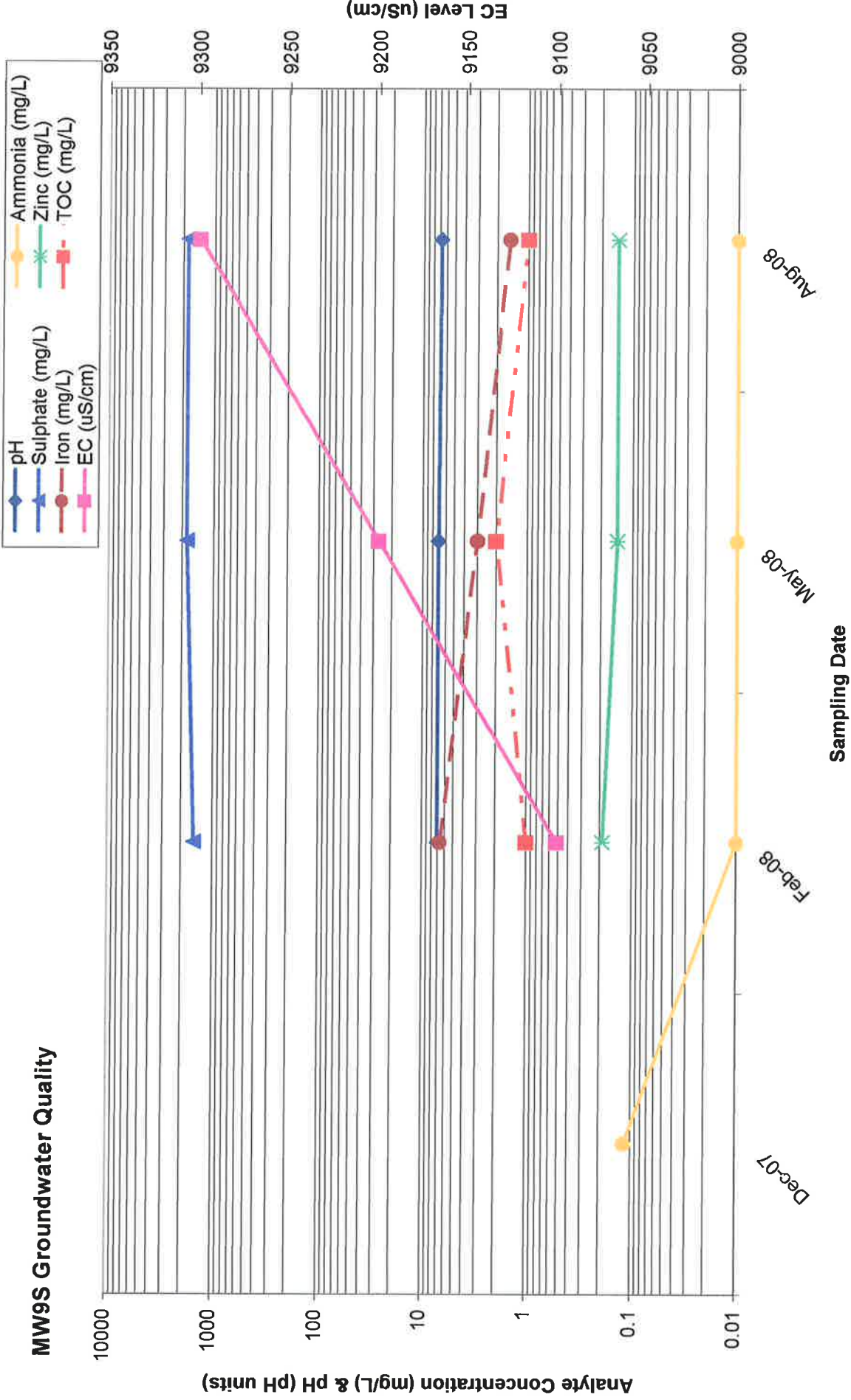
MW8S Groundwater Quality



MW8D Groundwater Quality

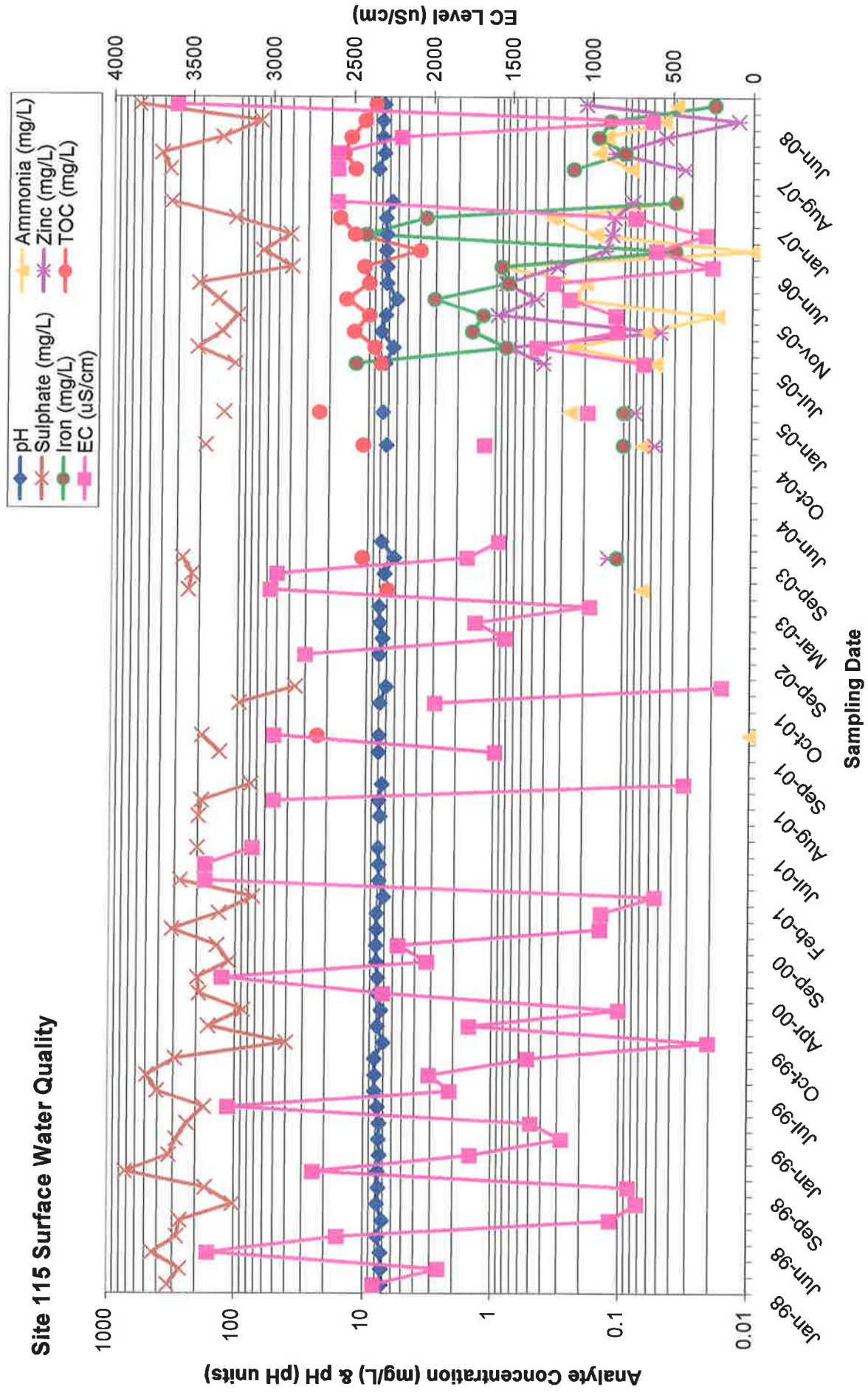


MW9S Groundwater Quality

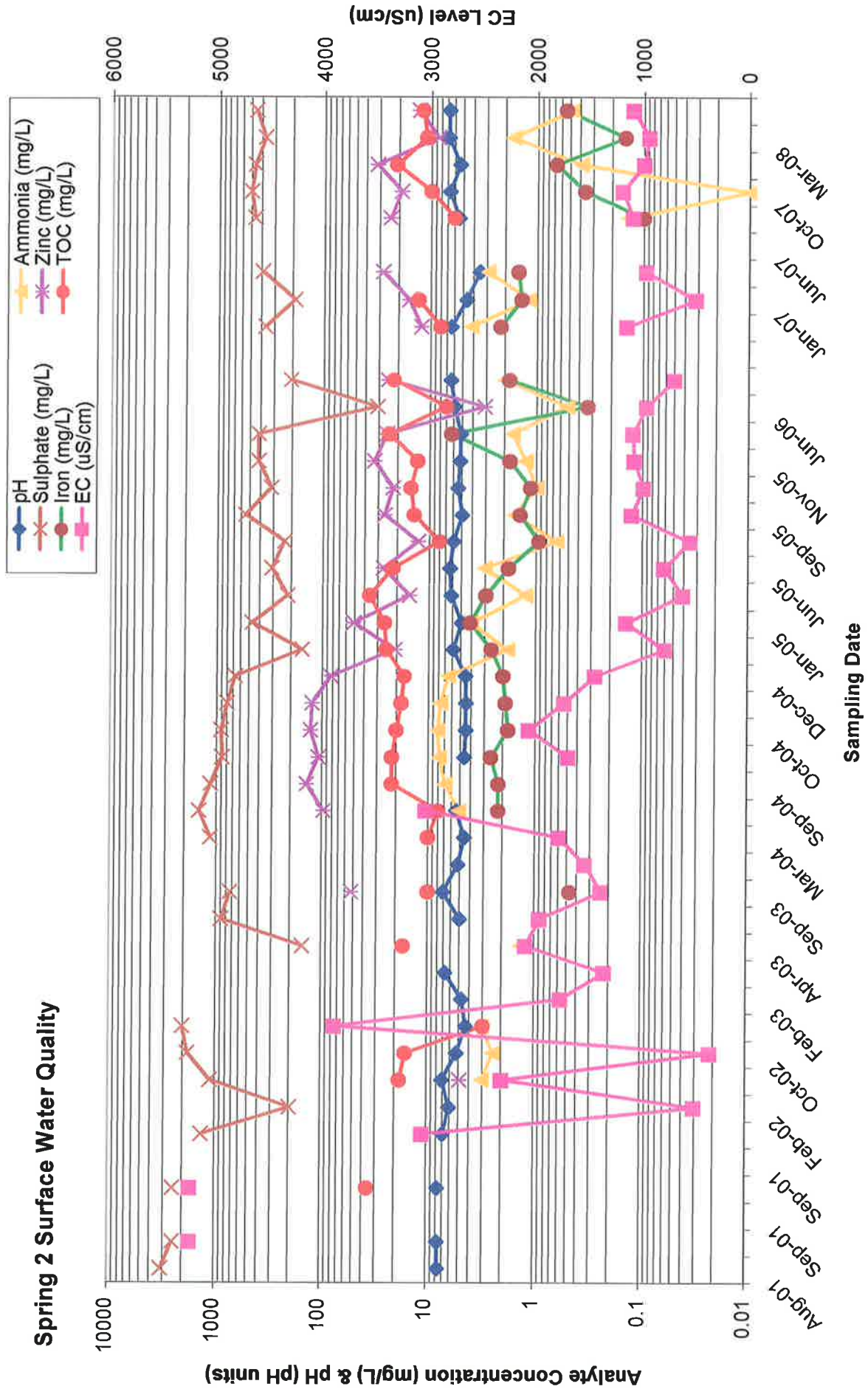


APPENDIX E

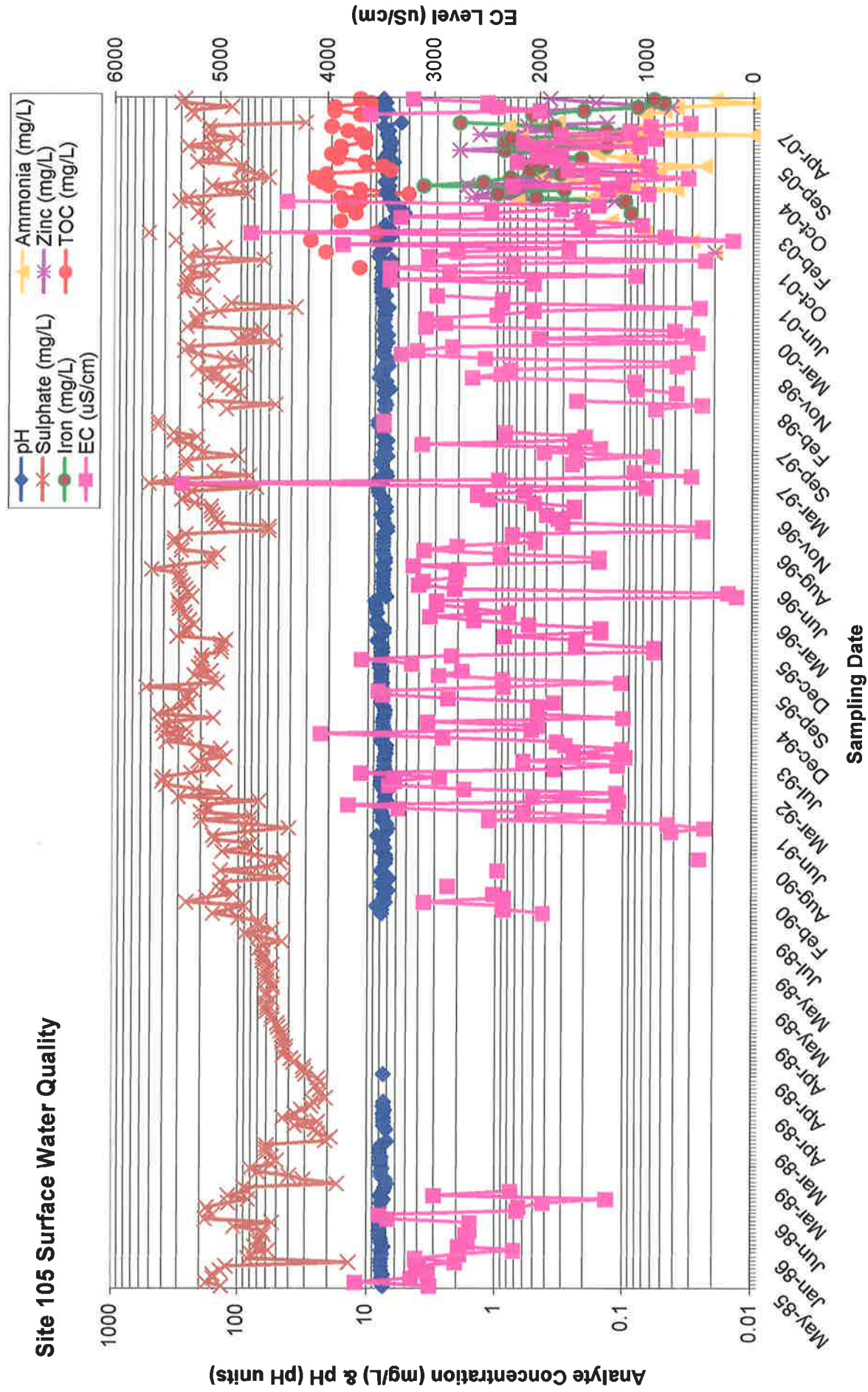
Site 115 Surface Water Quality



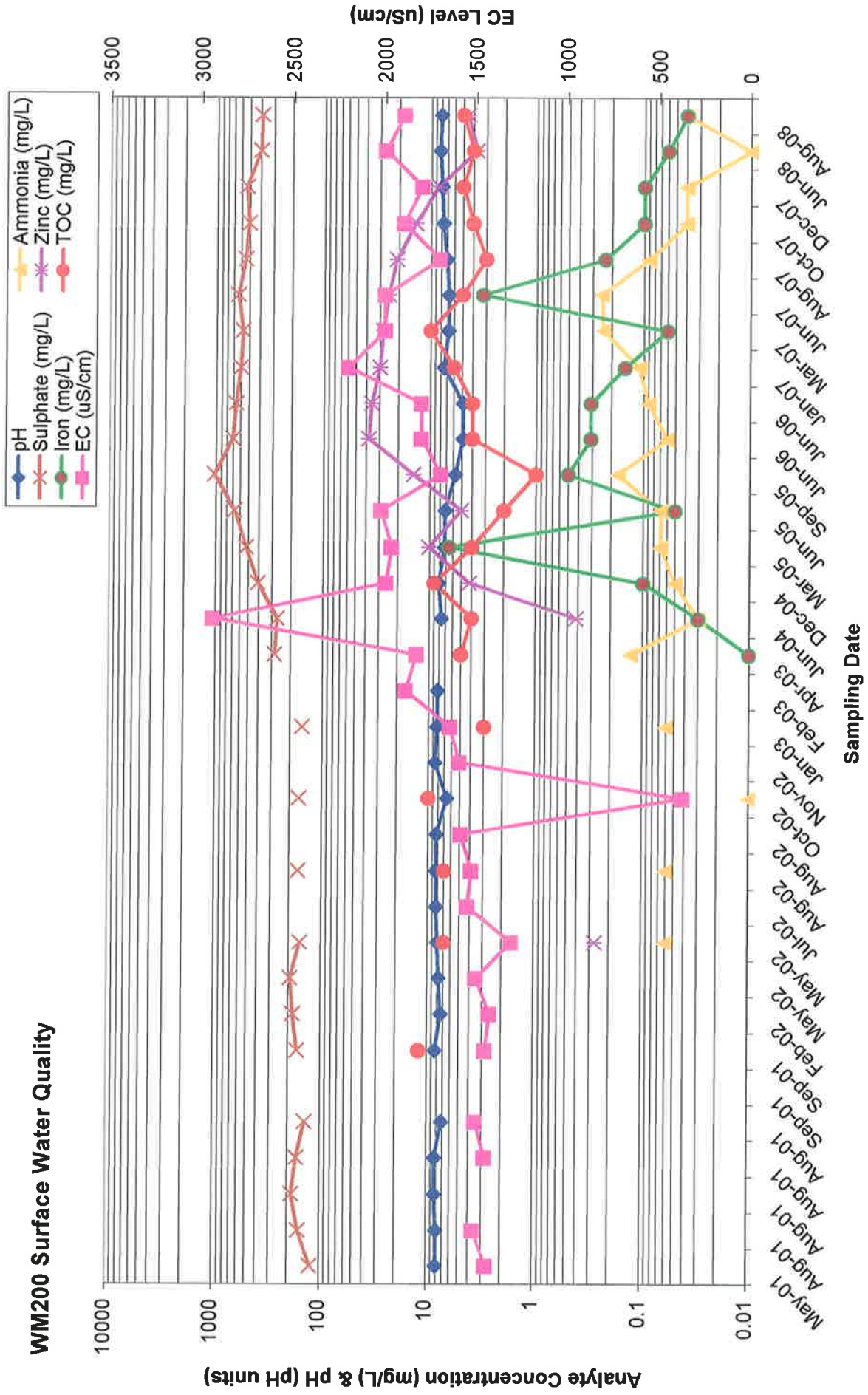
Spring 2 Surface Water Quality



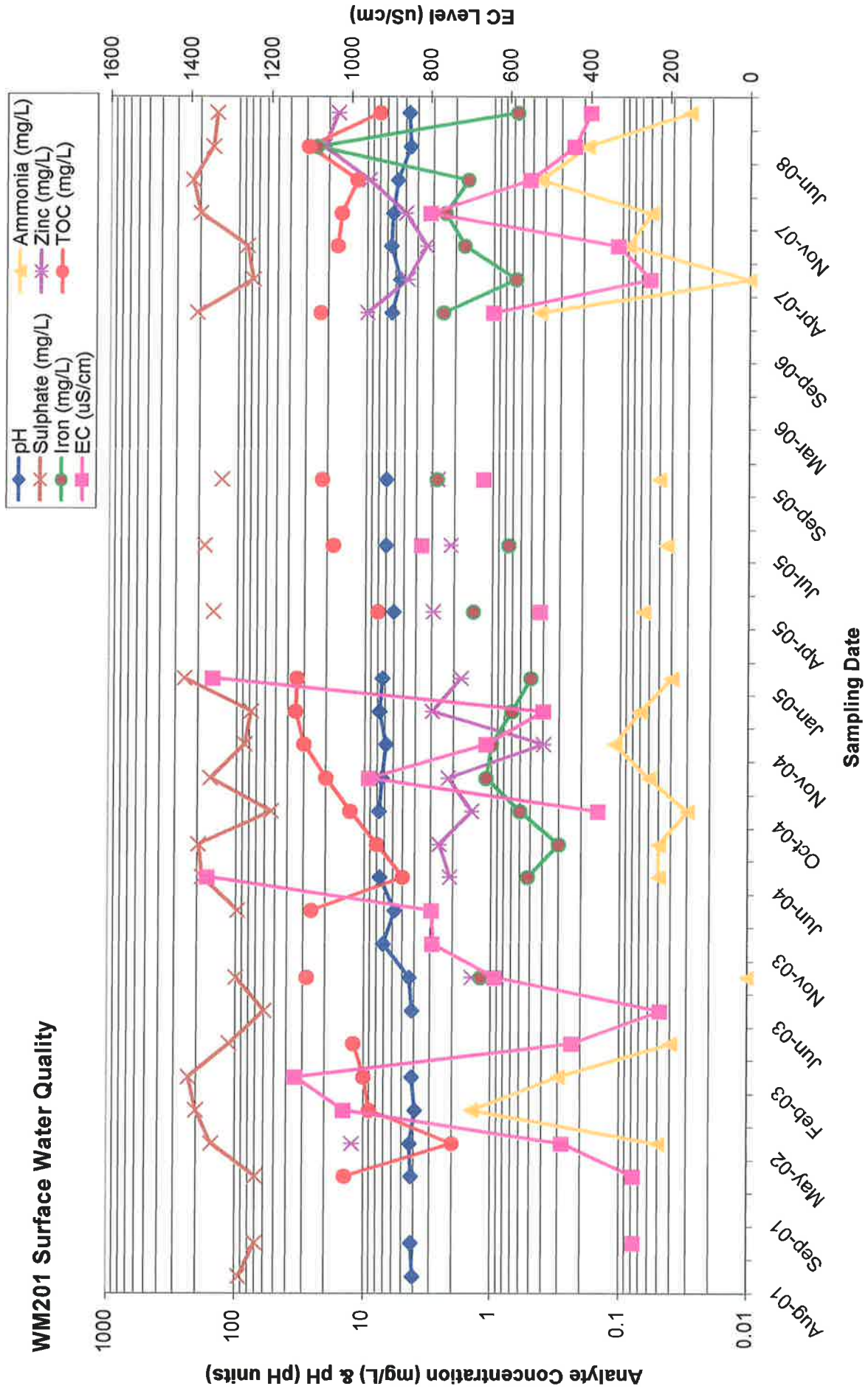
Site 105 Surface Water Quality



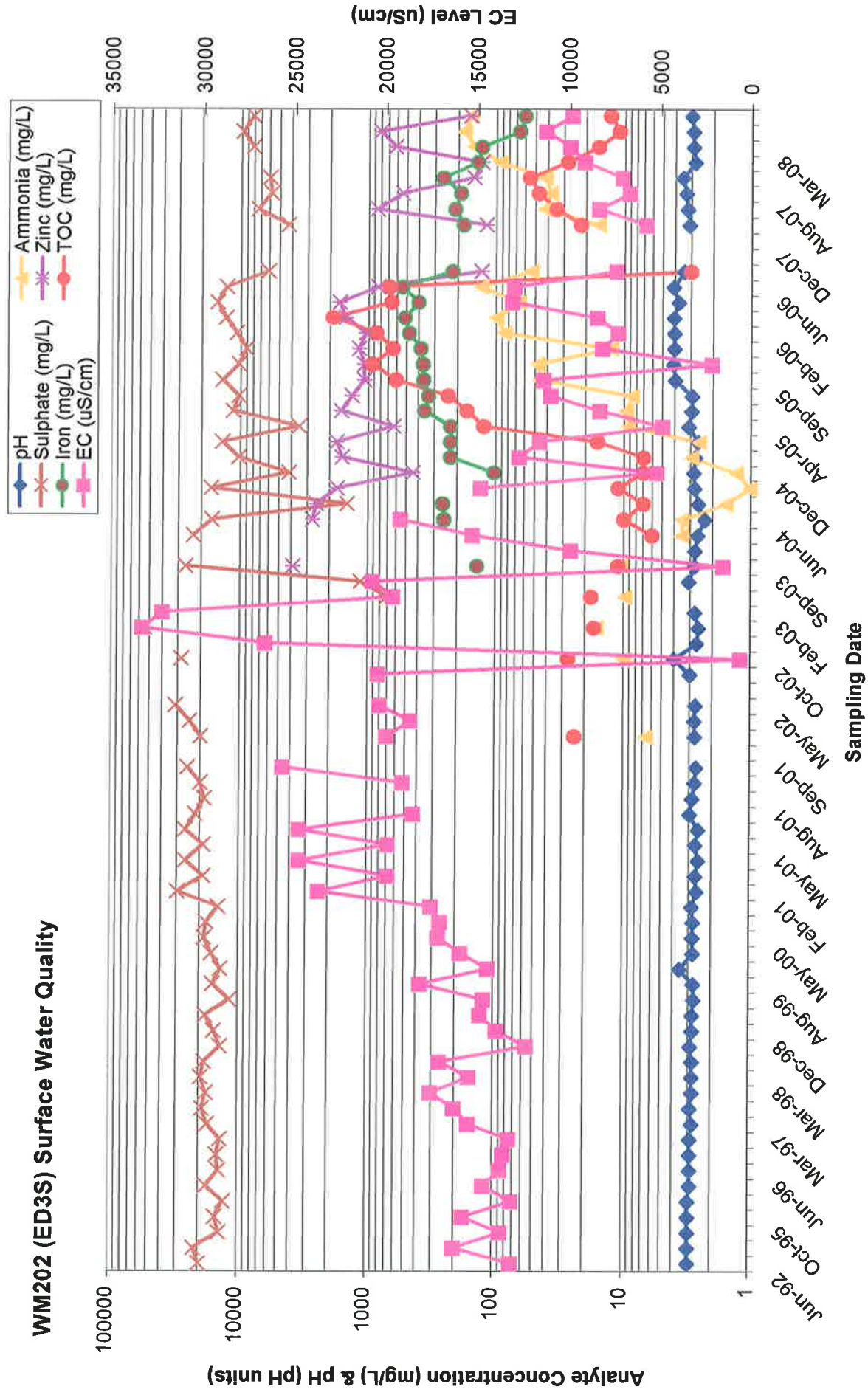
WM200 Surface Water Quality



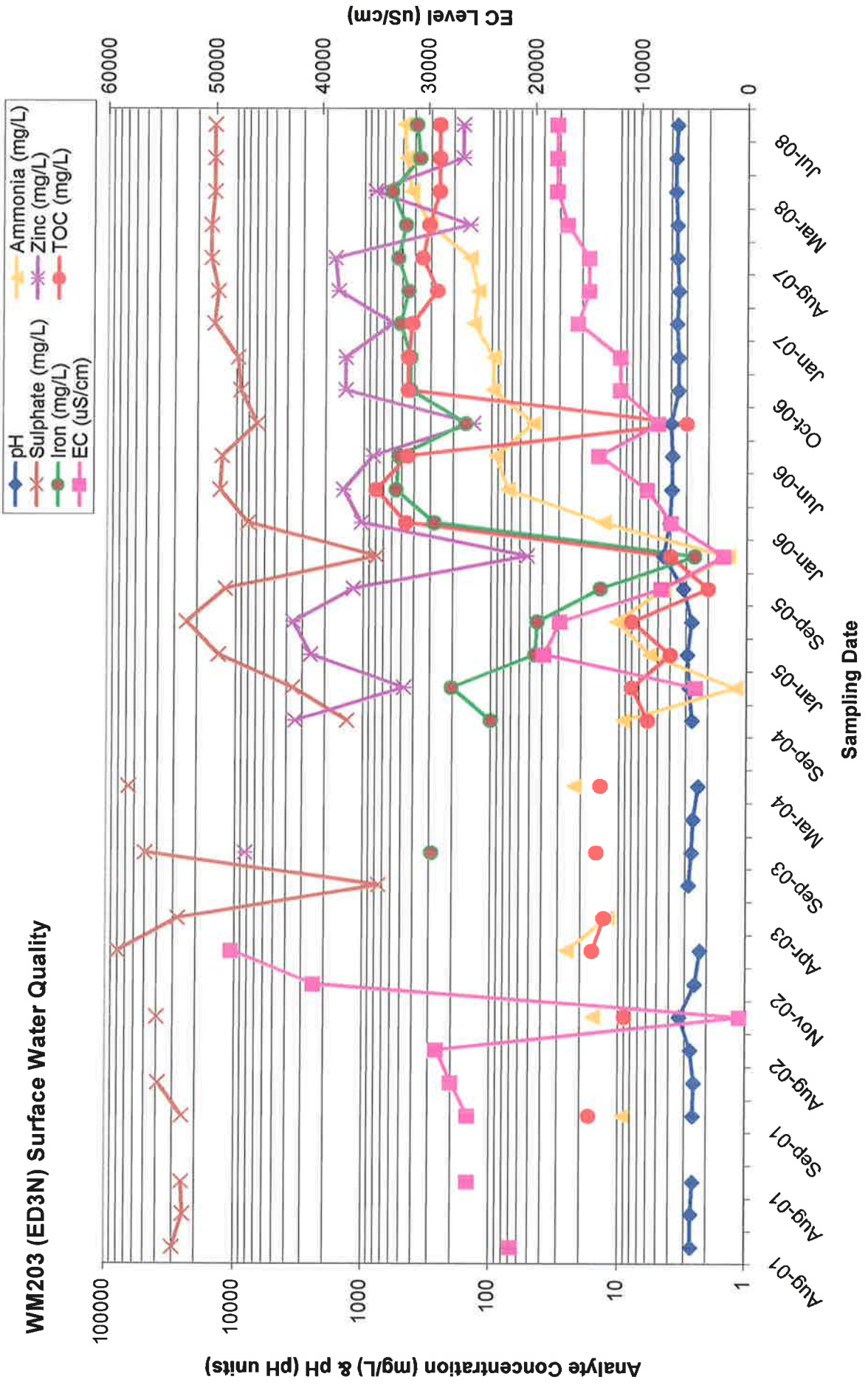
WM201 Surface Water Quality

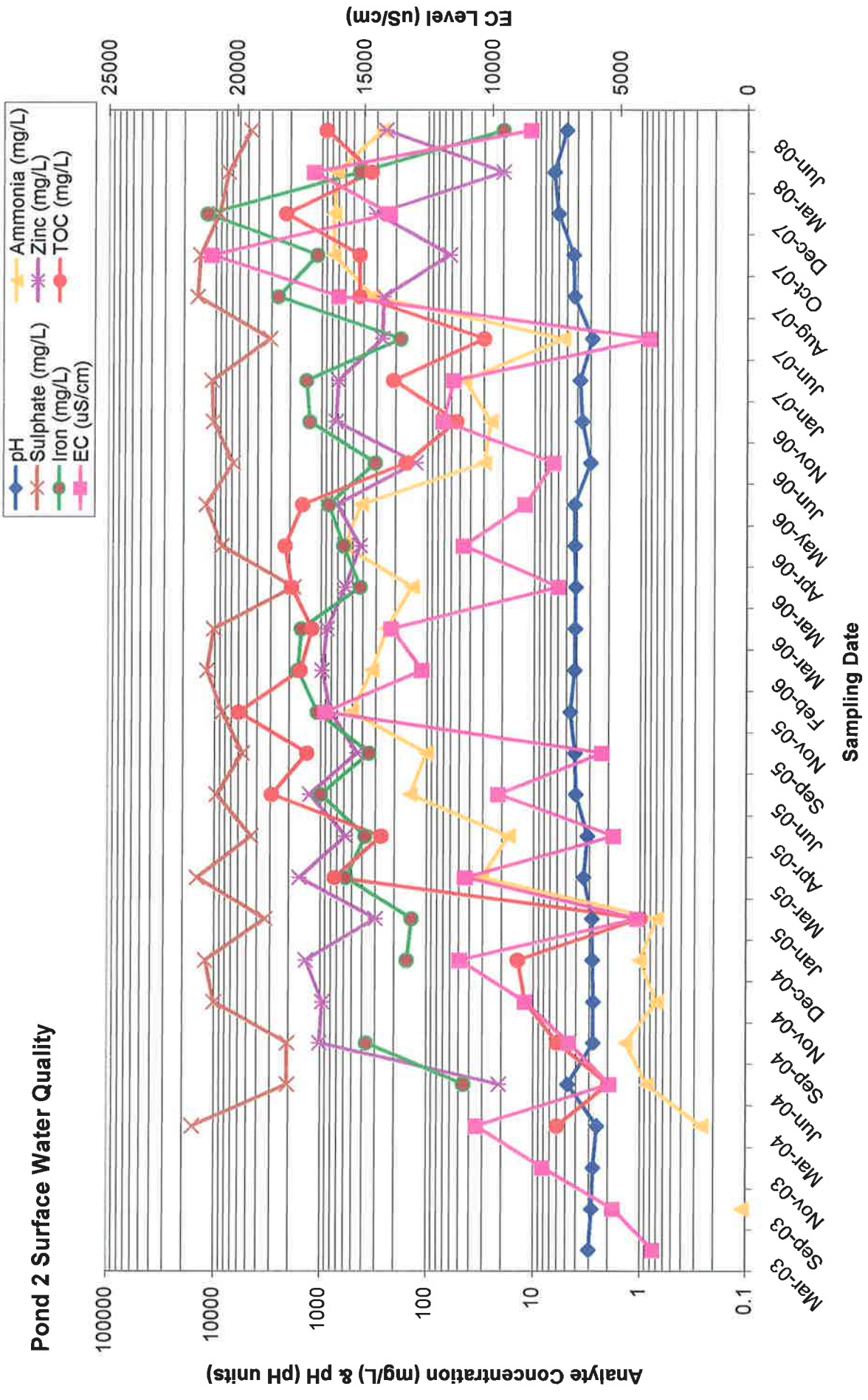


WM202 (ED3S) Surface Water Quality

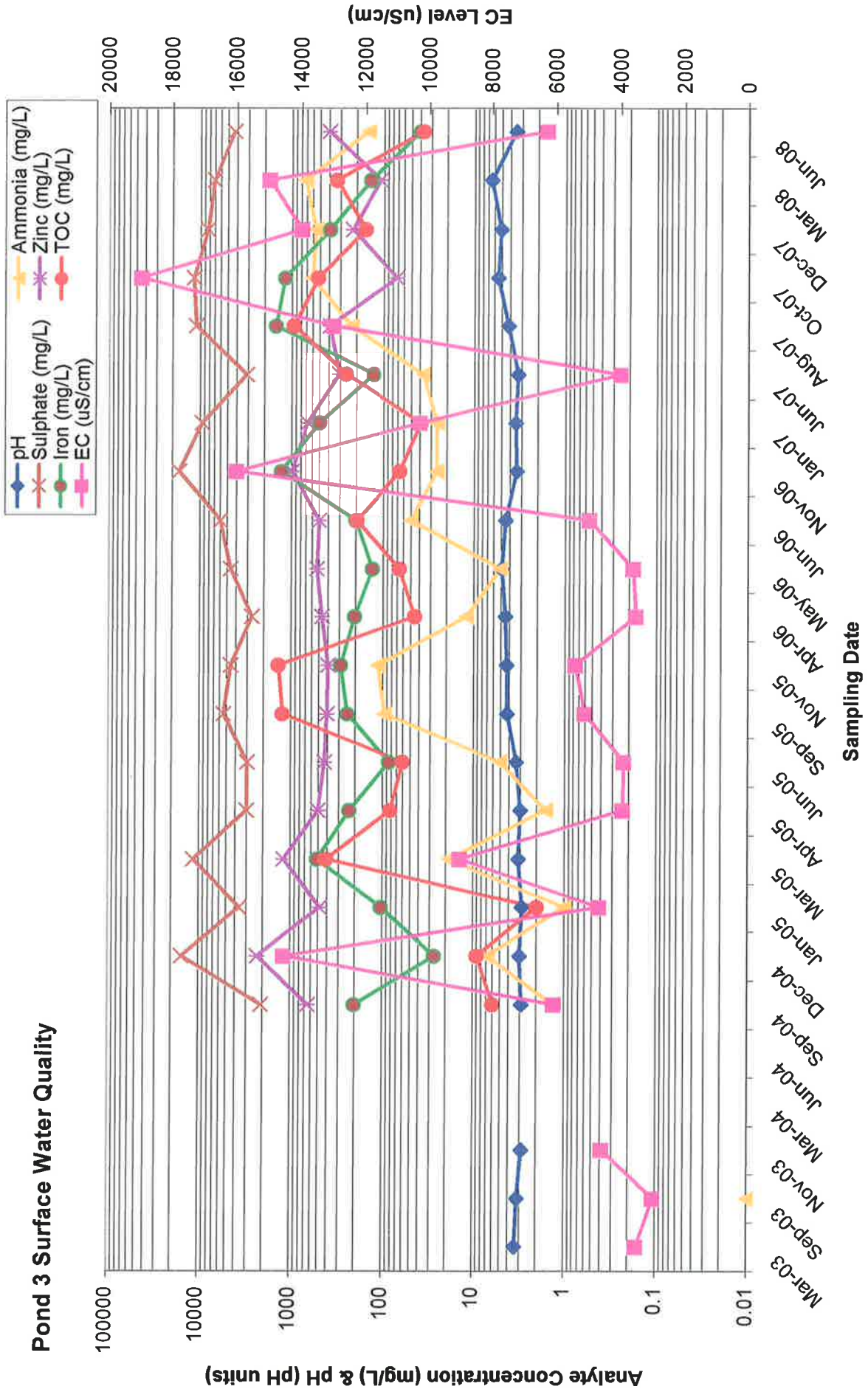


WM203 (ED3N) Surface Water Quality

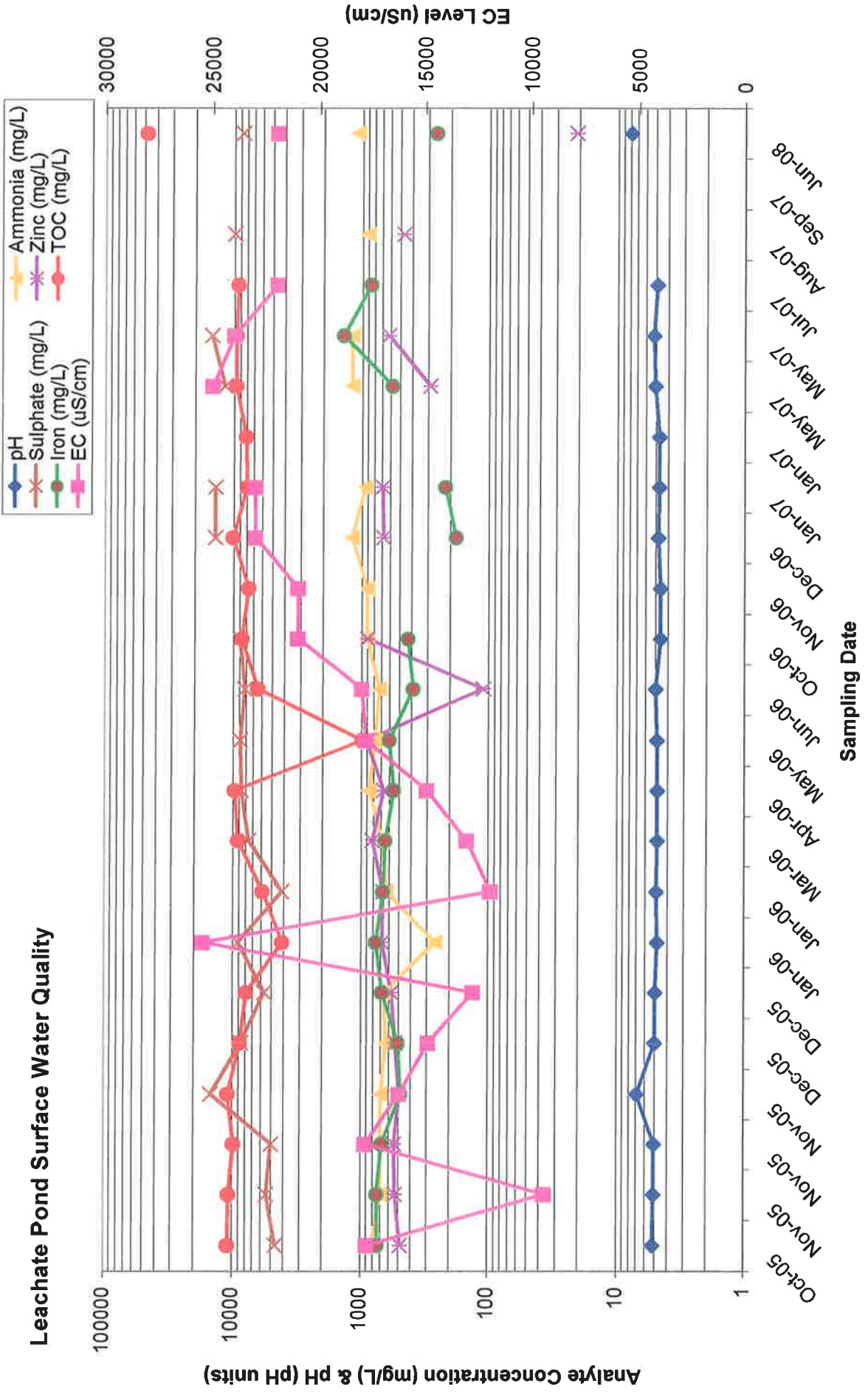




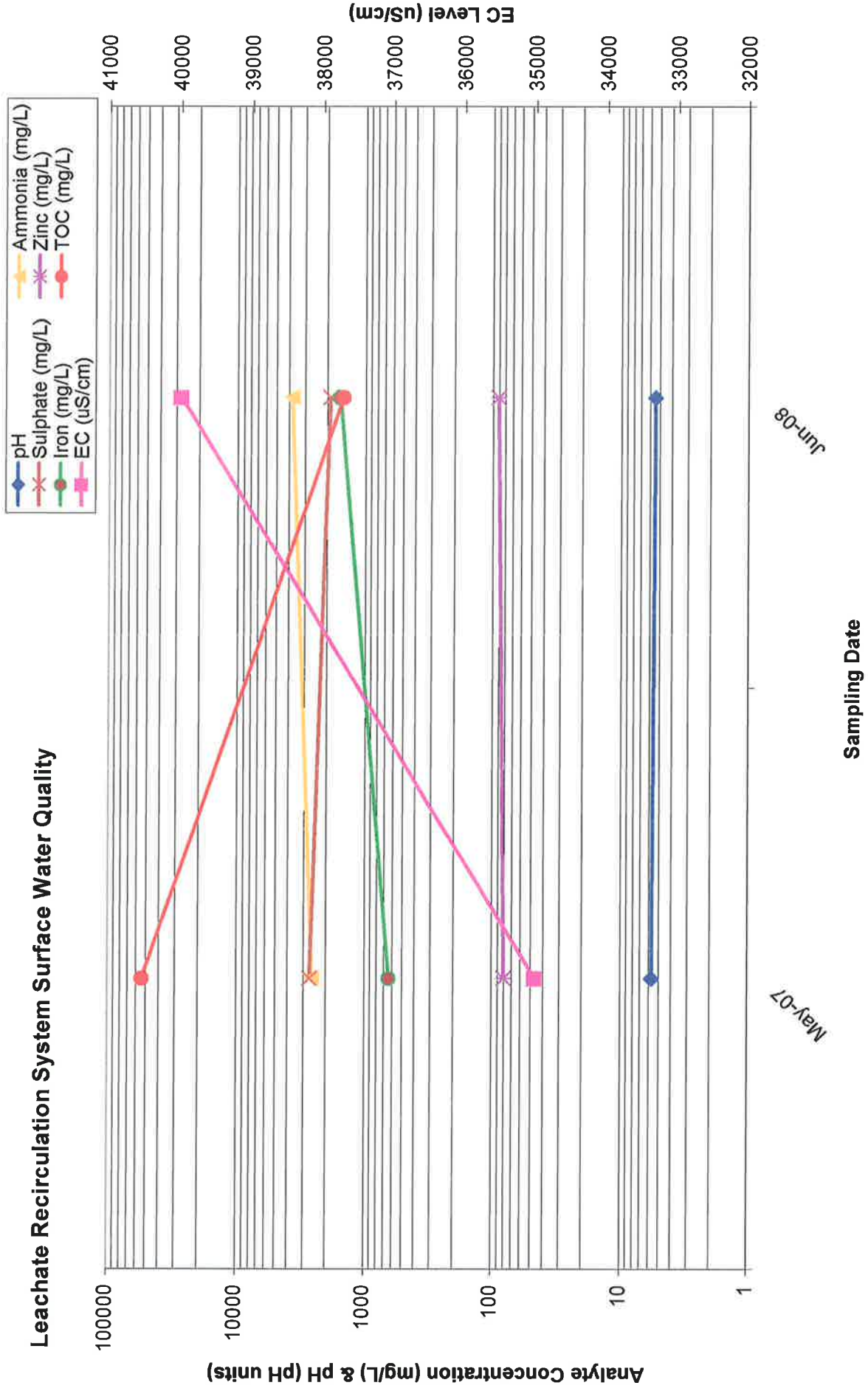
Pond 3 Surface Water Quality



Leachate Pond Surface Water Quality

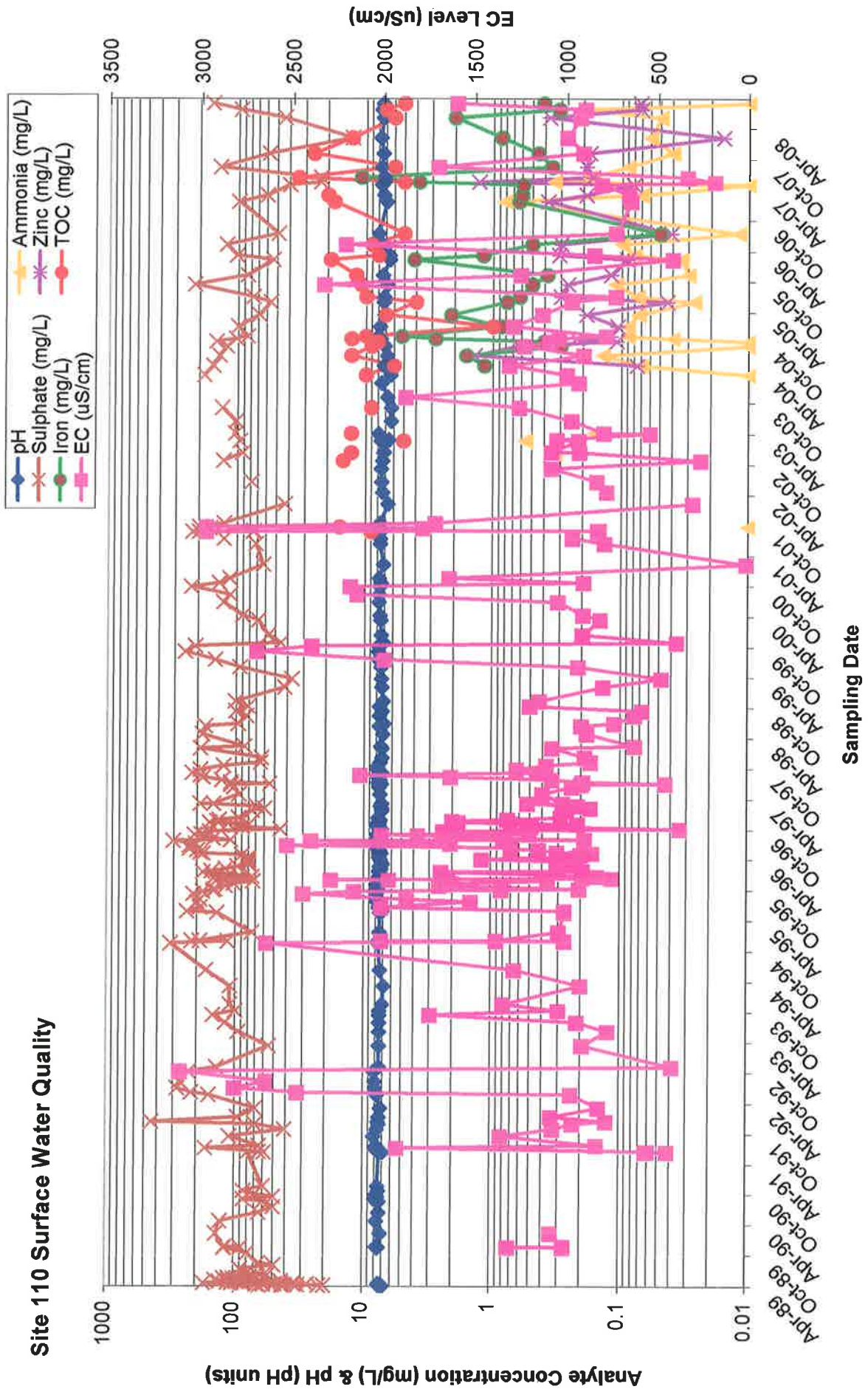


Leachate Recirculation System Surface Water Quality

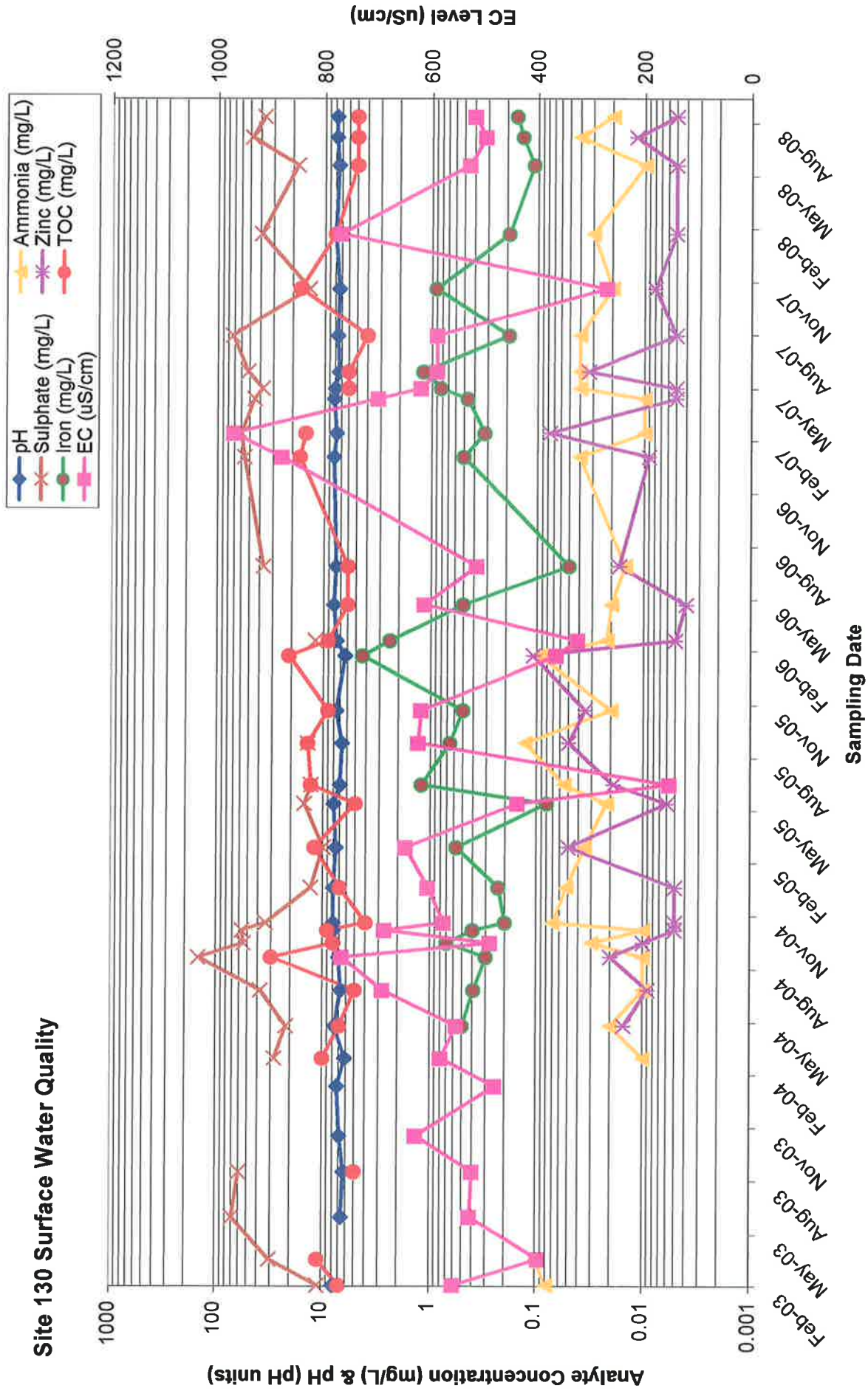


APPENDIX F

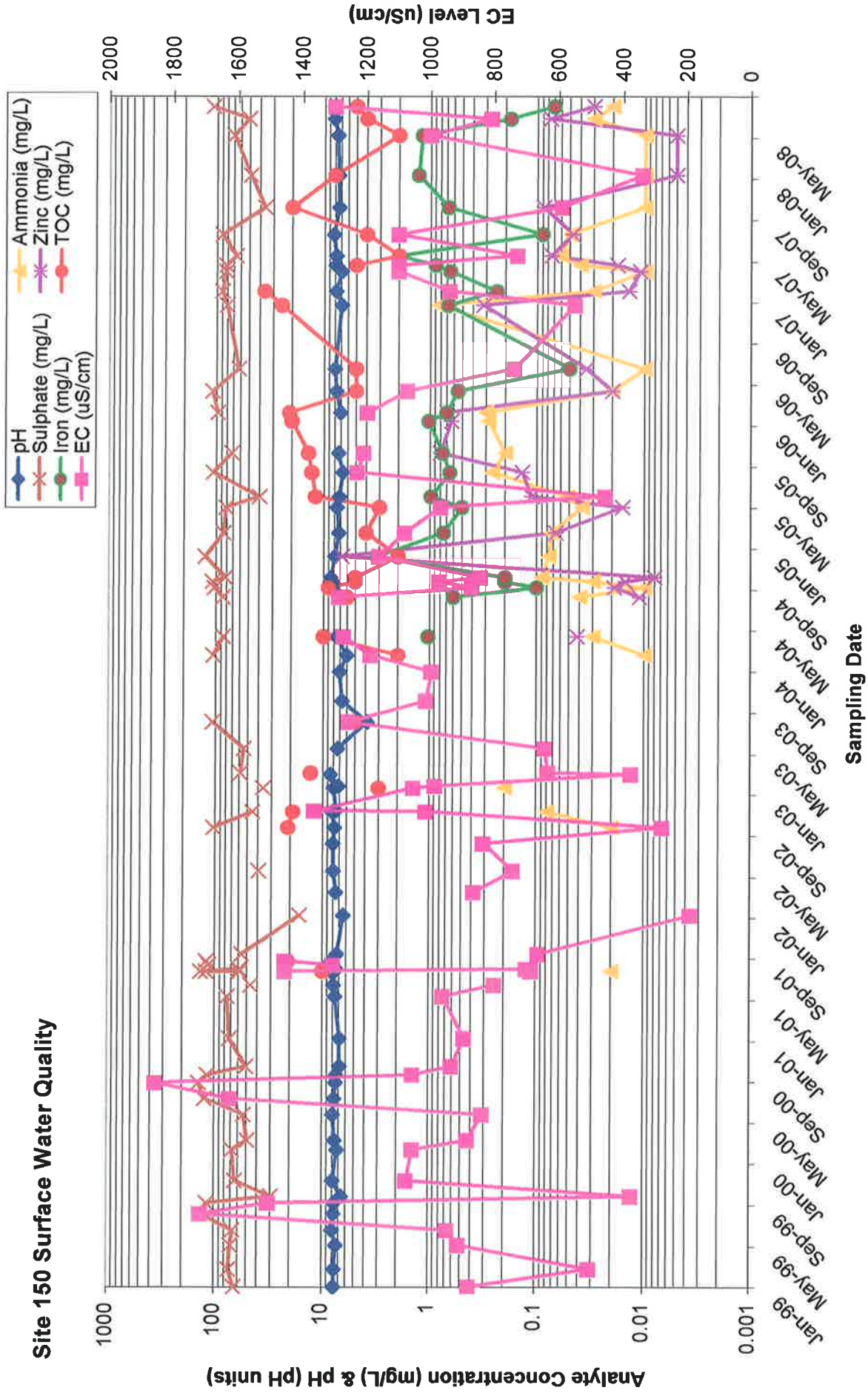
Site 110 Surface Water Quality



Site 130 Surface Water Quality



Site 150 Surface Water Quality



APPENDIX G

**Appendix G:
Summary Particulate Dust Monitoring 2007 - 2008**

	Site Name	ALS Batch Code	Date	Total Solids	Soluble Matter	Insoluble Solids	Combustibles	Ash Residue	Calculated Rainfall	
				g/m2/mth	g/m2/mth	g/m2/mth	g/m2/mth	g/m2/mth	mm	
East Void	DG22	EN0701820	Sep-07	2.6	<0.1	2.6	0.4	2.2	26	
	DG22	EN0701984	Oct-07	1.1	0.2	0.9	<0.1	0.9	25	
	DG22	EN0702173	Nov-07	1.4	0.7	0.7	0.2	0.5	93	
	DG22	EN0800067	Dec-07	4.1	0.5	3.6	0.7	2.9	91	
	DG22	EN0800285	Jan-08	3.1	1.8	1.3	0.4	0.9	106	
	DG22	EN0800476	Feb-08	0.7	0.1	0.6	<0.1	0.6	20	
	DG22	EN0800650	Mar-08	1.2	0.1	1.1	0.1	1	34	
	DG22	EN0800833	Apr-08	3	1.2	1.8	0.5	1.3	21	
	DG22	EN0801047	May-08	1.5	0.6	0.9	0.2	0.7	16	
	DG22	EN0801221	Jun-08	5.6	2.1	3.5	0.8	2.7	67	
	DG22	EN0801419	Jul-08	2.1	0.4	1.7	0.1	1.6	42	
	DG22	EN0801629	Aug-08	6.2	1.2	5	0.1	4.9	60	
				Minimum	0.7	0.1	0.6	0.1	0.5	16
				Maximum	6.2	2.1	5	0.8	4.9	106
			Average	2.7	0.8	2.0	0.4	1.7	50.1	
			StdDev	1.8	0.7	1.4	0.3	1.3	32.3	
West Void	DG24	EN0701820	Sep-07	1	0.2	0.8	0.2	0.6	15	
	DG24	EN0701984	Oct-07	2	1.1	0.9	0.1	0.8	21	
	DG24	EN0702173	Nov-07	1.2	0.2	1	0.4	0.6	91	
	DG24	EN0800067	Dec-07	3.1	1	2.1	0.1	2	91	
	DG24	EN0800285	Jan-08	3.2	1.2	2	0.4	1.6	102	
	DG24	EN0500476	Feb-08	0.7	0.2	0.5	0.2	0.3	16	
	DG24	EN0800650	Mar-08	1.9	0.8	1.1	0.3	0.8	30	
	DG24	EN0800833	Apr-08	2.4	0.8	1.6	0.3	1.3	20	
	DG24	EN0801047	May-08	1.1	0.6	0.5	0.1	0.4	16	
	DG24	EN0801221	Jun-08	1.5	0.2	1.3	0.4	0.9	69	
	DG24	EN0801419	Jul-08	1.5	1.1	0.4	<0.1	0.4	40	
	DG24	EN0801629	Aug-08	1.3	0.1	1.2	0.2	1	51	
				Minimum	0.7	0.1	0.4	0.1	0.3	15
				Maximum	3.2	1.2	2.1	0.4	2	102
			Average	1.7	0.6	1.1	0.2	0.9	46.8	
			StdDev	0.8	0.4	0.6	0.1	0.5	33.1	
Pylara	DG28	EN0701820	Sep-07	1.3	0.1	1.2	0.5	0.7	18	
	DG28	EN0701984	Oct-07	3.1	0.5	2.6	1.6	1	16	
	DG28	EN0702173	Nov-07	3	1.2	1.8	0.8	1	96	
	DG28	EN0800067	Dec-07	2.8	1.2	1.6	0.4	1.2	79	
	DG28	EN0800285	Jan-08	3.9	2	1.9	0.8	1.1	114	
	DG28	EN0800476	Feb-08	1	0.3	0.7	0.3	0.4	26	
	DG28	EN0800650	Mar-08	1.5	0.4	1.1	0.5	0.6	34	
	DG28	EN0800833	Apr-08	2.2	0.7	1.5	0.5	1	22	
	DG28	EN0801047	May-08	0.7	0.2	0.5	0.2	0.3	16	
	DG28	EN0801221	Jun-08	2.4	1	1.4	0.6	0.8	48	
	DG28	EN0801419	Jul-08	1.8	1	0.8	0.5	0.3	46	
	DG28	EN0801629	Aug-08	1.1	0.8	0.3	0.1	0.2	41	
				Minimum	0.7	0.1	0.3	0.1	0.2	16
				Maximum	3.9	2	2.6	1.6	1.2	114
			Average	2.1	0.8	1.3	0.6	0.7	46.3	
			StdDev	1.0	0.5	0.7	0.4	0.4	33.0	
Chinnery	DG18	Decommissioned in early 2007 as per EPA advice - construction of Intermodal Facility complete								

APPENDIX H

Surface Gas Monitoring 2007-08



Date

	1	2	3	4	5
A	0.2	0.1	0	0.2	0
B	0.2	0	0.1	0.1	0
C	0.4	0	0.1	0.2	0.1
D	0.2	0.1	0.4	0.2	0.1
E	0.1	0.2	0.2	0.2	0

Average	0.14
Min	0
Max	0.4

Date

	1	2	3	4	5
A	0	0	0.1	0.1	0.1
B	0	0.1	0.5	0.1	0.3
C	0.2	0.1	0.4	0.1	0.1
D	0.2	0.3	0.4	0.2	0.1
E	0.1	0.2	0.2	0.1	0.1

Average	0.16
Min	0
Max	0.5

Date

	1	2	3	4	5
A	0	0.2	0.1	0	0.1
B	0.1	0.2	0.1	0	0
C	0.2	0.1	0.1	0.6	0.1
D	0.1	0.3	0.1	0.3	0.2
E	0.4	0.4	0.1	0.2	0.2

Average	0.17
Min	0
Max	0.6

Date

	1	2	3	4	5
A	0	0.1	0.2	0.2	0
B	0	0.4	0	0.3	0.1
C	0.1	0.3	0.1	0.4	0.1
D	0.2	0.2	0.1	0.4	0.2
E	0.4	0.2	0.1	0.3	0.1

Average	0.18
Min	0
Max	0.4

Yearly	
Minimum	0
Mean	0.16
Maximum	0.6

Subsurface gas monitoring

GMBH1		Methane	Carbon Dioxide	Oxygen	Depth to Water
		%	%	%	m
22/11/2007	Before purge	0.0	14.1	1.2	9.05
	After purge	0.0	0.0	20.0	
28/02/2008	Before purge	0.0	16.3	1.2	8.6
	After purge	0.0	0.0	19.9	
13/05/2008	Before purge	0.0	14.0	21.1	9.02
	After purge	0.0	0.0	21.1	
29/08/2008	Before purge	0.0	12.3	2.0	9.32
	After purge	0.0	0.0	20.5	

GMBH2		Methane	Carbon Dioxide	Oxygen	Depth to Water
		%	%	%	m
22/11/2007	Before purge	0.0	2.8	18.0	14.38
	After purge	0.0	0.0	20.0	
28/02/2008	Before purge	0.0	3.1	17.6	14.12
	After purge	0.0	0.0	19.9	
13/05/2008	Before purge	0.0	2.0	20.9	14.13
	After purge	0.0	0.0	20.9	
29/08/2008	Before purge	0.0	2.1	19.1	14.42
	After purge	0.0	0.0	20.3	

GMBH4		Methane	Carbon Dioxide	Oxygen	Depth to Water
		%	%	%	m
22/11/2007	Before purge	0.0	5.8	0.0	14.32
	After purge	0.0	0.0	19.9	
28/02/2008	Before purge	0.0	6.8	0.0	13.2
	After purge	0.0	0.0	19.9	
13/05/2008	Before purge	0.0	5.0	21.0	13.91
	After purge	0.0	0.0	21.1	
29/08/2008	Before purge	0.0	4.9	0.3	13.99
	After purge	0.0	0.0	20.2	

APPENDIX I

Appendix I

Monitoring Point 5 – Gas Extraction Booster – Prior to LFG Destruction

Pollutant	Units of measure	Frequency	Mean
Carbon dioxide	mg/m ³	Yearly	37
Dry Gas Density	mg/m ³	Yearly	N/A
Moisture Content	%	Yearly	17
Molecular weight of stack gases	gr/grmole	Yearly	N/A
Oxygen	%	Yearly	0.3
Temperature	Deg C	Yearly	34.2
Volatile Organic Compounds	mg/m ³	Yearly	N/A
Volumetric Flow rate	m ³ /sec	Yearly	0.18

Monitoring Point 7 – Landfill Gas Flare

Pollutant	Units of measure	Frequency	Mean
Temperature	Deg C	Yearly	1006.48
Residence Time	Seconds	Continuous	3

Monitoring Point 8 – Landfill Gas Engine Exhaust Point

Pollutant	Units of measure	Frequency	Mean
Carbon dioxide	%	Yearly	7.25
Carbon monoxide	mg/m ³	Yearly	N/A
Dry Gas Density	mg/m ³	Yearly	N/A
Molecular Weight of Stack Gases	gr/grmole	Yearly	N/A
Nitrogen Oxides	mg/m ³	Yearly	465.2
Oxygen	%	Yearly	8.21
Sulfuric acid mist as SO ₃	mg/m ³	Yearly	N/A
Sulphur dioxide	mg/m ³	Yearly	N/A
Temperature	Deg C	Yearly	473.5
Velocity	m/sec	Yearly	N/A
Volatile Organic Compounds	mg/m ³	Yearly	N/A
Volumetric Flow rate	m ³ /sec	Yearly	N/A

APPENDIX J

Monitoring Point 18 - ED3 Volumes 2007 - 2008

Date	ED3S Volume ML	ED3N Volume ML	ED3N Lagoon 1 Volume ML	ED3N Lagoon 2 Volume ML	ED3N Lagoon 3 Volume ML	Total Volume ED3 System
Sep-07	52	31.00	14.2	N/A	N/A	97.20
Oct-07	50	33.00	13.57	N/A	N/A	96.57
Nov-07	50	35.44	12.06	N/A	N/A	97.50
Dec-07	50	39.00	11.50	N/A	N/A	100.50
Jan-08	51	45.26	9.83	0.43	0.04	106.56
Feb-08	50	43.28	9.18	1.93	0.04	104.43
Mar-08	50	42.44	7.64	3.35	0.02	103.45
Apr-08	50	39.02	5.37	5.99	0.02	100.40
May-08	50	36.01	5.12	6.27	0.02	97.42
Jun-08	50	38.45	4.70	11.47	0.02	104.64
Jul-08	50	36.70	5.43	11.45	0.03	103.61
Aug-08	50	37.46	6.94	11.60	0.05	106.05
Sep-08	50	38.79	6.95	11.86	0.03	107.63
Minimum	50	31.00	4.70	0.43	0.02	96.57
Mean	50.23	38.14	8.65	7.15	0.03	102.00
Maximum	52	57.9	13.3	13.3	13.3	107.63

Estimated volumes based on pumping records & evaporation

No data available as Lagoons 2 and 3 were not constructed

APPENDIX K

APPENDIX K

Fully compliant - MB1, MB4, MB6, ED3B

MB2 is missing alkalinity (quarterly), aluminium (yearly), arsenic (yearly), barium (yearly), benzene (yearly), cadmium (yearly), calcium (quarterly), chloride (quarterly), chromium (hexavalent) (yearly), chromium (total) (yearly), cobalt (yearly), copper (yearly), ethyl benzene (yearly), fluoride (yearly), lead (yearly), magnesium (quarterly), manganese (yearly), mercury (yearly), nitrate (yearly), nitrite (yearly), nitrogen (ammonia) (quarterly), OCPs (yearly), OPPs (yearly), PAHs (yearly), potassium (quarterly), sodium (quarterly), SWL (only $\frac{3}{4}$ done), sulphate (quarterly), toluene (yearly), total phenolics (yearly), TDS (quarterly), TOC (yearly), TPHs (yearly), zinc (yearly), pH (only $\frac{3}{4}$ done).

MB3, MB5, MB7, MB8, MB10, MB13, MB14, MB15, MB16, MB17 are missing alkalinity (quarterly), aluminium (yearly), arsenic (yearly), barium (yearly), benzene (yearly), cadmium (yearly), calcium (quarterly), chloride (quarterly), chromium (hexavalent) (yearly), chromium (total) (yearly), cobalt (yearly), ethyl benzene (yearly), fluoride (yearly), magnesium (quarterly), manganese (yearly), mercury (yearly), nitrate (yearly), nitrite (yearly), nitrogen (ammonia) (quarterly), OCPs (yearly), OPPs (yearly), PAHs (yearly), potassium (quarterly), sodium (quarterly), sulphate (quarterly), toluene (yearly), total phenolics (yearly), TDS (quarterly), TOC (yearly), TPHs (yearly).

MB5, MB7, MB10, MB15, MB17 are missing alkalinity (quarterly), aluminium (yearly), arsenic (yearly), barium (yearly), benzene (yearly), cadmium (yearly), calcium (quarterly), chloride (quarterly), chromium (hexavalent) (yearly), chromium (total) (yearly), cobalt (yearly), ethyl benzene (yearly), fluoride (yearly), magnesium (quarterly), manganese (yearly), mercury (yearly), nitrate (yearly), nitrite (yearly), nitrogen (ammonia) (quarterly), OCPs (yearly), OPPs (yearly), PAHs (yearly), potassium (quarterly), sodium (quarterly), SWL (only $\frac{3}{4}$ done), sulphate (quarterly), toluene (yearly), total phenolics (yearly), TDS (quarterly), TOC (yearly), TPHs (yearly), pH (only $\frac{3}{4}$ done).

MB11, MB 12 are missing alkalinity (quarterly), aluminium (yearly), barium (yearly), benzene (yearly), calcium (quarterly), chloride (quarterly), chromium (hexavalent) (yearly), chromium (total) (yearly), cobalt (yearly), ethyl benzene (yearly), fluoride (yearly), magnesium (only $\frac{1}{4}$ done), mercury (yearly), nitrate (yearly), nitrite (yearly), nitrogen (ammonia) (quarterly), OCPs (yearly), OPPs (yearly), PAHs (yearly), potassium (quarterly), sodium (quarterly), SWL (only $\frac{3}{4}$ done), sulphate (quarterly), toluene (yearly), total phenolics (yearly), TDS (quarterly), TOC (yearly), TPHs (yearly), pH (only $\frac{3}{4}$ done).

APPENDIX L

Our reference : DOC07/4669

Mr Justin Houghton
Environmental Manager - Woodlawn
Veolia Environmental Services (Australia) Pty Ltd
PO Box 141
GOULBURN NSW 2580

STANDARD POST

8 February 2007

Dear Mr Houghton

**Annual Return 2005-2006 Review -
Draft Variation to Environment Protection Licence No. 11436 – Woodlawn Landfill**

I refer to the Annual Return for Environment Protection Licence No. 11436 for the period 6 September 2005 to 5 September 2006, received by the Department of Environment and Conservation on 3 November 2006. Reference is also made to the conditions of Environment Protection Licence No. 11436, particularly the requirements relating to Pollution Reduction Programs and monitoring requirements.

Please note that, although the Environment Protection Authority (EPA) is now part of the Department of Environment and Conservation (DEC), certain statutory functions and powers continue to be exercised in the name of the EPA.

The DEC has completed its review of the above Annual Return and commenced a review of the environmental monitoring requirements for the Woodlawn premises, including surface water, groundwater, leachate and air quality. Due to the complexity of the monitoring requirements included in the licence, a summary of the proposed changes has been prepared and is attached for your information and review.

It is intended that the proposed changes to monitoring conditions on the licence be discussed between Veolia Environmental Services (Australia) Pty Ltd and DEC in the next few weeks, and a draft licence variation formalising the agreed changes will then be prepared for final comment. The DEC would also like to discuss the status of various Pollution Reduction Programs as part of this process.

It would be appreciated if you could review the attached proposed monitoring summary, and the DEC will contact you to make arrangements for a meeting in the near future to discuss the rationale behind the proposed changes.



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Department of **Environment and Conservation** NSW

Should you have any enquiries regarding this matter please contact Cate Woods on (02) 4224 4114.

Yours sincerely

A handwritten signature in black ink, appearing to read 'Julian Thompson', with a long horizontal stroke extending to the right.

JULIAN THOMPSON
Unit Head - Waste Operations
Environment Protection and Regulation
Department of Environment and Conservation

Att. Woodlawn Monitoring Summary

Our reference : DOC07/43573
Licence No : 11436

Mr Justin Houghton
Environmental Manager - Woodlawn Landfill
Veolia Environmental Services (Australia) Pty Ltd
PO Box 141
GOULBURN NSW 2580

STANDARD POST

12 November 2007

Dear Mr Houghton

**Woodlawn Landfill – Draft Notice of Licence Variation No. 1077947
Environment Protection Licence No. 11436**

I refer to previous correspondence and meetings during 2007 between the Department of Environment and Climate Change (DECC) and Veolia Environmental Services (Australia) Pty Ltd (Veolia) in relation to a review of the conditions attached to Environment Protection Licence No. 11436 for the Woodlawn Landfill.

Please note that, although the Environment Protection Authority (EPA) is now part of the DECC, certain statutory functions and powers continue to be exercised in the name of the EPA.

The DECC has completed a comprehensive review of the licence conditions and made a number of draft variations throughout the licence. A copy of Draft Licence Variation Notice (No. 10477947) is attached for your consideration and comment. In particular, the following changes are suggested:

- All monitoring points, locations and pollutants have been reviewed and updated to provide consistency with other landfills and also to address the specific requirements of the Woodlawn site. Please note that the location descriptions are not complete, in that the GPS co-ordinates have not been entered. It would be appreciated if these could be supplied in your response to the draft variation notice, so that the final variation can be issued;
- Various references to legislation and reports have been updated throughout the licence;
- Significant changes have been made to the Pollution Reduction Programs attached to the licence. These changes include the removal of completed conditions, and update of other conditions which have not yet been finalised. Please note that this includes an extension of time to complete the most recent Pollution Reduction Programs relating to Acid Mine Drainage and Leachate Management. This extension of time is based on your recent advice, dated 9 October 2007, which provided the DECC with an update on progress of works. As stressed previously however, these works are considered to be critical to the ongoing operation of the landfill and further extensions of time are not likely to be provided. Failure to

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Department of **Environment and Conservation** NSW

comply with the deadlines negotiated for completion of Pollution Reduction Programs may result in regulatory action being taken by the DECC.

Any comments you have on the draft variation, including the provision of GPS co-ordinated, should be submitted no later than **5.00pm on Friday 7 December 2007**. If no comments are received by this date, the DECC intends to issue the licence variation notice.

Should you have any enquiries regarding this matter please contact me on (02) 9995 5757.

Yours sincerely



JULIAN THOMPSON
Unit Head - Waste Operations
Department of Environment and Climate Change

Att. Draft Licence Variation Notice No. 1077947

Our reference : DOC08/23857
Licence No. : 11436

RECEIVED
2008 JUN 2

Mr Henry Gundry
Environment and Operations Manager
Veolia Environmental Services (Australia) Pty Ltd
PO Box 141
GOULBURN NSW 2580

STANDARD POST

Dear Mr Gundry

**Veolia Environmental Services (Australia) Pty Ltd – Woodlawn Landfill – Groundwater
Monitoring - Licence No. 11436**

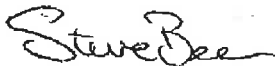
Reference is made to your letter dated 23 May 2008 and received by the Department of Environment and Climate Change ("DECC") on 28 May 2008 regarding the Woodlawn Landfill Groundwater Monitoring (Licence No. 11436).

Please note that, although the Environment Protection Authority ("EPA") is now a part of the DECC, certain statutory functions and powers continue to be exercised in the name of the EPA.

DECC acknowledges receipt of your letter. DECC will carry out an assessment of the information submitted as soon as possible. You will be advised in writing if any further information is required to complete the assessment.

Should you have any enquiries regarding this matter please contact Julian Thompson on (02) 9995 5757.

Yours sincerely



STEVE BEAMAN
Manager Waste Operations
Environment Protection and Regulation
Department of Environment and Climate Change

28.5.2008



The Department of Environment and Conservation NSW is now known as
The Department of Environment and Climate Change NSW

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Department of **Environment and Climate Change** NSW

WOODLAWN BIOREACTOR
NEW SOUTH WALES

Friday, 31 October 2008

Attachment 2
EPL 11436
Annual Return 2008

**Complexities with Variations to EPL 11436 during the 2007-08 reporting period
and the impacts on meeting condition M2.1**

During the 2007-08 annual reporting period, which commenced on the 6th September 2007, the Woodlawn Bioreactor licence monitoring requirements were varied and a new licence put in place in February 2008.

These changes meant that half the reporting requirements were met for the old licence prior to February 2008 and the remaining 6 months of monitoring was conducted under the new licence conditions. However, the annual return only reflects the new licence requirement which means there is an apparent non-compliance with condition M2.1. Regardless of this complex issue VES have reported this as a non-compliance as required by condition M2.1 under the new licence (current - Feb 2008).

It should also be noted that the new requirements for monitoring points 26,27,29,31,32,33,34,35,36,37,38,39 and 40 are still under review by the EPA (EPA letter 29th May 2008) as to their relevance in monitoring the operations at Woodlawn.

Kind regards



Justin Houghton
Woodlawn Bioreactor Manager

