

Licence No: 1580

Link to licence: <http://www.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=29021&SYSUID=1&LICID=1580>

licensee's name: NESTLE AUSTRALIA LTD

licensee's address: Rawson Street Smithtown, NSW 2440

Location of monitoring point: Drain discharging to Macleay River approx. 52m from the northern boundary and marked as "DP001" on drawing titled "Nestle Site Plan" submitted with Licence Information form dated 27/1/00

**Monitoring Period : 1-2021**

External Lab Analysis

Sampled: 26/01/2021

Results: 15/02/2021

| Monthly Measure    | Unit | Sample Frequency | 90 Percentile Concentration Limit | 100 Percentile Concentration Limit | Result | Exceed (Y/N) |
|--------------------|------|------------------|-----------------------------------|------------------------------------|--------|--------------|
| pH                 | pH   | Monthly          | -                                 | 6.5-8.5                            | 7.99   | N            |
| TSS                | mg/L | Monthly          | 15                                | 30                                 | 5      | N            |
| BOD                | mg/L | Monthly          | 10                                | 20                                 | 2      | N            |
| Oils and Grease    | mg/L | Monthly          | 5                                 | 10                                 | 2      | N            |
| Nitrogen (ammonia) | mg/L | Monthly          | 2                                 | 5                                  | 0.052  | N            |
| Nitrogen (Total)   | mg/L | Monthly          | 10                                | 20                                 | 1.14   | N            |
| Phosphorus (Total) | mg/L | Monthly          | 0.5                               | 1                                  | 1.82   | *            |

Daily Onsite Analysis

| Daily Summarised Measure | Unit   | Sample Frequency | Upper Limit | Min | Max | Median | Mean  | Exceed (Y/N) |
|--------------------------|--------|------------------|-------------|-----|-----|--------|-------|--------------|
| Discharge Volume         | kL/day | daily            | 800         | 135 | 361 | 222    | 235.1 | N            |

mg: milligram

L: Litre

TSS: Total Suspended Solids

kg: kilogram

BOD: Biological Oxygen Demand

kL: kilolitre

percentile: percentage (e.g.90%) of the number of samples taken that must meet the concentration limit specified in the licence for the pollutant over a specified period of time.

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### Monitoring Period : 2-2021

External Lab Analysis

Sampled: 26/02/2021

Results: 12/03/2021

| Monthly Measure    | Unit | Sample Frequency | 90 Percentile Concentration Limit | 100 Percentile Concentration Limit | Result | Exceed (Y/N) |
|--------------------|------|------------------|-----------------------------------|------------------------------------|--------|--------------|
| pH                 | pH   | Monthly          | -                                 | 6.5-8.5                            | 8.18   | N            |
| TSS                | mg/L | Monthly          | 15                                | 30                                 | 2      | N            |
| BOD                | mg/L | Monthly          | 10                                | 20                                 | 2      | N            |
| Oils and Grease    | mg/L | Monthly          | 5                                 | 10                                 | 4      | N            |
| Nitrogen (ammonia) | mg/L | Monthly          | 2                                 | 5                                  | 0.154  | N            |
| Nitrogen (Total)   | mg/L | Monthly          | 10                                | 20                                 | 1.15   | N            |
| Phosphorus (Total) | mg/L | Monthly          | 0.5                               | 1                                  | 0.43   | *            |

Daily Onsite Analysis

| Daily Summarised Measure | Unit   | Sample Frequency | Upper Limit | Min | Max | Median | Mean | Exceed (Y/N) |
|--------------------------|--------|------------------|-------------|-----|-----|--------|------|--------------|
| Discharge Volume         | kL/day | daily            | 800         | 0   | 450 | 225    | 246  | N            |

mg: milligram

L: Litre

TSS: Total Suspended Solids

kg: kilogram

BOD: Biological Oxygen Demand

kL: kilolitre

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**Monitoring Period : 3-2021**

External Lab Analysis

Sampled: 27/03/2021

Results: 14/04/2021

| Monthly Measure    | Unit | Sample Frequency | 90 Percentile Concentration Limit | 100 Percentile Concentration Limit | Result | Exceed (Y/N) |
|--------------------|------|------------------|-----------------------------------|------------------------------------|--------|--------------|
| pH                 | pH   | Monthly          | -                                 | 6.5-8.5                            | 7.93   | N            |
| TSS                | mg/L | Monthly          | 15                                | 30                                 | 3      | N            |
| BOD                | mg/L | Monthly          | 10                                | 20                                 | <1     | N            |
| Oils and Grease    | mg/L | Monthly          | 5                                 | 10                                 | <2     | N            |
| Nitrogen (ammonia) | mg/L | Monthly          | 2                                 | 5                                  | 0.063  | N            |
| Nitrogen (Total)   | mg/L | Monthly          | 10                                | 20                                 | 0.77   | N            |
| Phosphorus (Total) | mg/L | Monthly          | 0.5                               | 1                                  | 0.42   | *            |

Daily Onsite Analysis

| Daily Summarised Measure | Unit   | Sample Frequency | Upper Limit | Min | Max | Median | Mean  | Exceed (Y/N) |
|--------------------------|--------|------------------|-------------|-----|-----|--------|-------|--------------|
| Discharge Volume         | kL/day | daily            | 800         | 0   | 596 | 300    | 290.1 | N            |

mg: milligram

L: Litre

TSS: Total Suspended Solids

kg: kilogram

BOD: Biological Oxygen Demand

kL: kilolitre

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**Monitoring Period : 4-2021**

External Lab Analysis

Sampled: 28/04/2021

Results: 12/05/2021

| Monthly Measure    | Unit | Sample Frequency | 90 Percentile Concentration Limit | 100 Percentile Concentration Limit | Result | Exceed (Y/N) |
|--------------------|------|------------------|-----------------------------------|------------------------------------|--------|--------------|
| pH                 | pH   | Monthly          | -                                 | 6.5-8.5                            | 7.76   | N            |
| TSS                | mg/L | Monthly          | 15                                | 30                                 | 4      | N            |
| BOD                | mg/L | Monthly          | 10                                | 20                                 | 9      | N            |
| Oils and Grease    | mg/L | Monthly          | 5                                 | 10                                 | 3      | N            |
| Nitrogen (ammonia) | mg/L | Monthly          | 2                                 | 5                                  | 0.062  | N            |
| Nitrogen (Total)   | mg/L | Monthly          | 10                                | 20                                 | 1.25   | N            |
| Phosphorus (Total) | mg/L | Monthly          | 0.5                               | 1                                  | 2.2    | *            |

Daily Onsite Analysis

| Daily Summarised Measure | Unit   | Sample Frequency | Upper Limit | Min | Max | Median | Mean  | Exceed (Y/N) |
|--------------------------|--------|------------------|-------------|-----|-----|--------|-------|--------------|
| Discharge Volume         | kL/day | daily            | 800         | 234 | 450 | 346    | 348.1 | N            |

mg: milligram

L: Litre

TSS: Total Suspended Solids

kg: kilogram

BOD: Biological Oxygen Demand

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### Monitoring Period : 5-2021

External Lab Analysis

Sampled: 27/05/2021

Results: 15/06/2021

| Monthly Measure    | Unit | Sample Frequency | 90 Percentile Concentration Limit | 100 Percentile Concentration Limit | Result | Exceed (Y/N) |
|--------------------|------|------------------|-----------------------------------|------------------------------------|--------|--------------|
| pH                 | pH   | Monthly          | -                                 | 6.5-8.5                            | 8.06   | N            |
| TSS                | mg/L | Monthly          | 15                                | 30                                 | 4      | N            |
| BOD                | mg/L | Monthly          | 10                                | 20                                 | 1      | N            |
| Oils and Grease    | mg/L | Monthly          | 5                                 | 10                                 | <2     | N            |
| Nitrogen (ammonia) | mg/L | Monthly          | 2                                 | 5                                  | 0.086  | N            |
| Nitrogen (Total)   | mg/L | Monthly          | 10                                | 20                                 | 0.91   | N            |
| Phosphorus (Total) | mg/L | Monthly          | 0.5                               | 1                                  | 3.27   | *            |

Daily Onsite Analysis

| Daily Summarised Measure | Unit   | Sample Frequency | Upper Limit | Min   | Max   | Median | Mean  | Exceed (Y/N) |
|--------------------------|--------|------------------|-------------|-------|-------|--------|-------|--------------|
| Discharge Volume         | kL/day | daily            | 800         | 135.0 | 443.0 | 222.0  | 240.7 | N            |

mg: milligram

L: Litre

TSS: Total Suspended Solids

kg: kilogram

BOD: Biological Oxygen Demand

kL: kilolitre

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### Monitoring Period : 6-2021

External Lab Analysis

Sampled: 28/06/2021

Results: 9/07/2021

| Monthly Measure    | Unit | Sample Frequency | 90 Percentile Concentration Limit | 100 Percentile Concentration Limit | Result | Exceed (Y/N) |
|--------------------|------|------------------|-----------------------------------|------------------------------------|--------|--------------|
| pH                 | pH   | Monthly          | -                                 | 6.5-8.5                            | 7.77   | N            |
| TSS                | mg/L | Monthly          | 15                                | 30                                 | 5      | N            |
| BOD                | mg/L | Monthly          | 10                                | 20                                 | <1     | N            |
| Oils and Grease    | mg/L | Monthly          | 5                                 | 10                                 | <2     | N            |
| Nitrogen (ammonia) | mg/L | Monthly          | 2                                 | 5                                  | 0.029  | N            |
| Nitrogen (Total)   | mg/L | Monthly          | 10                                | 20                                 | 1.1    | N            |
| Phosphorus (Total) | mg/L | Monthly          | 0.5                               | 1                                  | 1.58   | *            |

Daily Onsite Analysis

| Daily Summarised Measure | Unit   | Sample Frequency | Upper Limit | Min   | Max   | Median | Mean  | Exceed (Y/N) |
|--------------------------|--------|------------------|-------------|-------|-------|--------|-------|--------------|
| Discharge Volume         | kL/day | daily            | 800         | 129.0 | 378.0 | 233.0  | 238.8 | N            |

mg: milligram

L: Litre

TSS: Total Suspended Solids

kg: kilogram

BOD: Biological Oxygen Demand

kL: kilolitre

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### Monitoring Period : 7-2021

External Lab Analysis

Sampled: 27/07/2021

Results: 12/08/2021

| Monthly Measure    | Unit | Sample Frequency | 90 Percentile Concentration Limit | 100 Percentile Concentration Limit | Result | Exceed (Y/N) |
|--------------------|------|------------------|-----------------------------------|------------------------------------|--------|--------------|
| pH                 | pH   | Monthly          | -                                 | 6.5-8.5                            | 7.79   | N            |
| TSS                | mg/L | Monthly          | 15                                | 30                                 | 1      | N            |
| BOD                | mg/L | Monthly          | 10                                | 20                                 | 1      | N            |
| Oils and Grease    | mg/L | Monthly          | 5                                 | 10                                 | <2     | N            |
| Nitrogen (ammonia) | mg/L | Monthly          | 2                                 | 5                                  | 0.06   | N            |
| Nitrogen (Total)   | mg/L | Monthly          | 10                                | 20                                 | 1.14   | N            |
| Phosphorus (Total) | mg/L | Monthly          | 0.5                               | 1                                  | 2.61   | *            |

Daily Onsite Analysis

| Daily Summarised Measure | Unit   | Sample Frequency | Upper Limit | Min | Max | Median | Mean  | Exceed (Y/N) |
|--------------------------|--------|------------------|-------------|-----|-----|--------|-------|--------------|
| Discharge Volume         | kL/day | daily            | 800         | 78  | 443 | 201    | 231.2 | N            |

mg: milligram

L: Litre

TSS: Total Suspended Solids

kg: kilogram

BOD: Biological Oxygen Demand

kL: kilolitre

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**Monitoring Period : 8-2021**

External Lab Analysis

Sampled: 27/08/2021

Results: 9/09/2021

| Monthly Measure    | Unit | Sample Frequency | 90 Percentile Concentration Limit | 100 Percentile Concentration Limit | Result | Exceed (Y/N) |
|--------------------|------|------------------|-----------------------------------|------------------------------------|--------|--------------|
| pH                 | pH   | Monthly          | -                                 | 6.5-8.5                            | 8.04   | N            |
| TSS                | mg/L | Monthly          | 15                                | 30                                 | 2      | N            |
| BOD                | mg/L | Monthly          | 10                                | 20                                 | 1.9    | N            |
| Oils and Grease    | mg/L | Monthly          | 5                                 | 10                                 | 6      | N-90th       |
| Nitrogen (ammonia) | mg/L | Monthly          | 2                                 | 5                                  | 0.047  | N            |
| Nitrogen (Total)   | mg/L | Monthly          | 10                                | 20                                 | 1.22   | N            |
| Phosphorus (Total) | mg/L | Monthly          | 0.5                               | 1                                  | 5.1    | *            |

Daily Onsite Analysis

| Daily Summarised Measure | Unit   | Sample Frequency | Upper Limit | Min | Max | Median | Mean  | Exceed (Y/N) |
|--------------------------|--------|------------------|-------------|-----|-----|--------|-------|--------------|
| Discharge Volume         | kL/day | daily            | 800         | 0   | 388 | 177    | 197.3 | N            |

mg: milligram

L: Litre

TSS: Total Suspended Solids

kg: kilogram

BOD: Biological Oxygen Demand

kL: kilolitre

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**Monitoring Period : 9-2021**

External Lab Analysis

Sampled: 28/09/2021

Results: 12/10/2021

| Monthly Measure    | Unit | Sample Frequency | 90 Percentile Concentration Limit | 100 Percentile Concentration Limit | Result | Exceed (Y/N) |
|--------------------|------|------------------|-----------------------------------|------------------------------------|--------|--------------|
| pH                 | pH   | Monthly          | -                                 | 6.5-8.5                            | 8.15   | N            |
| TSS                | mg/L | Monthly          | 15                                | 30                                 | <1     | N            |
| BOD                | mg/L | Monthly          | 10                                | 20                                 | <1     | N            |
| Oils and Grease    | mg/L | Monthly          | 5                                 | 10                                 | 4      | N            |
| Nitrogen (ammonia) | mg/L | Monthly          | 2                                 | 5                                  | 0.103  | N            |
| Nitrogen (Total)   | mg/L | Monthly          | 10                                | 20                                 | 1.35   | N            |
| Phosphorus (Total) | mg/L | Monthly          | 0.5                               | 1                                  | 3.69   | *            |

Daily Onsite Analysis

| Daily Summarised Measure | Unit   | Sample Frequency | Upper Limit | Min | Max | Median | Mean  | Exceed (Y/N) |
|--------------------------|--------|------------------|-------------|-----|-----|--------|-------|--------------|
| Discharge Volume         | kL/day | daily            | 800         | 0   | 328 | 196    | 210.5 | N            |

mg: milligram

L: Litre

TSS: Total Suspended Solids

kg: kilogram

BOD: Biological Oxygen Demand

kL: kilolitre

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**Monitoring Period : 10-2021**

External Lab Analysis

Sampled: 26/10/2021

Results: 12/10/2021

| Monthly Measure    | Unit | Sample Frequency | 90 Percentile Concentration Limit | 100 Percentile Concentration Limit | Result | Exceed (Y/N) |
|--------------------|------|------------------|-----------------------------------|------------------------------------|--------|--------------|
| pH                 | pH   | Monthly          | -                                 | 6.5-8.5                            | 8.33   | N            |
| TSS                | mg/L | Monthly          | 15                                | 30                                 | <1     | N            |
| BOD                | mg/L | Monthly          | 10                                | 20                                 | 1      | N            |
| Oils and Grease    | mg/L | Monthly          | 5                                 | 10                                 | <2     | N            |
| Nitrogen (ammonia) | mg/L | Monthly          | 2                                 | 5                                  | 0.191  | N            |
| Nitrogen (Total)   | mg/L | Monthly          | 10                                | 20                                 | 1.285  | N            |
| Phosphorus (Total) | mg/L | Monthly          | 0.5                               | 1                                  | 3.63   | *            |

Daily Onsite Analysis

| Daily Summarised Measure | Unit   | Sample Frequency | Upper Limit | Min | Max | Median | Mean  | Exceed (Y/N) |
|--------------------------|--------|------------------|-------------|-----|-----|--------|-------|--------------|
| Discharge Volume         | kL/day | daily            | 800         | 133 | 360 | 208    | 226.5 | N            |

mg: milligram

L: Litre

TSS: Total Suspended Solids

kg: kilogram

BOD: Biological Oxygen Demand

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**Monitoring Period : Nov-21**

External Lab Analysis

Sampled: 25.11.2021

Results: 21.12.2021

| Monthly Measure    | Unit | Sample Frequency | 90 Percentile Concentration Limit | 100 Percentile Concentration Limit | Result | Exceed (Y/N) |
|--------------------|------|------------------|-----------------------------------|------------------------------------|--------|--------------|
| pH                 | pH   | Monthly          | -                                 | 6.5-8.5                            | 8.29   | N            |
| TSS                | mg/L | Monthly          | 15                                | 30                                 | 8      | N            |
| BOD                | mg/L | Monthly          | 10                                | 20                                 | 2      | N            |
| Oils and Grease    | mg/L | Monthly          | 5                                 | 10                                 | <2     | N            |
| Nitrogen (ammonia) | mg/L | Monthly          | 2                                 | 5                                  | 0.026  | N            |
| Nitrogen (Total)   | mg/L | Monthly          | 10                                | 20                                 | 1.69   | N            |
| Phosphorus (Total) | mg/L | Monthly          | 0.5                               | 1                                  | 5.75   | *            |

Daily Onsite Analysis

| Daily Summarised Measure | Unit   | Sample Frequency | Upper Limit | Min   | Max   | Median | Mean  | Exceed (Y/N) |
|--------------------------|--------|------------------|-------------|-------|-------|--------|-------|--------------|
| Discharge Volume         | kL/day | daily            | 800         | 124.0 | 740.0 | 195.5  | 267.7 | N            |

mg: milligram

L: Litre

TSS: Total Suspended Solids

kg: kilogram

BOD: Biological Oxygen Demand

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### Monitoring Period : 12-2021

External Lab Analysis

Sampled: 17/12/2021

Results: 23/12/2021

| Monthly Measure    | Unit | Sample Frequency | 90 Percentile Concentration Limit | 100 Percentile Concentration Limit | Result | Exceed (Y/N) |
|--------------------|------|------------------|-----------------------------------|------------------------------------|--------|--------------|
| pH                 | pH   | Monthly          | -                                 | 6.5-8.5                            | 8.2    | N            |
| TSS                | mg/L | Monthly          | 15                                | 30                                 | 1      | N            |
| BOD                | mg/L | Monthly          | 10                                | 20                                 | 3      | N            |
| Oils and Grease    | mg/L | Monthly          | 5                                 | 10                                 | <2     | N            |
| Nitrogen (ammonia) | mg/L | Monthly          | 2                                 | 5                                  | 0.016  | N            |
| Nitrogen (Total)   | mg/L | Monthly          | 10                                | 20                                 | 1.22   | N            |
| Phosphorus (Total) | mg/L | Monthly          | 0.5                               | 1                                  | 6.33   | *            |

Daily Onsite Analysis

| Daily Summarised Measure | Unit   | Sample Frequency | Upper Limit | Min | Max   | Median | Mean  | Exceed (Y/N) |
|--------------------------|--------|------------------|-------------|-----|-------|--------|-------|--------------|
| Discharge Volume         | kL/day | daily            | 800         | 0.0 | 364.0 | 141.0  | 144.0 | N            |

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L: Litre

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kg: kilogram

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