



## Monthly summary monitoring data

Licence Details: Ampol Refineries (NSW) Pty Ltd, 2 Solander St, Kurnell, NSW, 2231, EPL # 837

|                  |                   | EPA Point                                | Point 27, Yena Gap Effluent, Normal Operating Conditions |                  |                     |                           |                           |                                       |                           |                           |                           |                              |                         |                 |
|------------------|-------------------|------------------------------------------|----------------------------------------------------------|------------------|---------------------|---------------------------|---------------------------|---------------------------------------|---------------------------|---------------------------|---------------------------|------------------------------|-------------------------|-----------------|
|                  |                   | Pollutant                                | Temperature                                              | pH               | Volumetric Flowrate | Oil and Grease            | Phenols                   | Sulfide (un-ionised hydrogen sulfide) | Nitrogen (ammonia)        | Total Suspended Solids    | Biochemical Oxygen Demand |                              |                         |                 |
|                  |                   | Licence Limit (100%tile)                 | 40                                                       | 6.0 - 9.0        | None                |                           | 2.7                       | None                                  | 7.5                       | 50                        | 30                        |                              |                         |                 |
|                  |                   | Licence Limit (90%tile)                  |                                                          | 6.5 - 8.5        |                     | 10                        |                           |                                       |                           |                           |                           |                              |                         |                 |
|                  |                   | Licence Limit (50%tile)                  |                                                          |                  |                     |                           | 0.3                       |                                       |                           | 35                        | 20                        |                              |                         |                 |
|                  |                   | Unit of Measure                          | °C                                                       |                  | kl/day              | mg/l                      | mg/l                      | mg/l                                  | mg/l                      | mg/l                      | mg/l                      |                              |                         |                 |
|                  |                   | Monitoring Frequency Required by Licence | Continuous                                               | Continuous       | Continuous          | Once during any discharge | Once during any discharge | Once during any discharge             | Once during any discharge | Once during any discharge | Once during any discharge |                              |                         |                 |
| Reporting Period | Month             | Averaging Period                         | 1 Hour Block                                             | 6 Minute Rolling | 1 Day Block         | Grab Sample               | Grab Sample               | Grab Sample                           | Grab Sample               | Grab Sample               | Grab Sample               | Date Last Data were Obtained | Reason for Missing Data | Publishing Date |
| 2020 - 2021 May  | 2-May 31-May 2021 | No. Samples Collected                    | 720                                                      | 43200            | 30                  | 4                         | 4                         | 4                                     | 4                         | 4                         | 4                         | 3-Jun-21                     | No Missing Data         | 9-Jun-21        |
|                  |                   | Lowest                                   | 21.8                                                     | 7.0              | 0                   | <5                        | <0.05                     | <0.1                                  | <0.01                     | 2                         | <2                        |                              |                         |                 |
|                  |                   | Highest                                  | 25.0                                                     | 7.4              | 6317                | <5                        | <0.05                     | <0.1                                  | <0.01                     | 6                         | 4                         |                              |                         |                 |
|                  |                   | Exceedance (yes/no)                      | No                                                       | No               | N/A                 | No                        | No                        | No                                    | No                        | No                        | No                        |                              |                         |                 |
| 2020 - 2021 Jun  | 1-Jun 30-Jun 2021 | No. Samples Collected                    | 720                                                      | 43200            | 30                  | 4                         | 4                         | 4                                     | 4                         | 4                         | 4                         | 5-Jul-21                     | No Missing Data         | 15-Jul-21       |
|                  |                   | Lowest                                   | 18.7                                                     | 6.9              | 0                   | <5                        | <0.05                     | <0.1                                  | <0.01                     | 4                         | <2                        |                              |                         |                 |
|                  |                   | Highest                                  | 20.9                                                     | 7.3              | 6847                | <5                        | <0.05                     | <0.1                                  | 0.04                      | 8                         | 3                         |                              |                         |                 |
|                  |                   | Exceedance (yes/no)                      | No                                                       | No               | N/A                 | No                        | No                        | No                                    | No                        | No                        | No                        |                              |                         |                 |
| 2020 - 2021 Jul  | 1-Jul 31-Jul 2021 | No. Samples Collected                    | 744                                                      | 44640            | 31                  | 4                         | 4                         | 4                                     | 4                         | 4                         | 4                         | 30-Jul-21                    | No Missing Data         | 16-Aug-21       |
|                  |                   | Lowest                                   | 18.0                                                     | 6.9              | 0                   | <5                        | <0.05                     | <0.1                                  | <0.01                     | 4                         | <2                        |                              |                         |                 |
|                  |                   | Highest                                  | 20.0                                                     | 7.2              | 6735                | <5                        | <0.05                     | <0.1                                  | 0.03                      | 16                        | 2                         |                              |                         |                 |
|                  |                   | Exceedance (yes/no)                      | No                                                       | No               | N/A                 | No                        | No                        | No                                    | No                        | No                        | No                        |                              |                         |                 |
| 2020 - 2021 Aug  | 1-Aug 31-Aug 2021 | No. Samples Collected                    | 744                                                      | 44640            | 31                  | 3                         | 3                         | 3                                     | 3                         | 3                         | 3                         | 1-Sep-21                     | No Missing Data         | 13-Sep-21       |
|                  |                   | Lowest                                   | 18.8                                                     | 7.0              | 0.0                 | <5                        | <0.05                     | <0.1                                  | <0.01                     | 4                         | <2                        |                              |                         |                 |
|                  |                   | Highest                                  | 20.2                                                     | 7.2              | 8689                | <5                        | <0.05                     | <0.1                                  | 0.07                      | 6                         | 3                         |                              |                         |                 |
|                  |                   | Exceedance (yes/no)                      | No                                                       | No               | N/A                 | No                        | No                        | No                                    | No                        | No                        | No                        |                              |                         |                 |
| 2020 - 2021 Sep  | 1-Sep 30-Sep 2021 | No. Samples Collected                    | 720                                                      | 43200            | 30                  | 2                         | 2                         | 2                                     | 2                         | 2                         | 2                         | 29-Sep-21                    | No Missing Data         | 15-Oct-21       |
|                  |                   | Lowest                                   | 20.5                                                     | 6.9              | 0                   | <5                        | <0.05                     | <0.1                                  | <0.01                     | 5                         | <2                        |                              |                         |                 |
|                  |                   | Highest                                  | 21.7                                                     | 7.2              | 6415                | <5                        | <0.05                     | <0.1                                  | 0.07                      | 5                         | 2                         |                              |                         |                 |
|                  |                   | Exceedance (yes/no)                      | No                                                       | No               | No                  | No                        | No                        | No                                    | No                        | No                        | No                        |                              |                         |                 |
| 2020 - 2021 Oct  | 1-Oct 31-Oct 2021 | No. Samples Collected                    | 744                                                      | 44640            | 31                  | 5                         | 5                         | 5                                     | 5                         | 5                         | 5                         | 8-Nov-21                     | No Missing Data         | 15-Nov-21       |
|                  |                   | Lowest                                   | 22.4                                                     | 6.8              | 0                   | <5                        | <0.05                     | <0.1                                  | <0.01                     | 4                         | <2                        |                              |                         |                 |
|                  |                   | Highest                                  | 25.2                                                     | 7.5              | 6929                | 5                         | <0.05                     | 0.1                                   | 0.07                      | 10                        | 3                         |                              |                         |                 |
|                  |                   | Exceedance (yes/no)                      | No                                                       | No               | No                  | No                        | No                        | No                                    | No                        | No                        | No                        |                              |                         |                 |
| 2020 - 2021 Nov  | 1-Nov 30-Nov 2021 | No. Samples Collected                    | 720                                                      | 43200            | 30                  | 4                         | 4                         | 4                                     | 4                         | 4                         | 4                         | 3-Dec-21                     | No Missing Data         | 15-Dec-21       |
|                  |                   | Lowest                                   | 19.9                                                     | 6.9              | 0                   | <5                        | <0.05                     | <0.1                                  | <0.01                     | 4                         | <2                        |                              |                         |                 |
|                  |                   | Highest                                  | 25.9                                                     | 7.2              | 6026                | <5                        | <0.05                     | <0.1                                  | 0.02                      | 7                         | 8                         |                              |                         |                 |
|                  |                   | Exceedance (yes/no)                      | No                                                       | No               | No                  | No                        | No                        | No                                    | No                        | No                        | No                        |                              |                         |                 |
| 2020 - 2021 Dec  | 1-Dec 31-Dec 2021 | No. Samples Collected                    | 744                                                      | 44640            | 31                  | 5                         | 5                         | 5                                     | 5                         | 5                         | 5                         | 10-Jan-22                    | No Missing Data         | 14-Jan-22       |
|                  |                   | Lowest                                   | 20.6                                                     | 6.9              | 0                   | <5                        | <0.05                     | <0.1                                  | <0.01                     | 4                         | <2                        |                              |                         |                 |
|                  |                   | Highest                                  | 25.3                                                     | 7.2              | 5975                | <5                        | <0.05                     | <0.1                                  | <0.01                     | 17                        | 2                         |                              |                         |                 |
|                  |                   | Exceedance (yes/no)                      | No                                                       | No               | No                  | No                        | No                        | No                                    | No                        | No                        | No                        |                              |                         |                 |
| 2020 - 2021 Jan  | 1-Jan 31-Jan 2022 | No. Samples Collected                    | 744                                                      | 44640            | 31                  | 3                         | 3                         | 3                                     | 3                         | 3                         | 3                         | 4-Feb-22                     | No Missing Data         | 15-Feb-22       |
|                  |                   | Lowest                                   | 24.3                                                     | 6.5              | 0                   | <5                        | <0.05                     | <0.1                                  | <0.01                     | 5                         | <2                        |                              |                         |                 |
|                  |                   | Highest                                  | 26.5                                                     | 7.9              | 6123                | <5                        | <0.05                     | <0.1                                  | 0.01                      | 16                        | 2                         |                              |                         |                 |
|                  |                   | Exceedance (yes/no)                      | No                                                       | No               | No                  | No                        | No                        | No                                    | No                        | No                        | No                        |                              |                         |                 |
| 2020 - 2021 Feb  | 1-Feb 28-Feb 2022 | No. Samples Collected                    | 672                                                      | 40320            | 28                  | 3                         | 3                         | 3                                     | 3                         | 3                         | 3                         | 3-Mar-22                     | No Missing Data         | 15-Mar-22       |
|                  |                   | Lowest                                   | 23.5                                                     | 6.6              | 0                   | <5                        | <0.05                     | <0.1                                  | 0.01                      | 4                         | <2                        |                              |                         |                 |
|                  |                   | Highest                                  | 26.6                                                     | 7.4              | 8803                | 7                         | <0.05                     | <0.1                                  | 0.01                      | 9                         | 2                         |                              |                         |                 |
|                  |                   | Exceedance (yes/no)                      | No                                                       | No               | No                  | No                        | No                        | No                                    | No                        | No                        | No                        |                              |                         |                 |
| 2020 - 2021 Mar  | 1-Mar 31-Mar 2022 | No. Samples Collected                    | 744                                                      | 44640            | 31                  | 4                         | 4                         | 4                                     | 4                         | 4                         | 4                         | 4-Apr-22                     | No Missing Data         | 14-Apr-22       |
|                  |                   | Lowest                                   | 21.1                                                     | 6.6              | 0                   | <5                        | <0.05                     | <0.1                                  | <0.01                     | 4                         | <2                        |                              |                         |                 |
|                  |                   | Highest                                  | 24.5                                                     | 7.5              | 24105               | <5                        | <0.05                     | <0.1                                  | 0.04                      | 10                        | 3                         |                              |                         |                 |
|                  |                   | Exceedance (yes/no)                      | No                                                       | No               | No                  | No                        | No                        | No                                    | No                        | No                        | No                        |                              |                         |                 |
| 2020 - 2021 Apr  | 1-Apr 1-May 2022  | No. Samples Collected                    | 744                                                      | 44640            | 31                  | 4                         | 4                         | 4                                     | 4                         | 4                         | 4                         | 4-May-22                     | No Missing Data         | 16-May-22       |
|                  |                   | Lowest                                   | 19                                                       | 6.5              | 0                   | <5                        | <0.05                     | <0.1                                  | <0.01                     | 6                         | <2                        |                              |                         |                 |
|                  |                   | Highest                                  | 22                                                       | 6.9              | 30156               | <5                        | <0.05                     | <0.1                                  | 0.01                      | 9                         | 4                         |                              |                         |                 |
|                  |                   | Exceedance (yes/no)                      | No                                                       | No               | No                  | No                        | No                        | No                                    | No                        | No                        | No                        |                              |                         |                 |

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# **Monthly summary monitoring data**

Licence Details: Ampol Refineries (NSW) Pty Ltd, 2 Solander St, Kurnell, NSW, 2231, EPL # 837

|                  |                         | EPA Point                                | Point 27, Yena Gap Effluent, Wet Weather By-Pass Conditions                                          |               |                              |                                 |                              |                         |                 |
|------------------|-------------------------|------------------------------------------|------------------------------------------------------------------------------------------------------|---------------|------------------------------|---------------------------------|------------------------------|-------------------------|-----------------|
|                  |                         | Pollutant                                | Oil and Grease (Wet)                                                                                 | Phenols (Wet) | Total Suspended Solids (Wet) | Biochemical oxygen demand (Wet) |                              |                         |                 |
|                  |                         | Licence Limit (100%tile)                 | 70                                                                                                   | 5             | 100                          | 350                             |                              |                         |                 |
|                  |                         | Licence Limit (90%tile)                  |                                                                                                      |               |                              |                                 |                              |                         |                 |
|                  |                         | Licence Limit (50%tile)                  |                                                                                                      |               |                              |                                 |                              |                         |                 |
|                  |                         | Unit of Measure                          | mg/l                                                                                                 | mg/l          | mg/l                         | mg/l                            |                              |                         |                 |
|                  |                         | Monitoring Frequency Required by Licence | Daily only during any discharge under bypass conditions of the biotreater wastewater treatment plant |               |                              |                                 |                              |                         |                 |
| Reporting Period | Month                   | Averaging Period                         | Grab Sample                                                                                          | Grab Sample   | Grab Sample                  | Grab Sample                     | Date Last Data were Obtained | Reason for Missing Data | Publishing Date |
| 2020 - 2021 May  | 2-May<br>31-May<br>2021 | No. Samples Collected                    | 0                                                                                                    | 0             | 0                            | 0                               | N/A                          | No Missing Data         | 9-Jun-21        |
|                  |                         | Lowest                                   |                                                                                                      |               |                              |                                 |                              |                         |                 |
|                  |                         | Highest                                  |                                                                                                      |               |                              |                                 |                              |                         |                 |
|                  |                         | Exceedance (yes/no)                      |                                                                                                      |               |                              |                                 |                              |                         |                 |
| 2020 - 2021 Jun  | 1-Jun<br>30-Jun<br>2021 | No. Samples Collected                    | 0                                                                                                    | 0             | 0                            | 0                               | N/A                          | No Missing Data         | 15-Jul-21       |
|                  |                         | Lowest                                   |                                                                                                      |               |                              |                                 |                              |                         |                 |
|                  |                         | Highest                                  |                                                                                                      |               |                              |                                 |                              |                         |                 |
|                  |                         | Exceedance (yes/no)                      |                                                                                                      |               |                              |                                 |                              |                         |                 |
| 2020 - 2021 Jul  | 1-Jul<br>31-Jul<br>2021 | No. Samples Collected                    | 0                                                                                                    | 0             | 0                            | 0                               | N/A                          | No Missing Data         | 16-Aug-21       |
|                  |                         | Lowest                                   |                                                                                                      |               |                              |                                 |                              |                         |                 |
|                  |                         | Highest                                  |                                                                                                      |               |                              |                                 |                              |                         |                 |
|                  |                         | Exceedance (yes/no)                      |                                                                                                      |               |                              |                                 |                              |                         |                 |
| 2020 - 2021 Aug  | 1-Aug<br>31-Aug<br>2021 | No. Samples Collected                    | 0                                                                                                    | 0             | 0                            | 0                               | N/A                          | No Missing Data         | 13-Sep-21       |
|                  |                         | Lowest                                   |                                                                                                      |               |                              |                                 |                              |                         |                 |
|                  |                         | Highest                                  |                                                                                                      |               |                              |                                 |                              |                         |                 |
|                  |                         | Exceedance (yes/no)                      |                                                                                                      |               |                              |                                 |                              |                         |                 |
| 2020 - 2021 Sep  | 1-Sep<br>30-Sep<br>2021 | No. Samples Collected                    | 0                                                                                                    | 0             | 0                            | 0                               | N/A                          | No Missing Data         | 15-Oct-21       |
|                  |                         | Lowest                                   |                                                                                                      |               |                              |                                 |                              |                         |                 |
|                  |                         | Highest                                  |                                                                                                      |               |                              |                                 |                              |                         |                 |
|                  |                         | Exceedance (yes/no)                      |                                                                                                      |               |                              |                                 |                              |                         |                 |
| 2020 - 2021 Oct  | 1-Oct<br>31-Oct<br>2021 | No. Samples Collected                    | 0                                                                                                    | 0             | 0                            | 0                               | N/A                          | No Missing Data         | 15-Nov-21       |
|                  |                         | Lowest                                   |                                                                                                      |               |                              |                                 |                              |                         |                 |
|                  |                         | Highest                                  |                                                                                                      |               |                              |                                 |                              |                         |                 |
|                  |                         | Exceedance (yes/no)                      |                                                                                                      |               |                              |                                 |                              |                         |                 |
| 2020 - 2021 Nov  | 1-Nov<br>30-Nov<br>2021 | No. Samples Collected                    | 0                                                                                                    | 0             | 0                            | 0                               | N/A                          | No Missing Data         | 15-Dec-21       |
|                  |                         | Lowest                                   |                                                                                                      |               |                              |                                 |                              |                         |                 |
|                  |                         | Highest                                  |                                                                                                      |               |                              |                                 |                              |                         |                 |
|                  |                         | Exceedance (yes/no)                      |                                                                                                      |               |                              |                                 |                              |                         |                 |
| 2020 - 2021 Dec  | 1-Dec<br>31-Dec<br>2021 | No. Samples Collected                    | 0                                                                                                    | 0             | 0                            | 0                               | N/A                          | No Missing Data         | 14-Jan-22       |
|                  |                         | Lowest                                   |                                                                                                      |               |                              |                                 |                              |                         |                 |
|                  |                         | Highest                                  |                                                                                                      |               |                              |                                 |                              |                         |                 |
|                  |                         | Exceedance (yes/no)                      |                                                                                                      |               |                              |                                 |                              |                         |                 |
| 2020 - 2021 Jan  | 1-Jan<br>31-Jan<br>2022 | No. Samples Collected                    | 0                                                                                                    | 0             | 0                            | 0                               | N/A                          | No Missing Data         | 15-Feb-22       |
|                  |                         | Lowest                                   |                                                                                                      |               |                              |                                 |                              |                         |                 |
|                  |                         | Highest                                  |                                                                                                      |               |                              |                                 |                              |                         |                 |
|                  |                         | Exceedance (yes/no)                      |                                                                                                      |               |                              |                                 |                              |                         |                 |
| 2020 - 2021 Feb  | 1-Feb<br>28-Feb<br>2022 | No. Samples Collected                    | 0                                                                                                    | 0             | 0                            | 0                               | N/A                          | No Missing Data         | 15-Mar-22       |
|                  |                         | Lowest                                   |                                                                                                      |               |                              |                                 |                              |                         |                 |
|                  |                         | Highest                                  |                                                                                                      |               |                              |                                 |                              |                         |                 |
|                  |                         | Exceedance (yes/no)                      |                                                                                                      |               |                              |                                 |                              |                         |                 |
| 2020 - 2021 Mar  | 1-Mar<br>31-Mar<br>2022 | No. Samples Collected                    | 2                                                                                                    | 2             | 2                            | 2                               | 4-Apr-22                     | No Missing Data         | 14-Apr-22       |
|                  |                         | Lowest                                   | 5                                                                                                    | 0.05          | 22                           | 8                               |                              |                         |                 |
|                  |                         | Highest                                  | 5                                                                                                    | 0.05          | 11                           | 6                               |                              |                         |                 |
|                  |                         | Exceedance (yes/no)                      | No                                                                                                   | No            | No                           | No                              |                              |                         |                 |
| 2020 - 2021 Apr  | 1-Apr<br>1-May<br>2022  | No. Samples Collected                    | 4                                                                                                    | 4             | 4                            | 4                               | 4-May-22                     | No Missing Data         | 16-May-22       |
|                  |                         | Lowest                                   | <5                                                                                                   | <0.05         | 9                            | <2                              |                              |                         |                 |
|                  |                         | Highest                                  | <5                                                                                                   | <0.05         | 29                           | 6                               |                              |                         |                 |
|                  |                         | Exceedance (yes/no)                      | No                                                                                                   | No            | No                           | No                              |                              |                         |                 |

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### Monthly summary monitoring data

Licence Details: Ampol Refineries (NSW) Pty Ltd, 2 Solander St, Kurnell, NSW, 2231, EPL # 837

|                                          |            | Point 27, Yena Gap Effluent, Normal Operating Conditions |             |               |             |             |             |              |             |             |                                  |                     | Date Last Data were Obtained | Reason for Missing Data | Publishing Date |
|------------------------------------------|------------|----------------------------------------------------------|-------------|---------------|-------------|-------------|-------------|--------------|-------------|-------------|----------------------------------|---------------------|------------------------------|-------------------------|-----------------|
| EPA Point                                |            | Pollutant                                                | Arsenic     | Ethyl Benzene | Lead        | Naphthalene | Nickel      | Phenanthrene | Benzene     | Toluene     | Polycyclic Aromatic Hydrocarbons | 2,4-Dimethyl-phenol |                              |                         |                 |
| Licence Limit (100%tile)                 |            |                                                          | 0.07        | None          | 0.025       | None        | 0.03        | None         | None        | None        | 0.5                              | None                | 3-Jun-21                     | No Missing Data         | 9-Jun-21        |
| Licence Limit (90%tile)                  |            |                                                          |             |               |             |             |             |              |             |             |                                  |                     |                              |                         |                 |
| Licence Limit (50%tile)                  |            |                                                          |             |               |             |             |             |              |             |             | 0.03                             |                     | 5-Jul-21                     | No Missing Data         | 15-Jul-21       |
| Unit of Measure                          |            |                                                          | mg/l        | mg/l          | mg/l        | mg/l        | mg/l        | mg/l         | mg/l        | mg/l        | mg/l                             | mg/l                |                              |                         |                 |
| Monitoring Frequency Required by Licence |            |                                                          | Monthly     | Monthly       | Monthly     | Monthly     | Monthly     | Monthly      | Monthly     | Monthly     | Monthly                          | Monthly             | 30-Jul-21                    | No Missing Data         | 16-Aug-21       |
| Reporting Period                         | Month      | Averaging Period                                         | Grab Sample | Grab Sample   | Grab Sample | Grab Sample | Grab Sample | Grab Sample  | Grab Sample | Grab Sample | Grab Sample                      | Grab Sample         |                              |                         |                 |
| 2020 - 2021 May                          | 2-May 2021 | No. Samples Collected                                    | 1           | 1             | 1           | 1           | 1           | 1            | 1           | 1           | 1                                | 1                   | 3-Jun-21                     | No Missing Data         | 9-Jun-21        |
|                                          |            | Lowest                                                   | 0.001       | <0.002        | <0.001      | <0.0002     | <0.001      | <0.0002      | <0.001      | <0.002      | <0.0002                          | <0.0002             |                              |                         |                 |
|                                          |            | Highest                                                  | 0.001       | <0.002        | <0.001      | <0.0002     | <0.001      | <0.0002      | <0.001      | <0.002      | <0.0002                          | <0.0002             |                              |                         |                 |
|                                          |            | Exceedance (yes/no)                                      | No          | No            | No          | No          | No          | No           | No          | No          | No                               | No                  |                              |                         |                 |
| 2020 - 2021 Jun                          | 1-Jun 2021 | No. Samples Collected                                    | 1           | 1             | 1           | 1           | 1           | 1            | 1           | 1           | 1                                | 1                   | 5-Jul-21                     | No Missing Data         | 15-Jul-21       |
|                                          |            | Lowest                                                   | 0.001       | <0.002        | <0.001      | <0.0002     | 0.001       | <0.0002      | <0.001      | <0.002      | <0.0002                          | <0.0002             |                              |                         |                 |
|                                          |            | Highest                                                  | 0.001       | <0.002        | <0.001      | <0.0002     | 0.001       | <0.0002      | <0.001      | <0.002      | <0.0002                          | <0.0002             |                              |                         |                 |
|                                          |            | Exceedance (yes/no)                                      | No          | No            | No          | No          | No          | No           | No          | No          | No                               | No                  |                              |                         |                 |
| 2020 - 2021 Jul                          | 1-Jul 2021 | No. Samples Collected                                    | 1           | 1             | 1           | 1           | 1           | 1            | 1           | 1           | 1                                | 1                   | 30-Jul-21                    | No Missing Data         | 16-Aug-21       |
|                                          |            | Lowest                                                   | 0.001       | <0.002        | <0.001      | <0.0002     | 0.001       | <0.0002      | <0.001      | <0.002      | <0.0002                          | <0.0002             |                              |                         |                 |
|                                          |            | Highest                                                  | 0.001       | <0.002        | <0.001      | <0.0002     | 0.001       | <0.0002      | <0.001      | <0.002      | <0.0002                          | <0.0002             |                              |                         |                 |
|                                          |            | Exceedance (yes/no)                                      | No          | No            | No          | No          | No          | No           | No          | No          | No                               | No                  |                              |                         |                 |
| 2020 - 2021 Aug                          | 1-Aug 2021 | No. Samples Collected                                    | 1           | 1             | 1           | 1           | 1           | 1            | 1           | 1           | 1                                | 1                   | 1-Sep-21                     | No Missing Data         | 13-Sep-21       |
|                                          |            | Lowest                                                   | 0.001       | <0.002        | <0.001      | <0.0002     | 0.003       | <0.0002      | <0.001      | <0.002      | <0.0002                          | <0.0002             |                              |                         |                 |
|                                          |            | Highest                                                  | 0.001       | <0.002        | <0.001      | <0.0002     | 0.003       | <0.0002      | <0.001      | <0.002      | <0.0002                          | <0.0002             |                              |                         |                 |
|                                          |            | Exceedance (yes/no)                                      | No          | No            | No          | No          | No          | No           | No          | No          | No                               | No                  |                              |                         |                 |
| 2020 - 2021 Sep                          | 1-Sep 2021 | No. Samples Collected                                    | 1           | 1             | 1           | 1           | 1           | 1            | 1           | 1           | 1                                | 1                   | 29-Sep-21                    | No Missing Data         | 15-Oct-21       |
|                                          |            | Lowest                                                   | <0.001      | <0.002        | <0.001      | <0.0002     | <0.001      | <0.0002      | <0.001      | <0.002      | <0.0002                          | <0.0002             |                              |                         |                 |
|                                          |            | Highest                                                  | <0.001      | <0.002        | <0.001      | <0.0002     | <0.001      | <0.0002      | <0.001      | <0.002      | <0.0002                          | <0.0002             |                              |                         |                 |
|                                          |            | Exceedance (yes/no)                                      | No          | No            | No          | No          | No          | No           | No          | No          | No                               | No                  |                              |                         |                 |
| 2020 - 2021 Oct                          | 1-Oct 2021 | No. Samples Collected                                    | 1           | 1             | 1           | 1           | 1           | 1            | 1           | 1           | 1                                | 1                   | 8-Nov-21                     | No Missing Data         | 15-Nov-21       |
|                                          |            | Lowest                                                   | 0.002       | <0.002        | <0.001      | <0.0002     | 0.001       | <0.0002      | <0.001      | <0.002      | <0.0002                          | <0.0002             |                              |                         |                 |
|                                          |            | Highest                                                  | 0.002       | <0.002        | <0.001      | <0.0002     | 0.001       | <0.0002      | <0.001      | <0.002      | <0.0002                          | <0.0002             |                              |                         |                 |
|                                          |            | Exceedance (yes/no)                                      | No          | No            | No          | No          | No          | No           | No          | No          | No                               | No                  |                              |                         |                 |
| 2020 - 2021 Nov                          | 1-Nov 2021 | No. Samples Collected                                    | 1           | 1             | 1           | 1           | 1           | 1            | 1           | 1           | 1                                | 1                   | 3-Dec-21                     | No Missing Data         | 15-Dec-21       |
|                                          |            | Lowest                                                   | 0.002       | <0.002        | <0.001      | <0.0002     | <0.001      | <0.0002      | <0.001      | <0.002      | <0.0002                          | <0.0002             |                              |                         |                 |
|                                          |            | Highest                                                  | 0.002       | <0.002        | <0.001      | <0.0002     | <0.001      | <0.0002      | <0.001      | <0.002      | <0.0002                          | <0.0002             |                              |                         |                 |
|                                          |            | Exceedance (yes/no)                                      | No          | No            | No          | No          | No          | No           | No          | No          | No                               | No                  |                              |                         |                 |
| 2020 - 2021 Dec                          | 1-Dec 2021 | No. Samples Collected                                    | 1           | 1             | 1           | 1           | 1           | 1            | 1           | 1           | 1                                | 1                   | 10-Jan-22                    | No Missing Data         | 14-Jan-22       |
|                                          |            | Lowest                                                   | 0.002       | <0.002        | <0.001      | <0.0002     | 0.002       | <0.0002      | <0.001      | <0.002      | <0.0002                          | <0.0002             |                              |                         |                 |
|                                          |            | Highest                                                  | 0.002       | <0.002        | <0.001      | <0.0002     | 0.002       | <0.0002      | <0.001      | <0.002      | <0.0002                          | <0.0002             |                              |                         |                 |
|                                          |            | Exceedance (yes/no)                                      | No          | No            | No          | No          | No          | No           | No          | No          | No                               | No                  |                              |                         |                 |
| 2020 - 2021 Jan                          | 1-Jan 2022 | No. Samples Collected                                    | 1           | 1             | 1           | 1           | 1           | 1            | 1           | 1           | 1                                | 1                   | 4-Feb-22                     | No Missing Data         | 15-Feb-22       |
|                                          |            | Lowest                                                   | 0.002       | <0.002        | <0.001      | <0.0002     | 0.002       | <0.0002      | <0.001      | <0.002      | <0.0002                          | <0.0002             |                              |                         |                 |
|                                          |            | Highest                                                  | 0.002       | <0.002        | <0.001      | <0.0002     | 0.002       | <0.0002      | <0.001      | <0.002      | <0.0002                          | <0.0002             |                              |                         |                 |
|                                          |            | Exceedance (yes/no)                                      | No          | No            | No          | No          | No          | No           | No          | No          | No                               | No                  |                              |                         |                 |
| 2020 - 2021 Feb                          | 1-Feb 2022 | No. Samples Collected                                    | 1           | 1             | 1           | 1           | 1           | 1            | 1           | 1           | 1                                | 1                   | 3-Mar-22                     | No Missing Data         | 15-Mar-22       |
|                                          |            | Lowest                                                   | 0.002       | <0.002        | <0.001      | <0.0002     | 0.002       | <0.0002      | <0.001      | <0.002      | <0.0002                          | <0.0002             |                              |                         |                 |
|                                          |            | Highest                                                  | 0.002       | <0.002        | <0.001      | <0.0002     | 0.002       | <0.0002      | <0.001      | <0.002      | <0.0002                          | <0.0002             |                              |                         |                 |
|                                          |            | Exceedance (yes/no)                                      | No          | No            | No          | No          | No          | No           | No          | No          | No                               | No                  |                              |                         |                 |
| 2020 - 2021 Mar                          | 1-Mar 2022 | No. Samples Collected                                    | 1           | 1             | 1           | 1           | 1           | 1            | 1           | 1           | 1                                | 1                   | 4-Apr-22                     | No Missing Data         | 14-Apr-22       |
|                                          |            | Lowest                                                   | 0.002       | <0.002        | <0.001      | <0.0002     | 0.002       | <0.0002      | <0.001      | <0.002      | <0.0002                          | <0.0002             |                              |                         |                 |
|                                          |            | Highest                                                  | 0.002       | <0.002        | <0.001      | <0.0002     | 0.002       | <0.0002      | <0.001      | <0.002      | <0.0002                          | <0.0002             |                              |                         |                 |
|                                          |            | Exceedance (yes/no)                                      | No          | No            | No          | No          | No          | No           | No          | No          | No                               | No                  |                              |                         |                 |
| 2020 - 2021 Apr                          | 1-Apr 2022 | No. Samples Collected                                    | 1           | 1             | 1           | 1           | 1           | 1            | 1           | 1           | 1                                | 1                   | 4-May-22                     | No Missing Data         | 16-May-22       |
|                                          |            | Lowest                                                   | 0.001       | <0.002        | <0.001      | <0.0002     | 0.002       | <0.0002      | <0.001      | <0.002      | <0.0002                          | 0.0005              |                              |                         |                 |
|                                          |            | Highest                                                  | 0.001       | <0.002        | <0.001      | <0.0002     | 0.002       | <0.0002      | <0.001      | <0.002      | <0.0002                          | 0.0005              |                              |                         |                 |
|                                          |            | Exceedance (yes/no)                                      | No          | No            | No          | No          | No          | No           | No          | No          | No                               | No                  |                              |                         |                 |

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