



## EXCEEDANCES

Date	Location	Type of monitoring (air, noise, surface/groundwater)	Event based monitoring (Y/N)	Parameter	Unit of measurement	Result	Allowable limit	Comment
04-JUL	Point No. 1	Surface water	Y	TSS	mg/L	58	50	Significant rain event (25mm) 28-29 June, extended dry period previous to this event Stormwater treatment basin valve closed to cease off site discharge Site wide inspection of stormwater system
04-JUL	Point No. 1	Surface water	Y	Colour	Hazen	400	160	See comment above
04-JUL	Point No. 1	Surface water	Y	Total N	mg/L	13.6	10	See comment above
04-JUL	Point No. 1	Surface water	Y	Oil & Grease	mg/L	26	10	See comment above
04-JUL	Point No. 1	Surface water	Y	BOD	mg/L	104	20	See comment above
04-JUL	Point No. 1	Surface water	Y	MBAS	mg/L	1.2	0.5	Increase in exceedance from previous results (20/06/18) Site investigation commenced to determine source of pollutant
11-JUL	Point No. 1	Surface water	Y	Colour	Hazen	500	160	Stormwater treatment basin valve closed, ceased off site discharge Decomposing organic matter potential source of pollutant
11-JUL	Point No. 1	Surface water	Y	Total N	mg/L	10.3	10	Minor exceedance of 0.3mg/L
11-JUL	Point No. 1	Surface water	Y	Oil & Grease	mg/L	15	10	Site investigations found no evidence of hydrocarbon spills
11-JUL	Point No. 1	Surface water	Y	BOD	mg/L	90	20	Decomposing organic matter potential source of pollutant
11-JUL	Point No. 1	Surface water	Y	MBAS	mg/L	2.8	0.5	Truck wash detergent likely contributor to exceedance Activity prohibited on site until suitable alternative identified
25-JUL	Point No. 1	Surface water	Y	Colour	Hazen	400	160	Improvement in exceedance level from previous results (11/07/18) Decomposing organic matter potential source of pollutant
25-JUL	Point No. 1	Surface water	Y	Oil & Grease	mg/L	17	10	Pine resin potential source of pollutant
25-JUL	Point No. 1	Surface water	Y	BOD	mg/L	52	20	Decomposing organic matter potential source of pollutant
25-JUL	Point No. 1	Surface water	Y	MBAS	mg/L	1.2	0.5	Reduction in exceedance level from previous results (11/07/18)