

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

|                     |                       | EPA Point                                   | Point 27, Yena Gap Effluent, Normal Operating Conditions |                     |                        |                |             |                                    |                       |                              |                                 |                                 |                 |
|---------------------|-----------------------|---|--|---------------------|------------------------|----------------|-------------|------------------------------------|-----------------------|------------------------------|---------------------------------|---------------------------------|-----------------|
|                     |                       | Pollutant                                   | Temperature  | рН                  | Volumetric<br>Flowrate | Oil and Grease | Phenols     | Sulfide<br>(un-ionised<br>hydrogen | Nitrogen<br>(ammonia) | Total<br>Suspended<br>Solids | Biochemical<br>Oxygen<br>Demand |                                 |                 |
|                     |                       | Unit of Measure                             | °C   |                     | kl/day                 | mg/l           | mg/l        | mg/l                               | mg/l                  | mg/l                         | mg/l                            |                                 |                 |
|                     |                       | Monitoring Frequency<br>Required by Licence | Continuous   | Continuous          | Continuous             | 6 Day          | 6 Day       | 6 Day                              | 6 Day                 | 6 Day                        | 6 Day                           |                                 |                 |
| Reporting<br>Period |                       | Averaging Period                            | 1 Hour Block   | 6 Minute<br>Rolling | 1 Day Block            | Grab Sample    | Grab Sample | Grab Sample                        | Grab Sample           | Grab Sample                  | Grab Sample                     | Date last data<br>were obtained | Publishing Date |
|                     | No. Samples Collected |   | 8784   | 527040              | 366                    | 43             | 43          | 43                                 | 43                    | 43                           | 43                              |                                 |                 |
|                     | 100%tile              | Licence Limit                               | 40   | 6.0 - 9.0           | None                   | None           | 2.7         | None                               | None                  | None                         | None                            | 10-May-19                       |                 |
|                     |                       | Lowest                                      | 14.7   | 6.7                 | 0                      | <5             | <0.05       | <0.1                               | <0.01                 | <1                           | <2                              |                                 |                 |
|                     |                       | Mean  | 21.2   | 7.0                 | 5439                   | <5             | <0.05       | <0.1                               | 0.03                  | 7                            | 3                               |                                 |                 |
|                     |                       | Highest                                     | 28.3   | 7.4                 | 11489                  | 9              | <0.05       | <0.1                               | 0.09                  | 25                           | 11                              |                                 |                 |
|                     |                       | Exceedance (yes/no)                         | No   | No                  | N/A                    | N/A            | No          | N/A                                | N/A                   | N/A                          | N/A                             |                                 | 15-May-19       |
|                     |                       | Licence Limit                               |  | 6.5 - 8.5           |                        | 10             |             |                                    | 7.5                   | 50                           | 30                              |                                 |                 |
| 2 May 2018-         |                       | Lowest                                      |  | 6.7                 |                        | <5             |             |                                    | <0.01                 | <1                           | <2                              |                                 |                 |
| 1 May 2019          |                       | Mean  |  | 7.0                 |                        | <5             |             |                                    | 0.03                  | 5                            | 2                               |                                 |                 |
|                     |                       | Highest                                     |  | 7.4                 |                        | <5             |             |                                    | 0.05                  | 12                           | 2                               |                                 |                 |
|                     |                       | Exceedance (yes/no)                         |  | No                  |                        | No             |             |                                    | No                    | No                           | No                              | -                               |                 |
|                     | 50%tile               | Licence Limit                               |  |                     |                        |                | 0.3         |                                    |                       | 35                           | 20                              |                                 |                 |
|                     |                       | Lowest                                      |  |                     |                        |                | <0.05       |                                    |                       | <1                           | <2                              |                                 |                 |
|                     |                       | Mean  |  |                     |                        |                | <0.05       |                                    |                       | 4                            | 2                               |                                 |                 |
|                     |                       | Highest                                     |  |                     |                        |                | <0.05       |                                    |                       | 5                            | 2                               |                                 |                 |
|                     |                       | Exceedance (yes/no)                         |  |                     |                        |                | No          |                                    |                       | No                           | No                              |                                 |                 |

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## Yearly summary monitoring data

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|                     | EPA Point |   | Point 27, Yen                | a Gap Effluent, W |                                    |                                       |                                 |                 |  |
|---------------------|-----------|---|------------------------------|-------------------|------------------------------------|---------------------------------------|---------------------------------|-----------------|--|
|                     | Pollutant |   | llutant Oil and Grease (Wet) |                   | Total<br>Suspended<br>Solids (Wet) | Biochemical<br>oxygen demand<br>(Wet) |                                 |                 |  |
| Uni                 |           | Unit of Measure                             | mg/l                         | mg/l              | mg/l                               | mg/l                                  |                                 |                 |  |
|                     |           | Monitoring Frequency<br>Required by Licence | Daily                        | Daily             | Daily                              | Daily                                 |                                 |                 |  |
| Reporting<br>Period |           | Averaging Period                            | Grab Sample                  | Grab Sample       | Grab Sample                        | Grab Sample                           | Date last data<br>were obtained | Publishing Date |  |
|                     | No. S     | Samples Collected                           | 0                            | 0                 | 0                                  | 0                                     |                                 |                 |  |
|                     |           | Licence Limit                               | 70                           | 5                 | 100                                | 350                                   |                                 | 12-Jan-00       |  |
| 2 May 2018-         |           | Lowest                                      | N/A                          | N/A               | N/A                                | N/A                                   | 10-May-19                       |                 |  |
| 1 May 2019          | 100%tile  | Mean  | N/A                          | N/A               | N/A                                | N/A                                   | 10-ividy-19                     | 12-3411-00      |  |
|                     |           | Highest                                     | N/A                          | N/A               | N/A                                | N/A                                   |                                 |                 |  |
|                     |           | Exceedance (yes/no)                         | No                           | No                | No                                 | No                                    |                                 |                 |  |

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|                     |                       | EPA Point                                   | Point 27, Yena Gap Effluent, Normal Operating Conditions |                                |                                |                                |                                |                                |                                |                                |  |                                | 1                            |                 |
|---------------------|-----------------------|---|--|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--|--------------------------------|------------------------------|-----------------|
|                     |                       | Pollutant                                   | Arsenic  | Ethyl Benzene                  | Lead                           | Naphthalene                    | Nickel                         | Phenanthrene                   | Benzene                        | Toluene                        | Polycyclic<br>Aromatic<br>Hydrocarbons | 2,4-<br>Dimethylpheno          |                              |                 |
|                     |                       | Licence Limit                               |  | None                           |                                | None                           |                                | None                           | None                           | None                           | 0.5                                    | None                           |                              |                 |
|                     |                       | 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<br>Required by Licence | Monthly  | Monthly                        | Monthly                        | Monthly                        | Monthly                        | Monthly                        | Monthly                        | Monthly                        | Monthly                                | Monthly                        |                              |                 |
| Reporting<br>Period |                       | Averaging Period                            | 24 Hour<br>Composite<br>Sample                           | 24 Hour<br>Composite<br>Sample | 24 Hour<br>Composite<br>Sample | 24 Hour<br>Composite<br>Sample | 24 Hour<br>Composite<br>Sample | 24 Hour<br>Composite<br>Sample | 24 Hour<br>Composite<br>Sample | 24 Hour<br>Composite<br>Sample | 24 Hour<br>Composite<br>Sample         | 24 Hour<br>Composite<br>Sample | Date last data were obtained | Publishing Date |
|                     | No. Samples Collected |   | 12   | 12                             | 12                             | 12                             | 12                             | 12                             | 12                             | 12                             | 12                                     | 12                             |                              |                 |
|                     |                       | Licence Limit                               | None   | None                           | None                           | None                           | None                           | None                           | None                           | None                           | 0.5                                    | None                           |                              | 15-May-19       |
|                     |                       | Lowest                                      | < 0.001  | <0.002                         | < 0.001                        | < 0.0002                       | 0.002                          | < 0.0002                       | < 0.001                        | < 0.002                        | < 0.0002                               | < 0.0002                       |                              |                 |
|                     |                       | Mean  | 0.002  | < 0.002                        | 0.002                          | < 0.0002                       | 0.006                          | < 0.0002                       | < 0.001                        | < 0.002                        | < 0.0002                               | < 0.0002                       |                              |                 |
| 2 May 2018-         |                       | Highest                                     | 0.004  | < 0.002                        | 0.002                          | < 0.0005                       | 0.008                          | < 0.0005                       | < 0.001                        | < 0.002                        | < 0.0005                               | < 0.0005                       |                              |                 |
| 1 May 2019          |                       | Exceedance (yes/no)                         | N/A  | N/A                            | N/A                            | N/A                            | N/A                            | N/A                            | N/A                            | N/A                            | No                                     | N/A                            | 10-May-19                    |                 |
|                     | 50%tile               | Licence Limit                               | 0.07   |                                | 0.025                          |                                | 0.03                           |                                |                                |                                | 0.03                                   |                                |                              |                 |
|                     |                       | Lowest                                      | < 0.001  |                                | < 0.001                        | -                              | 0.002                          | 1                              |                                |                                | < 0.0002                               |                                |                              |                 |
|                     |                       | Mean  | 0.001  |                                | < 0.001                        |                                | 0.004                          | 1                              |                                |                                | < 0.0002                               |                                |                              |                 |
|                     |                       | Highest                                     | 0.002  |                                | < 0.001                        |                                | 0.006                          | 1                              |                                |                                | < 0.0002                               |                                |                              |                 |
|                     |                       | Exceedance (yes/no)                         | No   |                                | No                             |                                | No                             | ]                              |                                |                                | No                                     |                                |                              |                 |

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