

Teys Australia Tamworth 32 – 92 Phoenix Street Tamworth NSW 2340

Teys Australia Southern Property Pty Ltd,

(Trading as Teys Australia Tamworth)

Environmental Monitoring Data Summary

Environmental Protection Licence 1328

Executive Summary

Teys Australia Tamworth is the holder of Environmental Protection Licence (EPL) 1328. This Licence is administered by the *NSW Environmental Protection Authority* (*EPA*), and includes conditions relevant to the site's operation, including environmental monitoring, as is outlined in this report. All environmental monitoring results required under EPL 1328 are submitted to the *EPA* each year in a formal annual return. Our current reporting period is from 21st May 2016 to the 20th May 2017.

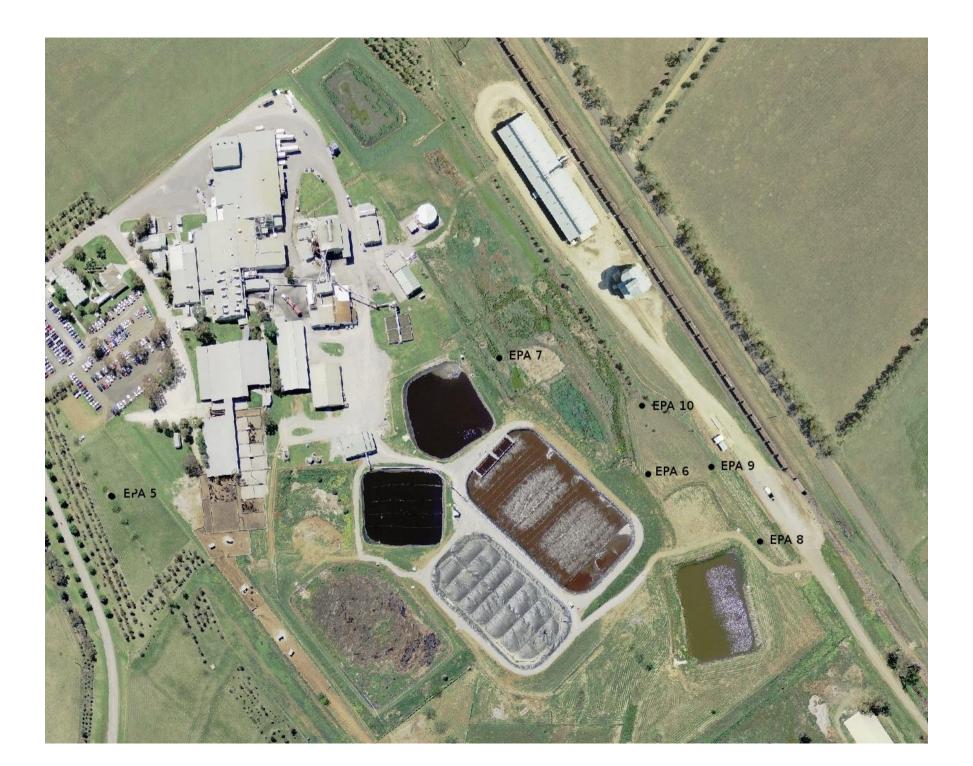
All monitoring specified under EPL 1328 was completed in the 2015/2016 annual reporting period, which covered the period between 21st May 2015 and 20th May 2016.

Nil instances of non – compliance with any of the conditions in EPL 1328 occurred during the reporting period.

Further information is available by contacting the Teys Corporate Environmental team on (07) 31989000.

A full copy of EPL 1328 can be obtained on the EPA website from the following URL using the search function for licence number "1328":

http://www.epa.nsw.gov.au/prpoeoapp/



| Pollutant | Units of measure | Monitoring frequency required by licence | No. of times measured during the year | Sample 1 Date Sampled 25/05/2016 Date Obtained 3/06/2016 Date published 6/06/2016 | Sample 2 Date Sampled Date Obtained Date published |
|---------------------------|-----------------------------|--|---|--|---|
| Biochemical Oxygen | NA:11: | (Menthly | 2 | ~2 | Den line Den la Dec 4. Access |
| Demand | Milligrams/Litre | 6 Monthly | 2 | <2 | Pending Results Due to Access |
| Chemical Oxygen Demand | Milligrams/Litre | 6 Monthly | 2 | <20 | Pending Results Due to Access |
| Conductivity | Microsiemens/ Centimetre | 6 Monthly | 2 | 1.8 | Pending Results Due to Access |
| Nitrate | Milligrams/Litre | 6 Monthly | 2 | 10.8 | Pending Results Due to Access |
| Nitrogen (Ammonia) | Milligrams/Litre | 6 Monthly | 2 | 0.01 | Pending Results Due to Access |
| Nitrogen (total) | Milligrams/Litre | 6 Monthly | 2 | 11.1 | Pending Results Due to Access |
| Phosphorus (total) | Milligrams/Litre | 6 Monthly | 2 | 0.01 | Pending Results Due to Access |

EPA Monitoring Point 5: Summary of results for monitoring from Ground Water Bore on Teys Tamworth site

EPA Monitoring Point 6: Summary of results for monitoring from Ground Water Bore on Teys Tamworth site

| Pollutant | Units of measure | Monitoring frequency required by licence | No. of times measured during the year | Sample 1 Date Sampled 25/05/2016 Date Obtained 3/06/2016 Date published 6/06/2016 | Sample 2 Date Sampled 17/11/2016 Date Obtained 29/11/2016 Date published 2/12/2016 |
|--------------------|-----------------------------|--|---|--|---|
| Biochemical Oxygen | | | | | |
| Demand | Milligrams/Litre | 6 Monthly | 2 | <2 | <2 |
| Chemical Oxygen | | | | | |
| Demand | Milligrams/Litre | 6 Monthly | 2 | <20 | <20 |
| Conductivity | Microsiemens/ Centimetre | 6 Monthly | 2 | 1.32 | 1.48 |
| Nitrate | Milligrams/Litre | 6 Monthly | 2 | 2.92 | 5.1 |
| Nitrogen (Ammonia) | Milligrams/Litre | 6 Monthly | 2 | < 0.01 | <0.1 |
| Nitrogen (total) | Milligrams/Litre | 6 Monthly | 2 | 3.2 | 5.3 |
| Phosphorus (total) | Milligrams/Litre | 6 Monthly | 2 | <0.01 | 0.03 |

| Pollutant | Units of measure | Monitoring frequency required by licence | No. of times measured during the year | Sample 1 Date Sampled 25/05/2016 Date Obtained 3/06/2016 Date published 6/06/2016 | Sample 2 Date Sampled 17/11/2016 Date Obtained 29/11/2016 Date published 2/12/2016 |
|---------------------------|-----------------------------|--|---|--|---|
| Biochemical Oxygen | N (* 11 *) / T * (| | 2 | | 10 |
| Demand | Milligrams/Litre | 6 Monthly | 2 | <2 | 18 |
| Chemical Oxygen Demand | Milligrams/Litre | 6 Monthly | 2 | <20 | 49 |
| Conductivity | Microsiemens/ Centimetre | 6 Monthly | 2 | 2.92 | 3.2 |
| Nitrate | Milligrams/Litre | 6 Monthly | 2 | 6.35 | 7.2 |
| Nitrogen (Ammonia) | Milligrams/Litre | 6 Monthly | 2 | 0.22 | 0.5 |
| Nitrogen (total) | Milligrams/Litre | 6 Monthly | 2 | 7.1 | 14 |
| Phosphorus (total) | Milligrams/Litre | 6 Monthly | 2 | 0.03 | 0.35 |

EPA Monitoring Point 7: Summary of results for monitoring from Ground Water Bore on Teys Tamworth site

EPA Monitoring Point 8: Summary of results for monitoring from Ground Water Bore on Teys Tamworth site

| Pollutant | Units of measure | Monitoring frequency required by licence | No. of times measured during the year | Sample 1 Date Sampled 25/05/2016 Date Obtained 3/06/2016 Date published 6/06/2016 | Sample 2 Date Sampled 17/11/2016 Date Obtained 29/11/2016 Date published 2/12/2016 |
|--------------------|-----------------------------|--|---|--|---|
| Biochemical Oxygen | | | | | |
| Demand | Milligrams/Litre | 6 Monthly | 2 | <2 | <2 |
| Chemical Oxygen | | | | | |
| Demand | Milligrams/Litre | 6 Monthly | 2 | <20 | <20 |
| Conductivity | Microsiemens/ Centimetre | 6 Monthly | 2 | 1.72 | 1.99 |
| Nitrate | Milligrams/Litre | 6 Monthly | 2 | 24.7 | 43.3 |
| Nitrogen (Ammonia) | Milligrams/Litre | 6 Monthly | 2 | 0.08 | <0.1 |
| Nitrogen (total) | Milligrams/Litre | 6 Monthly | 2 | 25.8 | 44.8 |
| Phosphorus (total) | Milligrams/Litre | 6 Monthly | 2 | 0.18 | 0.07 |

| Pollutant | Units of measure | Monitoring frequency required by licence | No. of times measured during the year | Sample 1 Date Sampled 25/05/2016 Date Obtained 3/06/2016 Date published 6/06/2016 | Sample 2 Date Sampled 17/11/2016 Date Obtained 29/11/2016 Date published 2/12/2016 |
|--------------------|-----------------------------|--|---|--|---|
| Biochemical Oxygen | | | 2 | • | |
| Demand | Milligrams/Litre | 6 Monthly | 2 | <2 | <2 |
| Chemical Oxygen | | | | | |
| Demand | Milligrams/Litre | 6 Monthly | 2 | <20 | <20 |
| Conductivity | Microsiemens/ Centimetre | 6 Monthly | 2 | 1.92 | 1.99 |
| Nitrate | Milligrams/Litre | 6 Monthly | 2 | 31 | 41.7 |
| Nitrogen (Ammonia) | Milligrams/Litre | 6 Monthly | 2 | < 0.01 | <0.1 |
| Nitrogen (total) | Milligrams/Litre | 6 Monthly | 2 | 31.9 | 38.9 |
| Phosphorus (total) | Milligrams/Litre | 6 Monthly | 2 | 0.13 | 0.04 |

EPA Monitoring Point 9: Summary of results for monitoring from Ground Water Bore on Teys Tamworth site

EPA Monitoring Point 10: Summary of results for monitoring from Ground Water Bore on Teys Tamworth site

| Pollutant | Units of measure | Monitoring frequency required by licence | No. of times measured during the year | Sample 1 Date Sampled 25/05/2016 Date Obtained 3/06/2016 Date published 6/06/2016 | Sample 2 Date Sampled 17/11/2016 Date Obtained 29/11/2016 Date published 2/12/2016 |
|--------------------|-----------------------------|--|---|--|---|
| Biochemical Oxygen | | | | | |
| Demand | Milligrams/Litre | 6 Monthly | 2 | <2 | <2 |
| Chemical Oxygen | | | | | |
| Demand | Milligrams/Litre | 6 Monthly | 2 | <20 | <20 |
| Conductivity | Microsiemens/ Centimetre | 6 Monthly | 2 | 1.02 | 1.09 |
| Nitrate | Milligrams/Litre | 6 Monthly | 2 | 0.02 | 1.2 |
| Nitrogen (Ammonia) | Milligrams/Litre | 6 Monthly | 2 | < 0.01 | <0.1 |
| Nitrogen (total) | Milligrams/Litre | 6 Monthly | 2 | 0.2 | 1.5 |
| Phosphorus (total) | Milligrams/Litre | 6 Monthly | 2 | < 0.01 | < 0.02 |

Correction Log Teys Australia Southern Property Pty Ltd T/A Teys Australia Tamworth

EPL number 1328 Pollutant:

| Sample Date and time | Original Data | Corrected Data | Date Corrected | Date originally Published | Reason |
|----------------------|---------------|----------------|----------------|------------------------------|--------|
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Note: No corrections required to date.