FORM

GRAFTON ORF-M7 POND LEVEL & DISCHARGE LOG

JR Richards & Sons WASTE and RECYCLING SERVICES

Each pond is to be inspected & measured daily, data to be transferred to the site RQA 1108 Grafton EPA Reporting Register

Date	Leachate Pond 1 (cm)	Leachate Pond 2 (cm)	Leachate Pond 3 (cm)	Irrigation			
				Area	Time Duration (hrs)	Pump meter	Quantity (L)
4/10/2017	0	0	0				
5/10/2017	0	0	0				
6/10/2017	0	0	0				
7/10/2017							
8/10/2017							
9/10/2017	0	0	0				
10/10/2017	0	0	0				
11/10/2017	0	0	0				
12/10/2017	0	0	0				
13/10/2017	0	0	0				
14/10/2017							
15/10/2017							
16/10/2017	70	0	6				
17/10/2017	70	0	0	1 to 4.	4.5	30300	45,000
18/10/2017	65	0	0	1 to 4	5.	30350	50,000
19/10/2017	60	0	0	1 to 4	5.2	30402	52,000
20/10/2017	50	0	0	1 to 4	4.8.	30450	48,000
21/10/2017							
22/10/2017				1 to 2	1.4	30464	14,000
23/10/2017.	55	0	0				

FORM

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JR Richards & Sons Waste and Recycling Services

Each pond is to be inspected & measured daily, data to be transferred to the site RQA 1108 Grafton EPA Reporting Register

Date	Leachate Pond 1 (cm)	Leachate Pond 2 (cm)	Leachate Pond 3 (cm)	Irrigation			
				Area	Time Duration (hrs)	Pump meter	Quantity (L)
24/10/2017	50	0	0				
25/10/2017	45	0	0				
26/10/2017	40	0	0				
27/10/2017	38	0	0				
28/10/2017							
29/10/2017							
30/10/2017	20	0	0				
31/10/2017	10	0	0				
1/11/2017	0	0	0				
2/11/2017	0	0	0				
3/11/2017	0	0	0				
4/11/2017							
5/11/2017							
6/11/2017	0	0	0				
7/11/2017	0	0	0				
8/11/2017	0	0	0				
9/11/2017	0	0	0				
10/11/2017	0	0	0				
11/11/2017							
12/11/2017							

FORM

GRAFTON ORF-M7 POND LEVEL & DISCHARGE LOG

JR Richards & Sons WASTE AND RECYCLING SERVICES

Each pond is to be inspected & measured daily, data to be transferred to the site RQA 1108 Grafton EPA Reporting Register

Date	Leachate Pond 1 (cm)	Leachate Pond 2 (cm)	Leachate Pond 3 (cm)	Irrigation			
				Area	Time Duration (hrs)	Pump meter	Quantity (L)
13/11/2017	0	0	0				
14/11/2017	0	0	0				
15/11/2017	0	0	0				
16/11/2017	0	0	0				
17/11/2017	0	0	0				
18/11/2017							
19/11/2017							
20/11/2017	0	0	0				
21/11/2017	0	0	0				
22/11/2017	0	0	0				
23/11/2017	0	0	0				
24/11/2017	0	0	0				
25/11/2017							
26/11/2017							
27/11/2017	0	0	0				
28/11/2017	0	0	0				
29/11/2017	0	0	0				
30/11/2017	0	0	0				
1/12/2017	0	0	0				
2/12/2017							

FORM

GRAFTON ORF-M7 POND LEVEL & DISCHARGE LOG

JR Richards & Sons WASTE AND RECYCLING SERVICES

Each pond is to be inspected & measured daily, data to be transferred to the site RQA 1108 Grafton EPA Reporting Register

Date	Leachate Pond 1 (cm)	Leachate Pond 2 (cm)	Leachate Pond 3 (cm)	Irrigation			
				Area	Time Duration (hrs)	Pump meter	Quantity (L)
3/12/2017	0	0	0				
4/12/2017	0	0	0				
5/12/2017	0	0	0				
6/12/2017	0	0	0				
7/12/2017	0	0	0				
8	0	0	0				
9							
10							
11	0	0	0				
12	0	0	0				
13	0	0	0				
14	0	0	0				
15	0	0	0				
16							
17							
18	0	0	0				
19	0	0	0				
20	0	0	0				
21	0	0	0				
22	70	30	20				

December 2017

FORM

GRAFTON ORF-M7 POND LEVEL & DISCHARGE LOG

JR Richards & Sons WASTE AND RECYCLING SERVICES

Each pond is to be inspected & measured daily, data to be transferred to the site RQA 1108 Grafton EPA Reporting Register

Date	Leachate Pond 1 (cm)	Leachate Pond 2 (cm)	Leachate Pond 3 (cm)	Irrigation			
				Area	Time Duration (hrs)	Pump meter	Quantity (L)
23							
24							
25							
26							
27	100	20	10				
28	90	20	10				
29	85	20	10	1	0.4	30468	4000
30				1 to 2	3.2	30500	32,000
31/12/2017				1 to 2	3.8	30538	38,000
1/1/2018				1 to 2	4.0	30578	40,000
2	100	20	10	1 to 3	6.0	30638	60,000
3	96	20	10	1 to 2	4.0	30678	40,000
4	93	20	10	1 to 2	3.0	30708	30,000
5	90	20	10	1	2.0	30728	20,000
6				1	1.0	30738	10,000
7				1	1.8	30756	18,000
8	80	10	10	1 to 3	6.0	30816	60,000
9	66	10	10	1 to 3	6.0	30876	60,000
10	60	10	10	1 to 2	3.0	30906	30,000
11	56	10	10				

January 2018

FORM

GRAFTON ORF-M7 POND LEVEL & DISCHARGE LOG

JR Richards & Sons WASTE AND RECYCLING SERVICES

Each pond is to be inspected & measured daily, data to be transferred to the site RQA 1108 Grafton EPA Reporting Register

Date	Leachate Pond 1 (cm)	Leachate Pond 2 (cm)	Leachate Pond 3 (cm)	Irrigation			
				Area	Time Duration (hrs)	Pump meter	Quantity (L)
12	54	10	16				
13							
14							
15	52	5	7				
16	50	5	7				
17	48	5	7				
18	45	5	7				
19	40	5	7				
20							
21							
22	38	0	0				
23	36	0	0				
24	34	0	0				
25	30	0	0				
26	25	0	0				
27							
28							
29	80	12	14				
30	86	12	13				
31/1/2018	84	10	12				

January 2018

FORM

GRAFTON ORF-M7 POND LEVEL & DISCHARGE LOG

JR Richards & Sons WASTE AND RECYCLING SERVICES

Each pond is to be inspected & measured daily, data to be transferred to the site RQA 1108 Grafton EPA Reporting Register

Date	Leachate Pond 1 (cm)	Leachate Pond 2 (cm)	Leachate Pond 3 (cm)	Irrigation			
				Area	Time Duration (hrs)	Pump meter	Quantity (L)
1/2/2018	70	10	10	1	2	30926	20,000
2	65	10	10	1	2	30946	20,000
3							
4							
5	45	8	8				
6	35	8	8				
7	25	8	8				
8	15	8	8				
9	5	8	8				
10							
11							
12	0	5	5				
13	0	5	5				
14	0	5	5				
15	0	5	5				
16	0	5	5				
17							
18							
19	0	0	0				
20/2/2018	0	0	0				

February 2018

FORM

GRAFTON ORF-M7 POND LEVEL & DISCHARGE LOG

JR Richards & Sons WASTE and RECYCLING SERVICES

Each pond is to be inspected & measured daily, data to be transferred to the site RQA 1108 Grafton EPA Reporting Register

Date	Leachate Pond 1 (cm)	Leachate Pond 2 (cm)	Leachate Pond 3 (cm)	Irrigation			
				Area	Time Duration (hrs)	Pump meter	Quantity (L)
21/2/2018	0	0	0				
22	0	0	0				
23	0	0	0				
24							
25							
26	0	0	0				
27	0	0	0				
28/2/2018	20	0	0				
1/3/2018	18	0	0				
2	10	0	0				
3							
4							
5	0	0	0				
6	0	0	0				
7	0	0	0				
8	90	20	15				
9	85	20	15				
10				1 to 2	4	30986	40,000
11				1 to 3	5	31036	50,000
12/3/2018	75	15	10	1 to 3	5	31086	50,000

February 2018

March 2018

FORM

GRAFTON ORF-M7 POND LEVEL & DISCHARGE LOG

JR Richards & Sons WASTE and RECYCLING SERVICES

Each pond is to be inspected & measured daily, data to be transferred to the site RQA 1108 Grafton EPA Reporting Register

Date	Leachate Pond 1 (cm)	Leachate Pond 2 (cm)	Leachate Pond 3 (cm)	Irrigation			
				Area	Time Duration (hrs)	Pump meter	Quantity (L)
13/3/2018	65	15	10	1 to 3	5	31136	50,000
14	50	10	5	1 to 3	5	31186	50,000
15	45	10	5	1 to 2	3	31216	30,000
16	40	0	0				
17							
18							
19	20	0	0				
20	10	0	0				
21	0	0	0				
22	0	0	0				
23	80	10	10				
24							
25							
26	65	10	10				
27	60	10	10				
28	55	10	10				
29	48	10	10				
30	40	5	5				
31/3/2018							
1/4/2018							

March 2018

FORM

GRAFTON ORF-M7 POND LEVEL & DISCHARGE LOG

JR Richards & Sons WASTE and RECYCLING SERVICES

Each pond is to be inspected & measured daily, data to be transferred to the site RQA 1108 Grafton EPA Reporting Register

Date	Leachate Pond 1 (cm)	Leachate Pond 2 (cm)	Leachate Pond 3 (cm)	Irrigation			
				Area	Time Duration (hrs)	Pump meter	Quantity (L)
2/4/2018							
3	30	5	5				
4	20	5	5				
5	10	5	5				
6	10	5	5				
7							
8							
9	0	0	0				
10	0	0	0				
11	0	0	0				
12	0	0	0				
13	0	0	0				
14							
15							
16	0	0	0				
17	0	0	0				
18	0	0	0				
19	0	0	0				
20	0	0	0				
21/4/2018							

April 2018

FORM

GRAFTON ORF-M7 POND LEVEL & DISCHARGE LOG

JR Richards

Each pond is to be inspected & measured daily, data to be transferred to the site RQA 1108 Grafton EPA Reporting Register

Date	Leachate Pond 1 (cm)	Leachate Pond 2 (cm)	Leachate Pond 3 (cm)	Irrigation			
				Area	Time Duration (hrs)	Pump meter	Quantity (L)
22/4/2018							
23	0	0	0				
24	0	0	0				
25	0	0	0				
26	0	0	0				
27	0	0	0				
28							
29							
30/4/2018	0	0	0				
1/5/2018	0	0	0				
2	0	0	0				
3	0	0	0				
4	0	0	0				
5							
6							
7	0	0	0				
8	0	0	0				
9	0	0	0				
10	0	0	0				
11/5/2018	0	0	0				

FORM

GRAFTON ORF-M7 POND LEVEL & DISCHARGE LOG

JR Richards & Sons WASTE and RECYCLING SERVICES

Each pond is to be inspected & measured daily, data to be transferred to the site RQA 1108 Grafton EPA Reporting Register

Date	Leachate Pond 1 (cm)	Leachate Pond 2 (cm)	Leachate Pond 3 (cm)	Irrigation			
				Area	Time Duration (hrs)	Pump meter	Quantity (L)
12/5/2018							
13							
14	0	0	0				
15	0	0	0				
16	0	0	0				
17	0	0	0				
18	0	0	0				
19							
20							
21	0	0	0				
22	0	0	0				
23	0	0	0				
24	0	0	0				
25	0	0	0				
26							
27							
28	0	0	0				
29	0	0	0				
30	0	0	0				
31/5/2018	0	0	0				

May 2018

FORM

GRAFTON ORF-M7 POND LEVEL & DISCHARGE LOG

JR Richards & Sons WASTE and RECYCLING SERVICES

Each pond is to be inspected & measured daily, data to be transferred to the site RQA 1108 Grafton EPA Reporting Register

Date	Leachate Pond 1 (cm)	Leachate Pond 2 (cm)	Leachate Pond 3 (cm)	Irrigation			
				Area	Time Duration (hrs)	Pump meter	Quantity (L)
1/6/2018	0	0	0				
2							
3							
4	0	0	0				
5	0	0	0				
6	0	0	0				
7	50	10	5				
8	45	5	0				
9							
10							
11							
12	0	0	0				
13	0	0	0				
14	0	0	0				
15	0	0	0				
16							
17							
18	0	0	0				
19	0	0	0				
20/6/2018	0	0	0				

June 2018

FORM

GRAFTON ORF-M7 POND LEVEL & DISCHARGE LOG

JR Richards & Sons WASTE and RECYCLING SERVICES

Each pond is to be inspected & measured daily, data to be transferred to the site RQA 1108 Grafton EPA Reporting Register

Date	Leachate Pond 1 (cm)	Leachate Pond 2 (cm)	Leachate Pond 3 (cm)	Irrigation			
				Area	Time Duration (hrs)	Pump meter	Quantity (L)
21/6/2018	0	0	0				
22	0	0	0				
23							
24							
25 June 2018	0	0	0				
26	0	0	0				
27	0	0	0				
28	0	0	0				
29	0	0	0				
30/6/2018							
1/7/2018							
2	0	0	0				
3	0	0	0				
4 July 2018	0	0	0				
5	0	0	0				
6	0	0	0				
7							
8							
9	0	0	0				
10/7/2018	0	0	0				

FORM

GRAFTON ORF-M7 POND LEVEL & DISCHARGE LOG

JR Richards & Sons WASTE and RECYCLING SERVICES

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Date	Leachate Pond 1 (cm)	Leachate Pond 2 (cm)	Leachate Pond 3 (cm)	Irrigation			
				Area	Time Duration (hrs)	Pump meter	Quantity (L)
11/7/2018	0	0	0				
12	0	0	0				
13	0	0	0				
14							
15							
16	0	0	0				
17	0	0	0				
18	0	0	0				
19	0	0	0				
20	0	0	0				
21							
22							
23	0	0	0				
24	0	0	0				
25	0	0	0				
26	0	0	0				
27	0	0	0				
28							
29							
30/7/2018	0	0	0				

FORM

GRAFTON ORF-M7 POND LEVEL & DISCHARGE LOG

JR Richards & Sons WASTE and RECYCLING SERVICES

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Date	Leachate Pond 1 (cm)	Leachate Pond 2 (cm)	Leachate Pond 3 (cm)	Irrigation			
				Area	Time Duration (hrs)	Pump meter	Quantity (L)
31/7/2018	0	0	0				
1/8/2018	0	0	0				
2	0	0	0				
3	0	0	0				
4							
5							
6	0	0	0				
7	0	0	0				
8	0	0	0				
9	0	0	0				
10	0	0	0				
11							
12							
13	0	0	0				
14	0	0	0				
15	0	0	0				
16	0	0	0				
17	0	0	0				
18							
19/8/2018							

August 2018

FORM

GRAFTON ORF-M7 POND LEVEL & DISCHARGE LOG

JR Richards & Sons WASTE and RECYCLING SERVICES

Each pond is to be inspected & measured daily, data to be transferred to the site RQA 1108 Grafton EPA Reporting Register

Date	Leachate Pond 1 (cm)	Leachate Pond 2 (cm)	Leachate Pond 3 (cm)	Irrigation			
				Area	Time Duration (hrs)	Pump meter	Quantity (L)
20/8/2018	0	0	0				
21	0	0	0				
22	0	0	0				
23	0	0	0				
24	0	0	0				
25	0	0	0				
26	0	0	0				
27	0	0	0				
28	0	0	0				
29	0	0	0				
30	0	0	0				
31/8/2018.	0	0	0				
1/9/2018							
2/9/2018							
3	10	0	0				
4	30	0	0			31455.	
5	40	0	0				
6	30	0	0				
7	10	0	0				
8/9/2018							

August 2018

FORM

GRAFTON ORF-M7 POND LEVEL & DISCHARGE LOG

JR Richards & Sons WASTE and RECYCLING SERVICES

Each pond is to be inspected & measured daily, data to be transferred to the site RQA 1108 Grafton EPA Reporting Register

Date	Leachate Pond 1 (cm)	Leachate Pond 2 (cm)	Leachate Pond 3 (cm)	Irrigation			
				Area	Time Duration (hrs)	Pump meter	Quantity (L)
9-9-18							
10	70	0	0				
11	65	0	0				
12	62	0	0				
13	45	0	0				
14	40	0	0				
15							
16							
17	35	0	0				
18	30	0	0				
19	15	0	0				
20	13	0	0				
21	10	0	0				
22							
23							
24	30	0	0				
25	55	0	0				
26	50	0	0				
27	48	0	0				
28	40	0	0				

FORM

GRAFTON ORF-M7 POND LEVEL & DISCHARGE LOG

JR Richards & Sons WASTE and RECYCLING SERVICES

Each pond is to be inspected & measured daily, data to be transferred to the site RQA 1108 Grafton EPA Reporting Register

Date	Leachate Pond 1 (cm)	Leachate Pond 2 (cm)	Leachate Pond 3 (cm)	Irrigation			
				Area	Time Duration (hrs)	Pump meter	Quantity (L)
29-9-18							
30							
1-10-18							
2	30	0	0				
3	20	0	0				
4	10	0	0				
5	30	0	0				
6							
7							
8	20	0	0				
9	20	0	0				
10	52	0	0				
11	55	0	0				
12	58	0	0				
13							
14							
15	120	10	20				
16	150	10	30				
17	160	10	30				
18	170	10	30				