

Disclaimer - Monitoring data contained in this document is made available as required by Section 66(6) of the Protection of the Environment Operations Act 1997 and in accordance with the written requirements issued by the NSW Environment Protection Authority. To the best of Kimbriki Environmental Enterprises' knowledge, the data in this table is correct, except where specifically noted. The information and data in this table must not be published elsewhere by any means without prior written consent from Kimbriki Environmental Enterprises. For more details on publication of pollution monitoring data please refer to the NSW EPA Website, www.epa.nsw.gov.au

Monitoring Period	Jul-19						
Date Published	16 August 2019						
EPA Licence No.	13091						
EPA Licence Hyperlink	http://app.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=71945&SYSUID=1&LICID=13091						
Licensee Name	KIMBRIKI ENVIRONMENTAL ENTERPRISES PTY LIMITED						
Licensee Address	PO BOX 196, Terrey Hills, NSW 2084						
Monitoring Location (EPA Point 1)	Please refer to the map, <i>Kimbriki Monitoring Sites.pdf</i> , for location (EPA 1)						
Pollutant	Units of measure	Monitoring frequency required by licence	No. of times measured during month	Min. value	Max. value	100 percentile limit	Exceedance (yes/no)
Biochemical oxygen demand	mg/L (Note 1)	Special Frequency 1 (Note 2)	1	<5	<5	20	no
Nitrogen (ammonia)	mg/L (Note 1)	Daily during any discharge	1	0.19	0.19	1	no
pH	pH	Daily during any discharge	1	7.61	7.61	6.5-8.5	no
Total suspended solids	mg/L (Note 1)	Daily during any discharge	1	16.0	16.0	50	no
Explanatory Notes	(Note 1) mg/L (milligrams per litre) (Note 2) Special Frequency 1 - Quarterly and on the first day of discharge						
Monitoring Location (EPA Point 2)	Please refer to the map, <i>Kimbriki Monitoring Sites.pdf</i> , for location (EPA 2)						
Pollutant	Units of measure	Monitoring frequency required by licence	No. of times measured during month	Min. value	Max. value	100 percentile limit	Exceedance (yes/no)
Explanatory Notes	No surface water discharge occurred from this monitoring point during the month.						
Monitoring Location (EPA Point 3)	Please refer to the map, <i>Kimbriki Monitoring Sites.pdf</i> , for location (EPA 3)						
Pollutant	Units of measure	Monitoring frequency required by licence	No. of times measured during month	Min. value	Max. value	100 percentile limit	Exceedance (yes/no)
Biochemical oxygen demand	mg/L (Note 1)	Special Frequency 1 (Note 2)	1	<5	<5	20	no
Nitrogen (ammonia)	mg/L (Note 1)	Daily during any discharge	1	0.09	0.09	1	no
pH	pH	Daily during any discharge	1	7.78	7.78	6.5-8.5	no
Total suspended solids	mg/L (Note 1)	Daily during any discharge	1	13.0	13.0	50	no
Explanatory Notes	(Note 1) mg/L (milligrams per litre) (Note 2) Special Frequency 1 - Quarterly and on the first day of discharge						

Monthly Summary of EPA Monitoring Data with Limits

Monitoring Location (EPA Point 21)		Please refer to the map, Kimbriki Monitoring Sites.pdf, for location (EPA 21)					
Pollutant	Units of measure	Monitoring frequency required by licence	No. of times measured during month	Min. value	Max. value	100 percentile limit	Exceedance (yes/no)
Biochemical oxygen demand	mg/L (Note 1)	Special Frequency 1 (Note 2)	2	<5	<5	20	no
Nitrogen (ammonia)	mg/L (Note 1)	Daily during any discharge	5	0.04	0.16	1	no
pH	pH	Daily during any discharge	5	7.47	7.66	6.5-8.5	no
Total suspended solids	mg/L (Note 1)	Daily during any discharge	5	23.0	99.0	50	yes
Explanatory Notes	(Note 1) mg/L (milligrams per litre) (Note 2) Special Frequency 1 - Quarterly and on the first day of discharge						
Monitoring Location (EPA Point 22)		Enclosed Ground Level Flare in the North-Eastern corner of the Premises. Please refer to the map, Kimbriki Monitoring Sites.pdf, for location (EPA 22)					
Parameter	Units of measure	Monitoring frequency required by licence	No. of times measured during month	Min. value	Max. value	Lower Limit (Note 2)	Exceedance (yes/no)
Residence Time	seconds	Continuous	Continuous	0.7	0.8	0.6	No
Temperature	°C (Note 1)	Continuous	Continuous	792	809	760	No
Explanatory Notes	(Note 1) °C (degrees Celsius) (Note 2) The parameter value must be greater than the Lower Limit specified						

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Licensee Name	KIMBRIKI ENVIRONMENTAL ENTERPRISES PTY LIMITED					
Licensee Address	PO BOX 196, Terrey Hills, NSW 2084					
Monitoring Location (EPA Point 21)	<i>Please refer to the map, Kimbriki Monitoring Sites.pdf, for location (EPA 21)</i>					
Pollutant	Units of measure	Monitoring frequency required by licence	100 percentile limit	Exceedance Date	Value	Five-day cumulative rainfall recorded on site (mm) (Note 1)
Total suspended solids	mg/L (Note 2)	Daily during any discharge	50	1/07/2019	62	5
Total suspended solids	mg/L (Note 2)	Daily during any discharge	50	5/07/2019	67	13
Total suspended solids	mg/L (Note 2)	Daily during any discharge	50	6/07/2019	99	18
Total suspended solids	mg/L (Note 2)	Daily during any discharge	50	7/07/2019	91	21
Explanatory Notes	(Note 1) mm (millimetres) (Note 2) mg/L (milligrams per litre) (Note 3) In the previous month, water was retained in the lower western sediment basin (i.e. EPA 21) due to insufficient water available for reuse in dust suppression. In addition to this, the western basin was being used to treat runoff from intermittent minor rainfall events occurring in the previous month. Hence the lower western basin overflowed in the early days of July, when total suspended solids exceedance was recorded. KEE will continue to maintain sediment basins in low flow periods to prepare for impending rainfall. This includes supplementing stormwater with town water as required for dust suppression activities. KEE perform daily inspections of sediment controls and proactively maintain controls by all means practicable to ensure potential for suspended solids discharge is minimised.					

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Monitoring Location (EPA Point 1)		Please refer to the map, <i>Kimbriki Monitoring Sites.pdf</i> , for location (EPA 1)					
Pollutant	Units of measure	Monitoring frequency required by licence	No. of times measured during month	Min. value	Mean value	Median value	Max. value
Conductivity	µS/cm (Note 1)	Daily during any discharge	1	339	339	339	339
Explanatory Notes		(Note 1) µS/cm (microsiemens per centimetre)					
Monitoring Location (EPA Point 2)		Please refer to the map, <i>Kimbriki Monitoring Sites.pdf</i> , for location (EPA 2)					
Pollutant	Units of measure	Monitoring frequency required by licence	No. of times measured during month	Min. value	Mean value	Median value	Max. value
Explanatory Notes		No surface water discharge occurred from this monitoring point during the month.					
Monitoring Location (EPA Point 3)		Please refer to the map, <i>Kimbriki Monitoring Sites.pdf</i> , for location (EPA 3)					
Pollutant	Units of measure	Monitoring frequency required by licence	No. of times measured during month	Min. value	Mean value	Median value	Max. value
Conductivity	µS/cm (Note 1)	Daily during any discharge	1	384	384	384	384
Explanatory Notes		(Note 1) µS/cm (microsiemens per centimetre)					
Monitoring Location (EPA Point 21)		Please refer to the map, <i>Kimbriki Monitoring Sites.pdf</i> , for location (EPA 21)					
Pollutant	Units of measure	Monitoring frequency required by licence	No. of times measured during month	Min. value	Mean value	Median value	Max. value
Conductivity	µS/cm (Note 1)	Daily during any discharge	5	349	374	369	411
Explanatory Notes		(Note 1) µS/cm (microsiemens per centimetre)					
Monitoring Location (EPA Point 22)		Enclosed Ground Level Flare in the North-Eastern corner of the Premises. Please refer to the map, <i>Kimbriki Monitoring Sites.pdf</i> , for location (EPA 22)					
Pollutant	Units of measure	Monitoring frequency required by licence	No. of times measured during month	Min. value	Mean value	Median value	Max. value
Volumetric flowrate	m ³ /h (Note 1)	Continuous	Continuous	0 (Note 2)	471	472	482
Explanatory Notes		(Note 1) m ³ /h (cubic metres per hour) (Note 2) Zero value due to: 1. Flare was shutdown on 8th July 2019 for ~1 hour due to a flame failure. Flare was restarted remotely.					