

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 The information and data in this table must not be published elsewhere by any means without prior written consent from Kimbriki Environmental Enterprises.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 | Мау-20 | | | | | | | | | |
|--|--|---|---|------------|------------|----------------------------|------------------------|--|--|--|
| Date Published | 15 June 2020 | | | | | | | | | |
| EPA Licence No. | 13091 | | | | | | | | | |
| EPA Licence Hyperlink | https://apps.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=165894&SYSUID | | | | | | | | | |
| | =1&LICID=13 | =1&LICID=13091 | | | | | | | | |
| Licensee Name | KIMBRIKI EN | XIMBRIKI ENVIRONMENTAL ENTERPRISES PTY LIMITED | | | | | | | | |
| Licensee Address | PO BOX 196, Terrey Hills, NSW 2084 | | | | | | | | | |
| Monitoring Location (EPA Poin | nt 1) Please refer to the map, Kimbriki Monitoring Sites.pdf, 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 | <0.01 | <0.01 | 1 | no | | | |
| рН | рН | Daily during any discharge | 1 | 7.60 | 7.60 | 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 | | | | | | | | | |
| Monitoring Location (EPA Poin | ion (EPA Point 2) Please refer to the map, Kimbriki Monitoring Sites.pdf, 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 Poin | int 3) Please refer to the map, Kimbriki Monitoring Sites.pdf, 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) | | | |
| Explanatory Notes | No surface water discharge occurred from this monitoring point during the month. | | | | | | | | | |



Monthly Summary of EPA Monitoring Data with Limits

| Monitoring Location (EPA Poir | 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 6 Frequency 1 (Note 2) | | <5 | 13 | 20 | no | | | |
| Nitrogen (ammonia) | mg/L (Note 1) | Daily during any discharge | 11 | <0.01 | 0.18 | 1 | no | | | |
| рН | рН | Daily during any 11 discharge | | 6.96 | 7.88 | 6.5-8.5 | no | | | |
| Total suspended solids | mg/L (Note 1) | Daily during any discharge | 11 | <1 | 60.0 | 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 Poir | nt 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 | 0.6 | 0.7 | 0.6 | no | | | |
| Temperature | °C (Note 1) | Continuous | Continuous | 791 | 843 | 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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| Monitoring Period | May-20 | | | | | | | | |
|--------------------------------|--|---|----------------------------|--------------------|----------------|--|--|--|--|
| Date Published | 15 June 2020 | | | | | | | | |
| EPA Licence No. | 13091 | | | | | | | | |
| EPA Licence Hyperlink | https://apps.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=165894&SYSUID=1&LICID=13091 | | | | | | | | |
| Licensee Name | KIMBRIKI ENVIRONMENTAL ENTERPRISES PTY LIMITED | | | | | | | | |
| Licensee Address | PO BOX 196, Terrey Hills, NSW 2084 | | | | | | | | |
| Monitoring Location (EPA Point | 21) | Please refer to | the map, Ki | mbriki Monitor | ing Sites.pdf, | for location (EPA 21) | | | |
| 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 | 26/05/2020 | 60 (Note 3) | 46 | | | |
| Explanatory Notes | (Note 1) mm (millimetres) (Note 2) mg/L (milligrams per litre) (Note 3) KEE conduct on-site testing prior to discharging and send additional samples for testing in a laboratory. The marginally elevated TSS level was unexpected as on-site testing indicated the TSS level should not exceed the 50mg/L limit for discharge. Additionally on the following day of discharge, the TSS level returned by the laboratory was well below the limit (13mg/L). Furthermore, the TSS levels returned by the laboratory in the two days preceding the elevated result was < 1mg/L and 11mg/L. It is unclear why the laboratory result slightly differed from expected results on the day the exceedance was recorded. Additional monitoring of the area is being undertaken. | | | | | | | | |



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| Monitoring Period | May-20 | | | | | | | | | | |
|-------------------------------|--|--|--|-----------------|-----------------|-----------------|---------------|--|--|--|--|
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| EPA Licence Hyperlink | https://apps.e | epa.nsw.gov.au | /prpoeoapp/Vie | ewPOEOLic | ence.aspx? | DOCID=165 | 894&SYSUID=1& | | | | |
| | LICID=13091 | | | | | | | | | | |
| Licensee Name | KIMBRIKI ENV | IRONMENTAL | ENTERPRISES P | TY LIMITED |) | | | | | | |
| Licensee Address | PO BOX 196, | Terrey Hills, NS | W 2084 | | | | | | | | |
| Monitoring Location (EPA Poin | nt 1) | Please refer to the | Please refer to the map, Kimbriki Monitoring Sites.pdf, 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 | 399 | 399 | 399 | 399 | | | | |
| Explanatory Notes | (Note 1) µS/cm (| microsiemens per | centimetre) | | | | | | | | |
| Monitoring Location (EPA Poin | nt 2) | Please refer to the | e map, Kimbriki Me | onitoring Sites | s.pdf, for loca | tion (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 | r discharge occurre | ed from this monito | oring point du | ring the month | h. | | | | | |
| Monitoring Location (EPA Poin | nt 3) | Please refer to the map, Kimbriki Monitoring Sites.pdf, 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 | | | | |
| Explanatory Notes | No surface water | No surface water discharge occurred from this monitoring point during the month. | | | | | | | | | |
| Monitoring Location (EPA Poir | nt 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 | Mean value | Median value | Max. value | | | | |
| Conductivity | μS/cm | Daily during any | 11 | 196 | 384 | 409 | 489 | | | | |
| Explanatory Notes | (Note 1) | discharge | centimetre) | | | | | | | | |
| Monitoring Location (EPA Poir | (microsiemens per centimetre) 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) | | | | | | | | | | |
| 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 | m³/h (Note 1) | Continuous | Continuous | 0 (Note 2) | 490 | 536 | 555 | | | | |
| Explanatory Notes | (Note 1) m³/h (cubic metres per hour) (Note 2) Zero value due to: 1. Flare was shutdown on 14th May 2020 for ~1 hour due to power supply outage. Flare was restarted remotely. 2. Flare was shutdown on 15th May 2020 for ~63 hours due to power supply outage. Flare could not be restarted remotely over the weekend but was restarted onsite the following Monday (18th May). | | | | | | | | | | |



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| Monitoring Period | February 2020 - May 2020 | | | | | | | | |
|-------------------------------|--|--|--|---------------|------------------|-----------------|---------------|--|--|
| Sample Date | 13 May 2020 | | | | | | | | |
| Date Published | 15 June 2020 | L5 June 2020 | | | | | | | |
| EPA Licence No. | 13090 | | | | | | | | |
| EPA Licence Hyperlink | | https://apps.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=162596&SYSUI D=1&LICID=13090 | | | | | | | |
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| Licensee Address | PO BOX 196, Terrey Hills, NSW 2084 | | | | | | | | |
| Monitoring Location (E | he map, Kimbi | riki Monitoi | ring Sites.po | df, for loca | tion (EPA | | | | |
| Pollutant | Units of measure | Monitoring frequency required by licence | No. of times measured during quarter | Min. value | Mean value | Median value | Max. value | | |
| Methane | ppm (Note 1) Quarterly 1 1.7 3.4 2.5 13.6 | | | | | | | | |
| Explanatory Notes | (Note 1) ppm (parts per million) | | | | | | | | |