

EPA Monitoring Data Summary



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 The information and data in this table must not be published elsewhere by any means without prior written consent from Kimbriki Environmental Enterprises.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 | Oct-22 | | | | | | | | | |
|----------------------------|--|---|---|------------|------------|----------------------------|---------------------------------|--|--|--|
| Date Published | 21 November 2022 | | | | | | | | | |
| EPA Licence No. | 13091 | | | | | | | | | |
| EPA Licence Hyperlink | https://app.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=246158&SYSUID=1 | | | | | | | | | |
| | <u>&LICID=13091</u> | | | | | | | | | |
| Licensee Name | KIMBRIKI ENVIRONMENTAL ENTERPRISES PTY LIMITED | | | | | | | | | |
| Licensee Address | PO BOX 19 | PO BOX 196, Terrey Hills, NSW 2084 | | | | | | | | |
| Monitoring Location (EPA P | ation (EPA Point 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 | | Max. value | 100 percentile limit | Non- compliances (yes/no) | | | |
| Biochemical oxygen demand | mg/L (Note 1) | Special Frequency 1 (Note 2) | 1 | 3 | 3 | 20 | no | | | |
| Nitrogen (ammonia) | mg/L (Note 1) | Daily during any discharge | 1 | 0.02 | 0.02 | 1 | no | | | |
| pH | рН | Daily during any discharge | 1 | 6.73 | 6.73 | 6.5-8.5 | no | | | |
| Total suspended solids | mg/L (Note 1) | Daily during any discharge | 1 | 240.0 | 240.0 | 50 | no (Note 3) | | | |
| Explanatory Notes | (Note 1) mg/L (milligrams per litre) (Note 2) Special Frequency 1 - Quarterly and on the first day of discharge (Note 3) No exceedance was recorded on 5th October 2022 as the 5-day cumulative rainfall (83mm) exceeded the 5-day duration 90th percentile rainfall allowance for discharge (being 62.1mm). | | | | | | | | | |
| Monitoring Location (EPA P | 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 | Non- compliances (yes/no) | | | |
| Explanatory Notes | No surface water discharged occurred from this monitoring point during the month. | | | | | | | | | |
| | | | | | | | | | | |



EPA Monitoring Data Summary



| Monitoring Location (EPA Point 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 | Non- compliances (yes/no) | | | |
| Explanatory Notes | No surface water discharged occurred from this monitoring point during the month. | | | | | | | | | |
| Monitoring Location (EPA P | oint 21) | int 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 | easured Min. value | | 100 percentile limit | Non- compliances (yes/no) | | | |
| Biochemical oxygen demand | mg/L (Note 1) | Special Frequency 1 (Note 2) | 7 | <2 | 16 | 20 | no | | | |
| Nitrogen (ammonia) | mg/L (Note 1) | Daily during any discharge | 16 | 0.01 | 0.36 | 1 | no | | | |
| рН | рН | Daily during any discharge | 16 | 6.78 | 7.80 | 6.5-8.5 | no | | | |
| Total suspended solids | mg/L (Note 1) | Daily during any discharge | 16 | <2 | 240.0 | 50 | yes (Note 3) | | | |
| (Note 1) mg/L (milligrams per litre) (Note 2) Special Frequency 1 - Quarterly and on the first day of discharge (Note 3) No exceedance was recorded on 6th, 7th, 9th and 10th October 2022 as the 5-day cumulative rainfall (100mm, 108.5mm, 125.5mm and 73.5mm respectively) exceeded the 5-day duration 90th percentile rainfall allowance for discharge (being 62.1mm). Exceedances were recorded on 11th and 25th October 2022). | | | | | | | | | | |
| Monitoring Location (EPA P | itoring 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) | Non- compliances (yes/no) | | | |
| Residence Time | seconds | Continuous | Continuous | 0.8 | 1 | 0.6 | no | | | |
| Temperature | °C (Note 1) | Continuous | Continuous | 791 | 805 | 760 | no | | | |
| Explanatory Notes | (Note 1) °C (degrees Celsius) (Note 2) The parameter value must <i>be greater than</i> the Lower Limit specified | | | | | | | | | |



Non-compliances



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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) | Please refer to | the map, Kir | mbriki Monitorin | g Sites.pdf, t | for location (EPA 21) | | | |
| Pollutant | Units of measure | Monitoring frequency required by licence | 100 percentile limit | Date of non- compliance | Value | Five-day cumulative rainfall recorded on site (mm) (Note 1) | | | |
| Total Suspended Solids | mg/L (Note 2) | Daily during any discharge | 50 | 11/10/2022 | 59 | 47.5 (Note 3) | | | |
| Total Suspended Solids | mg/L (Note 2) | Daily during any discharge | 50 | 25/10/2022 | 69 | 41.0 (Note 3) | | | |
| Explanatory Notes | (Note 1) mm (millimetres) (Note 2) mg/L (milligrams per litre) (Note 3) While the 5-day cumulative rainfall at the time of exceedances on 11th and 25th October 2022 did not meet the five-day duration 90th percentile rainfall event allowance for discharge (being 62.1mm), the results are attributable to the western basins (EPA 21) being used to treat runoff from significant rainfall (147.5mm) and internittent rainfall (46.5mm) in the weeks leading up to 11th October and 25th October respectively. On 11th October, the western basins continued to overflow from runoff generated from the preceding week's rainfall. On 25th October, rainfall occurred which caused the basins to overflow during the process of preparing the western basins in readiness for further rainfall. Kimbriki performs daily inspections of sediment controls and proactively maintain controls by all means practical to ensure potential for suspended solids discharge is minimised. Kimbriki will also reduce the potential for discharging elevated suspended solids by constructing an up-gradient clean water diversion system which will significantly reduce the stormwater catchment of the western basins and reduce the volume of sediment-laden water to be treated on site (construction is planned for completion before end of 2023). | | | | | | | | |



Monthly Summary of EPA Monitoring Data - No Limit KIMBRIKI

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| Monitoring Location (EPA P | pint 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 | | Mean value | Median value | Max. value | | |
| Conductivity | μS/cm (Note 1) | Daily during any discharge | 1 104 | | 104 | 104 | 104 | | |
| Explanatory Notes | (Note 1) μS/cm (microsiemens per centimetre) | | | | | | | | |
| Monitoring Location (EPA P | oint 2) | Please refer to the | he map, Kimbriki | Monitoring S | Sites.pdf, for I | location (EPA | A 2) | | |
| Pollutant | Units of measure | Monitoring frequency required by licence | No. of times measured Min. valu during month | | 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, 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 discharge occurred from this monitoring point during the month. | | | | | | | | |
| Monitoring Location (EPA P | | | | | | | | | |
| 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 16 159 257 246 3 discharge | | | | 334 | | | |
| Explanatory Notes | (Note 1) μS/cm (microsiemens per centimetre) | | | | | | | | |
| Monitoring Location (EPA P | Enclosed Ground Level Flare in the North-Eastern corner of the Premises. Please refer 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) | 416 | 415 | 469 | | |
| Explanatory Notes | (Note 1) m ³ /h (cubic metres per hour) (Note 2) Zero value due to: 1. Flare was shut down on 27 Oct 2022 for ~15 minutes due to a flame failure. The flare was restarted remotely. | | | | | | | | |