

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 The information and data in this table must not be published elsewhere by any means without prior written consent from Kimbriki Environmental Enterprises.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-20						
Date Published	13 November 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 1)	<i>Please refer to the map, Kimbriki Monitoring Sites.pdf, for location (EPA 1)</i>						
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 2)	<i>Please refer to the map, Kimbriki Monitoring Sites.pdf, for location (EPA 2)</i>						
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)	<i>Please refer to the map, Kimbriki Monitoring Sites.pdf, for location (EPA 3)</i>						
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	0.03	0.03	1	no
pH	pH	Daily during any discharge	1	7.48	7.48	6.5-8.5	no
Total suspended solids	mg/L (Note 1)	Daily during any discharge	1	33.0	33.0	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	4	0.03	0.09	1	no
pH	pH	Daily during any discharge	4	7.42	7.86	6.5-8.5	no
Total suspended solids	mg/L (Note 1)	Daily during any discharge	4	11.0	220.0	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 recorded on 26th, 27th and 28th October 2020 due to the five-day cumulative rainfall exceeding the five-day duration 90th percentile rainfall event allowance for discharge at the premises (being 62.1mm). Kimbriki will continue to perform daily inspections of sediment controls and proactively maintain controls by all means practicable to ensure potential for suspended solids discharge is minimised. Kimbriki also aims to upgrade erosion and sediment controls by constructing an up-gradient clean water diversion system (planning is currently underway).						
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	0.6	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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Monitoring Location (EPA Point 1)		<i>Please refer to the map, Kimbriki Monitoring Sites.pdf, for location (EPA 1)</i>					
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 2)		<i>Please refer to the map, Kimbriki Monitoring Sites.pdf, for location (EPA 2)</i>					
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)		<i>Please refer to the map, Kimbriki Monitoring Sites.pdf, for location (EPA 3)</i>					
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	162	162	162	162
Explanatory Notes		(Note 1) µS/cm (microsiemens per centimetre)					
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	No. of times measured during month	Min. value	Mean value	Median value	Max. value
Conductivity	µS/cm (Note 1)	Daily during any discharge	4	198	275	263	376
Explanatory Notes		(Note 1) µS/cm (microsiemens per centimetre)					
Monitoring Location (EPA Point 22)		<i>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)</i>					
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)	497	498	552
Explanatory Notes		(Note 1) m ³ /h (cubic metres per hour) (Note 2) Zero value due to: 1. Flare was shutdown on 23rd October 2020 for ~2 hours to enable construction work for expansion of the gas collection system into Cell 4a. Flare was restarted remotely after construction work was completed. 2. Flare was shutdown on 31st October 2020 for ~9 hours due to power supply outage. Flare was restarted remotely.					