Monthly Summary of EPA Monitoring Data



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Monitoring Period	01 May 2015 - 31 May 2015								
Date Published	12 June 2015								
EPA Licence No.	13091								
EPA Licence Hyperlink	http://www.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=32504&SYSUID=1&								
	LICID=13091	ICID=13091							
Licensee Name									
Licensee Address	Locked Bag	6, Terrey Hills, NS	W 2084						
Monitoring Location (EPA	A Point 1)	Please refer to th	ne map, Kimbriki	Monitoring	Sites.pdf, f	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	Exceed- ance (yes/no)		
Biochemical oxygen demand	mg/L (Note 1)	Special Frequency 1 (Note 2)	1	< 2	< 2	20	no		
Nitrogen (ammonia)	mg/L (Note 1)	Daily during any discharge	1	< 0.05	< 0.05	1	no		
рН	рН	Daily during any discharge	1	8.1	8.1	6.5-8.5	no		
Total suspended solids	mg/L (Note 1)	Daily during any discharge	1	13	13	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 continued.

Monitoring Location (EPA	A Point 2)	Please refer to th	ne map, Kimbriki	Monitoring	Sites.pdf, f	or 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	Exceed- ance (yes/no)	
Biochemical oxygen demand	mg/L (Note 1)	Special Frequency 1 (Note 2)	3	< 2	< 2	20	no	
Nitrogen (ammonia)	mg/L (Note 1)	Daily during any discharge	6	< 0.05	0.07	1	no	
рН	рН	Daily during any discharge	6	7.9	8.3	6.5 - 8.5	no	
Total suspended solids	mg/L (Note 1)	Daily during any discharge	6	< 5	420	50	yes	
Explanatory Notes	(Note 1) mg/L (milligrams per litre) (Note 2) Special Frequency 1 - Quarterly and on the first day of discharge. Refer to Exceedance Table for more information.							
Monitoring Location (EPA	A Point 3)	Please refer to th	ie map, Kimbriki	Monitoring	Sites.pdf, f	for location(EPA 3)	
Explanatory Notes	No surface w	ater discharge occu	rred from this mo	nitoring point	t during the r	month.		
Monitoring Location (EPA	A Point 21)	Please refer to th	ne map, Kimbriki	Monitoring	Sites.pdf, f	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	Exceed- ance (yes/no)	
Biochemical oxygen demand	mg/L (Note 1)	Special Frequency 1 (Note 2)	6	< 2	4.2	20	no	
Nitrogen (ammonia)	mg/L (Note 1)	Daily during any discharge	11	< 0.05	0.26	1	no	
рН	рН	Daily during any discharge	11	7.8	8.2	6.5 - 8.5	no	
Total suspended solids	mg/L (Note 1)	Daily during any discharge	11	< 5	350	50	yes	
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 continued.

Monitoring Location (FPA 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 (Note 3)	Max. value	Lower Limit (Note 2)	Exceed- ance (yes/no)	
Residence Time	seconds	Continuous	Continuous	1.7	1.8	0.6	No	
Temperature	°C (Note 1)	Continuous	Continuous	789	805	760	No	
Explanatory Notes	(Note 1) °C (degrees Celsius) (Note 2) The parameter value must be greater than the Lower Limit specified (Note 3) This was the minimum value during normal operation for the month excluding: System shutdown on 5 May 15 for 2.0 hrs due to construction work on wells; System shutdown on 10 May 15 for 5.0 hrs due to power supply outage; System shutdown on 11 May 15 for 5.0 hrs due to power supply outage.							

Exceedance Table



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Licensee Name										
Licensee Address	Locked Bag 6,	, Terrey Hills, N	SW 2084							
Monitoring Location (EP	A Point 2)	Please refer to	the map, Kin	nbriki Monitorir	ng Sites.pdf,	for location (EPA 2)				
Pollutant	Units of measure	Monitoring frequency required by licence	100 percentile limit	Exceedance Date	Value	Recorded Site Rainfall (mm) (Note 2)				
Total suspended solids	mg/L (Note 1)	Daily during any discharge	50	1/05/2015	420	22 mm in 2 days				
Monitoring Location (EP	A Point 21)	Please refer to	the map, Kin	nbriki Monitorir	ng Sites.pdf,	for location (EPA 21)				
Pollutant	Units of measure	Monitoring frequency required by licence	100 percentile limit	Exceedance Date	Value	Recorded Site Rainfall (mm) (Note 2)				
Total suspended solids	mg/L (Note 1)	Daily during any discharge	50	1/05/2015	80	22 mm in 2 days				
Total suspended solids	mg/L (Note 1)	Daily during any discharge	50	2/05/2015	220	30.5 mm in 3 days				
Total suspended solids	mg/L (Note 1)	Daily during any discharge	50	23/05/2015	350	35 mm in 1 day				
Total suspended solids	mg/L (Note 1)	Daily during any discharge	50	24/05/2015	110	35 mm in 1 day on 23/5/15				
Total suspended solids	mg/L (Note 1)	Daily during any discharge	50	25/05/2015	110	35 mm in 1 day on 23/5/15				
Total suspended solids	mg/L (Note 1)	Daily during any discharge	50	27/05/2015	67	35 mm in 1 day on 23/5/15				

Monthly Summary of EPA Monitoring Data

While the 5 day cummulative rainfall at the time of these exceedances (EPA Points 2 & 21) did not reach 62.1 mm (EPL 13091 L2.1) they are attributable to the rainfall received. The above exceedances were primarily a result of the upper western sediment basin (DP01) being offline during the month to allow enlargement of the basin from 2ML to 8 ML capacity. KEE is currently preparing a TSS Reduction Plan to further address this issue. Erosion & sediment control activities continue to be carried out on both a routine and continual improvement basis.
(Note 1) mg/L (milligrams per litre) (Note 2) mm (millimetres)

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Licensee Name										
Licensee Address	Locked Bag 6, Terrey Hills, NSW 2084									
Monitoring Location (EP	A Point 1)	Please refer to 1)	the map, Kimb	oriki Monitor	ing Sites.po	lf, for locati	on (EPA			
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	0.386	0.386	0.386	0.386			
Explanatory Notes	(Note 1) μS/c	m (microsiemen	s per centimetre))						
Monitoring Location (EP	A Point 2)	Please refer to 2)	the map, Kimb	riki Monitor	ing Sites.pc	lf, for locati	on (EPA			
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	6	0.229	0.335	0.358	0.399			
Explanatory Notes	(Note 1) μS/cm (microsiemens per centimetre)									
Monitoring Location (EP	Monitoring Location (EPA Point 3) Please refer to the map, Kimbriki Monitoring Sites.pdf, for location (EPA 3)									
Explanatory Notes	No surface water discharge occurred from this monitoring point during the month.									

Monitoring Location (EPA	A Point 21)	Please refer to 21)	the map, Kimb	riki Monitor	toring Sites.pdf, for location (EPA				
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	11	0.299	0.357	0.357	0.462		
Explanatory Notes	Explanatory Notes (Note 1) µS/cm (microsiemens per centimetre)								
Monitoring Location (EPA	A Point 22)	Enclosed Groui	nd Level Flare in	the North-	Eastern cori	ner of the Pr	emises.		
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	0.0 (Note 2)	208.40	212.0	219.0		
Explanatory Notes	(Note 1) m ³ /h (cubic metres per hour) (Note 2) - System shutdown on 5 May 15 for 2.0 hrs due to construction work on wells. System shutdown on 10 May 15 for 5.0 hrs due to power supply outage. Flare was restarted remotely. System shutdown on 11 May 15 for 5.0 hrs due to power supply outage. Contractor had to come to site to restart.								

Quarterly Summary of EPA Monitoring Data



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Monitoring Period February 2015 - May 2015 27 May 2015 Sample Date Date Published 12 June 2015 13090 EPA Licence No. https://apps.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=74180&SYSUID EPA Licence Hyperlink =1&LICID=13090 KIMBRIKI ENVIRONMENTAL ENTERPRISES PTY LIMITED Licensee Name Licensee Address Locked Bag 6, Terrey Hills, NSW 2084 Monitoring Location (EPA Point 1) Please refer to the map, Kimbriki Monitoring Sites.pdf, for location (EPA 1) Monitoring No. of times Units of frequency measured Mean Median Pollutant Min. value Max. value measure required by during value value licence quarter 2 Methane 1 53 17 535 ppm (Note Quarterly 1) **Explanatory Notes** (Note 1) ppm (parts per million)