SHEMS 6.01.A.W.N.AP02

CHolcim

Comment 8:

Facility Address	Woollybutt Drive, Albion Park Rail NSW 2527
Link to EPL on Public Register	https://apps.epa.nsw.gov.au/prpcecapp/Detail.aspx?instid=122&id=122&option=licence&searchrange=POEO%20licence&prp=no&status=Issued
Date Dataset Updated	Monday, July 18, 2022
Date Dataset Published	Wednesday, October 25, 2023
Licence Reporting Period	1 May 2022 to 30 April 2023

Air Quality Monitoring - Deposition Results

Location	Frequency	Source	Lower Limit	Upper Limit Unit Description	Month	May	June	July	August	September	October	November	December	January	February	March	April
			g/m2/month	Insoluble Solids (Raw Data)	Result	0.8	1.0	0.4	0.9	2.6	1.0	0.1	3.1	1.3	0.4	0.8	0.5
DDM 3 North-Western boundary	Monthly	EPL P1.1	g/m2/month	Ash	Result	0.1	0.9	0.1	0.1	0.4	0.1	0.1	0.4	0.2	0.1	0.1	0.1
,			g/m2/month	Insoluble Solids (Quarry Contribution - Corrected for As	h) Result	0.7	0.1	0.3	0.8	2.2	0.9	0.0	2.7	1.1	0.3	0.7	0.4
DDM 4			g/m2/month	Insoluble Solids (Raw Data)	Result	0.8	1.0	0.4	0.3	0.5	0.1	0.1	1.2	4.7	1.2	0.5	0.7
Croome Road on boundary of Lot 1 DP	Monthly	EPL P1.1	g/m2/month	Ash	Result	0.2	0.2	0.1	0.1	0.1	0.1	0.1	0.2	0.6	0.1	0.1	0.1
74108			g/m2/month	Insoluble Solids (Quarry Contribution - Corrected for As	h) Result	0.6	0.8	0.3	0.2	0.4	0.0	0.0	1.0	4.1	1.1	0.4	0.6
			g/m2/month	Insoluble Solids (Raw Data)	Result	1.6	0.9	0.8	0.2	1.5	0.9	3.4	2.2	3.1	0.3	0.3	0.8
DDM 5 Kywana homestead	Monthly	EPL P1.1	g/m2/month	Ash	Result	0.4	0.1	0.1	0.1	0.2	0.1	0.2	0.3	0.4	0.1	0.1	0.1
			g/m2/month	Insoluble Solids (Quarry Contribution - Corrected for As	h) Result	1.2	0.8	0.7	0.1	1.3	0.8	3.2	1.9	2.7	0.2	0.2	0.7
			g/m2/month	Insoluble Solids (Raw Data)	Result	2.6	1.7	1.7	1.2	1.2	0.4	1.2	4.8	1.2	2.9	0.4	0.7
DDM 6 West of office	Monthly	EPL P1.1	g/m2/month	Ash	Result	0.8	0.1	0.1	0.1	0.1	0.1	0.1	0.6	0.2	0.2	0.1	0.1
			g/m2/month	Insoluble Solids (Quarry Contribution - Corrected for As	h) Result	1.8	1.6	1.6	1.1	1.1	0.3	1.1	4.2	1.0	2.7	0.3	0.6
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Comment 1:						Comme	ents regarding depo	sition monitoring ou	tcomes								
Comment 1: Comment 2:																	
Comment 3:																	
Comment 4:																	
Comment 5:																	
Comment 6:																	
Comment 7:																	

Surface Water Monitoring Results (Event Based Only)

Location	Frequency	Source	Lower Limit	Upper Limit	Unit	Description	Event Date	May 2022	June 2022	July 2022	November 2022	November 2022	January 2023	January 2023	January 2023	January 2023	February 2023	March 2023	March 2023
			6.5	8.5	рН	рН	Result		7.8	8.2	8.29		7.9	8.16			8.1	8.2	
			0.5	0.0	рп	рп	Pass / Fail		Pass	Pass	Pass		Pass	Pass			Pass	Pass	
Licensed Discharge	Each Discharge	EPL		50	mg/L	Suspended	Result		5	44	9		16	0			39	38	
Point 1	Event	Section L2	-	50	mg/L	Solids	Pass / Fail		Pass	Pass	Pass		Pass	Pass			Pass	Pass	
				NV	V = Visable or	Total Oil	Result					NV							
			-	INV	NV = None Visable	& Grease	Pass / Fail					Pass							
			6.5	8.5	рН	рH	Result	8		7.8	8.15	8.11			8.19	8.19			8.3
			0.5	0.0	рп	pri	Pass / Fail	Pass		Pass	Pass	Pass			Pass	Pass			Pass
Licensed Discharge	Each Discharge	EPL		50	ma/L	Suspended	Result	24		54	11	16			6	6			22
Point 2	Event	Section L2	-		iiig/L	Solids	Pass / Fail	Pass		Fail	Pass	NV			Pass	Pass			Pass
				NV	V = Visable or	Total Oil	Result									NV			
			-		NV = None Visable	& Grease	Pass / Fail									Pass			

	Comments regarding deposition monitoring outcomes
Comment 1:	18/11/22 - precoat oil spill , sampled to confirm no oil leaveing site
Comment 2:	
Comment 3:	
Comment 4:	
Comment 5:	
Comment 6:	
Comment 7:	
Comment 8:	

Rainfall Monitoring Results

Location EPA Point 4	Frequency Daily	Source Gauge	Unit mm			Total Rain	fall YTD			176	8.0	
Month	May 2022	June 2022	July 2022	August 2022	September 2022	October 2022	November 202	2December 2022	2 January 2023	February 2023	March 2023	April 2023
Total Rainfall (mm)	189.8	1.8	550.6	24.0	121.6	272.0	44.4	47.8	121.4	222.8	113.2	58.6
Rainy Days	20	2	14	10	18	17	7	9	14	13	17	11
Av. Rainfall / Event (mm)	9.5	0.9	39.3	2.4	6.8	16.0	6.3	5.3	8.7	17.1	6.7	5.3
Events >90mm (5 Days)	0	0	2	0	0	0	0	0	0	1	0	0

Blast Monitoring Results

Note

DNT = Did Not Trigger with monitoring equipment set at a trigger point of 108 dB for Over Pressure and 0.3 mm/s for Ground Vibration

Location	Frequency	Source	Lower Limit	Upper Limit	Unit	Description	10 May 2022	19 May 2022	8 Jun 2022	21 Jun 2022	25 Jun 2022	11 Jul 2022	20 Jul 2022	25 Jul 2022	29 Jul 2022	3 Aug 2022	10 Aug 2022	17 Aug 2022	22 Aug 202
				115	dB (Lin Peak)	Result	DNT	107.5	DNT	107.1	DNT	DNT	106.1	98.4	113.9	97.8	DNT	103.8	DNT
ТВА	Per Blast	EPL	-	115	UB (LIT Peak)	Pass / Fail	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass
	1 of Blact	Section L3	-	5	mm/s	Result	DNT	0.3	DNT	0.29	DNT	DNT	0.29	0.28	2.08	0.4	DNT	0.35	DNT
						Pass / Fail	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Location	Energy	Source	Lower Limit	Upper Limit	Unit	Description	29 Aug 2022	7 Sep 2022	14 Sep 2022	21 Sep 2022	6 Oct 2022	24 Oct 2022	2 Nov 2022	16 Nov 2022	29 Nov 2022	6 Dec 2022	19 Dec 2022	23 Jan 2023	7 Feb 20
Location	Frequency	Source	Lower Limit			Result	DNT	101.1	89.5	21 Sep 2022 96.3	DNT	24 Oct 2022 DNT	DNT	106.1	29 NOV 2022 DNT	Dec 2022	DNT	DNT	DNT
		EPL	-	115	dB (Lin Peak)	Pass / Fail	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass
TBA	Per Blast	Section L3		-		Result	DNT	0.33	0.28	0.29	DNT	DNT	DNT	0.38	DNT	DNT	DNT	DNT	DNT
			-	5	mm/s	Pass / Fail	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pase
Location	Frequency	Source	Lower Limit	Upper Limit	Unit	Description	21 Feb 2023	27 Feb 2023	7 Mar 2023	31 Mar 2023	4 Apr 2023	14 Apr 2023	18 Apr 2023	2 May 2023	11 May 2022	22 May 2023	8 Jun 2023	15 Jun 2023	22 Jun :
			-	115	dB (Lin Peak)	Result	DNT	DNT	97.8	DNT	103.8	DNT	DNT	DNT	103.4	DNT	DNT	DNT	100.3
TBA	Per Blast	EPL Section L3		-		Pass / Fail	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pas
		Section L3	-	5	mm/s	Result Pass / Fail	DNT Pass	DNT Pass	0.59 Pass	DNT Pass	0.95 Pass	DNT Pass	DNT Pass	DNT Pass	0.47 Pass	DNT Pass	DNT Pass	DNT Pass	0.3
													Fass						
		1				1 doo / 1 dii										1 400	1 435	1 400	
Location	Frequency	Source	Lower Limit	Upper Limit	Unit	Description	6 Jul 2023	13 Jul 2023	27/7/2023	10 Aug 2023	17 Aug 2023	31 Aug 2023	12 Sep 2023	14 Sep 2023	28 Sep 2023	1 400	1 433	1 400	
Location	Frequency	Source	Lower Limit				6 Jul 2023 98.7				17 Aug 2023 DNT	31 Aug 2023 93.7	12 Sep 2023 DNT	14 Sep 2023 101			1 435	1 400	
		EPL	Lower Limit	Upper Limit 115	Unit dB (Lin Peak)	Description		13 Jul 2023	27/7/2023	10 Aug 2023	_				28 Sep 2023		1 435		
Location TBA	Frequency Per Blast		Lower Limit	115	dB (Lin Peak)	Description Result	98.7 Pass 0.34	13 Jul 2023 DNT Pass DNT	27/7/2023 98.7 Pass 0.35	10 Aug 2023 DNT	DNT	93.7 Pass 0.34	DNT Pass DNT	101 Pass 1.09	28 Sep 2023 93.7 Pass 0.34		1 433		
		EPL	Lower Limit - -			Description Result Pass / Fail	98.7 Pass	13 Jul 2023 DNT Pass	27/7/2023 98.7 Pass	10 Aug 2023 DNT Pass	DNT Pass	93.7 Pass	DNT Pass	101 Pass	28 Sep 2023 93.7 Pass				
		EPL	Lower Limit	115	dB (Lin Peak)	Description Result Pass / Fail Result	98.7 Pass 0.34	13 Jul 2023 DNT Pass DNT	27/7/2023 98.7 Pass 0.35	10 Aug 2023 DNT Pass DNT	DNT Pass DNT	93.7 Pass 0.34	DNT Pass DNT	101 Pass 1.09	28 Sep 2023 93.7 Pass 0.34		1 433		
		EPL	Lower Limit	115	dB (Lin Peak)	Description Result Pass / Fail Result	98.7 Pass 0.34	13 Jul 2023 DNT Pass DNT Pass	27/7/2023 98.7 Pass 0.35	10 Aug 2023 DNT Pass DNT Pass	DNT Pass DNT Pass	93.7 Pass 0.34	DNT Pass DNT	101 Pass 1.09	28 Sep 2023 93.7 Pass 0.34		1033		
ТВА		EPL Section L3	-	115	dB (Lin Peak)	Description Result Pass / Fail Result	98.7 Pass 0.34	13 Jul 2023 DNT Pass DNT Pass	27/7/2023 98.7 Pass 0.35 Pass	10 Aug 2023 DNT Pass DNT Pass	DNT Pass DNT Pass	93.7 Pass 0.34	DNT Pass DNT	101 Pass 1.09	28 Sep 2023 93.7 Pass 0.34		1033		
	Per Blast	EPL Section L3 hitor - 110.7dBL a		115	dB (Lin Peak)	Description Result Pass / Fail Result	98.7 Pass 0.34	13 Jul 2023 DNT Pass DNT Pass	27/7/2023 98.7 Pass 0.35 Pass	10 Aug 2023 DNT Pass DNT Pass	DNT Pass DNT Pass	93.7 Pass 0.34	DNT Pass DNT	101 Pass 1.09	28 Sep 2023 93.7 Pass 0.34				
TBA 8/6/2022	Per Blast Maxam 2nd mon	EPL Section L3 hitor - 110.7dBL a hitor - 109.2dBL a	- - Ind 0.65mm/s and 2.8mm/s	115	dB (Lin Peak)	Description Result Pass / Fail Result	98.7 Pass 0.34	13 Jul 2023 DNT Pass DNT Pass	27/7/2023 98.7 Pass 0.35 Pass	10 Aug 2023 DNT Pass DNT Pass	DNT Pass DNT Pass	93.7 Pass 0.34	DNT Pass DNT	101 Pass 1.09	28 Sep 2023 93.7 Pass 0.34				
TBA 8/6/2022 25/6/2022	Per Blast Maxam 2nd mon Maxam 2nd mon	EPL Section L3 hitor - 110.7dBL a hitor - 109.2dBL a pr - 104.9dBL and	- - - - - - - - - - - - - - - - - - -	115	dB (Lin Peak)	Description Result Pass / Fail Result	98.7 Pass 0.34	13 Jul 2023 DNT Pass DNT Pass	27/7/2023 98.7 Pass 0.35 Pass	10 Aug 2023 DNT Pass DNT Pass	DNT Pass DNT Pass	93.7 Pass 0.34	DNT Pass DNT	101 Pass 1.09	28 Sep 2023 93.7 Pass 0.34				
TBA 3/6/2022 5/6/2022 1/7/2022 1/6/2022	Per Blast Maxam 2nd mon Maxam 2nd mon Orica 2nd Monito Maxam 2nd mon	EPL Section L3 hitor - 110.7dBL a hitor - 109.2dBL and or - 104.9dBL and hitor - 110.7 dBL á		115	dB (Lin Peak)	Description Result Pass / Fail Result	98.7 Pass 0.34	13 Jul 2023 DNT Pass DNT Pass	27/7/2023 98.7 Pass 0.35 Pass	10 Aug 2023 DNT Pass DNT Pass	DNT Pass DNT Pass	93.7 Pass 0.34	DNT Pass DNT	101 Pass 1.09	28 Sep 2023 93.7 Pass 0.34				
TBA 3/6/2022 5/6/2022 1/7/2022 1/6/2022 4/9/2022	Per Blast Maxam 2nd mon Maxam 2nd mon Orica 2nd Monito Maxam 2nd mon Orica 2nd Monito	EPL Section L3 hitor - 110.7dBL a hitor - 109.2dBL and hitor - 110.7 dBL and hitor - 110.7 dBL and		115	dB (Lin Peak)	Description Result Pass / Fail Result	98.7 Pass 0.34	13 Jul 2023 DNT Pass DNT Pass	27/7/2023 98.7 Pass 0.35 Pass	10 Aug 2023 DNT Pass DNT Pass	DNT Pass DNT Pass	93.7 Pass 0.34	DNT Pass DNT	101 Pass 1.09	28 Sep 2023 93.7 Pass 0.34				
TBA 3/6/2022 5/6/2022 1/7/2022 1/6/2022	Per Blast Maxam 2nd mon Maxam 2nd mon Orica 2nd Monito Maxam 2nd mon	EPL Section L3 hitor - 110.7dBL a hitor - 109.2dBL and hitor - 110.7 dBL and hitor - 110.7 dBL and or - 109.2dBL and or - 106.5dBL and		115	dB (Lin Peak)	Description Result Pass / Fail Result	98.7 Pass 0.34	13 Jul 2023 DNT Pass DNT Pass	27/7/2023 98.7 Pass 0.35 Pass	10 Aug 2023 DNT Pass DNT Pass	DNT Pass DNT Pass	93.7 Pass 0.34	DNT Pass DNT	101 Pass 1.09	28 Sep 2023 93.7 Pass 0.34				

Annual Blast Monitoring Results (YTD)

Note

Annual blast monitoring outcomes are based on the dataset for the whole reporting period . Results disclosed below represent an incomplete dataset and should be considered as an indicator of year to date performance that is likely to change.

Annual Blast Monitoring - Over Pressure (High Range)	
Blast Count	48
YTD Over Pressure in High Range (115 - 120 dBL)	0
% Over Pressure in High Range (115 - 120 dBL)	0.00%
Annual Over Pressure (Pass / Fail)	TBA

Annual Blast Monitoring - Over Pressure (Maximum Allowable)	
Blast Count	48
YTD Over Pressure Exceeding Maximum Allowable (120 dBL)	0
% Over Pressure Exceeding Maximum Allowable (120 dBL)	0
Annual Over Pressure (Pass / Fail)	TBA

Annual Blast Monitoring - Ground Vibration (High Range)	
Blast Count	
YTD Ground Vibration in High Range (5 - 10 mm/s)	
% Ground Vibration in High Range (5 - 10 mm/s)	
Annual Ground Vibration (Pass / Fail)	TBA
Annual Blast Monitoring - Ground Vibration (Maximum Allowable)	
Blast Count	
YTD Ground Vibration Exceeding Maximum Allowable (10 mm/s)	
% Ground Vibration Exceeding Maximum Allowable (10 mm/s)	
Annual Ground Vibration (Pass / Fail)	TBA