

#### Pollution Monitoring Data - Holcim Boambee Quarry (EPL Number 7094)

Facility Address	Boambee Quarry, North Boambee Road, Boambee NSW 2450
Link to EPL on Public Register	https://apps.epa.nsw.gov.au/prpoeoapp/Detail.aspx?instid=7094&id=7094&option=licence&searchrange=licence⦥=POEO%20licence&prp=no&status=issued
Date Dataset Updated	Monday, December 6, 2021
Date Dataset Published	Thursday, December 9, 2021
Reporting Period	1st May 2020 onwards

# Surface Water Quality - Monitoring Results

Location	Frequency	Source	Lower Limit	Upper Limit	Unit	Description	Sample Date	January 2020	February 2020 February 2020	April 2020	June 2020	July 2020	September 2020	November 2020	December 2020 January 2021	January 2021	
			0.5	8.5	-11	-11	Result	7.2	7.2	7.4		7.3	7.6	7.7	7.1		
	Once <24 hours prior to actively emptying the sediment basins	EDI 7004	6.5	0.5	pH	pH	Pass / Fail	Pass	Pass	Pass		Pass	Pass	Pass	Pass		
Point 1		EPL 7094		50	ma/L	Suspended Solids	Result	23	4	4		35	6	18	2		
Point 1		Section L2.4	-	50	IIIg/L		Pass / Fail	Pass	Pass	Pass		Pass	Pass	Pass	Pass		
	Each Discharge Event			NV	V = Visable or	Total Oil & Grease	Result	NV	NV	NV		NV	NV	NV	NV		
				I IVV	NV = None Visable	Iolai Oii & Grease	Pass / Fail	Pass	Pass	Pass		Pass	Pass	Pass	Pass		

Location	Frequency	Source	Lower Limit	Upper Limit	Unit	Description	Sample Date	January 2020	February 2020	February 2020	April 2020	June 2020	July 2020	September 2020	November 2020	December 2020	11/01/2021	January 2021	
			6.5	8.5	ni i	ni i	Result		6.9	6.6	7.5	7.4	7.1		7.4		7.1	7.8	
	Once <24 hours prior to actively		0.5	0.5	рп	pH	Pass / Fail		Pass	Pass	Pass	Pass	Pass		Pass		Pass	Pass	
Point 3	emptying the sediment basins	EPL 7094		50		0	Result		4	21	34	2	5		3		6	2	
Folia 3		Section L2.4	-	50	mg/L	Suspended Solids	Pass / Fail		Pass	Pass	Pass	Pass	Pass		Pass		Pass	Pass	
	Each Discharge Event			NV	V = Visable or	Total Oil & Grease	Result		NV	NV	NV	NV	NV		NV		NV	NV	
			-	144	NV = None Visable	Iolai Oli & Grease	Pass / Fail		Pass	Pass	Pass	Pass	Pass		Pass		Pass	Pass	

	Comments regarding noise monitoring outcomes
Comment 1:	
Comment 2:	
Comment 3:	

## **Rainfall Monitoring Results**

Location	Frequency	Source	Unit				1326.1						
	Daily	Gauge	mm				1320.1						
Мо	nth	January 2020	February 2020	March 2020	April 2020	May 2020	June 2020	July 2020	August 2020	September 2020	October 2020	November 2020	December 2020
Total Rain	nfall (mm)	24.4	132.1	61.2	28.2	95.4	178.6	38.2	589.2	203.2			
Rainy	Days	18.0	15.0	17.0	12.0	12.0	18.0	10.0	25.0	11.0			
Av. Rainfall /	/ Event (mm)	1.4	8.8	3.6	2.4	8.0	9.9	3.8	23.6	18.5	0.0	0.0	0.0
Events >90r	mm (5 Days)												

# Blast Monitoring Results

Note(s) DNT = Did Not Trigger for over pressure with monitoring equipment set at a trigger point of 90 dB and/or for ground vibration with monitoring equipment set at a trigger point of 0.5 mm/s

Blast Monitor	ing Results - YTD	)																			
Location	Frequency	Source	Lower Limit	Upper Limit	Unit	Description	Blast Date	08/05/2020	29/06/2020	25/08/2020	26/10/2020	11/11/2020	14/12/2020	01/02/2021	25/03/2021	03/06/2021		13/07/2021	27/09/2021		
				115	dD (Lin Dook)	Over Dressure	Result	103.7	102.4	100.6	0	106.9	101.9	102	99.5	104.3	105.1	106.3	100.8		
	Per Blast	EPL 7094	-	115	dB (Lin Peak)	Over Pressure	Pass/Fail	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass		
	rei biasi	Section L7		-		Ground Vibration	Result	0.51	0.77	1.78	0	2.83	1.63	2.54	1.44	2.15	0.41	0.81	1.38		
					-	5	mm/s	Ground vibration	Pass/Fail	Pass	Pass	Pass	Pass	Pass	Pass Pass	Pass	Pass	Pass	Pass	Pass	Pass

## 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	12
YTD Over Pressure in High Range (115 - 120 dBL)	0
% Over Pressure in High Range (115 - 120 dBL)	0%
Annual Over Pressure (Pass / Fail)	Pass

Annual Blast Monitoring - Over Pressure (Maximum Allowable)	
Blast Count	12
YTD Over Pressure Exceeding Maximum Allowable (120 dBL)	0
% Over Pressure Exceeding Maximum Allowable (120 dBL)	0%
Annual Over Pressure (Pass / Fail)	Pass

Annual Blast Monitoring - Ground Vibration (High Range)	
Blast Count	12
YTD Ground Vibration in High Range (5 - 10 mm/s)	0
% Ground Vibration in High Range (5 - 10 mm/s)	0%
Annual Ground Vibration (Pass / Fail)	Pass

Annual Blast Monitoring - Ground Vibration (Maximum Allowable)	
Blast Count	12
YTD Ground Vibration Exceeding Maximum Allowable (10 mm/s)	0
% Ground Vibration Exceeding Maximum Allowable (10 mm/s)	0%
Annual Ground Vibration (Pass / Fail)	Pass

## Air Quality Monitoring - Deposition Results

Location	E	Source	I avvan I imit	Hanna I imit	Unit	Description	Month	January 2021	February 2021	March 2021	April 2021	May 2021	June 2021	July 2021	August 2021	September 2021	October 2021	November 2021	December 2021	$\Pi$	$\Box$	П	$\Box$	Т
Location	Frequency	Source	Lower Limit	Upper Limit	Unit	Description	Sample Date																	Ī
				4		Total Insoluable	Result	0.5	1.4	1.2	1.3	0.9	0.4	2	0.7						$\mathbf{T}$			I
D1	Monthly	PP Consent 1082		4	g/m2/month	Matter	Pass / Fail	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass						$\Pi$		П	Ι
Farmhouse	Worlding	Clause 11	_	n/a	g/mz/month	Combustible Material	Result	0.4	1.3	10	1.2	0.8	0.2	1.6	0.7						$\mathbf{II}$			
			_	100		Ash Content	Result	0.1	0.1	1	0.1	0.1	0.2	1.4	0.1						Ш'	ш	Ш	1
				1 4 1		Total Insoluable	Result	0.5	3	0.2	0.6	0.9	0.4	0.4	1.1						Ш	ш	Ш	
D2	Monthly	PP Consent 1082	_	4	g/m2/month	Matter	Pass / Fail	Fail	Fail	Fail	Fail	Fail	Fail	Fail	Fail						Ш'	Ш	Ш	
Paddock	Wionany	Clause 11	_	n/a	g/mz/month	Combustible Material	Result	0.4	2.7	10	0.6	0.8	0.2	0.3	0.9						Ш	ш	Ш	1
				100		Ash Content	Result	0.1	0.3	1	0.1	0.2	0.2	0.1	0.2						$\perp \!\!\!\!\perp \!\!\!\!\!\perp \!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!$	ш		1
				4		Total Insoluable	Result	0.5	1.8	0.2	0.5	1.4	0	0.4	5.2						Ш	ш	Ш	
D3	Monthly	PP Consent 1082	_	4	g/m2/month	Matter	Pass / Fail	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass						Ш'	ш	Ш	L
Dutton	monany	Clause 11		n/a	grinzmonar	Combustible Material	Result	0.4	1.7	10	0.5	1.3	0.3	0.3	4.7						Ш'	ш	ш	1
				100		Ash Content	Result	0.1	0.1	1	0.1	0.1	0.2	0.1	0.5						Ш'	ш	Ш	1
				4		Total Insoluable	Result	0.23	0.9	0.4	0.4	1	0.8	0.9	1.2						411	ш	ш	4
D5 Packing	Monthly	PP Consent 1082		·	g/m2/month	Matter	Pass / Fail	Fail	Fail	Fail	Fail	Fail	Fail	Fail	Fail					$\perp \perp \perp$	Ш'	ш	Щ	1
Shed	,	Clause 11	_	n/a	g <u>.</u>	Combustible Material	Result	0.1	0.8	10	0.4	1	0.5	0.8	1.1					$\perp \perp \perp$	Ш'	ш	ш	1
						Ash Content	Result	0.1	0.1	1	0.1	0.1	0.2	0.2	0.2						Ш.	ш	Щ.	1
	- 4		Total Insoluable	Result	1.6	2.5	1.1	7	3.8	3.3	0	0						44	ш		1			
D7	Monthly	PP Consent 1082			g/m2/month	Matter	Pass / Fail	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass					$\perp \perp \perp$	44'	ш	4	1
Paddock E	,	Clause 11	_	n/a	g <u>-</u>	Combustible Material	Result	1.4	2.2	10	0.6	3.2	0.2	0	0					$\perp \perp \perp$	44	ш	44	4
						Ash Content	Result	0.1	0.3	1	0.1	0.6	3.1	0	0						$\perp$	ш	$\perp$	1

	Comments: Add any comments regarding the deposition monitoring outcomes in the fields below
Comment 1:	D7 April 2021 - Noted insoluable spike, monitoring data closely
Comment 2:	D7 July 2021- Invalidated - leaf litter and other organic material in funnel. Insoluble solids recorded 5.3 g/m2/month
Comment 3:	D7 August 2021 Invalidated - leaf litter in funnel. Insoluble solids recorded 4.2 g/m2/month
Comment 4:	D3 August 2021 - Noted insoluable spike, monitoring data closely
Comment 5:	
Comment 6:	

Comment 7:
Comment 8: