Indorama Ventures Oxides Australia – Botany Manufacturing Site

Pollution Monitoring data (24 Dec 2020 – 23 Dec 2021 EPA Licence 7494, 23-Dec-21 Licence Version Date Reporting Period)

Requirement	Limit	Compliance Statement
EPL Clause L2.2	< 1500te	Complied
Quantity of Hazardous and/or		
Liquid waste stored on the		
premise		

Requirement	Limit	Monitoring Data
EPL Clause L3	Day = 65 LAeq	Compliance Report submitted as part of
Noise emanating from all	Evening = 55 LAeq	QENOS Pty Ltd Annual Return (Note:
active plants in the BIP (Botany	Night = 50 LAeq	Reporting period is Oct 20 – Sep 2021)
Industrial Park) premises		

Complied. The following were noted

June 2021:

- Monitoring location 9: Noise emissions from Indorama were observed between 50 and 52 dB(A). An LA90 (15 minute) of 51dB(A) was recorded.
- Monitoring location 10: Noise emissions from Indorama were observed between 49 and 51 dB(A). An LA90 (15 minute) of 50.2dB(A) was recorded.

July 2021:

- Monitoring location 8: Noise emissions from Indorama were observed between 51 and 52 dB(A). An instantaneous peak of 53dB(A) was observed. An LA90 (15 minute) of 51.1 dB(A) was recorded.
- Monitoring location 9: Noise emissions from Indorama were observed between 49 and 51 dB(A). An LA90 (15 minute) of 49.6 dB(A) was recorded.

As set out in Section 11.1.3 of the NSW EPA's INP, a development is deemed to be in non-compliance with a noise consent or licence condition if the monitored noise level is more than 2dB(A) above the statutory noise limit specified in the consent or licence conditions. In each of the instances above, noise emissions were not more than 2dB(A) above the criteria.

Requirement	Limit	Compliance Statement
EPL Clause L4	None	There were no offensive offsite odour
Must not cause or permit the		incidents attributable to our plant during
emission of any offensive		the reporting period
odour from the premises		

Requirement	Reporting	Compliance Statement / Monitoring Data
EPL Clause R4.1 – Leak	To be submitted as	Submitted as part of EPA Annual Return.
Detection & Repair Program	part of EPA Annual	
Performance Report must be	Return	
submitted to EPA as part of		
EPA Annual Return		

Summary of findings:

Number of tests points 5022

Number of Leaking Components 6 (All categorized as "Minor" leak)

Total Product loss rate during monitoring period 2021 = 354kg VOC/year (fugitive emissions)

Requirement	Reporting	Compliance Statement / Monitoring Data
EPL Clause E2 & E4- Vent	To be submitted as	Submitted as part of EPA Annual Return.
Management System Annual	part of EPA Annual	
Test	Return	
Annual test must be done to		
ensure the Vent Management		
System (VMS) is operating in a		
proper and efficient manner		

Summary of findings:

Component	Licence Limit	Test Result
Ethylene Oxide	0.22 kg/hr	< 0.001 kg/hr
Propylene Oxide	6.05 kg/hr	< 0.001 kg/hr

Requirement	Reporting	Compliance Statement / Monitoring Data
EPL Clause E3 & E4 – Vent	To be submitted as	Submitted as part of EPA Annual Return.
Management System	part of EPA Annual	
<u>Performance</u>	Return.	
Annual test must be done to		
ensure the Vent Management		
System (VMS) is operating in a		
proper and efficient manner		

Summary of findings:

There were no breakdowns or failure of the Vent Management System during the reporting period.

Component	Licence Limit	Test Result
Conductivity	> 80	Compliant
	microsiemens	
	per cm	
Flowrate	> 24 m3/hr	Compliant with Clarification
		i.e. The report to the EPA includes clarification on 2
		separate low flowrate conditions, which lasted
		approximately 40seconds in total, related to pump trip
		tests.