

Monthly Air Quality Monitoring - November 2019 Bass Point Quarry

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HANSON CONSTRUCTION MATERIALS PTY LTD

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Premises Details

HANSON CONSTRUCTION MATERIALS PTY LTD

BOOLLWARROO PARADE

SHELLHARBOUR

NSW 2529

LOT 16 DP 627783, LOT 78 DP 751290, LOT 22 DP 1010797

Project Approval: Ref 08_0143, January 28, 2014 Environmental Protection Licence (EPL) No: 2193*

* Listed in the **EPA Public Register**



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1. Air quality monitoring requirements

As per the Project Approval and Air Quality Management Plan (AQMP), the quarry is required to report on the following:

1.1. Particulate Matter

The quarry monitors two PM_{10} samplers (**Table 1**, **Figure 1**) and will gather representative data, to compare the results against the following tables:

Table 4: Long-Term Impact Assessment Criteria for Particulate Matter

Pollutant	Averaging period	^d Criterion
Total suspended particulates (TSP)	Annual	^a 90 μg/m ³
Particulate matter < 10 μm (PM ₁₀)	Annual	^a 30 μg/m ³

Table 5: Short Term Impact Assessment Criteria for Particulate Matter

Pollutant	Averaging period	^d Criterion
Particulate matter < 10 μm (PM ₁₀)	24 hour	^a 50 μg/m ³

1.2. Dust Deposition Gauges

The quarry monitors two Dust Deposition Gauges (DDGs) (**Table 1**, **Figure 1**) and will compare the results against the following table:

Table 6: Long-Term Impact Assessment Criteria for Deposited Dust

Pollutant	Averaging period	Maximum increase in deposited dust level	Maximum total deposited dust level
^c Deposited dust	Annual	^b 2 g/m ² /month	^a 4 g/m ² /month

1.3. Representative Meteorological Data

The quarry will gather representative meteorological data for the respective month including temperature, rainfall, wind speed and direction.

2. Air quality monitoring program

The Air Quality Management Plan was prepared by SLR Global Environmental solutions and details the assessment criteria, monitoring locations and procedures, and the compliance checking procedures for the subsequent reporting in accordance with the Department of Planning, Industry and Environment (DPIE) and the Environment Protection Authority (EPA) requirements.

All monitoring locations conform to the requirements of *AS 3580.1.1:2016*, subject to local site constraints. Monitoring activities are outlined in **Table 1**, with site monitoring points shown in **Figure 1**. Note that Site No. PM10-1 is used as a management tool and not for compliance purposes, and as such, is not used to establish compliance monitoring for PM₁₀. In addition, though not part of the Bass Point Quarry air quality monitoring program, regional background data for 24 hour PM₁₀ concentration is sourced from the Office of Environment and Heritage (OEH) Albion Park South Air Quality Monitoring Station (AQMS) as per the AQMP.

Table 1: Summary of the air quality monitoring program at Bass Point Quarry. Sites that are not monitored for compliance purposes (e.g. used as management tools only) are shaded pale

grey.

Site No.	Location	Parameter	Sampling frequency	Reporting frequency	
DDG-1	Western Boundary	Dust Dust Deposition Gauge (DDG)		30 days (± 2 days)	Monthly
DDG-2	West, on the amenity bund	Dust Deposition	Dust Deposition Gauge (DDG)	30 days (± 2 days)	Monthly
Automatic Weather Station	Kiama (Bombo Headland)	Meteorological Parameters	Automatic Weather Station (AWS)	Continuous	Monthly
PM10-1	West of the Main Site Office PM ₁₀ Beta Attenue Monitor		Beta Attenuation Monitor (BAM)	Continuous	Monthly
PM10-2	West, on the amenity bund	PM ₁₀	Low Volume Air Sampler (LVAS)	1 in 6 day sampling	Monthly



Figure 1: Monitoring locations at the Bass Point Quarry. Air quality monitoring locations have been acronymised as follows: DDG1 – Dust Deposition Gauge 1; DDG2 – Dust Deposition Gauge 2; PM10-1 – Continuous PM₁₀ Monitor; PM10-2 – Low Volume PM₁₀ Sampler.

3. Monthly results

3.1. Particulate Matter – Particulate Matter < 10 µm (PM₁₀)

The PM10-2 (LVAS) monitoring site is located on the site boundary (as per the AQMP). An exceedance of the 24 hour or annual average criteria at this monitoring point therefore does not necessarily mean that there has been an exceedance of the assessment criteria outlined in Project Approval 08_0143 Schedule 3 (which apply at any residence on privately-owned land). Three samples were collected from PM10-2 during November 2019, as the LVAS unit malfunctioned on 22.11.2019 and no further samples could be collected after this date. Two of the three samples were above the 24 hour average PM₁₀ criterion of 50 μ g/m³ (05.11.2019 and 11.11.2019; **Figure 2**). Prevailing wind direction on both of these sampling dates suggests that the dust may be attributable to a source external to the quarry. The other sample collected at PM10-2 during November 2019 was below the 24 hour average PM₁₀ criterion of 50 μ g/m³ and was therefore compliant.

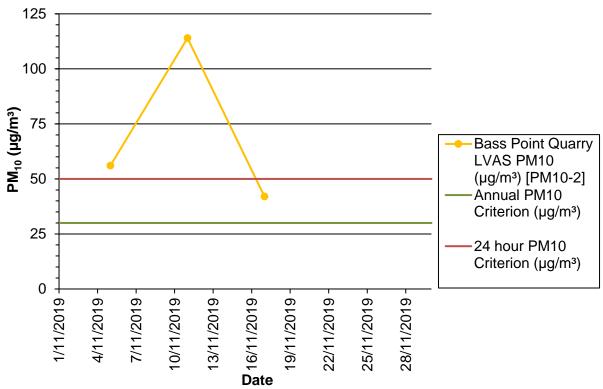


Figure 2: Twenty-four hour PM10 concentration (μg/m³) as measured at PM10-2 during November 2019, compared to the annual criterion and 24 hour criterion (μg/m³).

Twenty-four hour average PM_{10} data from the OEH Albion Park South AQMS was only available for 13 dates in November 2019 – the cause for this lack of data is unknown. The 24 hour average PM_{10} reading from the OEH Albion Park South AQMS was below the 50 μ g/m³ criterion – and hence was compliant – for 11 of the sampling dates during November 2019 (**Figure 3**, **Table 2**). The 24 hour average PM_{10} reading was above the 50 μ g/m³ criterion on two occasions (02.11.2019 and 11.11.2019). It is speculated that the results on these two dates have been affected by what constitutes an extraordinary or exceptional event as per the Ambient Air Quality National Environment Protection Measure (AAQ NEPM); this will not be confirmed until the OEH release their annual air quality statement in mid-January 2020.

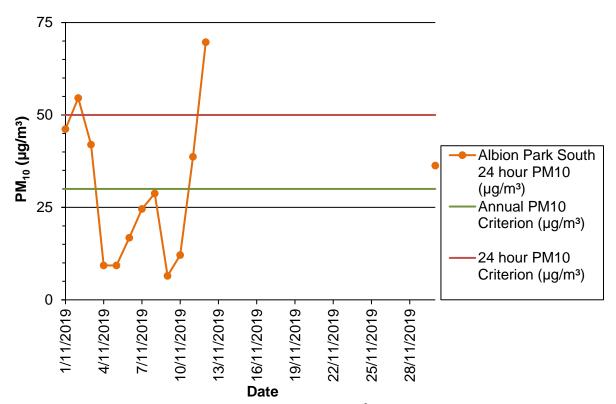


Figure 3: Twenty-four hour PM_{10} concentration ($\mu g/m^3$) as measured at Albion Park South AQMS during November 2019, compared to the annual criterion and 24 hour criterion ($\mu g/m^3$).

Hanson are required to report on the annual average 24 hour PM₁₀ concentration for the identified periods: (i) calendar year, as part of the Environmental Management Annual Review, and; (ii) 15th June to 14th June, as part of the EPL Annual Return. Annual average PM₁₀ data is therefore not required as part of the November 2019 monthly report. However, as a management tool, Hanson have begun calculating the rolling annual average 24 hour PM₁₀ for the monthly air quality reports.

The rolling annual average 24 hour PM_{10} for the PM_{10} -2 site, as calculated using data up to and including November 2019, was 61.2 $\mu g/m^3$. This is above the annual PM_{10} criterion of 30 $\mu g/m^3$. As such, Hanson will be undertaking a more detailed investigation into the PM_{10} levels experienced at a relevant nearby residence or receiver, as is required under the site AQMP (pending repair of the malfunctioned LVAS unit).

The rolling annual average 24 hour PM_{10} from the OEH Albion Park South AQMS, as calculated using data the 12 months up to and including November 2019, was 18.4 $\mu g/m^3$. This is less than two-thirds of the 30 $\mu g/m^3$ annual limit as outlined in the Project Approval 08_0143.

As per the AQMP, the PM10-1 (BAM) monitoring site is located on-site and is significantly closer to the quarrying activities than the nearest sensitive receptors. An exceedance of the PM₁₀ criterion recorded at this location (**Figure 4**, **Table 2**) therefore does not represent non-compliance with the criteria outlined in Project Approval 08_0143 Schedule 3 (which apply at any residence on privately-owned land).

In addition, PM10-1 is used as a management tool and not for compliance purposes, and as such, is not used to establish compliance monitoring for PM₁₀.

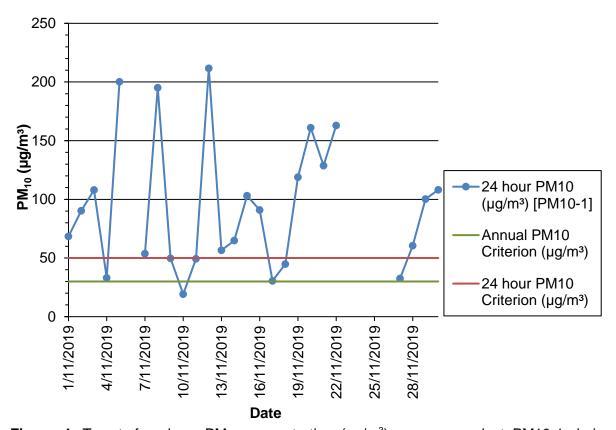


Figure 4: Twenty-four hour PM_{10} concentration ($\mu g/m^3$) as measured at PM10-1 during November 2019, compared to the annual PM_{10} criterion and 24 hour PM_{10} criterion ($\mu g/m^3$).

Table 2: Monitoring results for Particulate Matter – PM₁₀ monitoring during November 2019. Prevailing wind conditions and climate data were measured at PM10-1. Apparent exceedances of the 24 hour PM₁₀ criteria are shaded red. Note that as previously discussed, PM10-1 is not used for compliance monitoring; exceedances of the 24 hour PM₁₀ criteria at this monitoring location are shaded orange.

Date	24 hour PM₁₀ (μg/m³) [PM10-1]	24 hour PM ₁₀ (μg/m³) [PM10-2]	24 hour PM ₁₀ (μg/m³) [Albion Park South]	24 hour PM ₁₀ Criterion (μg/m³)	Mean Wind Speed (m/s)	Mode Wind Direction (°)	Mean Atm. Temp. (°C)	Mean Relative Humidity (%)	Mean Bar. Pressure (mmHg)	Comments
1/11/2019	68		46	50	5.5	N	19.6	86.1	760	Observation of bushfire smoke from this date onwards
2/11/2019	90		55	50	6.4	N	19.2	88.2	758	Suspected exceptional event – NSW bushfires
3/11/2019	108		42	50	2.3	N	18.7	90.5	757	
4/11/2019	33		9	50	2.1	N	18.7	83.4	757	
5/11/2019	200	56	9	50	3.9	SSW	15.8	69.3	759	Wind direction suggests an external dust source
6/11/2019			17	50	2.9	W	18.9	58.1	755	
7/11/2019	54		25	50	3.9	W	23.4	45.1	751	
8/11/2019	195		29	50	3.4	W	21.4	43.0	750	
9/11/2019	50		7	50	2.5	WSW	15.0	45.2	756	
10/11/2019	19		12	50	2.9	W	18.3	46.9	757	
11/11/2019	49	114	39	50	4.1	N	18.2	76.9	758	Wind direction suggests an external dust source
12/11/2019	212		70	50	3.9	N	22.7	57.1	752	Suspected exceptional event – NSW bushfires
13/11/2019	57			50	3.4	WSW	17.5	47.3	757	
14/11/2019	65			50	3.2	N	19.7	47.8	757	
15/11/2019	103			50	3.0	W	22.7	47.3	754	
16/11/2019	91			50	2.1	ENE	17.7	74.2	759	
17/11/2019	31	42		50	2.3	ESE	17.4	75.5	761	
18/11/2019	45			50	4.4	N	18.4	76.0	760	
19/11/2019	119			50	3.2	S	21.9	61.9	756	
20/11/2019	161			50	2.5	NNE	19.5	70.3	761	
21/11/2019	129			50	5.7	N	20.4	82.9	757	
22/11/2019	163			50	3.9	SE	19.7	91.8	754	LVAS unit (PM10-2) malfunctioned
23/11/2019				50	2.6	SSE	19.7	77.3	759	E-BAM (PM10-1) unit malfunctioned
24/11/2019				50	2.5	SSW	19.4	72.8	761	
25/11/2019				50	3.7	NNW	20.9	80.9	755	
26/11/2019				50	4.8	N	23.3	54.8	750	
27/11/2019	33			50	4.3	SSW	19.0	61.3	759	E-BAM (PM10-1) unit repaired
28/11/2019	61			50	3.8	N	19.5	76.0	760	
29/11/2019	100			50	3.8	N	21.4	85.7	757	
30/11/2019	108		36	50	3.7	S	20.1	77.6	754	

3.2. Particulate Matter – Total Suspended Particles (TSP)

Total Suspended Particles (TSP) is not currently monitored in the vicinity of the Bass Point Quarry. The SLR Global Environmental Solutions (formerly Heggies Pty Ltd) prepared report Bass Point Quarry Expansion – Air Quality Impact Assessment (2010) determined that the approximate PM₁₀ to TSP ratio is 36.2% for the Illawarra region.

Hanson are required to report on the annual average TSP concentration for the calendar year, as part of the Environmental Management Annual Review. This annual average TSP data is therefore not required as part of the November 2019 monthly report. However, as a management tool, Hanson have begun calculating the rolling annual average TSP for the monthly air quality reports. In the absence of TSP readings, the 36.2% ratio has been applied to the Albion Park South AQMS rolling annual average 24 hour PM₁₀ data (as per the AQMP) for November 2019 (**Table 3**). The rolling annual average TSP is therefore 50.9 μ g/m³; just over half of the annual TSP criterion of 90 μ g/m³ identified in Project Approval 08_0143 Schedule 3.

Table 3: Calculation of Rolling Annual Average TSP (μg/m³) for the month of November 2019.

Rolling annual average 24 hour PM₁₀ (μg/m³) [Albion Park South]	PM ₁₀ to TSP ratio	Calculated rolling annual average TSP	Annual TSP criterion
18.4 μg/m³	36.2%	50.9 μg/m ³	90 μg/m³

3.3. Dust Deposition Gauges

Monthly analyses of deposited dust samples collected at DDG-1 and DDG-2 are completed by NATA-accredited laboratory ALS Environmental. Monitoring results for the month of November 2019 indicate that dust deposition at DDG-1 and DDG-2 was less than the annual criterion of 4 g/m².month identified in Project Approval 08_0143 Schedule 3 and EPL-2193 (**Table 4**, **Figure 5(a)**, **Figure 5(b)**).

Table 4: Monthly Total Insoluble Matter (g/m².month) measured at the two Bass Point Quarry Dust Deposition Gauges (DDGs) during the period 15/10/2019 to 14/11/2019 (i.e. November

2019), and calculated rolling annual average Total Insoluble Matter (g/m².month).

Site	Monthly Total Insoluble Matter (g/m².month)	Rolling Annual Average Total Insoluble Matter (g/m².month)	Comments
DDG-1	2.3	1.9	
DDG-2	3.6	9.4	Results likely affected by Marina construction

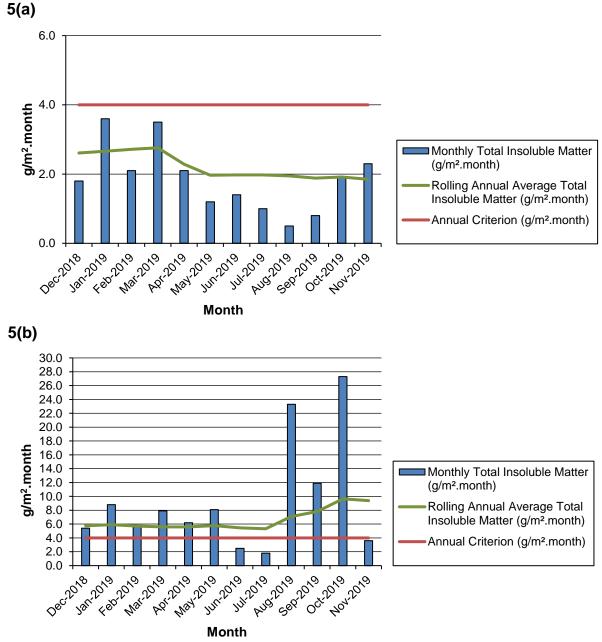


Figure 5: Total Insoluble Matter, rolling annual average, and annual criterion (g/m².month) for the Bass Point Quarry as measured at **(a)** DDG-1, and; **(b)** DDG-2; during the 12-month period to November 2019.

4. Representative Meteorological Data

Representative meteorological data has been sourced from the Bureau of Meteorology's (BOM) Kiama (Bombo Headland) Automatic Weather Station (AWS), as per the AQMP.

4.1. Monthly Meteorological Data Summary

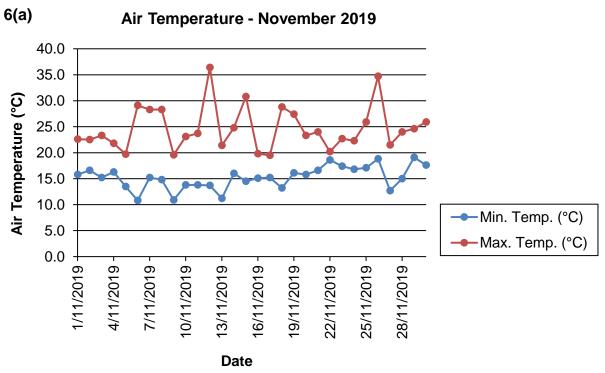
Table 5: Summary of representative meteorological data sourced from the BOM Kiama (Bombo Headland) AWS.

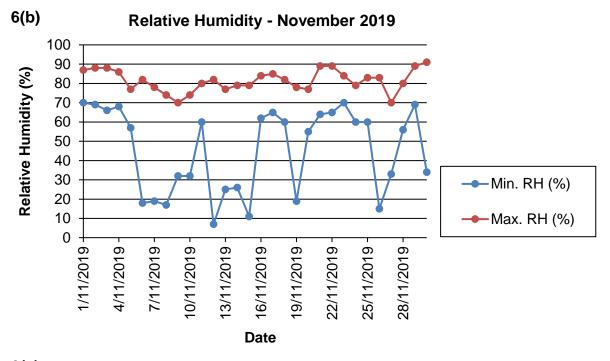
Date	Min. Temp. (°C)	Max. Temp.	Evapo-Transp. (mm)	Rainfall	Min. RH	Max. RH	Direction of	Speed of maximum	Time of maximum	Average 10 m Wind	Solar Radiation
	,	(°C)		(mm)	(%)	(%)	maximum wind gust	wind gust (km/h)	wind gust	Speed (m/sec)	(MJ/sq m)
1/11/2019	15.8	22.6	4.5	0.0	70	87	N	52	18:34	5.37	27.06
2/11/2019	16.6	22.5	4.2	0.0	69	88	N	54	15:04	5.75	23.11
3/11/2019	15.2	23.3	2.9	0.0	66	88	NW	48	16:20	2.55	12.82
4/11/2019	16.3	21.8	4.2	10.0	68	86	SE	30	6:59	2.86	24.80
5/11/2019	13.5	19.7	4.3	0.0	57	77	S	50	8:36	6.19	20.50
6/11/2019	10.8	29.1	6.7	0.0	18	82	W	39	14:48	3.36	28.55
7/11/2019	15.2	28.3	7.2	0.0	19	78	WSW	59	11:09	4.33	28.66
8/11/2019	14.8	28.3	8.1	0.0	17	74	WSW	67	15:32	5.89	28.72
9/11/2019	10.9	19.6	5.3	0.4	32	70	S	46	8:12	4.77	25.89
10/11/2019	13.8	23.1	5.7	0.0	32	74	WSW	52	23:33	4.66	24.55
11/11/2019	13.8	23.7	5.1	0.0	60	80	N	37	18:12	4.03	28.81
12/11/2019	13.7	36.4	11.3	0.0	7	82	S	72	17:41	7.28	24.96
13/11/2019	11.2	21.4	5.8	0.0	25	77	WSW	48	22:16	4.29	29.45
14/11/2019	16.0	24.8	6.3	0.0	26	79	SW	46	23:11	3.81	29.53
15/11/2019	14.5	30.8	7.8	0.0	11	79	S	61	19:26	4.50	25.73
16/11/2019	15.1	19.8	3.2	2.8	62	84	S	35	23:04	3.32	15.11
17/11/2019	15.2	19.5	2.9	0.8	65	85	SE	41	11:01	4.78	11.71
18/11/2019	13.2	28.8	5.7	1.6	60	82	NNE	44	12:14	3.97	28.87
19/11/2019	16.1	27.4	7.8	0.0	19	78	S	69	16:14	5.62	30.00
20/11/2019	15.8	23.3	4.8	0.0	55	77	S	39	23:11	3.38	24.39
21/11/2019	16.6	24.0	5.2	0.0	64	89	NNE	46	10:13	5.44	28.95
22/11/2019	18.6	20.2	3.9	0.0	65	89	S	67	7:22	7.13	19.49
23/11/2019	17.4	22.7	4.1	0.0	70	84	SSE	35	22:24	4.74	20.45
24/11/2019	16.8	22.3	3.6	0.0	60	79	SSW	31	1:14	3.49	14.71
25/11/2019	17.1	25.9	4.2	0.0	60	83	N	57	16:48	3.59	18.20
26/11/2019	18.8	34.7	9.1	10.8	15	83	WSW	76	15:37	6.28	21.71
27/11/2019	12.7	21.5	5.7	0.4	33	70	SSW	26	2:44	3.09	30.66
28/11/2019	15.0	24.0	5.6	0.0	56	80	N	41	20:23	4.38	30.04
29/11/2019	19.1	24.6	4.7	0.0	69	89	N	31	15:53	3.68	25.24
30/11/2019	17.6	25.9	6.3	0.0	34	91	S	65	8:38	8.01	20.68

Monthly	Min. Temp. (°C)	Max. Temp. (°C)	Evapo-Transp. (mm)	Rainfall (mm)	Min. RH (%)	Max. RH (%)	Direction of maximum wind gust	Speed of maximum wind gust (km/h)	Time of maximum wind gust	Average 10 m Wind Speed (m/sec)	Solar Radiation (MJ/sq m)
Mean	15.2	24.7	5.5	0.9	45	81	-	49	-	4.68	24.11
Lowest	10.8	19.5	2.9	0.0	7	70	SSW	26	2:44	2.55	11.71
Highest	19.1	36.4	11.3	10.8	70	91	WSW	76	15:37	8.01	30.66
Total	=	=	166.2	26.8	=	-	-	=	-	-	-

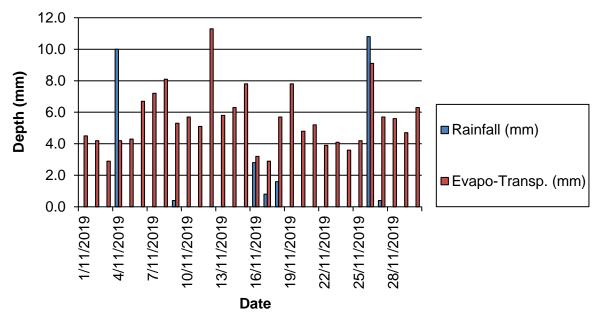
4.2. Monthly Weather Charts

Figure 6: Summary of representative meteorological data sourced from the BOM Kiama (Bombo Headland) AWS for (a) Air Temperature; (b) Relative Humidity; and, (c) Rainfall and Evapo-Transpiration. Wind rose for data sourced from PM10-1 for (d) Wind Speed and Direction.

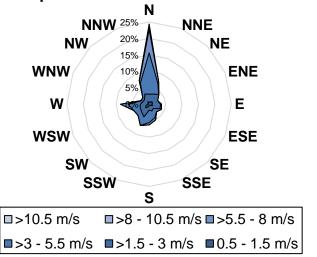




6(c) Rainfall and Evapo-Transpiration - November 2019







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Appendix 1 Chain of Custody & Laboratory Certificates



CHAIN OF CUSTODY

ALS Laboratory: please tick >

□ Newcastle: S Rosegum Rd, Warabrook NSW 2304 □ Townsville: 14-15 Distina Ct. Bohle QLD 4818 □ Adelajde; 2-1 Burne Rd, Poorska SA 5095 Ph.02 4968 9433 E samples unwoastle@alsenviro.com Ph.07 4796 0909 E: kombile entiremental@alsenviro.com Ph.08 6359 0899 E adelajdo@alsenviro.com

□ Sydney 277 Woodpark Rd. Smithfeld NSW 2176
Ph. 02 8774 RdSS E Samples, sydney@Jakenviro.com
Ph. 03 8749 RdSS E Samples, sydney@Jakenviro.com
Ph. 03 8449 9800 E: samples melbourne@alserviro.com
Ph. 03 8449 9800 E: samples melbourne@alserviro.com
Ph. 03 8249 9800 E: samples melbourne@alserviro.com
Ph. 03 8290 7665 E: samples.peth@alserviro.com

D Launceston: 27 Wellington St, Launceston TAS 7250 Ph: 03 6331 2158 E: launceston@alsenviro.com

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mail Reports to : stev	e.butcher@hanson.com.au			DATE/TIME				TE/TIME	E:				DATE/TIME	:		DATE/TIME:
mail invoice to : steve	butcher@hanson.com.au			14.1	1.19	15:2	<u>->_</u>									
COMMENTS/SPECIAL	HANDLING/STORAGE OR DISPOSA	L:														
ALSUSEONLY		E DETAILS lid(S) Water(W)		CONTAINER INFORMATION						_			Codes must be list			Additional Information
LAB ID	SAMPLE ID	DATE / TIME	MATRIX	TYPE & PRESERVATIVE (refer to codes below)	TOTAL BOTTLES	A04-3 (Total Insoluble Solids, Ash, Combustibles)							:			Comments on likely contaminant levels, dilutions, or samples requiring specific QC analysis etc.
	DDG 1	14-11-19 12:3	AIR	AG	1	*										
	DDG 2		AIRے	AG	1	1		\perp				Er	nvironme	ntai Div	rision	
	DDG 3	1 1 113	AIR	AG	1	/						W	ollongong	g Detern	200	
											_		Vollongong Work Orde EW1	904	956	
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		*												-		<u>;</u>
			-					+				-				
				TOTAL	3					nadi A	D. Ale	of obt I to	organized Plantic			

Water Container Codes: P = Upgreserved Plastic; N = Nitric Preserved Plastic; N = Nitric Preserved Plastic; SH = Sodium Hydroxide/Cd Preserved; S = Sodium Hydroxide Preserved Plastic; AG = Amber Giass Upgreserved; Plastic Preserved Plastic; N = HCI preserved Plastic; N = Sodium Hydroxide Preserved Plastic; N = HCI preserved Plastic; N = HCI preserved Plastic; N = Sodium Hydroxide Preserved Plastic; N = HCI preserved Plastic; N = HCI preserved Plastic; N = Sodium Hydroxide Preserved Plastic; N = HCI preserved Plastic; N = HCI preserved Plastic; N = Sodium Hydroxide Preserved Plastic; N = HCI preserved Plastic



CERTIFICATE OF ANALYSIS

Issue Date

Work Order : EW1904956 Page : 1 of 2

SHELLHARBOUR NSW, AUSTRALIA 2529

Client : HANSON CONSTRUCTION MATERIALS PTY LTD Laboratory : Environmental Division NSW South Coast

Contact : MR STEVE BUTCHER Contact : Glenn Davies

Address : BOOLLWARROO PDE Address : 1/19 Ralph Black Dr, North Wollongong 2500

4/13 Geary PI, North Nowra 2541

Australia NSW Australia

: 20-Nov-2019 15:01

Telephone : +61 02 4295 1355 Telephone : 02 42253125

Project : Bass Point Dust Monitoring Date Samples Received : 14-Nov-2019 15:04

Order number : --- Date Analysis Commenced : 18-Nov-2019

Order number : ---C-O-C number : ----

Sampler : Robert DaLio

Site : ----

Quote number : WL/043/11 Bass Point Dust Monitoring

No. of samples received : 3
No. of samples analysed : 3

Accreditation No. 825
Accredited for compliance with

ISO/IEC 17025 - Testing

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. This document shall not be reproduced, except in full.

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results

Additional information pertinent to this report will be found in the following separate attachments: Quality Control Report, QA/QC Compliance Assessment to assist with Quality Review and Sample Receipt Notification.

Signatories

This document has been electronically signed by the authorized signatories below. Electronic signing is carried out in compliance with procedures specified in 21 CFR Part 11.

Signatories Position Accreditation Category

Jennifer Targett Laboratory Technician Newcastle - Inorganics, Mayfield West, NSW

Page : 2 of 2 Work Order : EW1904956

Client : HANSON CONSTRUCTION MATERIALS PTY LTD

Project : Bass Point Dust Monitoring

General Comments

The analytical procedures used by the Environmental Division have been developed from established internationally recognized procedures such as those published by the USEPA, APHA, AS and NEPM. In house developed procedures are employed in the absence of documented standards or by client request.

Where moisture determination has been performed, results are reported on a dry weight basis.

Where a reported less than (<) result is higher than the LOR, this may be due to primary sample extract/digestate dilution and/or insufficient sample for analysis.

Where the LOR of a reported result differs from standard LOR, this may be due to high moisture content, insufficient sample (reduced weight employed) or matrix interference.

When sampling time information is not provided by the client, sampling dates are shown without a time component. In these instances, the time component has been assumed by the laboratory for processing

Where a result is required to meet compliance limits the associated uncertainty must be considered. Refer to the ALS Contact for details.

CAS Number = CAS registry number from database maintained by Chemical Abstracts Services. The Chemical Abstracts Service is a division of the American Chemical Society.

OR = Limit of reporting

^ = This result is computed from individual analyte detections at or above the level of reporting

ø = ALS is not NATA accredited for these tests.

~ = Indicates an estimated value.

- Analysis as per AS3580.10.1-2016. Samples passed through a 1mm sieve prior to analysis. NATA accreditation is not held for results reported in g/m².mth.
- Sampling completed as per FWI-EN010 Sampling of Dust Depositon Gauges.

Analytical Results

Sub-Matrix: DEPOSITIONAL DUST (Matrix: AIR)			ent sample ID	DDG 1 15/10/2019 - 14/11/2019	DDG 2 DDG 3 15/10/2019 - 15/10/2019 - 14/11/2019 14/11/2019		
	Cli	ent sampli	ng date / time	14-Nov-2019 12:30	14-Nov-2019 10:40	14-Nov-2019 11:40	
Compound	CAS Number LOR Unit		EW1904956-001	EW1904956-002	EW1904956-003	 	
				Result	Result	Result	
EA120: Ash Content							
Ash Content		0.1	g/m².month	1.9	3.2	3.9	
Ash Content (mg)		1	mg	34	57	74	
EA125: Combustible Matter							
Combustible Matter		0.1	g/m².month	0.4	0.4	0.2	
Combustible Matter (mg)		1	mg	7	7	5	
EA141: Total Insoluble Matter							
Total Insoluble Matter		0.1	g/m².month	2.3	3.6	4.1	
Total Insoluble Matter (mg)		1	mg	41	64	79	



CHAIN OF CUSTODY

ALS Laboratory: please tick >

U Svdney, 277 Woorkwik Rd, Smithfield NSW 2176
Ph. 02 8784 R555 E alemplos sydney@alemvilo.com
Newcastle: 5 Rosequim: Rd, Waishnook NSW 2304
Ph. 02 4988 MSJ E samplos newcastle@fall-emino.com
Ph.02 4988 MSJ E samplos newcastle@fall-emino.com
Ph.07 4795 (R00E : tow-crafts existences at a newcastle.gall-emino.com)

□ Melbourne: 2-4 Westall Rd. Springvalo VIC 3171 Pir03 8549 9500 E* samptos.melbourne@Matemviro.com □ Adelatide: 2-1 Birma Rd. Pooraka SA 5095 Ph: 08 8359 0890 E::delaxie@alsenviro.com

☐ Perth. 10 Hod Way. Malaga WA 6090 Ph. 08 9209-7055 E. samples perth@alscrivio.com ☐ Launceston: 22 Wellington St. Launceston TAS 7250 Ph. 03 6331 2158 E. baucceston@alscrivio.com

SAMPLER: Chelsea Flood SAMPLER M			not local 10:41			COC SEQUENCE NUMBER (Circle) COC: 1 2 3 4 5 6 OF: 1 2 3 4 5 6 RECEIVED BY: REALEMENT OF THE COLUMN OF THE CIRCLE OF THE CIRC			Custo Free Noce 7 Rand 7 Other RELINQU	RELINQUISHED BY:). s No NA s No NA CC ED BY:		
COMMENTS/SPECIAL HAND	t-sampling	CONTAINER INFORMATION			REQUIRED including SUITES (NB. Suite Codes must be are required, specify Total (unfiltered bottle required) or Dissolv				olved (field filtered bottle required).		itional Information			
LAB ID	SAMPLE ID	DATE / TIME	MATRIX	TYPE & PRESERVAT (refer to codes belo		TOTAL BOTTLES	LVAS PM10					- 1 (0)	or samples requi	kely contaminant levels, difutions, ring specific QC analysis etc.
2.	47-125P6498631 47-125P6498632	5/11/2019 11/11/2019	Filter		-	1	· ·				Environ Work	mental Divisions Jong Order Reference V19051	88	
3	47-125P6498633	17/11/2019	Filter									ar e - 02 42250124		
V = VOA Vial HCl Preserved; VB =	preserved Plastic; N = Nitric Preserved Pl VOA Vial Sodium Bisulphate Preserved; E = EDTA Preserved Bottles; ST = Sterile	/S = VOA Vial Sulfuric Preserved;	AV = Airfreig	ht Unpreserved Vial SG = Sulfuric	TOTAL Sodium Hydroxi Preserved Ami	0 de Preserved der Glass; H	Plastic; AG = Amt = HCI preserved F	er Glass Unprese lastic; HS = HCl	erved; AP - Ai preserved Sp	rfreight Unpreserv eciation bottle; SP	ed Plastic = Sulfuric Pre	served Plastic; F = Forma	aldehyde Preserve	ed Glass;



CERTIFICATE OF ANALYSIS

Issue Date

Work Order : EW1905188 Page : 1 of 2

Client : HANSON CONSTRUCTION MATERIALS PTY LTD Laboratory : Environmental Division NSW South Coast

Contact : MR STEVE BUTCHER Contact : Glenn Davies Address

Address : BOOLLWARROO PDE : 1/19 Ralph Black Dr, North Wollongong 2500 SHELLHARBOUR NSW, AUSTRALIA 2529

4/13 Geary PI, North Nowra 2541 Australia NSW Australia

: 05-Dec-2019 09:25

: +61 02 4295 1355 Telephone 02 42253125

: LVAS Date Samples Received 28-Nov-2019 12:12 Order number Date Analysis Commenced 03-Dec-2019

Sampler Site

: EN/333 Quote number No. of samples received : 3 No. of samples analysed : 3



This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. This document shall not be reproduced, except in full.

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results

Additional information pertinent to this report will be found in the following separate attachments: Quality Control Report, QA/QC Compliance Assessment to assist with Quality Review and Sample Receipt Notification.

Telephone

C-O-C number

Project

This document has been electronically signed by the authorized signatories below. Electronic signing is carried out in compliance with procedures specified in 21 CFR Part 11.

Signatories	Position	Accreditation Category
Merrin Aveny	Supervisor - Inorganic	Newcastle - Ingraanics Mayfield \

Newcastle - Inorganics, Mayfield West, NSW Merrin Avery Supervisor - Inorganic Merrin Avery Supervisor - Inorganic Newcastle, Mayfield West, NSW

Page : 2 of 2 Work Order : EW1905188

Client : HANSON CONSTRUCTION MATERIALS PTY LTD

Project : LVA:

General Comments

The analytical procedures used by the Environmental Division have been developed from established internationally recognized procedures such as those published by the USEPA, APHA, AS and NEPM. In house developed procedures are employed in the absence of documented standards or by client request.

Where moisture determination has been performed, results are reported on a dry weight basis.

Where a reported less than (<) result is higher than the LOR, this may be due to primary sample extract/digestate dilution and/or insufficient sample for analysis.

Where the LOR of a reported result differs from standard LOR, this may be due to high moisture content, insufficient sample (reduced weight employed) or matrix interference.

When sampling time information is not provided by the client, sampling dates are shown without a time component. In these instances, the time component has been assumed by the laboratory for processing numbers.

Where a result is required to meet compliance limits the associated uncertainty must be considered. Refer to the ALS Contact for details.

Key: CAS Number = CAS registry number from database maintained by Chemical Abstracts Services. The Chemical Abstracts Service is a division of the American Chemical Society.

OR = Limit of reporting

- ^ = This result is computed from individual analyte detections at or above the level of reporting
- ø = ALS is not NATA accredited for these tests.
- ~ = Indicates an estimated value.
- NATA accreditation is not held for results reported in µg/m³. Air volume data was provided by the client.
- . EA143-LV: Reporting of 'Initial' and 'Final' weights to 0.0001mg not covered by scope of NATA accreditation.

Analytical Results

Sub-Matrix: FILTER (Matrix: AIR)	Client sample ID			47-125P6498631 47-125P6498631	47-125P6498632 47-125P6498632	47-125P6498633 47-125P6498633	
	CI	ient samplii	ng date / time	05-Nov-2019 00:00	11-Nov-2019 00:00	17-Nov-2019 00:00	
Compound	CAS Number LOR Unit		EW1905188-001	EW1905188-002	EW1905188-003	 	
				Result	Result	Result	
EA143: Particulates in Air - LVAFs							
^ øPM10		14	μg/m³	56	114	42	
PM10 (mass per filter)		100	μg/filter	225	456	169	
EA143: Total Suspended Particulates							
Initial Weight		0.0001	mg	139.3526	138.6372	137.4392	
Final Weight		0.0001	mg	139.5775	139.0933	137.6080	
Low Volume Air-Sampling Parameters							
ø Volume		1	L	4050	4000	4040	