# **ATTACHMENT 11**

# **AIR QUALITY REPORT**

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**Boral Construction Materials** Materials Technical Services

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FILE No: 250 / 18

P.F. FORMATION CLIENT: 1774 Wisemans Ferry Road Maroota NSW 2756

PROJECT: Gravimetric Dust Monitoring at Maroota for July 2018

REQUEST No.: 79667

TEST PROCEDURE: AS 3580.10.1 - 2003 - Methods for Sampling and Analysis of Ambient Air Method 10.1 - Determination of Particulate Matter - Deposited Matter - Gravimetric Method

TEST REPORT

| Lab. Sample Number:                         | 208179 | 208180  | 208181 | 208182 | 208183  |
|---|--------|---------|--------|--------|---------|
| Site Location Number:                       | 1      | 2       | 3      | 4      | 5       |
| Sample Description:                         |        |         | Dust   |        |         |
| Sampling Period:                            | From   | 2.07.18 | to     |        | 2.08.18 |
| TEST RESULTS:                               |        |         |        |        |         |
| Insoluble Solids (g/m <sup>2</sup> month)   | 1.71   | 2.11    | 2.85   | 2.26   | 2.80    |
| Ash (g/m <sup>2</sup> month)                | 1.17   | 1.44    | 1.83   | 1.63   | 2.10    |
| Combustible Matter (g/m <sup>2</sup> month) | 0.54   | 0.67    | 1.02   | 0.63   | 0.69    |
| Soluble Matter (g/m <sup>2</sup> month)     | 1.08   | 1.28    | 1.09   | 1.21   | 1.20    |
| Total Solids (g/m <sup>2</sup> month)       | 2.80   | 3.39    | 3.94   | 3.47   | 4.00    |
| Volume of Liquid in the Gauge (ml)          | 400    | 400     | 350    | 400    | 400     |

#### Notes:

- Refer to attached graphs. ٠
- Samples submitted by the Client.

From 2nd of July, Started New Monitoring Site No. 5. ٠

J.Graham, Mat.File, File.



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FILE No: 250 / 18

CLIENT: P.F. FORMATION 1774 Wisemans Ferry Road Maroota NSW 2756

PROJECT: Gravimetric Dust Monitoring at Maroota for August 2018

REQUEST No.:80148

TEST PROCEDURE: AS 3580.10.1 – 2003 – Methods for Sampling and Analysis of Ambient Air Method 10.1 – Determination of Particulate Matter - Deposited Matter – Gravimetric Method

| Lab. Sample Number:                         | 209768 | 209769  | 209770 | 209771  | 209772 |
|---|--------|---------|--------|---------|--------|
| Site Location Number:                       | 1      | 2       | 3      | 4       | 5      |
| Sample Description:                         |        |         | Dust   |         |        |
| Sampling Period:                            | From   | 2.08.18 | to     | 1.09.18 |        |
| TEST RESULTS:                               |        |         |        |         |        |
| Insoluble Solids (g/m <sup>2</sup> month)   | 3.08   | 2.25    | 2.87   | 2.57    | 2.97   |
| Ash (g/m <sup>2</sup> month)                | 1.90   | 0.88    | 1.62   | 1.43    | 1.61   |
| Combustible Matter (g/m <sup>2</sup> month) | 1.18   | 1.37    | 1.24   | 1.14    | 1.36   |
| Soluble Matter (g/m <sup>2</sup> month)     | 0.14   | 0.01    | 0.08   | 1.33    | 0.46   |
| Total Solids (g/m <sup>2</sup> month)       | 3.22   | 2.26    | 2.95   | 3.90    | 3.44   |
| Volume of Liquid in the Gauge (ml)          | 200    | 200     | 200    | 200     | 200    |

#### Notes:

Refer to attached graphs.

· Samples submitted by the Client.

J.Graham, Mat.File, File.



NATA Accredited Laboratory Number: 9968

# TEST REPORT

TEST PROC Method 10.1 Lab. Sample Site Location

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#### TEST REPORT

CLIENT: P.F. FORMATION 1774 Wisemans Ferry Road Maroota NSW 2756

PROJECT: Gravimetric Dust Monitoring at Maroota for September 2018

REQUEST No.:80614

FILE No: 250 / 18

TEST PROCEDURE: AS 3580.10.1 – 2003 – Methods for Sampling and Analysis of Ambient Air Method 10.1 – Determination of Particulate Matter - Deposited Matter – Gravimetric Method

| Lab. Sample Number:                         | 211089 | 211090  | 211091 | 211092  | 211093 |
|---|--------|---------|--------|---------|--------|
| Site Location Number:                       | 1      | 2       | 3      | 4       | 5      |
| Sample Description:                         |        |         | Dust   |         |        |
| Sampling Period:                            | From   | 3.09.18 | to     | 2.10.18 |        |
| TEST RESULTS:                               |        |         |        |         |        |
| Insoluble Solids (g/m <sup>2</sup> month)   | 3.86   | 2.86    | 7.04   | 3.84    | 3.49   |
| Ash (g/m <sup>2</sup> month)                | 1.64   | 1.44    | 2.86   | 1.64    | 1.83   |
| Combustible Matter (g/m <sup>2</sup> month) | 2.22   | 1.42    | 4.17   | 2.20    | 1.66   |
| Soluble Matter (g/m <sup>2</sup> month)     | 2.18   | 1.41    | 3.56   | 1.65    | 1.93   |
| Total Solids (g/m <sup>2</sup> month)       | 6.04   | 4.27    | 10.60  | 5.49    | 5.42   |
| Volume of Liquid in the Gauge (ml)          | 800    | 800     | 900    | 750     | 900    |

#### Notes:

Refer to attached graphs.

Samples submitted by the Client.

Site No: 3 Nut lodged in Funnel.

J.Graham, Mat.File, File.



CLIENT:

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| P.F. FORMATION                            | FILE No.: 250 / 18 |
|---|--------------------|
| 1774 Wisemans Ferry Road Maroota NSW 2756 |                    |

PROJECT: Gravimetric Dust Monitoring at Maroota for October 2018

REQUEST No.: 81217

#### TEST PROCEDURE:

AS 3580.10.1 - 2003 - Methods for Sampling and Analysis of Ambient Air Method 10.1 - Determination of Particulate Matter - Deposited Matter - Gravimetric Method

| Lab. Sample Number:   | 212616 | 212617  | 212618 | 212619 | 212620  |
|-----------------------|--------|---------|--------|--------|---------|
| Site Location Number: | 1      | 2       | 3      | 4      | 5       |
| Sample Description:   |        |         | Dust   |        |         |
| Sampling Period:      | From   | 2.10.18 | to     |        | 2.11.18 |

#### TEST RESULTS:

| Insoluble Solids (g/m <sup>2</sup> month):   | 1.68 | 1.90 | 2.87 | 1.47 | 2.09 |  |
|--|------|------|------|------|------|--|
| Ash (g/m <sup>2</sup> month):                | 1.10 | 1.07 | 1.78 | 0.82 | 1.22 |  |
| Combustible Matter (g/m <sup>2</sup> month): | 0.58 | 0.82 | 1.09 | 0.65 | 0.88 |  |
| Soluble Matter (g/m <sup>2</sup> month):     | 0.33 | 0.44 | 0.52 | 0.63 | 0.06 |  |
| Total Solids (g/m <sup>2</sup> month):       | 2.01 | 2.34 | 3.40 | 2.10 | 2.15 |  |
| Volume of Liquid in the Gauge (ml):          | 4000 | 4000 | 4000 | 4000 | 3800 |  |
|  |      |      |      |      |      |  |

TEST REPORT

#### Notes:

- Refer to attached graphs. ٠
- Samples submitted by the Client. .
- Site No. 2 'Paddock Slashing' as in the Client's COC Form. •

J.Graham, Mat.File, File.



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Number: 9968

CLIENT:

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FILE No.: 250 / 18

PROJECT: Gravimetric Dust Monitoring at Maroota for November 2018

1774 Wisemans Ferry Road Maroota NSW 2756

REQUEST No.: 81781

#### **TEST PROCEDURE:**

AS 3580.10.1 - 2003 - Methods for Sampling and Analysis of Ambient Air Method 10.1 - Determination of Particulate Matter - Deposited Matter - Gravimetric Method

.

TEST REPORT

| Lab. Sample Number:                          | 214310 | 214311  | 214312 | 214313   | 214314 |
|--|--------|---------|--------|----------|--------|
| Site Location Number:                        | 1      | 2       | 3      | 4        | 5      |
| Sample Description:                          |        |         | Dust   |          |        |
| Sampling Period:                             | From   | 2.11.18 | to     | 30.11.18 |        |
| TEST RESULTS:                                |        |         |        |          |        |
| Insoluble Solids (g/m <sup>2</sup> month):   | 3.68   | 4.27    | 5.59   | 3.83     | 4.92   |
| Ash (g/m <sup>2</sup> month):                | 2.43   | 2.57    | 3.87   | 2.56     | 3.13   |
| Combustible Matter (g/m <sup>2</sup> month): | 1.25   | 1.69    | 1.72   | 1.27     | 1.78   |
| Soluble Matter (g/m <sup>2</sup> month):     | 1.84   | 2.42    | 3.18   | 2.47     | 5.78   |
| Total Solids (g/m <sup>2</sup> month):       | 5.52   | 6.68    | 8.76   | 6.30     | 10.70  |
| Volume of Liquid in the Gauge (ml):          | 1500   | 1500    | 1500   | 1700     | 1700   |
|  |        |         |        |          |        |

#### Notes:

- Refer to attached graphs. .
- Samples submitted by the Client.
- Dust Storm on 22.11.18 .

J.Graham, Mat.File, File.



CLIENT:

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FILE No.: 250 / 19

1774 Wisemans Ferry Road Maroota NSW 2756 PROJECT: Gravimetric Dust Monitoring at Maroota for December 2018

REQUEST No.: 82240

#### **TEST PROCEDURE:**

AS 3580.10.1 - Methods for Sampling and Analysis of Ambient Air Method 10.1 - Determination of Particulate Matter - Deposited Matter - Gravimetric Method

TEST REPORT

| Lab. Sample Number:                          | 215448 | 215449  | 215450 | 215451   | 215452 |
|--|--------|---------|--------|----------|--------|
| Site Location Number:                        | 1      | 2       | 3      | 4        | 5      |
| Sample Description:                          |        |         | Dust   |          |        |
| Sampling Period:                             | From   | 1.12.18 | to     | 11.01.19 |        |
| TEST RESULTS:                                |        |         |        |          |        |
| Insoluble Solids (g/m <sup>2</sup> month):   | 3.18   | 3.03    | 7.84   | 3.65     | 3.71   |
| Ash (g/m <sup>2</sup> month):                | 2.13   | 1.99    | 6.03   | 2.61     | 2.48   |
| Combustible Matter (g/m <sup>2</sup> month): | 1.05   | 1.04    | 1.82   | 1.03     | 1.23   |
| Soluble Matter (g/m <sup>2</sup> month):     | 0.44   | 0.77    | 1.87   | 0.45     | 0.53   |
| Total Solids (g/m <sup>2</sup> month):       | 3.62   | 3.80    | 9.71   | 4.10     | 4.24   |
| Volume of Liquid in the Gauge (ml):          | 1800   | 2000    | 1800   | 2000     | 1800   |

#### Notes:

- Refer to attached graphs. .
- Samples submitted by the Client. •
- . The samples collected were not covering the period as stipulated in the test method. Calculations based on 41 days of exposure

J.Graham, Mat.File, File.

| NATA                    | Approved Signatory Rdhai                     | S.Krishnamoorthy |
|-------------------------|--|------------------|
| V                       | Date 22:1.19. Serial No                      | 176198           |
| TECHNICAL<br>COMPETENCE | Accredited for compliance with ISO/IEC 17025 |                  |

CLIENT:

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## TEST REPORT

P.F. FORMATION 1774 Wisemans Ferry Road Maroota NSW 2756

PROJECT: Gravimetric Dust Monitoring at Maroota for January 2019

REQUEST No.:82563

TEST PROCEDURE:

AS 3580.10.1 - Methods for Sampling and Analysis of Ambient Air Method 10.1 - Determination of Particulate Matter - Deposited Matter - Gravimetric Method

| Lab. Sample Number:                          | 216233 | 216234   | 216235 | 216236  | 216237 |
|--|--------|----------|--------|---------|--------|
| Site Location Number:                        | 1      | 2        | 3      | 4       | 5      |
| Sample Description:                          |        |          | Dust   |         |        |
| Sampling Period:                             | From   | 11.01.19 | to     | 1.02.19 |        |
| TEST RESULTS:                                |        |          |        |         |        |
| Insoluble Solids (g/m <sup>2</sup> month):   | 1.92   | 5.12     | 4.28   | 2.65    | 2.29   |
| Ash (g/m <sup>2</sup> month):                | 1.69   | 2.61     | 3.11   | 2.33    | 2.06   |
| Combustible Matter (g/m <sup>2</sup> month): | 0.23   | 2.51     | 1.17   | 0.32    | 0.24   |
| Soluble Matter (g/m <sup>2</sup> month):     | 2.96   | 5.56     | 3.33   | 2.02    | 3.38   |
| Total Solids (g/m <sup>2</sup> month):       | 4.87   | 10.68    | 7.61   | 4.66    | 5.67   |
| Volume of Liquid in the Gauge (ml):          | 1100   | 1000     | 1200   | 1100    | 1200   |

#### Notes:

- Refer to attached graphs. •
- Samples submitted by the Client. ٠
- The samples collected were not covering the period as stipulated in the test method. Calculations based • on 21 days of exposure

J.Graham, Mat.File, File.

| NATA                    | Approved Signatory_ Rehai                    | S.Krishnamoorthy |
|-------------------------|--|------------------|
| V                       | Date 11.2:19. Serial 1                       | 176979           |
| TECHNICAL<br>COMPETENCE | Accredited for compliance with ISO/IEC 17025 |                  |

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# TEST REPORT

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| CLIENT: | P.F. FORMATION                            |  |  |  |  |  |  |
|---------|---|--|--|--|--|--|--|
|         | 1774 Wisemans Ferry Road Maroota NSW 2756 |  |  |  |  |  |  |

PROJECT: Gravimetric Dust Monitoring at Maroota for February 2019

REQUEST No.:82986

### TEST PROCEDURE:

AS 3580.10.1 - Methods for Sampling and Analysis of Ambient Air Method 10.1 - Determination of Particulate Matter - Deposited Matter - Gravimetric Method

| Lab. Sample Number:                          | 217256 | 217257  | 217258 | 217259  | 217260 |
|--|--------|---------|--------|---------|--------|
| Site Location Number:                        | 1      | 2       | 3      | 4       | 5      |
| Sample Description:                          |        |         | Dust   |         |        |
| Sampling Period:                             | From   | 1.02.19 | to     | 1.03.19 |        |
| TEST RESULTS:                                |        |         |        |         |        |
| Insoluble Solids (g/m <sup>2</sup> month):   | 3.80   | 3.74    | 4.19   | 3.33    | 3.39   |
| Ash (g/m <sup>2</sup> month):                | 2.21   | 2.32    | 2.44   | 2.03    | 2.21   |
| Combustible Matter (g/m <sup>2</sup> month): | 1.59   | 1.43    | 1.75   | 1.30    | 1.18   |
| Soluble Matter (g/m <sup>2</sup> month):     | 3.35   | 2.86    | 3.54   | 2.59    | 1.80   |
| Total Solids (g/m <sup>2</sup> month):       | 7.16   | 6.60    | 7.72   | 5.92    | 5.19   |
| Volume of Liquid in the Gauge (ml):          | 1100   | 900     | 900    | 1500    | 1300   |

#### Notes:

Refer to attached graphs.

Samples submitted by the Client. .

Nearby paddock Site No.5 recently slashed.

J.Graham, Mat.File, File.



NATA Accredited Laboratory Number: 9968



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#### TEST REPORT

| CLIENT: | P.F. FORMATION                       |        |
|---------|--------------------------------------|--------|
|         | 1774 Wisemans Ferry Road Maroota NSV | N 2756 |
|         |                                      |        |

PROJECT: Gravimetric Dust Monitoring at Maroota for March 2019

REQUEST No.: 83513

#### TEST PROCEDURE:

AS 3580.10.1 – Methods for Sampling and Analysis of Ambient Air Method 10.1 – Determination of Particulate Matter - Deposited Matter - Gravimetric Method

| Lab. Sample Number:   | 218653 | 218654    | 218655 | 218656 | 218657  |
|-----------------------|--------|-----------|--------|--------|---------|
| Site Location Number: | 1      | 2         | 3      | 4      | 5       |
| Sample Description:   |        |           | Dust   |        |         |
| Sampling Period:      | From   | 01.03.201 | 9 to   | 01.    | 04.2019 |

TEST RESULTS:

| Insoluble Solids (g/m <sup>2</sup> month):   | 1.99 | 3.05 | 5.00 | 1.52 | 2.33 |
|--|------|------|------|------|------|
| Ash (g/m <sup>2</sup> month):                | 1.02 | 1.63 | 2.90 | 0.73 | 1.42 |
| Combustible Matter (g/m <sup>2</sup> month): | 0.97 | 1.43 | 2.10 | 0.79 | 0.92 |
| Soluble Matter (g/m <sup>2</sup> month):     | 0.64 | 1.32 | 0.75 | 0.78 | 0.65 |
| Total Solids (g/m <sup>2</sup> month):       | 2.63 | 4.38 | 5.74 | 2.30 | 2.98 |
| Volume of Liquid in the Gauge (ml):          | 3400 | 3000 | 3100 | 3100 | 3300 |
|  |      |      |      |      |      |

Notes:

- As in the Client's COC: Site No.1 Grass recently slashed nearby; Site Nos. 2,3&5 Rain during past month; and Site No. 4 - Neighbour recently mowed grass.
- Refer to attached graphs.
- · Samples submitted by the Client.

J.Graham, Mat.File, File.



| Approv     | ed Signatory                     | Lai |        | S.Krishnamoorthy |
|------------|----------------------------------|-----|--------|------------------|
|            | 30.4.19.                         |     | 179650 |                  |
| Accredited | for compliance with ISD/IEC 1702 | 5   |        |                  |

NATA Accredited Laboratory Number: 9968



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TEST REPORT

| CLIENT: | P.F. FORMATION             |         |     |      |  |  |
|---------|----------------------------|---------|-----|------|--|--|
|         | 1774 Wisemans Ferry Road 1 | Maroota | NSW | 2756 |  |  |

PROJECT: Gravimetric Dust Monitoring at Maroota for April 2019



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FILE No.: 250 / 19

REQUEST No.: 83912

#### TEST PROCEDURE:

AS 3580.10.1 – Methods for Sampling and Analysis of Ambient Air Method 10.1 – Determination of Particulate Matter - Deposited Matter – Gravimetric Method

| Lab. Sample Number:   | 219641 | 219642     | 219643 | 219644 | 219645  |
|-----------------------|--------|------------|--------|--------|---------|
| Site Location Number: | 1      | 2          | 3      | 4      | 5       |
| Sample Description:   |        |            | Dust   |        |         |
| Sampling Period:      | From   | 01.04.2019 | 9 to   | 01.    | 05.2019 |

TEST RESULTS:

| Insoluble Solids (g/m <sup>2</sup> month):   | 1.14 | 0.67 | 1.06 | 0.99 | 0.65 |
|--|------|------|------|------|------|
| Ash (g/m <sup>2</sup> month):                | 0.65 | 0.56 | 0.77 | 0.76 | 0.59 |
| Combustible Matter (g/m <sup>2</sup> month): | 0.49 | 0.11 | 0.29 | 0.23 | 0.06 |
| Soluble Matter (g/m <sup>2</sup> month):     | 1.04 | 1.58 | 1.29 | 0.64 | 0.93 |
| Total Solids (g/m <sup>2</sup> month):       | 2.18 | 2.26 | 2.35 | 1.63 | 1.58 |
| Volume of Liquid in the Gauge (ml):          | 500  | 500  | 500  | 500  | 500  |
|  |      |      |      |      |      |

#### Notes:

- As in the Client's COC: Site Nos. 3 & 4 'Paddock recently slashed'.
- · Refer to attached graphs.
- · Samples submitted by the Client.

J.Graham, Mat.File, File.

S.Krishnamoorthy
Approved Signatory Udba:
Date \_\_\_\_\_\_Serial No. \_\_\_\_\_\_180582
Accredited for correlations with 60/IEC 17025

CLIENT:

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P.F. FORMATION



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FILE No.: 250 / 19

REQUEST No.: 84373

### TEST PROCEDURE:

AS 3580.10.1 - Methods for Sampling and Analysis of Ambient Air Method 10.1 - Determination of Particulate Matter - Deposited Matter - Gravimetric Method

1774 Wisemans Ferry Road Maroota NSW 2756

PROJECT: Gravimetric Dust Monitoring at Maroota for May 2019

TEST REPORT

| Lab. Sample Number:   | 220721 | 220722    | 220723 | 220724 | 220725  |
|-----------------------|--------|-----------|--------|--------|---------|
| Site Location Number: | 1      | 2         | 3      | 4      | 5       |
| Sample Description:   |        |           | Dust   |        |         |
| Sampling Period:      | From   | 01.05.201 | 9 to   | 31.    | 05.2019 |

TEST RESULTS:

| Insoluble Solids (g/m <sup>2</sup> month):   | 0.56 | 0.67 | 0.55 | 0.73 | 0.96 |
|--|------|------|------|------|------|
| Ash (g/m <sup>2</sup> month):                | 0.38 | 0.43 | 0.37 | 0.36 | 0.69 |
| Combustible Matter (g/m <sup>2</sup> month): | 0.18 | 0.24 | 0.17 | 0.37 | 0.27 |
| Soluble Matter (g/m <sup>2</sup> month):     | 1.03 | 1.29 | 0.25 | 0.90 | 0.84 |
| Total Solids (g/m <sup>2</sup> month):       | 1.59 | 1.96 | 0.80 | 1.63 | 1.80 |
| Volume of Liquid in the Gauge (ml):          | 150  | 200  | 200  | 150  | 200  |

#### Notes:

- As in the Client's COC: Site Nos. 2 & 4 'Area recently slashed/mowed'. .
- Refer to attached graphs.
- Samples submitted by the Client. ٠

J.Graham, Mat.File, File.

NATA TECHNICAL

Alhai S.Krishnamoorthy Approved Signatory 181208 Date 20,619. Serial No.

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NATA Accredited Laboratory

Number: 9968

CLIENT:

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FILE No.: 250 / 19

PROJECT: Gravimetric Dust Monitoring at Maroota for June 2019

1774 Wisemans Ferry Road Maroota NSW 2756

REQUEST No.: 84812

#### TEST PROCEDURE:

AS 3580.10.1 - Methods for Sampling and Analysis of Ambient Air Method 10.1 - Determination of Particulate Matter - Deposited Matter - Gravimetric Method

TEST REPORT

| Lab. Sample Number:                          | 221820 | 221821     | 221822 | 221823 | 221824  |  |
|--|--------|------------|--------|--------|---------|--|
| Site Location Number:                        | 1      | 2          | 3      | 4      | 5       |  |
| Sample Description:                          |        |            | Dust   |        |         |  |
| Sampling Period:                             | From   | 31.05.2019 | 9 to   | 01.0   | 07.2019 |  |
| TEST RESULTS:                                |        |            |        |        |         |  |
| Insoluble Solids (g/m <sup>2</sup> month):   | 1.93   | 1.85       | 2.96   | 1.90   | 2.59    |  |
| Ash (g/m <sup>2</sup> month):                | 0.42   | 0.40       | 1.09   | 0.52   | 1.05    |  |
| Combustible Matter (g/m <sup>2</sup> month): | 1.52   | 1.45       | 1.87   | 1.38   | 1.53    |  |
| Soluble Matter (g/m <sup>2</sup> month):     | 0.59   | 0.49       | 0.48   | 0.57   | 0.62    |  |
| Total Solids (g/m <sup>2</sup> month):       | 2.53   | 2.34       | 3.44   | 2.46   | 3.20    |  |
| Volume of Liquid in the Gauge (ml):          | 900    | 900        | 1000   | 900    | 1000    |  |
|  |        |            |        |        |         |  |

#### Notes:

- Test results relate only to the samples tested.
- As in the Client's COC: 'Grass slashed around area.'
- Refer to attached graphs. .
- Samples submitted by the Client. .

J.Graham, Mat.File, File.

NATA TECHNICAL

Approved Signatory\_ lita S.Krishnamoorthy CHEM84812.SK.1 18.7.19. Date \_ Serial No.

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NATA Accredited Laboratory

Number: 9968

# **ATTACHMENT 12**

# SURFACE WATER MONITORING RESULTS

Build something great™ Page 1 of 1 Report Template Rev. (1) Feb. 2014 Authorised by M.A.

CLIENT: P.F. Formation



# Boral Construction Materials Materials Technical Services

Unit 4, 3-5 Gibbon Road Baulkham Hills NSW 2153 Australia PO Box 400, Winston Hills NSW 2153

T: +61 (02) 9624 9900 F: +61 (02) 9624 9999

www.boral.com.au

FILE No.: 250/18

REQUEST No.: 80079

ADDRESS:1774 Wisemans Ferry Road MAROOTA NSW 2756 PROJECT: Testing of Water from P.F. Formation.

TEST PROCEDURE: APHA 4500 H+B - pH Value - Electrometric Method APHA 2130 B - Turbidity - Nephelometric Method APHA 5520 C - Oil & Grease - Partition-Infrared Method APHA 2540 C - Total Dissolved Solids Dried at 180°C APHA 2540 D - Total Suspended Solids Dried at 103-105 °C APHA 2510 B - Conductivity - Laboratory Method

**Test Report** 

| Laboratory Sample No.: | 209533   |  |
|------------------------|--|--|
| Date Sampled:          | 01/09/18   |  |
| Date Received:         | 03/09/18   |  |
| Sample Description:    | Water – Hitchcock Rd Little Cattai Creek<br>- Trig Pit – 12:15pm |  |
| Field No .:            | 3  |  |

TEST RESULTS

| pH*1                          | 4.4   |
|-------------------------------|-------|
| Turbidity (NTU)               | 1.1   |
| Oil & Grease (mg/L)*2         | < 0.1 |
| Total Dissolved Solids (mg/L) | 95    |
| Total Suspended Solid (mg/L)  | 6.5   |
| Conductivity (µS/cm)          | 187   |

Sample submitted by the Client.

NOTE:

\*1 Test has not met the sample specified holding time.

\*2 Solvent used in the determination of Solvent Extractable Matter for Oil & Grease analysis: Polychlorotrifluoroethylene S316.

J. Graham, Q.C. File, Mat. File, File.



Approved Signatory 171767 11-09-18 Date

Serial No.

Nanthini Selvadurai

NATA Accredited Laboratory

Number: 9968

sted for compliance with ISO/IEC 17025 Act



### CERTIFICATE OF ANALYSIS

| Work Order              | ES1836584             | Page                    | : 1 of 2  |
|-------------------------|-----------------------|-------------------------|---|
| Client                  | : PF FORMATION        | Laboratory              | : Environmental Division Sydney                       |
| Contact                 | : Dino Parisotto      | Contact                 | : Customer Services ES                                |
| Address                 | : 1 Patrica Fay Drive | Address                 | : 277-289 Woodpark Road Smithfield NSW Australia 2164 |
|                         | Maroota 2756          |                         |   |
| Telephone               | : 0422 334 102        | Telephone               | : +61-2-8784 8555                                     |
| Project                 | :                     | Date Samples Received   | : 05-Dec-2018 17:35                                   |
| Order number            | :                     | Date Analysis Commenced | : 06-Dec-2018   |
| C-O-C number            | 1                     | Issue Date              | : 13-Dec-2018 14:28                                   |
| Sampler                 | :                     |                         | 13-Dec-2018 14:28                                     |
| Site                    | ÷                     |                         |   |
| Quote number            | :                     |                         | Accreditation No. 825                                 |
| No. of samples received | :4                    |                         | Accredited for compliance with                        |
| No. of samples analysed | : 4                   |                         | 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             |
|-------------|-------------------|------------------------------------|
| Ankit Joshi | Inorganic Chemist | Sydney Inorganics, Smithfield, NSW |

| Page       | : 2 of 2       |
|------------|----------------|
| Work Order | ES1836584      |
| Client     | : PF FORMATION |
| Project    |                |



#### 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 purposes.

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.

LOR = 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.

#### Analytical Results

| Sub-Matrix: WATER Client sample ID (Matrix: WATER) |                |             | Lot 198        | Hitchcock Rd Crk  | Pit 5 Crk         | Pit 4 Crk         | 52223             |              |
|--|----------------|-------------|----------------|-------------------|-------------------|-------------------|-------------------|--------------|
|  | Cli            | ent samplii | ng date / time | 05-Dec-2018 09:20 | 05-Dec-2018 10:30 | 05-Dec-2018 11:00 | 05-Dec-2018 11:45 |              |
| Compound   | CAS Number     | LOR         | Unit           | ES1836584-001     | ES1836584-002     | ES1836584-003     | ES1836584-004     |              |
|  |                |             |                | Result            | Result            | Result            | Result            |              |
| EA005P: pH by PC Titrator                          |                |             |                |                   |                   |                   |                   |              |
| pH Value   |                | 0.01        | pH Unit        | 5.35              | 4.40              | 6.77              | 6.78              | 1000         |
| EA010P: Conductivity by PC Titrator                |                |             |                |                   |                   |                   |                   |              |
| Electrical Conductivity @ 25°C                     |                | 1           | µS/cm          | 291               | 236               | 186               | 278               | <u>995</u> 5 |
| EA025: Total Suspended Solids drie                 | d at 104 ± 2°C |             |                |                   |                   |                   |                   |              |
| Suspended Solids (SS)                              |                | 5           | mg/L           | <5                | <5                | 24                | 30                | <u>802</u> 9 |
| EA045: Turbidity                                   |                |             |                |                   |                   |                   |                   |              |
| Turbidity  |                | 0.1         | NTU            | 1.5               | 0.3               | 42.7              | 91.1              |              |
| EP020: Oil and Grease (O&G)                        |                |             |                |                   |                   |                   |                   |              |
| Oil & Grease                                       |                | 5           | mg/L           | <5                | <5                | <5                | <5                |              |



### CERTIFICATE OF ANALYSIS

| Work Order              | ES1911357               | Page                    | : 1 of 2  |
|-------------------------|-------------------------|-------------------------|---|
| Client                  | : PF FORMATION          | Laboratory              | : Environmental Division Sydney                       |
| Contact                 | : Josh                  | Contact                 | : Customer Services ES                                |
| Address                 | : 1 Patrica Fay Drive   | Address                 | : 277-289 Woodpark Road Smithfield NSW Australia 2164 |
|                         | Maroota 2756            |                         |   |
| Telephone               | 2.000                   | Telephone               | : +61-2-8784 8555                                     |
| Project                 | : Surface Water Testing | Date Samples Received   | : 11-Apr-2019 16:50                                   |
| Order number            | -                       | Date Analysis Commenced | : 11-Apr-2019   |
| C-O-C number            | : 1412                  | Issue Date              | : 28-May-2019 09:31                                   |
| Sampler                 | : Melissa Mass          |                         | Iac-MRA NATA  |
| Site                    |                         |                         |   |
| Quote number            | z                       |                         | Accreditation No. 825                                 |
| No. of samples received | : 4                     |                         | Accredited for compliance with                        |
| No. of samples analysed | : 4                     |                         | ISO/IEC 17025 - Testing                               |

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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             |
|-------------|-------------------|------------------------------------|
| Ankit Joshi | Inorganic Chemist | Sydney Inorganics, Smithfield, NSW |

| Page       | : 2 of 2                |
|------------|-------------------------|
| Work Order | ES1911357               |
| Client     | : PF FORMATION          |
| Project    | : Surface Water Testing |



#### **General Comments**

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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.

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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.

LOR = 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.

#### Analytical Results

| Sub-Matrix: WATER<br>(Matrix: WATER) |              |             | Lot 198        | Hitchcock Rd      | Pit 5             | Pit 4             | 2 <u>222</u>      |         |
|--------------------------------------|--------------|-------------|----------------|-------------------|-------------------|-------------------|-------------------|---------|
|                                      | Cli          | ent samplii | ng date / time | 11-Apr-2019 00:00 | 11-Apr-2019 00:00 | 11-Apr-2019 00:00 | 11-Apr-2019 00:00 | 0770    |
| Compound                             | CAS Number   | LOR         | Unit           | ES1911357-001     | ES1911357-002     | ES1911357-003     | ES1911357-004     |         |
|                                      |              |             |                | Result            | Result            | Result            | Result            |         |
| EA005P: pH by PC Titrator            |              |             |                |                   |                   |                   |                   |         |
| pH Value                             |              | 0.01        | pH Unit        | 6.72              | 5.22              | 6.60              | 7.09              |         |
| EA010P: Conductivity by PC Titrator  |              |             |                |                   |                   |                   |                   |         |
| Electrical Conductivity @ 25°C       |              | 1           | µS/cm          | 225               | 241               | 136               | 287               | 1222.03 |
| EA025: Total Suspended Solids dried  | at 104 ± 2°C |             |                |                   |                   |                   |                   |         |
| Suspended Solids (SS)                |              | 5           | mg/L           | 8                 | 5                 | 175               | 8                 |         |
| EA045: Turbidity                     |              |             |                |                   |                   |                   |                   |         |
| Turbidity                            |              | 0.1         | NTU            | 10.5              | 0.3               | 259               | 12.4              |         |
| EP020: Oil and Grease (O&G)          |              |             |                |                   |                   |                   |                   |         |
| Oil & Grease                         |              | 5           | mg/L           | <5                | <5                | <5                | <5                |         |