

29 March 2021

Chris Schneider
Managing Director
National Ceramic Industries Australia
PO Box 765
Maitland NSW 2320

Dear Chris,

Environmental Monitoring for National Ceramic Industries Australia - February 2021

Please find enclosed the documentation for the environmental monitoring carried out for National Ceramic Industries Australia during February 2021. Sampling methodology and adopted assessment criteria are detailed below.

1.0 Sampling Methodology

Sampling was performed by AECOM Australia Pty Ltd (AECOM) and sample analysis was carried out by ALS NATA accredited laboratory. All sampling and analysis were carried out in accordance with Environmental Protection Authority (EPA) approved methods with reference to the following Australian Standards:

- Monitoring of fine suspended particulates (PM₁₀) on the EPA six-day cycle in accordance with:
 - *AS/NZS 3580.9.6 (2015) Methods for the Sampling and Analysis of Ambient Air – Determination of Suspended Particulate Matter – PM₁₀ High Volume Sampler with Size Selective Inlet - Gravimetric Method.*
- Monitoring of fluorides in ambient air in accordance with:
 - *AS/NZS 3580.13.2 (2013) Determination of fluorides—Gaseous and acid-soluble particulate fluorides—Manual, double filter paper sampling.*
- Meteorological monitoring in accordance with:
 - *AS 3580.1.1 (2016) – Methods for sampling and analysis of ambient air – Part 1.1 – Guide to siting air monitoring equipment; and*
 - *AS 3580.14 (2014) – Methods for sampling and analysis of ambient air – Part 14: Meteorological monitoring for ambient air quality monitoring.*
- Monitoring of surface water quality in accordance with:
 - *AS/NZS 5667.1:1998(R2016) Guidance on the design of sampling programs, sampling techniques and the preservation and handling of samples; and*
 - *AS/NZS 5667.4:1998(R2016) Guidance on sampling from lakes, natural and manmade.*

2.0 Assessment Criteria

Suspended particulate loads are assessed against the impact assessment criteria defined in the Project Approval conditions (09_0006 – National Ceramic Industries Australia Tile Manufacturing Facility Expansion Project, 19 January 2012). The assessment criteria for PM₁₀ (particulate matter with an aerodynamic diameter of less than 10 µm) are:

- 50 µg/m³ over a 24-hour period; and
- 30 µg/m³ as an annual average.

Ambient fluoride concentrations are assessed against the guidelines defined in NSW EPA *Approved Methods for the Modelling and Assessment of Air Pollutants in New South Wales* (NSW EPA (2016)).

The NSW EPA impact assessment criteria for ambient fluoride are:

- 2.9 µg/m³ over a 24-hour period; and
- 1.7 µg/m³ over a 7-day period.

Surface waters are assessed in accordance with default trigger values for physical and chemical stressors for southeast Australia in the *Australian and New Zealand Guidelines for Fresh and Marine Water Quality* (ANZG, 2018). These values are:

- pH in the range of 6.5 - 8.5 (Table 3.3.2 - NSW Lowland River); and
- Electrical conductivity (EC) in the range of 125 – 2200 $\mu\text{S}/\text{cm}$ (Table 3.3.3 - NSW Lowland River).

3.0 Monitoring Results

Monitoring results for the month of February 2021 are presented in the attachments to this letter. Monitoring results for the preceding two months are also presented to demonstrate quarterly trends in results.

The February 2021 monitoring results show that all ambient PM_{10} results were below the short-term impact assessment criterion ($50 \mu\text{g}/\text{m}^3$) as defined in the DPIE Project Approval (Schedule 3, Condition 15, Table 2).

The PM_{10} rolling annual average concentration at the South East site remains below the Project Approval annual criterion of $30 \mu\text{g}/\text{m}^3$ with an average of $15.8 \mu\text{g}/\text{m}^3$ following the February monitoring period. The North West annual average is also below the criteria and is sitting at $24.8 \mu\text{g}/\text{m}^3$ following the completion of the February monitoring period.

Fluoride results for February remain below the relevant assessment criteria at both the North West and South East monitoring sites with no exceedances of either the 24 hour or 7 day criteria this month.

The adopted ANZG 2018 guidelines for pH and conductivity are the default trigger values for slightly disturbed aquatic ecosystems in NSW lowland rivers. pH measurements for February were recorded above the ANZG guideline 8.5 upper limit on two occasions (11 and 25 February). Pond 4 was not observed to be flowing offsite on any of these occasions.

All conductivity measurements were within the relevant ANZG guidelines for February. Water temperature was also measured weekly however no guideline is available for assessment.

A figure showing the monitoring locations and monitoring results and plots can be found attached along with the wind rose for February. Laboratory certificates, field sheets and calibration data along with relevant meteorology data can be provided on request.

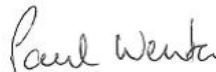
If you require any further information, please contact Cye Buckland on 0488 777 160.

Yours faithfully,



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Paul Wenta
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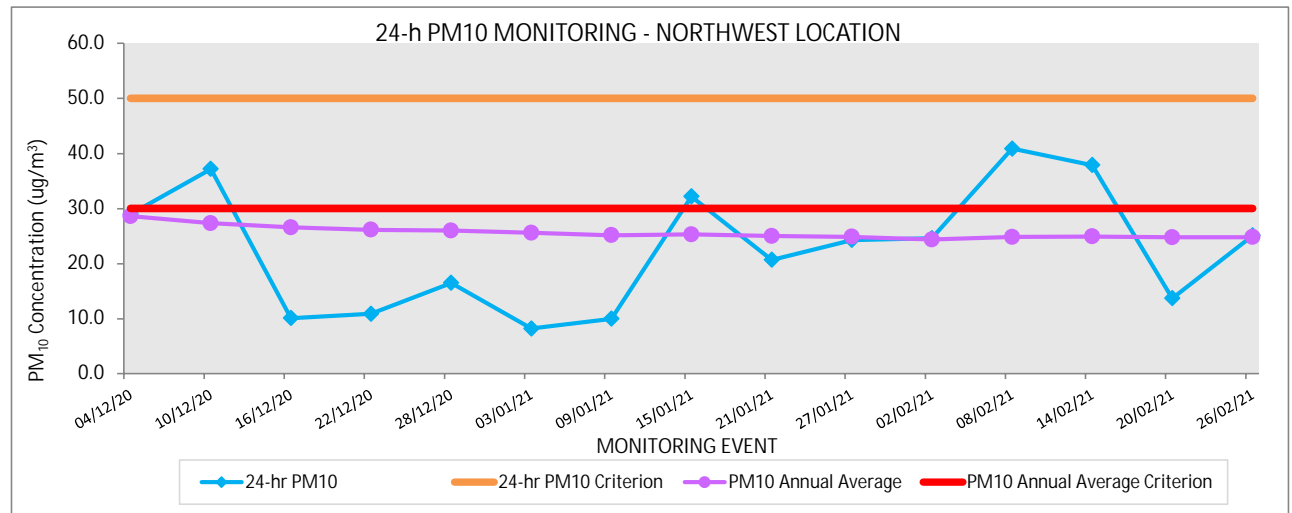
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encl: Monitoring data tables and charts, monitoring locations, wind roses

North West Monitoring Location - 24 hour PM10 Monitoring

North West - 24 hour PM10 Monitoring				
December 2020 to February 2021				
Monitoring Event	24-hr PM ₁₀	24-hr PM ₁₀ Criterion	PM ₁₀ Annual Average	PM ₁₀ Annual Average Criterion
	(µg/m ³)	(µg/m ³)	(µg/m ³)	
4-Dec-20	29.0	50	28.6	30
10-Dec-20	37.2	50	27.3	30
16-Dec-20	10.1	50	26.6	30
22-Dec-20	10.9	50	26.2	30
28-Dec-20	16.5	50	26.0	30
3-Jan-21	8.2	50	25.6	30
9-Jan-21	10.0	50	25.2	30
15-Jan-21	32.2	50	25.3	30
21-Jan-21	20.7	50	25.0	30
27-Jan-21	24.3	50	24.9	30
2-Feb-21	24.6	50	24.4	30
8-Feb-21	40.9	50	24.9	30
14-Feb-21	37.9	50	24.9	30
20-Feb-21	13.7	50	24.8	30
26-Feb-21	25.1	50	24.8	30

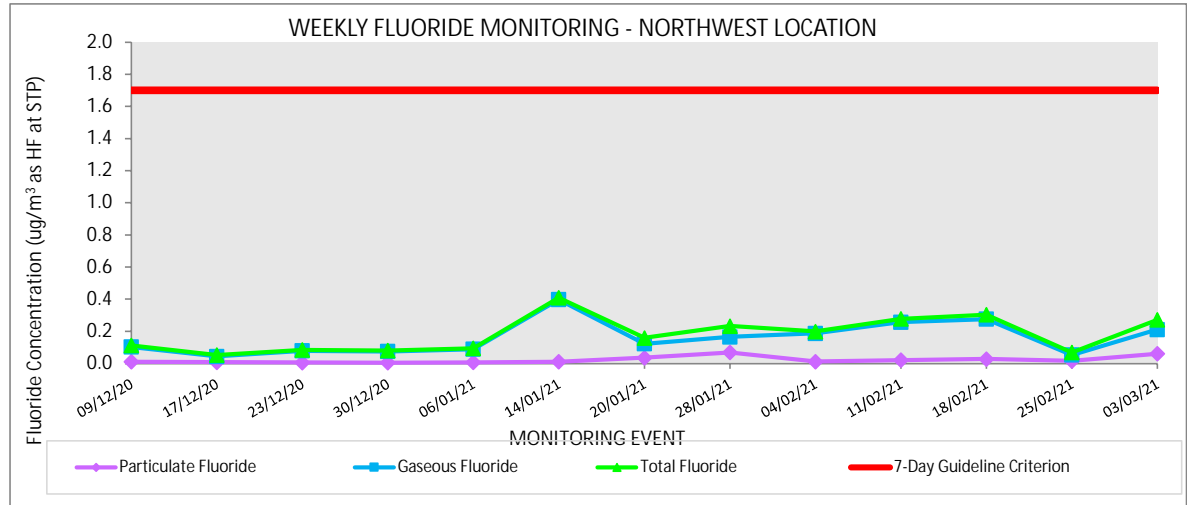
*Bold denotes exceedance



North West Monitoring Location - 7 Day Fluoride Monitoring

North West - 7 Day Fluoride Monitoring
December 2020 to February 2021

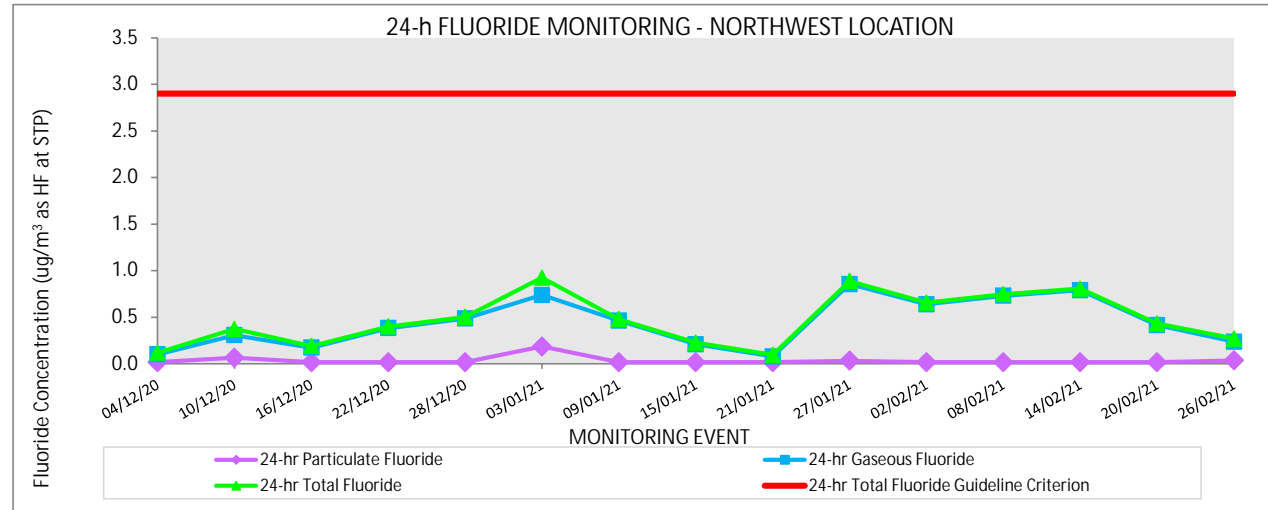
Monitoring Event		Particulate Fluoride	Gaseous Fluoride	Total Fluoride	7-Day Guideline Criterion
Start Date	End Date	($\mu\text{g}/\text{m}^3$ as HF at STP)	($\mu\text{g}/\text{m}^3$ as HF at STP)	($\mu\text{g}/\text{m}^3$ as HF at STP)	($\mu\text{g}/\text{m}^3$ as HF at STP)
3-Dec-20	9-Dec-20	0.011	0.102	0.113	1.7
9-Dec-20	17-Dec-20	0.008	0.044	0.052	1.7
17-Dec-20	23-Dec-20	0.006	0.079	0.085	1.7
23-Dec-20	30-Dec-20	0.005	0.075	0.080	1.7
30-Dec-20	6-Jan-21	0.007	0.088	0.095	1.7
6-Jan-21	14-Jan-21	0.011	0.398	0.409	1.7
14-Jan-21	20-Jan-21	0.036	0.123	0.159	1.7
20-Jan-21	28-Jan-21	0.068	0.165	0.233	1.7
28-Jan-21	4-Feb-21	0.012	0.187	0.199	1.7
4-Feb-21	11-Feb-21	0.021	0.257	0.278	1.7
11-Feb-21	18-Feb-21	0.028	0.276	0.304	1.7
18-Feb-21	25-Feb-21	0.016	0.053	0.069	1.7
25-Feb-21	3-Mar-21	0.061	0.211	0.272	1.7



North West Monitoring Location - 24 hour Fluoride Monitoring

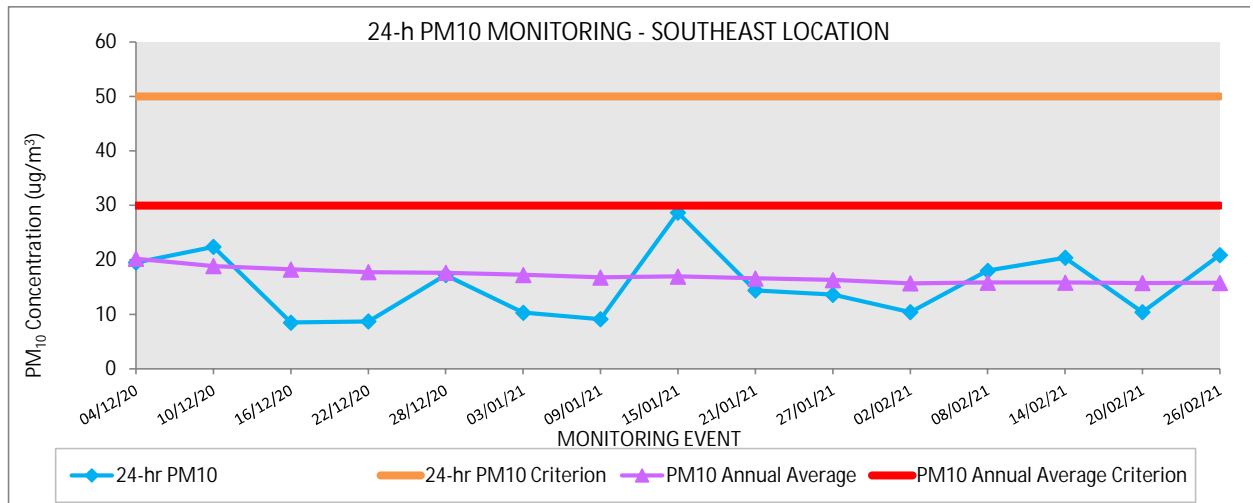
North West - 24 hour Fluoride Monitoring
December 2020 to February 2021

Monitoring Event	24-hr Particulate Fluoride	24-hr Gaseous Fluoride	24-hr Total Fluoride	24-hr Total Fluoride Guideline Criterion
	($\mu\text{g}/\text{m}^3$ as HF at STP)	($\mu\text{g}/\text{m}^3$ as HF at STP)	($\mu\text{g}/\text{m}^3$ as HF at STP)	($\mu\text{g}/\text{m}^3$ as HF at STP)
4-Dec-20	0.017	0.101	0.118	2.9
10-Dec-20	0.066	0.308	0.374	2.9
16-Dec-20	0.017	0.173	0.190	2.9
22-Dec-20	0.017	0.383	0.400	2.9
28-Dec-20	0.017	0.486	0.503	2.9
3-Jan-21	0.185	0.739	0.924	2.9
9-Jan-21	0.016	0.463	0.479	2.9
15-Jan-21	0.017	0.21	0.227	2.9
21-Jan-21	0.017	0.078	0.095	2.9
27-Jan-21	0.033	0.856	0.889	2.9
2-Feb-21	0.017	0.64	0.657	2.9
8-Feb-21	0.017	0.731	0.748	2.9
14-Feb-21	0.017	0.791	0.808	2.9
20-Feb-21	0.017	0.416	0.433	2.9
26-Feb-21	0.036	0.236	0.272	2.9



South East Monitoring Location - 24 hour PM10 Monitoring

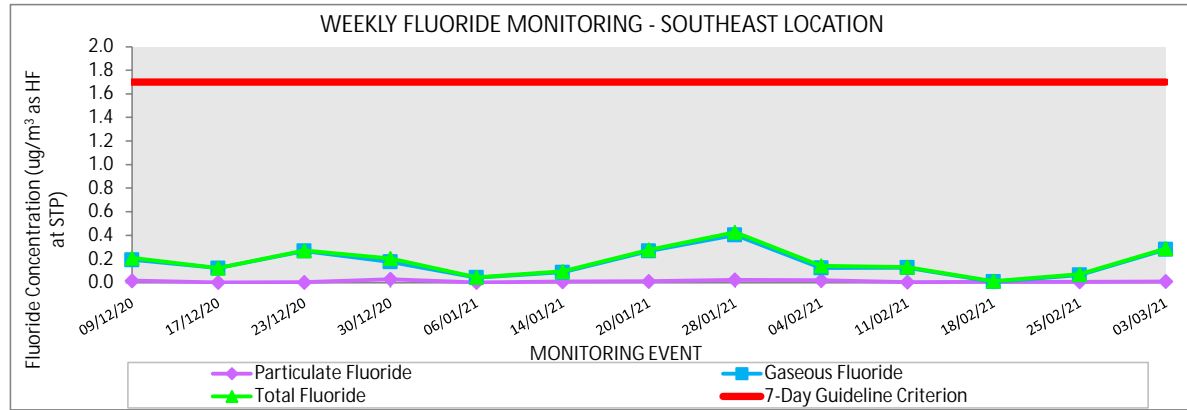
South East - 24 hour PM10 Monitoring				
December 2020 to February 2021				
Monitoring Event	24-hr PM ₁₀	24-hr PM ₁₀ Criterion	PM ₁₀ Annual Average	PM ₁₀ Annual Average Criterion
	($\mu\text{g}/\text{m}^3$)	($\mu\text{g}/\text{m}^3$)	($\mu\text{g}/\text{m}^3$)	
04-Dec-20	19.5	50	20.2	30
10-Dec-20	22.4	50	18.9	30
16-Dec-20	8.5	50	18.3	30
22-Dec-20	8.7	50	17.7	30
28-Dec-20	17.2	50	17.6	30
03-Jan-21	10.3	50	17.3	30
09-Jan-21	9.1	50	16.8	30
15-Jan-21	28.7	50	17.0	30
21-Jan-21	14.4	50	16.6	30
27-Jan-21	13.6	50	16.3	30
02-Feb-21	10.4	50	15.7	30
08-Feb-21	18.0	50	15.8	30
14-Feb-21	20.4	50	15.8	30
20-Feb-21	10.4	50	15.8	30
26-Feb-21	20.9	50	15.8	30



South East Monitoring Location - 7 Day Fluoride Monitoring

South East - 7 Day Fluoride Monitoring
December 2020 to February 2021

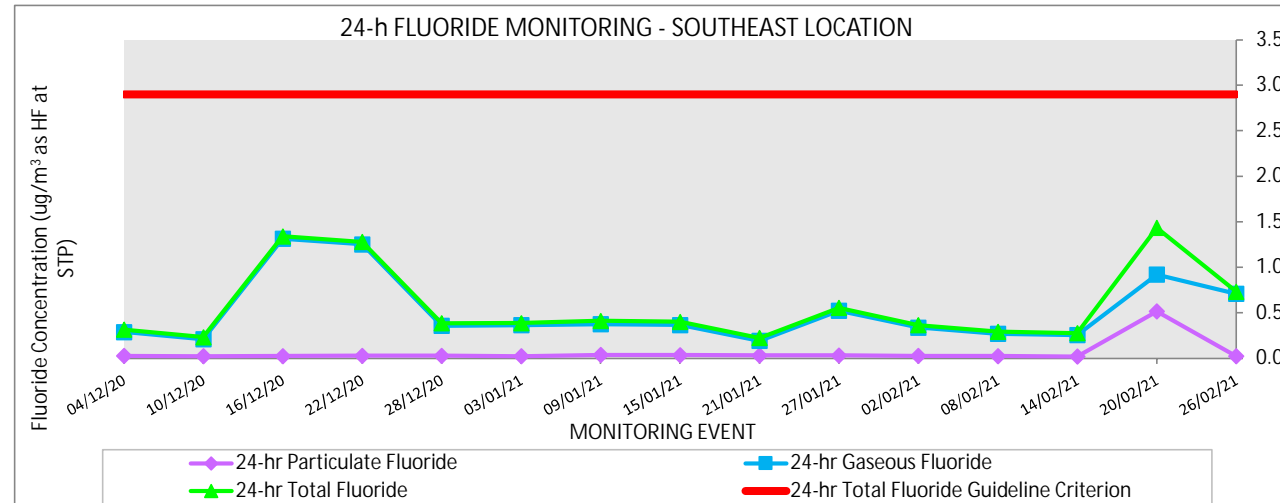
Monitoring Event		Particulate Fluoride	Gaseous Fluoride	Total Fluoride	7-Day Guideline Criterion
Start Date	End Date	($\mu\text{g}/\text{m}^3$ as HF at STP)	($\mu\text{g}/\text{m}^3$ as HF at STP)	($\mu\text{g}/\text{m}^3$ as HF at STP)	($\mu\text{g}/\text{m}^3$ as HF at STP)
3-Dec-20	9-Dec-20	0.016	0.193	0.209	1.7
9-Dec-20	17-Dec-20	0.002	0.122	0.124	1.7
17-Dec-20	23-Dec-20	0.003	0.268	0.271	1.7
23-Dec-20	30-Dec-20	0.029	0.175	0.204	1.7
30-Dec-20	6-Jan-21	0.002	0.042	0.044	1.7
6-Jan-21	14-Jan-21	0.008	0.087	0.095	1.7
14-Jan-21	20-Jan-21	0.011	0.268	0.279	1.7
20-Jan-21	28-Jan-21	0.023	0.404	0.427	1.7
28-Jan-21	4-Feb-21	0.019	0.123	0.142	1.7
4-Feb-21	11-Feb-21	0.005	0.126	0.131	1.7
11-Feb-21	18-Feb-21	0.006	0.006	0.012	1.7
18-Feb-21	25-Feb-21	0.007	0.064	0.071	1.7
25-Feb-21	3-Mar-21	0.009	0.28	0.289	1.7



South East Monitoring Location - 24 hour Fluoride Monitoring

South East - 24 hour Fluoride Monitoring
December 2020 to February 2021

Monitoring Event	24-hr Particulate Fluoride	24-hr Gaseous Fluoride	24-hr Total Fluoride	24-hr Total Fluoride Guideline Criterion
	($\mu\text{g}/\text{m}^3$ as HF at STP)	($\mu\text{g}/\text{m}^3$ as HF at STP)	($\mu\text{g}/\text{m}^3$ as HF at STP)	($\mu\text{g}/\text{m}^3$ as HF at STP)
4-Dec-20	0.026	0.289	0.315	2.9
10-Dec-20	0.023	0.209	0.232	2.9
16-Dec-20	0.025	1.315	1.340	2.9
22-Dec-20	0.027	1.252	1.279	2.9
28-Dec-20	0.027	0.357	0.384	2.9
3-Jan-21	0.023	0.363	0.386	2.9
9-Jan-21	0.037	0.375	0.412	2.9
15-Jan-21	0.035	0.365	0.400	2.9
21-Jan-21	0.032	0.191	0.223	2.9
27-Jan-21	0.031	0.522	0.553	2.9
2-Feb-21	0.026	0.337	0.363	2.9
8-Feb-21	0.024	0.268	0.292	2.9
14-Feb-21	0.021	0.254	0.275	2.9
20-Feb-21	0.515	0.919	1.434	2.9
26-Feb-21	0.023	0.709	0.732	2.9

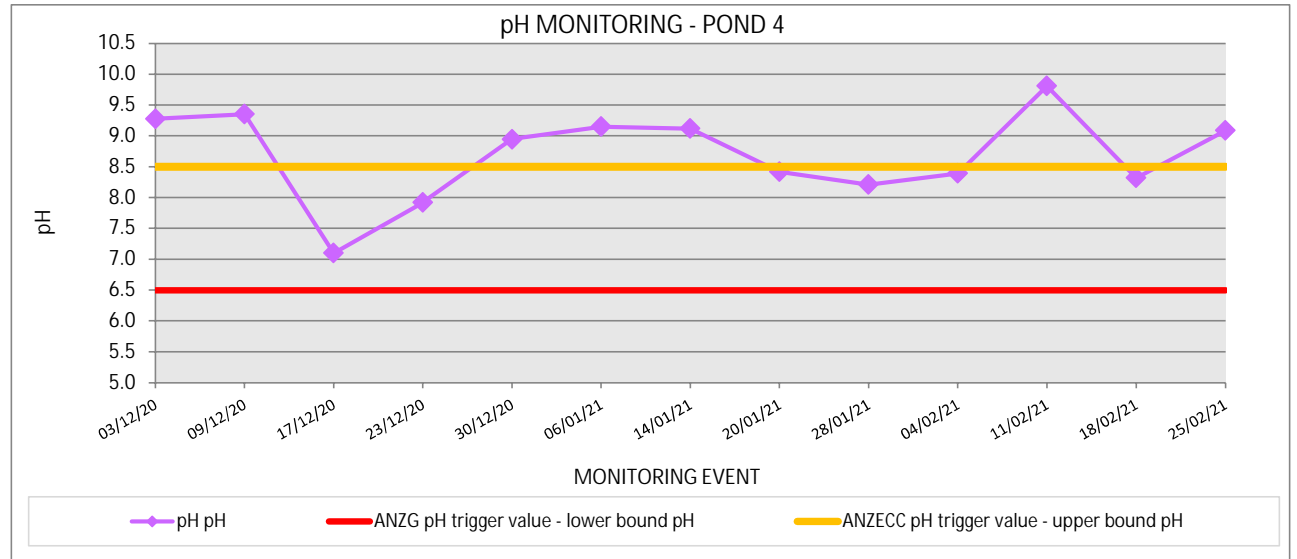


Pond 4 Monitoring Location - Weekly pH Monitoring

Pond 4 - Weekly pH Monitoring
December 2020 to February 2021

Monitoring Event	pH	ANZG pH trigger value - lower bound	ANZECC pH trigger value - upper bound	Unable to Sample
	pH	pH	pH	
3-Dec-20	9.28	6.5	8.5	
9-Dec-20	9.35	6.5	8.5	
17-Dec-20	7.10	6.5	8.5	
23-Dec-20	7.92	6.5	8.5	
30-Dec-20	8.95	6.5	8.5	
6-Jan-21	9.15	6.5	8.5	
14-Jan-21	9.12	6.5	8.5	
20-Jan-21	8.42	6.5	8.5	
28-Jan-21	8.21	6.5	8.5	
4-Feb-21	8.39	6.5	8.5	
11-Feb-21	9.81	6.5	8.5	
18-Feb-21	8.32	6.5	8.5	
25-Feb-21	9.09	6.5	8.5	

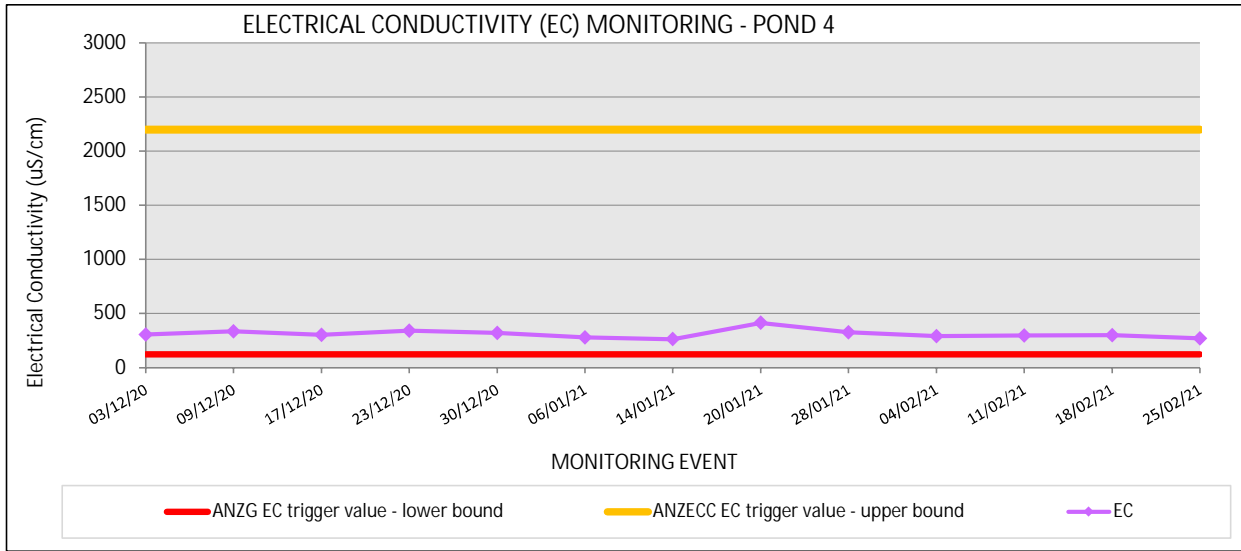
Bold denotes guideline exceedance



Pond 4 Monitoring Location - Weekly EC Monitoring

Pond 4 - Weekly EC Monitoring
December 2020 to February 2021

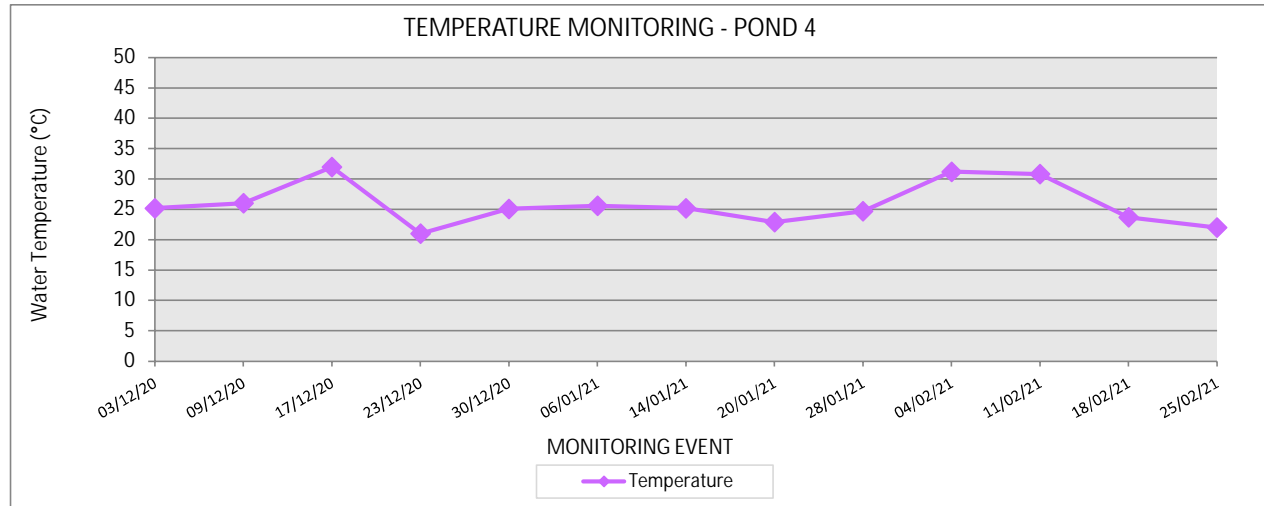
Monitoring Event	EC	ANZG EC trigger value - lower bound	ANZECC EC trigger value - upper bound	Unable to Sample
	µS/cm	µS/cm	µS/cm	
3-Dec-20	306	125	2200	
9-Dec-20	336	125	2200	
17-Dec-20	302	125	2200	
23-Dec-20	342	125	2200	
30-Dec-20	322	125	2200	
6-Jan-21	281	125	2200	
14-Jan-21	264	125	2200	
20-Jan-21	415	125	2200	
28-Jan-21	328	125	2200	
4-Feb-21	292	125	2200	
11-Feb-21	296	125	2200	
18-Feb-21	299	125	2200	
25-Feb-21	270	125	2200	



Pond 4 Monitoring Location - Weekly Temperature Monitoring

Pond 4 - Weekly Temperature Monitoring
December 2020 to February 2021

Monitoring Event	Temperature	Unable to Sample
	°C	
3-Dec-20	25.2	
9-Dec-20	26.0	
17-Dec-20	32.0	
23-Dec-20	21.0	
30-Dec-20	25.1	
6-Jan-21	25.6	
14-Jan-21	25.2	
20-Jan-21	22.9	
28-Jan-21	24.7	
4-Feb-21	31.2	
11-Feb-21	30.8	
18-Feb-21	23.7	
25-Feb-21	22.0	

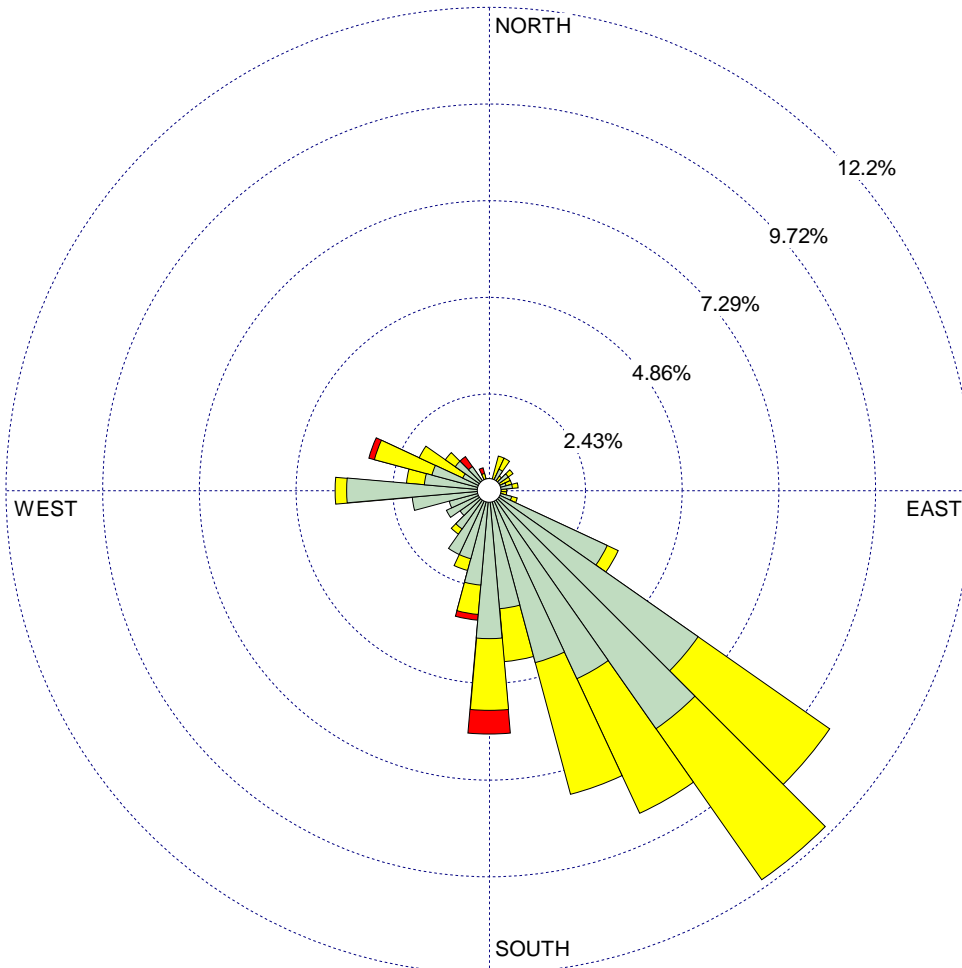


WIND ROSE PLOT:

**NCIA - Meteorological Data
February 2021**

DISPLAY:

**Wind Speed
Direction (blowing from)**



**WIND SPEED
(m/s)**

- >= 11.10
 - 8.80 - 11.10
 - 5.70 - 8.80
 - 3.60 - 5.70
 - 2.10 - 3.60
 - 0.50 - 2.10
- Calms: 12.07%

COMMENTS:

DATA PERIOD:

**Start Date: 1/02/2021 - 00:00
End Date: 28/02/2021 - 23:00**

COMPANY NAME:

MODELER:

CALM WINDS:

12.07%

TOTAL COUNT:

671 hrs.

AVG. WIND SPEED:

1.50 m/s

DATE:

19/03/2021

PROJECT NO.:

60613063

