

13 November 2024

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

Dear Chris

Environmental Monitoring for National Ceramic Industries Australia - October 2024

Please find enclosed the documentation for the environmental monitoring carried out for National Ceramic Industries Australia during October 2024. 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.
 - 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.
 - 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 PM_{10} (particulate matter with an aerodynamic diameter of less than 10 μ m) are:

- 50 μg/m³ over a 24-hour period
- 30 μ g/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 (2022)).



The NSW EPA impact assessment criteria for ambient fluoride are:

- 2.9 μ g/m³ over a 24-hour period
- 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)
- electrical conductivity (EC) in the range of 125 2200 µS/cm (Table 3.3.3 NSW Lowland River).

3.0 Monitoring Results

Monitoring results for the month of October 2024 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 October 2024 monitoring results show that all ambient PM_{10} results were below the short-term impact assessment criterion (50 μ g/m³) as defined in the DPIE Project Approval (Schedule 3, Condition 15, Table 2).

The PM₁₀ rolling annual average concentration at the Southeast site remains below the Project Approval annual criterion of 30 μ g/m³ with an average of 15.7 μ g/m³ following the October monitoring period. The Northwest annual average is also below the criteria and is sitting at 21.9 μ g/m³ following the completion of the October monitoring period.

Fluoride results for October remain below the relevant assessment criteria at both the Northwest and Southeast monitoring sites with no exceedances of either the 24-hour (2.9 μ g/m³) or 7-day (1.7 μ g/m³) criteria this month.

Pond 4, being the last detention pond on site before water potentially leaves the site is monitored for pH, Electrical Conductivity and Temperature on a weekly basis. 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 October 2024 were within both the upper and lower limits of the adopted guidelines.

All electrical conductivity measurements for October were within both upper and lower limits of the adopted guidelines. Water temperature was also measured weekly however no guideline is available for assessment. Pond 4 was not observed to be flowing offsite throughout October 2024.

A figure showing the monitoring locations and monitoring results and plots can be found attached along with the wind rose for October. 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,

Bulland

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encl: Monitoring data tables and charts, wind rose, monitoring locations

| North West - 24 hour PM10 Monitoring | | | | | |
|---|------------------------|-------------------------------------|------------------------------------|--|--|
| August 2024 to October 2024 | | | | | |
| | | | | | |
| Monitoring Event | 24-hr PM ₁₀ | 24-hr PM ₁₀ Criterion | PM ₁₀ Annual Average | PM ₁₀ Annual Average Criterion | |
| | (µg/m3) | (µg/m³) | (µg/m³) | | |
| 3-Aug-24 | 29.4 | 50 | 21.0 | 30 | |
| 9-Aug-24 | 30.9 | 50 | 21.3 | 30 | |
| 13-Aug-24 | 10.5 | 50 | 21.1 | 30 | |
| 19-Aug-24 | 19.4 | 50 | 21.2 | 30 | |
| 21-Aug-24 | 54.9 | 50 | 21.7 | 30 | |
| 23-Aug-24 | 30.5 | 50 | 21.9 | 30 | |
| 27-Aug-24 | 38.1 | 50 | 22.3 | 30 | |
| 2-Sep-24 | - | 50 | 22.5 | 30 | |
| 8-Sep-24 | 22.0 | 50 | 22.6 | 30 | |
| 11-Sep-24 | 29.8 | 50 | 22.8 | 30 | |
| 14-Sep-24 | 17.3 | 50 | 22.6 | 30 | |
| 20-Sep-24 | 39.2 | 50 | 22.1 | 30 | |
| 26-Sep-24 | 15.0 | 50 | 21.8 | 30 | |
| 2-Oct-24 | 24.5 | 50 | 21.6 | 30 | |
| 8-Oct-24 | 34.1 | 50 | 22.0 | 30 | |
| 14-Oct-24 | 13.4 | 50 | 21.9 | 30 | |
| 20-Oct-24 | 17.5 | 50 | 21.9 | 30 | |
| 26-Oct-24 | 18 | 50 | 21.9 | 30 | |
| 2 Sep sample failed to run. Catch up sample performed 11 Sep. | | | | | |



2 Sep sample failed to run. Catch up sample performed 11 Sep.

| North West - 7 Day Fluoride Monitoring | | | | | | |
|--|-----------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|--|
| August 2024 to October 2024 | | | | | | |
| | | | | | | |
| Monitoring Event | | Particulate Fluoride | Gaseous Fluoride | Total Fluoride | 7-Day Guideline Criterion | |
| Start Date | End Date | (μg/m ³ as HF at STP) | |
| 1-Aug-24 | 8-Aug-24 | 0.023 | 0.051 | 0.074 | 1.7 | |
| 8-Aug-24 | 14-Aug-24 | 0.018 | 0.086 | 0.104 | 1.7 | |
| 14-Aug-24 | 22-Aug-24 | 0.014 | 0.101 | 0.115 | 1.7 | |
| 22-Aug-24 | 29-Aug-24 | 0.025 | 0.023 | 0.048 | 1.7 | |
| 29-Aug-24 | 5-Sep-24 | 0.018 | 0.006 | 0.024 | 1.7 | |
| 5-Sep-24 | 12-Sep-24 | 0.020 | 0.026 | 0.046 | 1.7 | |
| 12-Sep-24 | 19-Sep-24 | 0.051 | 0.200 | 0.251 | 1.7 | |
| 19-Sep-24 | 25-Sep-24 | 0.033 | 0.020 | 0.053 | 1.7 | |
| 25-Sep-24 | 3-Oct-24 | 0.034 | 0.197 | 0.231 | 1.7 | |
| 3-Oct-24 | 10-Oct-24 | 0.074 | 0.277 | 0.351 | 1.7 | |
| 10-Oct-24 | 17-Oct-24 | 0.030 | 0.332 | 0.362 | 1.7 | |
| 17-Oct-24 | 24-Oct-24 | 0.030 | 0.146 | 0.176 | 1.7 | |
| 24-Oct-24 | 31-Oct-24 | 0.030 | 0.144 | 0.174 | 1.7 | |



North West Monitoring Location - 24 hour Fluoride Monitoring

| North West - 24 hour Fluoride Monitoring | | | | | | |
|--|-------------------------------------|-------------------------------------|-------------------------------------|---|--|--|
| August 2024 to October 2024 | | | | | | |
| | | | | | | |
| Monitoring Event | 24-hr Particulate Fluoride | 24-hr Gaseous Fluoride | 24-hr Total Fluoride | 24-hr Total Fluoride Guideline Criterion | | |
| | (μg/m ³ as HF at STP) | | |
| 03-Aug-24 | 0.014 | 0.045 | 0.059 | 2.9 | | |
| 07-Aug-24 | 0.029 | 0.022 | 0.051 | 2.9 | | |
| 09-Aug-24 | 0.014 | 0.037 | 0.051 | 2.9 | | |
| 13-Aug-24 | 0.014 | 0.051 | 0.065 | 2.9 | | |
| 15-Aug-24 | 0.014 | 0.074 | 0.088 | 2.9 | | |
| 19-Aug-24 | 0.014 | 0.048 | 0.062 | 2.9 | | |
| 21-Aug-24 | 0.030 | 0.024 | 0.054 | 2.9 | | |
| 27-Aug-24 | 0.044 | 0.063 | 0.107 | 2.9 | | |
| 02-Sep-24 | - | - | - | 2.9 | | |
| 08-Sep-24 | 0.014 | 0.057 | 0.071 | 2.9 | | |
| 11-Sep-24 | 0.014 | 0.029 | 0.043 | 2.9 | | |
| 14-Sep-24 | 0.028 | 0.073 | 0.101 | 2.9 | | |
| 20-Sep-24 | 0.014 | 0.036 | 0.050 | 2.9 | | |
| 26-Sep-24 | 0.027 | 0.394 | 0.421 | 2.9 | | |
| 02-Oct-24 | 0.013 | 0.171 | 0.184 | 2.9 | | |
| 08-Oct-24 | 0.028 | 0.853 | 0.881 | 2.9 | | |
| 14-Oct-24 | 0.015 | 0.215 | 0.230 | 2.9 | | |
| 20-Oct-24 | - | - | - | 2.9 | | |
| 26-Oct-24 | 0.014 | 0.290 | 0.304 | 2.9 | | |
| 30-Oct-24 | 0.015 | 0.074 | 0.089 | 2.9 | | |



2 Sep sample failed to run. Catch up sample performed 11 Sep. 20 Oct sample failed to run. Catch up sample performed 30 Oct.



South East Monitoring Location - 24 hour PM10 Monitoring

| South East - 7 Day Fluoride Monitoring | | | | | | | | |
|--|-----------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|--|--|--|
| August 2024 to October 2024 | | | | | | | | |
| | | | | | | | | |
| Monitoring Event | | Particulate Fluoride | Gaseous Fluoride | Total Fluoride | 7-Day Guideline Criterion | | | |
| Start Date | End Date | (μg/m ³ as HF at STP) | (μg/m ³ as HF at STP) | (μg/m ³ as HF at STP) | (µg/m ³ as HF at STP) | | | |
| 1-Aug-24 | 8-Aug-24 | 0.012 | 0.112 | 0.124 | 1.7 | | | |
| 8-Aug-24 | 14-Aug-24 | 0.003 | 0.152 | 0.155 | 1.7 | | | |
| 14-Aug-24 | 22-Aug-24 | 0.014 | 0.088 | 0.102 | 1.7 | | | |
| 22-Aug-24 | 29-Aug-24 | 0.029 | 0.233 | 0.262 | 1.7 | | | |
| 29-Aug-24 | 5-Sep-24 | 0.036 | 0.136 | 0.172 | 1.7 | | | |
| 5-Sep-24 | 12-Sep-24 | 0.032 | 0.18 | 0.212 | 1.7 | | | |
| 12-Sep-24 | 19-Sep-24 | 0.021 | 0.26 | 0.281 | 1.7 | | | |
| 19-Sep-24 | 25-Sep-24 | 0.054 | 0.25 | 0.304 | 1.7 | | | |
| 25-Sep-24 | 3-Oct-24 | 0.004 | 0.114 | 0.118 | 1.7 | | | |
| 3-Oct-24 | 10-Oct-24 | 0.011 | 0.151 | 0.162 | 1.7 | | | |
| 10-Oct-24 | 17-Oct-24 | 0.007 | 0.174 | 0.181 | 1.7 | | | |
| 17-Oct-24 | 24-Oct-24 | 0.011 | 0.24 | 0.251 | 1.7 | | | |







| Pond 4 - Weekly pH Monitoring | | | | | |
|-------------------------------|------|---|---|------------------|--|
| August 2024 to October 2024 | | | | | |
| | | | | | |
| Monitoring Event | рН | ANZG pH trigger value - lower bound | ANZG pH trigger value - upper bound | Unable to sample | |
| | рН | pH | рН | | |
| 08-Aug-24 | 6.96 | 6.5 | 8.5 | | |
| 14-Aug-24 | 8.41 | 6.5 | 8.5 | | |
| 22-Aug-24 | 7.2 | 6.5 | 8.5 | | |
| 29-Aug-24 | 7.57 | 6.5 | 8.5 | | |
| 05-Sep-24 | 8.04 | 6.5 | 8.5 | | |
| 12-Sep-24 | 7.92 | 6.5 | 8.5 | | |
| 19-Sep-24 | 8.86 | 6.5 | 8.5 | | |
| 25-Sep-24 | 9.02 | 6.5 | 8.5 | | |
| 03-Oct-24 | 7.67 | 6.5 | 8.5 | | |
| 17-Oct-24 | 7.42 | 6.5 | 8.5 | | |
| 24-Oct-24 | 6.94 | 6.5 | 8.5 | | |
| 31-Oct-24 | 6.77 | 6.5 | 8.5 | | |
| | | | | | |



| Pond 4 - Weekly EC Monitoring | | | | | |
|-------------------------------|-------|--|--|------------------|--|
| August 2024 to October 2024 | | | | | |
| | | | | | |
| Monitoring Event | EC | ANZG EC trigger value - lower bound | ANZG EC trigger value - upper bound | Unable to sample | |
| | µS/cm | μS/cm | μS/cm | | |
| 08-Aug-24 | 253 | 125 | 2200 | | |
| 14-Aug-24 | 286 | 125 | 2200 | | |
| 22-Aug-24 | 292 | 125 | 2200 | | |
| 29-Aug-24 | 298 | 125 | 2200 | | |
| 05-Sep-24 | 335 | 125 | 2200 | | |
| 12-Sep-24 | 327 | 125 | 2200 | | |
| 19-Sep-24 | 386 | 125 | 2200 | | |
| 25-Sep-24 | 376 | 125 | 2200 | | |
| 03-Oct-24 | 283 | 125 | 2200 | | |
| 17-Oct-24 | 251 | 125 | 2200 | | |
| 24-Oct-24 | 271 | 125 | 2200 | | |
| 31-Oct-24 | 290 | 125 | 2200 | | |
| | | | | | |



| Pond 4 - Weekly Temperature Monitoring | |
|--|--|
| August 2024 to October 2024 | |

| Monitoring Event | Temperature | Unable to sample | |
|------------------|-------------|------------------|--|
| | °C | | |
| 08-Aug-24 | 11.3 | | |
| 14-Aug-24 | 19.3 | | |
| 22-Aug-24 | 15.8 | | |
| 29-Aug-24 | 16.0 | | |
| 05-Sep-24 | 20.4 | | |
| 12-Sep-24 | 17.8 | | |
| 19-Sep-24 | 20.0 | | |
| 25-Sep-24 | 23.1 | | |
| 03-Oct-24 | 22.7 | | |
| 17-Oct-24 | 21.2 | | |
| 24-Oct-24 | 22.1 | | |
| 31-Oct-24 | 21.7 | | |
| | | | |







Legend

- Ambient Air Monitoring Station

NCIA Site Boundary

Watercourse

Source: Imagery © Nearmap 2021

AECOM