# Dixon Sand Haerses Road Quarry, Maroota Annual Review 2021 - 2022



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Client: Dixon Sand (No. 1) Pty Ltd

Prepared by: Project Environmental Services Pty Ltd



# Document Control

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Title of Authorised reporting officer	Environmental Advisor
Signature of Authorised reporting officer	J. Huraman
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# Abbreviations

Annual Review This document (also formerly known as 'Annual Environmental

Management Report')

Biodiversity Stewardship Agreements BSA

Biodiversity Conservation Trust BCT

DA250-09-01 Development Consent DA250-09-01 for the Old Northern Road quarry

DA165-7-2005 Development Consent DA165-7-2005 for the Haerses Road quarry

Dixon Sand (No.1) Pty Ltd

DRG Department of Planning, Industry and Environment – Resources Regulator

DPE Department of Planning and Environment

DPE (Resources Regulator)

Department of Planning, Industry and Environment – Resources Regulator

DPE Water Department of Planning, Industry and Environment – Water Division

EIS Environmental Impact Statement

EPA NSW Environment Protection Authority

EP&A Act NSW Environment Planning and Assessment Act 1979

EPL12513 Environment Protection Licence 12513 for the Haerses Road quarry

LALC Local Aboriginal Land Council

MTSGS Maroota Tertiary Sands Groundwater Source

NRAR Department of Planning, Industry and Environment – Natural Resources

Access Regular

PIRMP Pollution Incident Response Management Plan

PM10 Particulate matter <10um

SCBGS Sydney Central Basin Groundwater Source

TEOM Tapered Element Oscillating Microbalance

TSP Total suspended particulates

WAL Water Access License

# Statement of Compliance

Table 1: Statement of Compliance

All Conditions of the relevant approval(s) were complied with?			
Haerses Road Quarry	DA165-7-2005	No	
	EPL12513	No	
	WAL 25941	Yes	
	WAL 25956	Yes	

Table 2: Non-Compliances

Relevant Approval	Condition #	Condition description (summary)	Compliance Status	Section addressed in Annual Review
DA 165-7-2005	Condition 9 of Schedule 3	The average annual dust deposition criteria of 4.0 g/m2/month have been	Non-compliant	Section 11.1
EPL 12513	Condition O3.6	exceeded		
DA 164-7-2005	Cond. 12 of Sch.5	Submission of Annual Review later than end of March 2022, however DPE approved an alternative date	Non-compliant	Sections 2.2 and 11.1

Compliance Sta	tus Key							
Risk Level	Colour code	Description						
High	Non-compliant	Non-compliance with potential for significant environmental consequences, regardless of the likelihood of occurrence						
Medium	Non-compliant	Non-compliance with:     Potential for serious environmental consequences, but is unlikely to occur, or     Potential for moderate environmental consequences, but is likely to occur						
Low	Non-compliant	Non-compliance with:  Potential for moderate environmental consequences, but is unlikely to occur, or  Potential for low environmental consequences, but is likely to occur						
Administrative non-compliances	Non-compliant	Only to be applied where the non-compliance does not result in any risk of environmental harm (e.g. submitting a report to government later than required under approval conditions)						

# Introduction

## 2.1 Project Background

Dixon Sand Pty Ltd (Dixon Sand) operates two sand quarries at Old Northern Road (Lots 29 and 196 DP 752025 and Lots 1 and 2 DP 547255) and at Haerses Road (Lot 170 DP 664766, Lot 170 DP 664767, Lots A and B DP 407341, Lots 176 and 177 DP 752039 and Lot 216 DP 752039) in Maroota, New South Wales. The quarries are located approximately 40 kilometres north of Parramatta. The locations of the quarries are shown in Figure 1.

Extraction commenced at Haerses Road quarry in 2006. Sand is being transferred to Old Northern Road quarry for processing, blending and sales. Products are also permitted to be sold directly to the market from Haerses Road quarry. Modification to the development approval under Section 75W of the *Environmental Planning and Assessment Act* 1979 was granted on 22 January 2018 which permits the expansion of the extraction areas. DA165-7-2005 Modification 4 permits a varied sequence of extraction and the most recent Modification 5 permits the relocation of the approved and to construct site facilities. Current extractions are occurring in Stage 1, Stage 2 and Cells 1A, 1B and 2B.

Environmental Monitoring locations for Haerses Road quarry are shown in Figure 2.

# 2.2 Scope of this document

The objective of this Annual Review is to report on the overall environmental performance and management of the operations and compliance of Haerses Road Quarry with the consent conditions issued by the Secretary of NSW Department of Planning and Environment (DPE). The reporting period is from 01 July 2021 to 30 June 2022, which is in line with the reporting period for Old Northern Road Quarry. Reporting for the rehabilitation assessment and ecological monitoring extends outside the specified period due to seasonal timing requirement for surveys.

The following consent conditions outline the requirement of the Annual Review.

Condition 12 of Schedule 5 of DA165-7-2005 (Modification 4) states:

By the end of March each year, or other timing as may be agreed by the Secretary, the Applicant must submit a review to the Department reviewing the environmental performance of the development to the satisfaction of the Secretary. This review must:

- (a) describe the development (including any progressive rehabilitation) that was carried out in the previous calendar year, and the development that is proposed to be carried out over the current calendar year;
- (b) include a comprehensive review of the monitoring results and complaints records of the development over the previous calendar year, which includes a comparison of these results against the:
  - relevant statutory requirements, limits or performance measures/criteria;
  - requirements of any plan or program required under this consent;
  - monitoring results of previous years; and
  - relevant predictions in the documents listed in condition 2(a) of Schedule 2;
- (c) evaluate and report on:
  - the effectiveness of the air quality and noise management systems; and
  - compliance with the performance measures, criteria and operating conditions in this consent.

- (d) identify any non-compliance over the past calendar year, and describe what actions were (or are being) taken to ensure compliance;
- (e) identify any trends in the monitoring data over the life of the development;
- (f) identify any discrepancies between the predicted and actual impacts of the development, and analyse the potential cause of any significant discrepancies;
- (g) escribe what measures will be implemented over the current calendar year to improve the performance of the development.

The Applicant must ensure that copies of the Annual Review are submitted to Council and are available to the Community Consultative Committee (see condition 8 of Schedule 5) and any interested person upon request.

Dixon Sand requested approval from the DPE for the submission deadline of the Annual Review to be adjusted to reflect the financial year reporting. Approval was granted by the DPE on 9 February 2018 to submit the Annual Review by the end of September each year.

This Annual Review will report on the environmental performance in relation to the requirements of DA165-7-2005 (Modification 4), Environment Protection License (EPL) # 12513 and Water Access Licenses (WALs) 25941 and 25956. The Annual Review has been prepared in accordance with *Post-approval requirements for State Significant mining developments – Annual Review Guideline* (DP&E, 2015).

## 2.3 Haerses Road Quarry Approvals

Development consent was granted by the Minister for Planning on 14 February 2006 (DA165-7-2005) for the extraction of sand from Dixon Sand's properties at Lot 170 DP 664767, Lots A and B DP 407341, and Lots 176 and 177 DP 752039 Haerses Road in Maroota. Haerses Road quarry is approximately two kilometres south of the existing Old Northern Road quarry. Sand extracted from the Haerses Road site has been trucked, processed and stockpiled at the existing processing plant on Lot 196 DP 752025 (Lot 196) at Old Northern Road quarry. The development involves the blending and processing of variable quality sands from the Haerses Road site at the plant on Lot 196, and uses the existing processing plant and ancillary facilities such as the workshop, weighbridge and office, as well as the existing haul roads via the intersection with Old Northern Road. Direct sale of sandstone products (sand and sandstone block products) to local and regional markets from Haerses Road site commenced in 2015.

Under the original DA165-7-2005 Haerses Road quarry is permitted a maximum extraction quantity of 250,000 tonnes per annum, of which 190,000 tonnes may be transported to the Old Northern Road quarry for processing per annum.

Dixon Sand lodged a modification application to modify DA165-7-2005 to expand the quarry extraction area, process products on site and to extend the life of the quarry (Modification 1). Approval for DA165-7-2005 Modification 1 was granted on 22 January 2018.

A modification under Section 4.55(1) of the *Environment Planning and Assessment Act* 1979 (EP&A Act) was subsequently lodged to correct an administrative error in Appendix 2 of the development consent. Approval for DA165-7-2005 Modification 2 was granted on 29 January 2019.

DA165-7-2005 Modification 3 was lodged to seek approval to increase:

the extraction rate from 250,000 tpa to 495,000 tpa,

- overall truck movements from 56 movements to 180 movements per day,
- the disturbance footprint by 1 hectare in Stage 5 and accessing an additional 250,000 tonnes of resource,
- the maximum rate of VENM/ENM importation from 100,000 tpa to 250,000 tpa, for the purposes of site rehabilitation and reprocessing to produce blended products,
- altering some site plant and equipment, and
- increasing the number of full-time employees.

Modification 3 was approved on 23 July 2021.

DA165-7-2005 Modification 4 was lodged to seek approval to change the consented initial sequence of extraction to allow Dixon Sand to next access the more commercially viable sand in extraction Cell 1B instead of Cell 2A. Modification 4 was granted on 30 June 2021.

Modification 5 was lodged to seek approval to:

- relocate the approved site office, workshop and weighbridge to a new site infrastructure location within the Tertiary Sand Extraction Area Stage 2 south of the current approved location,
- construct additional buildings (first aid room, lunchroom, weighbridge office, sandstone cutting shed),
   associated hardstand areas and carpark within the new site infrastructure envelope,
- introduce a new extraction method within the Sandstone Extraction Areas A and B involving sandstone cutting using an excavator fitted with a hydraulic circular saw attachment (enclosed or hollow drum saw) to produce large blocks of sandstone to supplement the approved dozer ripping extraction method,
- carried out final cutting of the large blocks of extracted sandstone using additional stone cutting saws (wet cutting) within a new dedicated sandstone cutting shed,
- · increase the footprint of the site infrastructure envelope to accommodate new buildings, and
- updating figures associated with Porters Road Biobank site and Conceptual Final Landform.

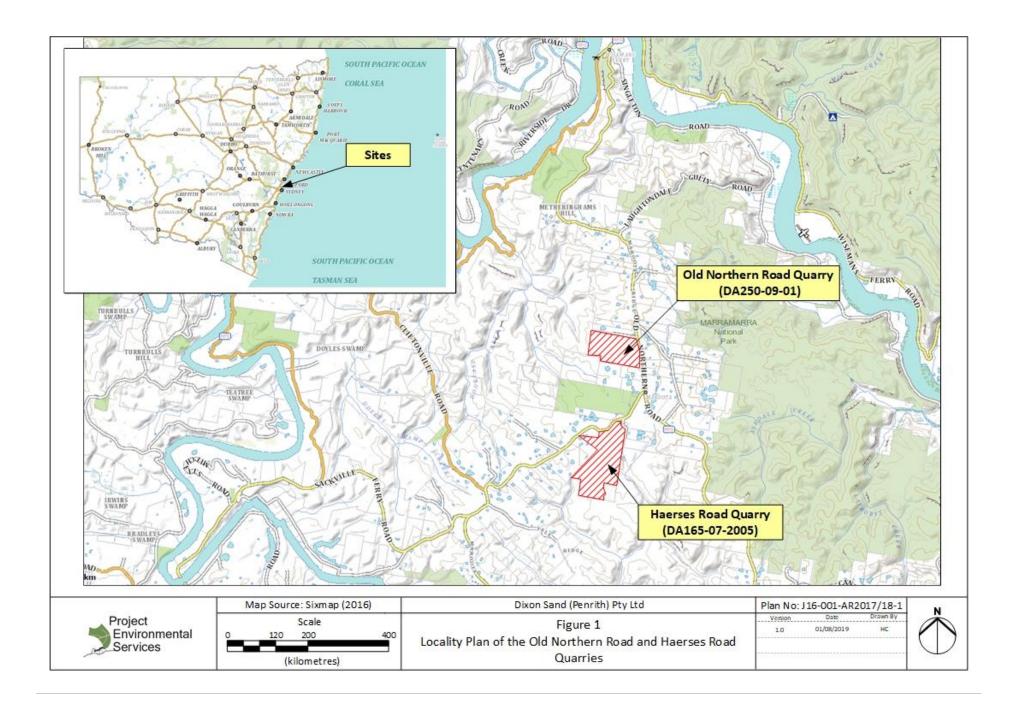
Modification 5 was approved on 29 June 2022.

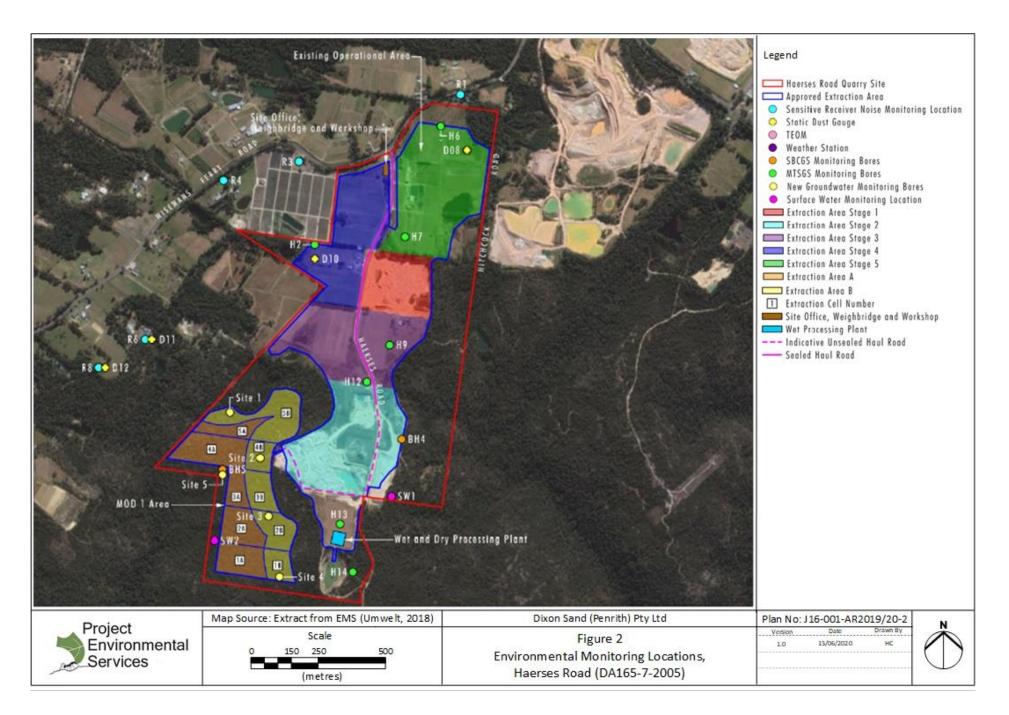
A summary of the development consents and modifications is provided in Table 3.

For the purpose of the reporting period which falls within this Annual Review, Development consent DA165-07-2005 Modifications 3 and 4 are most applicable to the timeframe and is the consent used for the assessment of Dixon Sand's environmental compliance and performance.

Table 3: Summary of Haerses Road Quarry Development Consents and Modifications

Development Consents	Status	Date of Determination	Comments
DA165-7-2005	Approved and superseded by Modification 1	14 February 2006	Approval for sand extraction, processing and rehabilitation for extraction stages 1 to 6 (inclusive)
DA165-7-2005 Modification 1	Approved and superseded by Modification 2	22 January 2018	Approval for the expansion of the quarry and additional sand extraction in Cells 1 to 5 (inclusive).
DA165-7-2005 Modification 2	Approved and superseded by Modification 4	29 January 2019	Correction applied to an administrative error in Appendix 2 of DA165-7-2005 Modification 1 consent conditions.
DA165-7-2005 Modification 4	Approved and superseded by Modification 3	30 June 2021	Approval for altering the sequence of approved extraction cell, by accessing Cell 1B instead of Cell 2A.  Modification 4 was approved before Modification 3
DA165-7-2005 Modification 3	Approved and superseded by Modification 5	23 July 2021	Approval for the increased in extraction rate, truck movements, VENM/ENM importation quantity, expansion of disturbance footprint in Stage 5, and modifying site plant, equipment and number of employees.
DA165-7-2005 Modification 5	Approved and current	29 June 2022	Approval to construct approved and new site infrastructure and administration buildings (including sandstone cutting shed, weighbridge, weighbridge office, First Aid and lunchroom and carpark) to a new location





# 3. Operations Summary

#### 3.1 Production and Vehicle Movements

All bulk sand truck movements from the Haerses Road quarry since commencement of extraction in November 2006 have delivered raw product to the Old Northern Road quarry for processing. Products have also been sold directly from Haerses Road quarry since 2015.

A total of 162,724.7 tonnes of product has been extracted at Haerses Road quarry, of which 142,607.5 tonnes were transferred to Old Northern Road and 20,117 tonnes of sandstone products have been sold directly to local and regional markets from the Haerses Road quarry during this reporting period. The quarry received a total of 4,960 tonnes of ENM/VENM during this reporting period. Table 4 provides a summary of the annual production quantities, truck movement, direct sales and material transfers between Haerses Road and Old Northern Road quarries during the reporting period.

Table 4: Production Data & Truck Movements at Haerses Road Quarry.

<b>M</b> onth	Total Transfers from Haerses Rd to Old Northern Road (t)	Total Sales from Haerses Rd (t) *	Total extraction (t)	Total Proce <b>ssed</b> <b>M</b> aterial <b>s</b> (t)	Total EN <b>M</b> / VEN <b>M</b> received (t)	Max Total Daily Truck (inclusive of transfers, direct sales and ENM/VENM import, in and out bound)	Max Daily Morning Truck between 6:00- 7:00am (in and out bound)
Jul 2021	5,600	341.85	5,942	341.85	2,656	66	<20
Aug 2021	630	932	1,562	932	0	40	<20
Sep 2021	9,052.5	1,304.56	10,357	1,304.56	1,152	80	<20
Oct 2021	11,040.5	3,813.12	14,854	3,813.12	1,152	98	<20
Nov 2021	9,585	2,412.47	11,997	2,412.47	0	78	<20
Dec 2021	11,537.5	2,230.42	13,768	2,230.42	0	100	<20
Jan 2022	16,275.5	631.94	16,907	631.94	0	88	<20
Feb 2022	13,307	1,103	14,410	1,103	0	86	<20
Mar 2022	15,781.5	1,361.9	17,143	1,361.9	0	118	<20
Apr 2022	21,454	1,212.1	22,666	1,212.1	0	90	<20
May 2022	13,809	1278.95	15,088	1278.95	0	132	<20
Jun 2022	14,535	3,494.89	18,030	3,494.89	0	138	<20
Total <b>s</b> / <b>M</b> aximum	142,607.5	20,117	162,724.7	20,117	4,960	138	
Annual Limit	190,000		495,000	320,000	250,000		
	<b>D</b> aily	Max Criteria				180	20

Note \*: Total Extraction at Haerses Road equates to the sum of (1) Total transfers from Haerses Road to Old Northern Road and (2) sales from Haerses Road.

# 3.2 Submission of Quarry Production Data to DRG

Condition 16 of Schedule 2 of DA 165-7-2005 requires Dixon Sand to submit calendar year annual production data to the DRG (now MEG) using the standard form, and include a copy of this data in the Annual Review.

The DRG (now MEG) Minerals Return forms require reporting of extractive materials for the financial year, and not for the calendar year as specified in the consent condition above.

The Minerals Return form for the financial year 2020 – 2021 was submitted to DRG (now MEG) on 25 October 2021. During the period of this Annual Review, Dixon Sand is awaiting the 2021 – 2022 Mineral Return form to be made available (anticipate this will occur around October 2022). The same production data contained in Table 4 will form the basis for calculations for MEG Minerals Return reporting. The forms will be completed and submitted to the DRG within the specified deadline.

# Actions Required from Previous Annual Review

The proposed recommendations contained in the previous 2020-2021 Annual Review and relevant actions undertaken by Dixon Sand are summarised in Table 5.

Table 5: Summary of Recommendations and Actions from the previous 2020-2021 Annual Review.

Recommendation from the 2020 – 2021  Annual Review	Action <b>s</b>
Noise Monitoring	
Should extraction re-commence in the extraction cells A and B (approved during DA 165-7-2006 Modification 1), noise monitoring will revert back to 6-monthly frequency.	Extraction recommenced in cells A and B of the approved extraction area under DA Mod 1. Noise monitoring frequency has been reverted back to 6-monthly.
Ground and Surface Water Management	
Review and submission of buffer zone groundwater monitoring data to be undertaken as per NRAR's recommendation.	Reviewed groundwater data submitted to NRAR (and DPE-Water) on a 6-monthly basis as recommended by NRAR.
Water sampling and laboratory analysis of surface water at SW1 and SW2 to continue when there is sufficient flow after rain events	<ul> <li>Sampling at SW1 and SW2 undertaken when possible. Sampling was not possible after some storm events due to excessive rainfall leading to unsafe access to the sampling locations.</li> </ul>
Vegetation Clearing	
Continue to implement the pre-clearing survey and multistage habitat tree felling procedures prior to any vegetation felling.	Pre-clearing survey and multistage habitat tree felling procedures implemented.

#### Rehabilitation and Bush Regeneration

#### Stage 1 Extraction Area

- Undertake screening of stockpiled rehabilitation material to remove unsuitable larger rocks and boulders
- Spread out screened material to final landform to enable rehabilitation to Class 4 Agriculture.
- · First agricultural planting event

#### Stage 2 Extraction Area

• Continue to monitor the native vegetation growth to the west of the water storage dam.

#### Wisemans Ferry Road 30 metre Buffer Area

 Remediate the disturbed area resulting from roadworks utilising appropriate rehabilitation methodologies for vegetation screening.

#### Buffer to Deerubbin LALC Property

Continue bush regeneration maintenance in the previously disturbed area

#### Extraction Cells A and B

 Continue monitoring of vegetation quadrats for establishment of baseline data.

#### Weed Management

 Continue with weed management as per the recommendations contained in the Bush Regenerator and Ecologist's reports.

#### Pest fauna species survey and management

 Continue with feral fauna species monitoring and implement any actions as required.

#### Haerses Road and Porters Road Biobank Sites

 Monitoring and Management of the Haerses Road and Porters Road biobank sites to be undertaken in accordance with the Biobanking Agreement and BCD reporting

- Stage 1 rehabilitation postponed due to unfavourable wet conditions on site.
- Native vegetation growth to the west of the water storage dam monitored.
- Remediation postponed in this area till 2022 2023 monitoring period due to unfavourable site conditions.
- On-going regeneration maintenance undertaken

- Baseline survey undertaken
- Ongoing weed management undertaken as per Bush Regenerator and Ecologist's reports.
- Feral fauna species monitoring undertaken
- Haerses Road and Porters Road biobank sites are currently subject to Passive Management in accordance with the Biobanking Agreement.
   Passive Monitoring and Management Report submitted to BCD.

# 5. Environmental Performance

# 5.1 Air Quality

## 5.1.1 Dust Sources and Mitigation Measures

The objectives, criteria limits, procedures, response, reporting and responsibilities of air quality management are contained in the Haerses Road quarry Air Quality Management Plan.

The following potential sources of dust generated from Haerses Road quarry and mitigation measures have been identified in Table 6.

Table 6: Potential sources of dust and mitigation measures.

Potential Dust Sources	Mitigation Measures
topsoil stripping;	minimising the area of disturbance by only clearing areas immediately
ripping with a bulldozer;	prior to extraction;
extraction with an excavator	progressive rehabilitation;
and truck;	stabilising topsoil stockpiles by planting with a cover crop of non-invasive
sandstone cutting with saw	cereal or legumes;
attachment	<ul> <li>using a water cart to suppress dust on unsealed roads, during dry</li> </ul>
crushing and screening	conditions on days of operation;
wind erosion from	sealing Haerses Road;
stockpiles;	<ul> <li>limiting vehicle speed to 20 km/hr on internal unsealed access tracks;</li> </ul>
loading sand products into	<ul> <li>ensuring all loads leaving the site are covered; and</li> </ul>
trucks;	regularly maintaining mobile and fixed equipment to minimise exhaust
vehicle movement and	emissions.
haulage on site;	Utilisation of wet technique for sandstone cutting
product transportation along	
unsealed haul roads; and	
occasional haul road	
grading.	

## 5.1.2 Compliance Limits

Condition 10 of Schedule 3, DA165-7-2005 require Dixon Sand to operate a continuous air quality monitoring system to minimise the impacts at sensitive receivers such as the Maroota Public School. The following air quality criteria are to be complied with:

- dust deposition 4g/m²/month (annual average) or 2g/m²/month increase;
- total suspended particulate matter (TSP) 90μg/ m³ (annual mean); and
- particulate matter <10µm (PM10):
  - 50 μg/m³ (average for 24 hour period)
  - 30 μg/m³ (annual mean).

The NSW Environment Protection Authority (EPA) also requires the automatic alarm system of the Tapered Element Oscillating Microbalance (TEOM) continuous dust monitoring device to be set at a PM10 trigger value which triggers specific dust mitigation measure:

42 μg/m³ (average for rolling 24 hour period for wind directions between 180° and 240°)

Table 7 lists the relevant PM10 and Total suspended particulates (TSP) criteria as required by the Development Consent and Environment Protection Licence.

Table 7: PM10 and TSP Criteria.

Source	Con <b>d</b> ition	Criteria / Trigger Value	Comment <b>s</b>
EPL12513	M2.3	42 μg/m³ with prevailing wind direction from 180°-240°	Rolling average 24-hour PM10 criteria for enacting management plan strategies to notify the EPA, reduce dust emissions immediately and cease operations
DA165-7-2005	Sch. 3, Cond. 9	30 μg/m <sup>3</sup>	Annual average – long term impact assessment
EPL12513	O3.6		
DA165-7-2005	Sch. 3, Cond. 9	50 μg/m <sup>3</sup>	24 hour average – short term impact assessment
EPL12513	O3.6		
EPL12513	O3.3	42 μg/m³	Trigger value for PM <sub>10</sub> automatic alarm and management plan strategies
DA165-7-2005	Sch. 3, Cond. 9	90 μg/m <sup>3</sup>	Annual average criteria for TSP
EPL12513	O3.6		

#### 5.1.3 Results

#### Climatic Data

Monthly climatic measurements were recorded by the weather station located adjacent to the Maroota Public School, in accordance with Condition M4.1 of EPL 12513. These results are shown in Table 8.

Table 8: Monthly Total Rainfall and Averaged Temperatures.

<b>M</b> onth	Jul 2021	Aug 2021	<b>S</b> ep 2021	Oct 2021	Nov 2021	<b>D</b> ec 2021	Jan 2022	Feb 2022	<b>M</b> ar 2022	Ap <b>r</b> 2022	<b>M</b> ay 2022	Jun 2022
Ave Temp (°C)	11.5	13.2	15.2	16.8	17.2	19.9	21.8	20.4	19.4	17.4	14.3	11.3
Total Rainfall (mm)	19.2	64.0	20.8	43.0	175.8	108.8	107.2	273.8	520.2	114.4	76.0	3.8

Data presented in Table 8 shows that the highest monthly rainfall of 520.2 mm was recorded in March 2022 and the lowest monthly rainfall of 3.8 mm was recorded in June 2022. The total annual rainfall recorded during this reporting period is 1527 mm, representing a higher annual rainfall than the previous 5 reporting periods (1090.4 mm for 2020–2021, 313.2 mm for 2019-2020, 165.2 mm for 2018-2019, 372.8 mm in 2017-2018 and 924 mm in 2016-2017 reporting period).

From the recorded monthly temperature data, January 2022 experienced the highest average temperature at 21.8°C with June 2022 experiencing the lowest average temperature at 11.3°C.

Fluctuations in temperatures and rainfalls are generally influenced largely by the El-Nino and La-Nina climatic cycle.

#### **Dust Deposition**

Four dust deposition gauges are located at Haerses Road quarry. Table 9 lists the locations of these dust gauges.

Table 9: Site location of dust deposition gauges

Dust Gauge I.D.	Location Reference
D08&D09	Hitchcock Road, Olive Grove
D10	Haerses Road (EPL#12513, Monitoring Point 3)
D11	Haerses Road Receiver R6
D12	Haerses Road Receiver R8 (located on the boundary of R7 and R8)

Dust deposition results are collected and analysed monthly by a NATA accredited laboratory. Table 10 presents the monthly dust deposition results between July 2021 and June 2022. Table 11 contains the calculated annual averages for the deposited dust.

The monthly laboratory results for dust deposition for this reporting period is presented in Appendix A.

Charts 1 to 4 illustrate the annual average dust deposition results for the reporting periods of 2018-2019, 2019-2020, 2020-2021 and 2021-2022 respectively.

Table 10: Dust Deposition Results: July 2021 - June 2022.

<b>D</b> u <b>s</b> t Gauge Location	Jul-21	Aug-21	<b>S</b> ep-21	Oct-21	Nov-21	<b>D</b> ec-21	Jan-22	Feb-22	<b>M</b> a <b>r</b> -22	Ap <b>r</b> -22	<b>M</b> ay-22	Jun-22	Jun-22
D08 Hitchcock Rd / Olive Grove	0.4	1.1	0.8	0.8*	1.7*	0.7	1.2	0.5*	1.0	0.3*	0.2	0.5	0.4
D10 Haerses Rd (Pt 3, EPL12513)	0.4*	8.8*	4.5*	7.0*	2	0.2	0.4	1*	1.4	0.9	1.5*	1.1*	7.8*
<b>D</b> 11	0.3*	1.5	0.4	1.2*	1.9*	0.3	2.2*	2.2*	0.8*	0.5	0.6	0.8*	1.0*
<b>D</b> 12	0.3	0.8	0.1	0.4	0.2	0.1	0.5*	0.5	0.3	0.2*	0.5*	0.3	0.1

Note:	X.X*	Vegetation / algae present in dust gauge
	X.X*	Insects / Spider web present in dust gauge
	X.X*	Bird dropping present in dust gauge
	X.X*	Ash present in dust gauge
	X.X*	Sand present in dust gauge
	X.X*	Dust present in dust gauge

Table 11: Calculated Annual Averages of Dust Deposition: June 2021 – June 2022.

<b>D</b> ust Gauge Location	Jul-21	Aug-21	<b>S</b> ep-21	Oct-21	Nov-21	<b>D</b> ec-21	Jan-22	Feb-22	Mar-22	Ap <b>r</b> -22	<b>M</b> ay-22	Jun-22	Jun-22
D08 Hitchcock Rd / Olive Grove	0.4	0.8	0.8	0.8	1.0	0.9	1.0	0.9	0.9	0.9	0.8	0.8	0.7
D10 Haerses Rd (Pt 3, EPL12513)	0.4	3.2	3.5	4.2	3.9	3.3	3.0	2.7	2.6	2.5	2.4	2.3	2.8
<b>D</b> 11	0.3	0.9	0.7	0.9	1.1	0.9	1.1	1.3	1.2	1.1	1.1	1.1	1.1
<b>D</b> 12	0.3	0.6	0.4	0.4	0.4	0.3	0.3	0.4	0.4	0.3	0.4	0.4	0.3

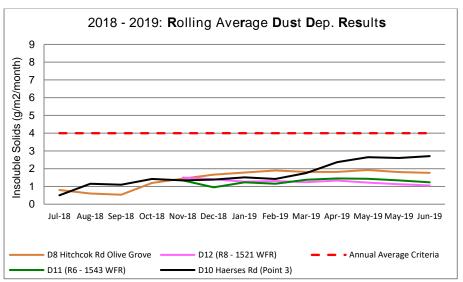
#### TEOM PM<sub>10</sub>

In accordance with Condition 10 of Schedule 3, DA165-7-2005, the concentration of particulates with an aerodynamic diameter less than ten microns (PM<sub>10</sub>) is monitored via the continuous dust monitor (TEOM) near Maroota Public School. The TEOM records data for the whole 360° angles, of which the 180° - 240° quadrat (southerly to southwesterly) indicate potential airborne contributions from Haerses Road Quarry. Chart 8 illustrates the PM<sub>10</sub> results for this reporting period, in comparison with relevant consent criteria. Charts 5 to 8 show the PM<sub>10</sub> results for the reporting periods of 2018-2019, 2019-2020, 2020-2021 and 2021-2022 respectively.

One PM10 exceedance event occurred during this reporting period. The 24-hour average PM10 exceeded the EPL rolling 24-hour average PM10 of 42 ug/m3 criteria.

Reporting of TSP results commenced in December 2017 and are shown in Charts 9 to 12. No TSP exceedance occurred in this reporting period.

A copy of the full reports containing TEOM, TSP and weather station data provided by CBased Environmental Pty Ltd are contained in Appendix B.



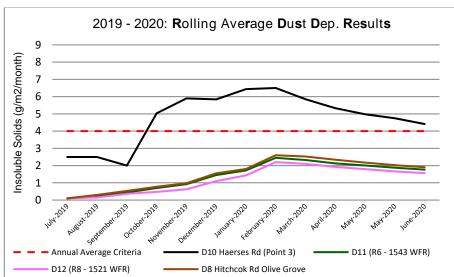


Chart 1: 2018 - 2019 Rolling Average of Dust Deposition Results

2020 - 2021: Rolling Average Dust Dep. Results

9
8
7
6
5
9
1
0
Jul-20 Aug-20 Sep-20 Oct-20 Nov-20 Dec-20 Jan-21 Feb-21 Mar-21 Apr-21 May-21 Jun-21

D8 Hitchcok Rd Olive Grove D12 (R8 - 1521 WFR) — — Annual Average Criteria
D11 (R6 - 1543 WFR) D10 Haerses Rd (Point 3)

Chart 3: 2020 - 2021 Rolling Average of Dust Deposition Results

Chart 2: 2019 - 2020 Rolling Average of Dust Deposition Results

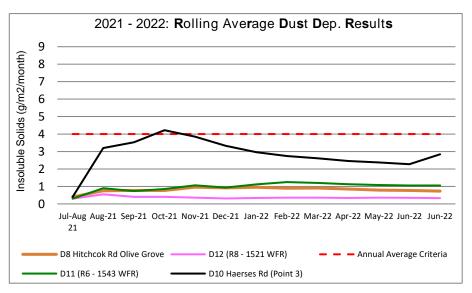


Chart 4: 2021 - 2022 Rolling Average of Dust Deposition Results

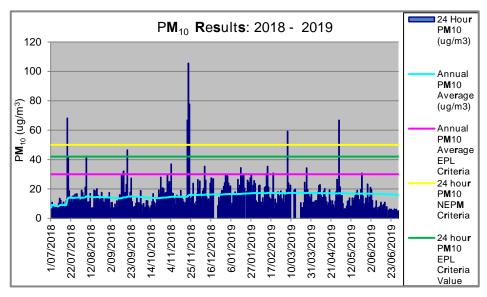


Chart 5: 2018 - 2019 PM10 Results and Criteria

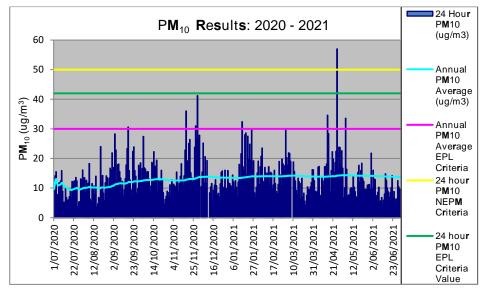


Chart 7: 2020 - 2021 PM10 Results and Criteria

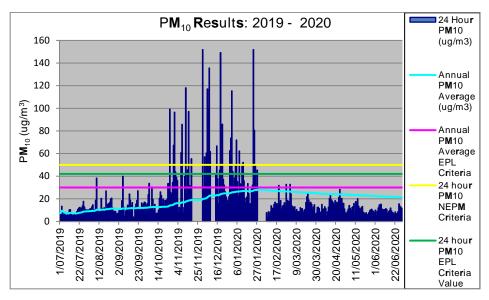


Chart 6: 2019 - 2020 PM10 Results and Criteria

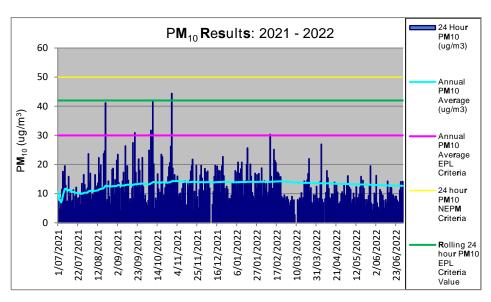


Chart 8: 2021 - 2022 PM10 Results and Criteria

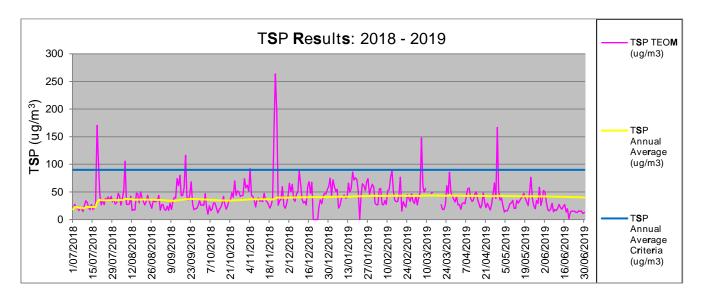


Chart 9: 2018 - 2019 TSP Results and Criteria

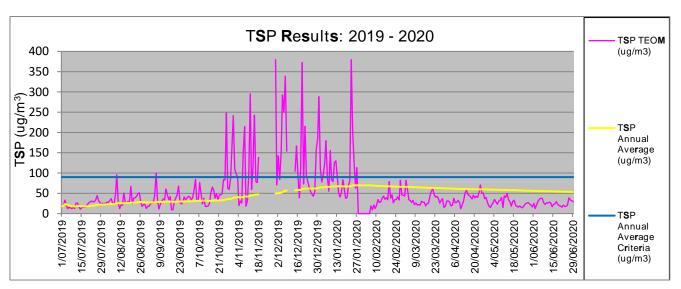


Chart 10: 2019 - 2020 TSP Results and Criteria

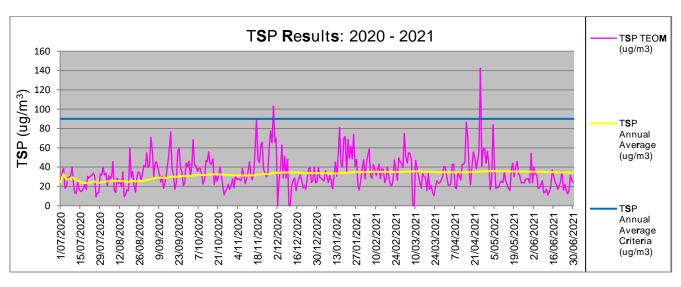


Chart 11: 2020 - 2021 TSP Results and Criteria

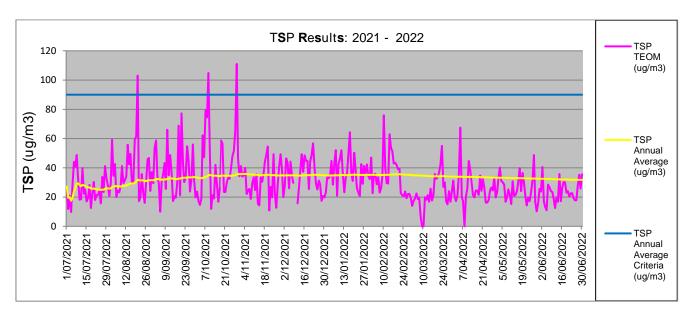


Chart 12: 2021-2022 TSP Results and Criteria

## 5.1.4 Analysis

#### Dust Deposition

#### Reporting Period 2021-2022

Four dust deposition gauges monitor potential dust impacts from Haerses Road quarry.

Monthly results and annual dust deposition averages for D08 (Olive Grove, Hitchcock Road, D11 (Receiver R6) and D12 (Receiver R8) for the July 2021 to June 2022 period were in compliant. All annual averages were in compliant with the 4 g/m2/month criteria.

Elevated monthly dust deposition results were recorded for D10 (EPL Monitoring Point 3) across a number of months. One annual average exceedance at 4.2 g/m2/month was recorded for D10 in October 2021 and was reported to the DPE and EPA.

An Air Quality Assessment (ERM, 2019) undertaken for the Modification Report MR3 (Umwelt, 2019) specifies the annual average dust deposition of 1.5 g/m2/month. All dust gauges returned annual averages lower than the predicted level, except at D10 which concluded at 2.8 g/m2/month. The exceeded annual average dust deposition at D10 is not attributed to quarry operations but is due to a number of factors including paddock slashing and utilising the immediate paddock as helicopter staging area during local hazard reduction burns.

#### Historical Data

It can be seen from Charts 1 to 4 that the majority of the dust deposition results are in compliance over the previous 4 years of monitoring. Annual average dust deposition at dust gauge D10 were exceeded through the 2019 – 2020 and for one month during the 2021 – 2022 monitoring periods due to impacts from prolonged earthwork activities, exposed ground surface in the neighbouring property, paddock slashing and poor air quality from bushfires and hazard reduction burns.

#### P**M**10

#### Reporting Period 2021-2022

An Air Quality Assessment (ERM, 2019) undertaken for the Modification Report MR3 (Umwelt, 2019) specifies the long term annual average PM10 concentration to be 13.8 µg/m³, based on a 5-year average data collected at the TEOM located adjacent to the Maroota Public School. The annual average PM10 concentration for this reporting period is 12.7 µg/m³ which is lower than the long-term average.

The 24-hour average PM<sub>10</sub> levels (dark blue columns on Chart 8) remained below the 24 hour EPL management level of 42  $\mu$ g/m³ (green line on Chart 8) and the 24 hour NEPM short term criteria level of 50  $\mu$ g/m³ (yellow line on Chart 8), except on 29 October during this reporting period. Table 12 lists the elevated PM<sub>10</sub> level and explanation.

#### Historical Data

It can be seen from Charts 5 to 8 that all the annual average PM10 results recorded at the TEOM comply with the annual average PM10 criteria of  $30\mu g/m^3$  over the previous four years of annual review reporting.

A number of 24-hour average PM10 exceedances were recorded over the last four reporting periods with causes attributed to activities not related to quarry operations. Exceedances during the 2018 - 2019 were attributed to a number of non-quarry related causes including scheduled hazard reduction burns, forecasted gusty winds, and storm cells and dust storms passing through Sydney. Exceedance in 2020 – 2021 was due to a number of scheduled RFS hazard reductions burns in Sydney. Exceedance in 2021 – 2022 was due to warm and windy conditions exacerbated by a local bushfire in South Maroota.

The rolling annual PM10 average for the 2021 - 2021 reporting period was  $12.7 \,\mu\text{g/m}^3$ , which was lower than the EPA criterion of  $30\mu\text{g/m}^3$  and comparable to the annual average of  $13 \,\mu\text{g/m}^3$  contained in the Modification Report MR 3 (Umwelt, 2019). This annual average is significantly lower than the previous reporting periods which recorded  $13.7 \,\mu\text{g/m}^3$  (2020 – 2021),  $21.3 \,3\mu\text{g/m}^3$  (2019 – 2020),  $16.0 \,\mu\text{g/m}^3$  (2018 - 2019) and  $15.3 \,\mu\text{g/m}^3$  (2017 – 2018). The higher annual PM10 averages over the past earlier 4 reporting years were due to relatively dryer and dustier conditions compared to historical records and were highly influenced by cumulative poor air quality associated with local, regional and interstate bushfires and backburning operations.

#### Total Suspended Particles

#### Reporting Period 2021-2022

The Total Suspended Particles (TSP) results are reported in Charts 9 to 12 inclusive. The annual average TSP for this reporting period is 31.8  $\mu$ g/m³ which is lower than the annual average TSP criteria of 90  $\mu$ g/m³ set out by the consent and EPL. The elevated TSP values were a reflection of high PM10 values.

#### Historical Data

Reporting of TSP commenced in December 2017. Historical annual average TSP values were  $38.3 \,\mu g/m^3$  (2017-2018),  $40.0 \,\mu g/m^3$  (2018-2019) and  $53.4 \,\mu g/m^3$  (2019-2020) and  $34.3 \,\mu g/m^3$  (2020-2021). The higher annual average TSP value recorded in 2019-2020 were attributed to cumulative effects of poor air quality associated with bushfires in the local, regional and inter-state areas.

Table 12: Elevated PM10 - EPL and NEPM Management criteria

Event No.	Event <b>D</b> ate	Ai <b>r</b> Quality value	Applicable C <b>r</b> ite <b>r</b> ia (ug/m³)	Comment
1	29 Oct 2021	Rolling 24- hour average PM10 values reached 44.4 µg/m3	EPL 12513 Condition M2.3 Rolling 24-hour average PM10 criteria of 42 µg/m3	A Trigger Alarm was received at 5:01 pm on 29/10/2021 alerting that the rolling 24 hr average PM10 level has reached 42.8 μg/m3 and continuing to rise. Quarry operations at Haerses Road Quarry had already ceased at the time the alarm was received. No quarry operations were undertaken the following day. Adverse weather warning was issued by the Bureau of Meteorology for 29/10/2021 which forecasted warm and windy conditions. The poor air quality was exacerbated by a local bushfire in South Maroota.  The DPE and EPA were not notified of this event as the criteria is stipulated by specific EPL 12513 Condition M2.3 requirement.  This elevated 24 hr average PM10 did not breach any EPA or DPE consent conditions, or the 50 μg/m3 NEPM 24-hour Average PM10 criteria.

#### 5.1.5 Discrepancies between Predicted and Actual Air Quality Impacts

#### **Dust Deposition**

The EIS (ERM, 2005) prepared for the original DA 165-7-2005 predicted dust deposition during quarrying Stages 1 and 5 to be between 2.2 and 3.0 g/month/m<sup>2</sup> for all receptors. Stages 1, 2 east and 2 west are active extraction cells however, no extraction occurred in these locations during this monitoring period. Recent Air Quality Assessment undertaken for Modification Report MR 3 (Umwelt, 2019) predicted that quarry operations will not exceed the predicted EPA criterion of 2 g/m2/month and annual average of 4 g/m2/month.

The EA (Umwelt, 2016) prepared for DA 165-7-2005 (Modification 1) predicted that no privately owned receivers are projected to experience ground level concentration of dust deposition above the assessment criteria, due to emissions from the modification only (Extraction Cells 1A-B to 5A-B inclusive). The highest predicted impacts occur at receivers R1, R3 and R13 with predicted incremental annual average dust deposition of 0.04 g/month/m². The Modification Report MR 3 (Umwelt, 2019) determined that quarry operations proposed under Modification 3 would not result in the EPA dust deposition criteria to be exceeded.

Monthly dust deposition at D8 ranged from 0.2 to 1.7 to g/m²/month which in line with the predicted air quality impacts.

Monthly dust deposition at D10 ranged from 0.2 to 8.8 g/m²/month, with four months returning elevated dust deposition results of 8.8 g/m²/month (August 2021), 4.5 g/m²/month (September 2021), 7.0 g/m²/month (October 2021) and 7.8 g/m²/month (June 2022). Field observations for these elevated monthly dust results indicated that vegetation and algae and bird droppings were present in the dust gauge during these elevated levels, in conjunction with the adjacent paddock being slashed and tilled thus leaving a large area of exposed earth.

Monthly dust deposition at D11 ranged from 0.3 to 2.2 to g/m²/month and the annual average dust deposition being 1.1 g/m²/month, which is in line with the predicted dust impacts, and compliant with the annual average criteria of 4.0 g/m²/month.

Monthly dust deposition at D12 ranged from 0.1 to 0.8 g/m $^2$ /month with the annual average dust deposition being 0.3 g/m $^2$ /month, which is in line with the predicted dust impacts and compliant with the annual average criteria of 4.0 g/m $^2$ /month.

#### P**M**10

Earlier PM10 predictions contained in the EIS (ERM, 2005) prepared for the original DA 165-7-2005 showed ground level concentrations of 24-hour average PM10 of 13  $\mu$ g/m³ and an annual average PM10 to be 12  $\mu$ g/m³. Recent Air Quality Assessment undertaken for Modification Report MR 3 (Umwelt, 2019) specifies a slightly higher 24-hour average PM10 of 13.8  $\mu$ g/m³ and an annual average PM10 to be 12  $\mu$ g/m³. The Modification Report MR 3 (Umwelt, 2019) also predicted that under worst-case operational scenarios, the predicted combined background and quarry increment particulate levels would remain below the 24-hour average PM10 criteria of 50  $\mu$ g/m³ which has been complied with during this reporting period.

#### Total Suspended Particle (TSP)

TSP predictions contained in the EIS (ERM, 2005) prepared for the original DA 165-7-2005 showed ground level concentrations of 24-hour average TSP of 26  $\mu$ g/m³ and an annual average TSP to be 25  $\mu$ g/m³. The EA (Umwelt, 2016) prepared for DA 165-7-2005 (Modification 1) predicted that no privately owned receivers will experience TSP above the assessment criteria. The highest predicted TSP will occur at receiver R4 as a result of Modification 1 extraction where the predicted incremental 24-hour TSP concentration is 1.5  $\mu$ g/m³. Further to this, the Modification Report MR 3 (Umwelt, 2019) predicted an annual average TSP concentration of 34.5  $\mu$ g/m³ which was calculated based on the assumption that 40% of the TSP is PM10.

During this monitoring period, the annual average of TSP of 31.8  $\mu$ g/m³ was recorded, which is lower than the predicted levels in the Air Quality Assessment undertaken for the Modification Report MR 3 (Umwelt, 2019).

### 5.1.6 Changes to Environmental Procedures

No changes to the environmental procedures are proposed or deemed necessary for air quality management. In the event significant amount of visible dust is present on the premise, follow the steps outlined in the Air Quality Management Plan.

# 5.2 Noise Management

#### 5.2.1 Noise Sources and Mitigation Measures

The objectives, criteria limits, procedures, response, reporting and responsibilities of noise management are contained in the Noise Management Plan.

The potential sources of noise from Haerses Road quarry and mitigation measures have been identified in Table 13.

Table 13: Potential sources of Noise and mitigation measures.

#### Potential Noise Sources

- · Extraction by bulldozers and excavators;
- Moving of materials and stockpiling by dump trucks and excavators;
- Truck haulage including bogie trucks, truck and dogs;
- Wet/dry processing of sand; and

#### Mitigation Measures

- Construction of noise bunds in strategic locations as stipulated in the EIS/EAs and consent conditions;
- Compliance with approved hours of operation;
- Regular maintenance of road surfaces, vehicles and equipment to reduce noise emissions; and
- Enforcement of speed limits for trucks and limited use of exhaust brakes in residential and school areas.
- Enforcement of a 20km/h speed limit on quarry access road and haul roads.
- Switch off plant when not in use and use of automatic idle shutdown.
- Sealed sections of Haerses Road

The Noise Management Plan requires attended noise monitoring to be undertaken every six months during the first two years of operation once extraction in Modification 1 area has commenced. After two years a review of the monitoring results will be undertaken and if deemed appropriate, approval will be sought from the DPE to revert to annual attended noise monitoring for the remainder of operations in the Mod 1 extraction area.

Extraction in the newly approved extraction cells under Modification 1 recommenced during this reporting period (Extraction Cells 1A, 1B and 2B) and therefore, noise monitoring frequency reverted back to 6-monthly and were undertaken in December 2021 and June 2022.

The main sources of noise generated from Haerses Road quarry during the attended noise monitoring were sand processing and truck loading (utilising a screen, front end loaders and dump trucks).

## 5.2.2 Compliance Limits

Haerses Road's new noise criteria determined during DA Modification 3 are listed in Table 14. The locations of noise receivers are displayed in Figure 3. Noise criteria in Table 14 do not apply if the quarry has an agreement with the relevant landowner to exceed the noise criteria. Dixon Sand currently has a noise agreement in place with the following receivers:

- R2 (E. H. Ramm),
- identified receivers on Hitchcock Road to the east of Haerses Road quarry, and
- R12 (F. & J. Roberts)

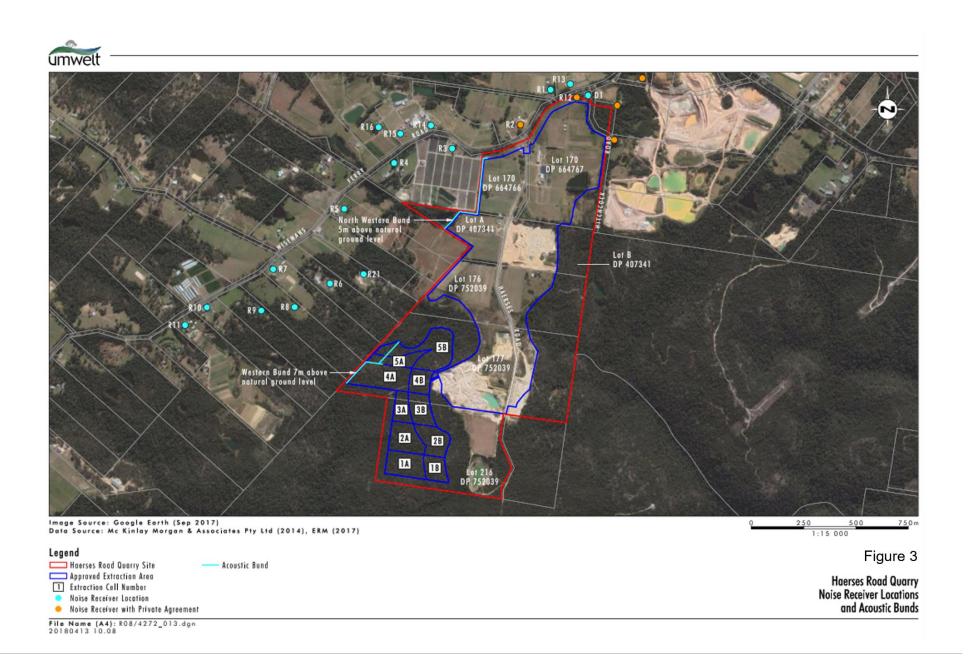
Approved hours of operation are contained in Table 15. Noise monitoring for the quarry is based on these criteria.

Table 14: Haerses Road Noise Criteria

Con <b>s</b> ent	Con <b>d</b> ition <b>s</b>							
DA165-7-	The Applicant must ensure that operational noise generated by the development (excluding							
2005,	acoustic bund construction) does not exceed the criteria in Table 2 at any residence on privately-							
Condition	owned land.							
3 of								
Schedule	dule Table 2: Operational noise criteria dB(A)							
3	Receiver	Day	Shoulder (6.00 ar	am to 7.00 am)				
	DOT DOO	L <sub>Aeq (15 minute)</sub>	LAeq (15 minute)	L <sub>A(max)</sub>				
	R05, R06	41	35					
	R03	40	37	52				
	R13, R14	40	36					
	All other receivers	40	35					
	Noise generated by the development must be measured in accordance with the relevant requirements and exemptions (including certain meteorological conditions) of the NSW Noise Policy for Industry.  However, the noise criteria in Table 2 do not apply if the Applicant has an agreement with the relevant landowner to exceed the noise criteria, and the Applicant has advised the Department in writing of the terms of this agreement.  Note:  Should an agreement with a landowner be terminated for any reason, the Applicant must comply with the noise criteria in Table 2.							

Table 15: Haerses Road Approved Hours of Operation.

Consent Condition	Con <b>d</b> ition			
DA165-7-2005, Condition 1 of	The Applicant must comply with the operating hours set out in Table 1.  Table 1: Operating hours			
Schedule 3	Activity	Permissible Hours		
	Quarrying operations (excluding	7.00 am to 6.00 pm Monday to Saturday		
	truck arrival, loading and dispatch)	At no time on Sundays or public holidays		
	Truck arrival, loading and	6.00 am to 6.00 pm Monday to Saturday		
	dispatch	At no time on Sundays or public holidays		
	Acoustic bund construction and road and intersection works on	8.00 to 5.00 pm Monday to Friday		
	Haerses Road and Wisemans Ferry Road	At no time on Saturdays, Sundays or public holidays		
	Maintenance	At any time, provided that these activities are not audible at any privately-owned residence outside of permissible hours for quarrying operations		
	-			
DA165-7-2005, Condition 2 of	The following activities may be carried out outside the hours specified in condition 1 above:			
Schedule 3	(a) delivery or dispatch of materials as requested by the NSW Police Force or other public authorities; and			
	(b) emergency work to avoid the loss of lives, property or to prevent environmental harm.			
	In such circumstances, the Applicant must notify the Secretary and affected residents prior to undertaking the activities, or as soon as is practical thereafter.			



#### 5.2.3 **Results**

Attended noise monitoring for Haerses Road quarry was undertaken in December 2021 and June 2022. Attended noise monitoring was conducted at receivers (where permission to enter the property was granted) and at-source, in accordance with the staging requirement of the Noise Management Plan. In instances where extraneous noise such as road traffic and insects were found to be the dominant noise sources, noise levels were obtained at alternative locations closer to the quarry. Predicted noise levels are then extrapolated from the near-distance location to the sensitive receiver locations.

During the December 2021 and June 2022 monitoring, Quarry operations were inaudible at all residential receivers prior to 7:00am, with other noise sources such as traffic noise, creek flowing and rooster calls being the dominant noise sources. No LAmax noise levels were attributable to quarry operations during the shoulder period. During daytime monitoring, quarry noises were also inaudible at the nominated receivers.

On-site noise measurements were taken to determine the noise level of various noise sources without the influence of traffic noise. Measurements were taken to determine the LAeq15min to establish representative sound power levels of the quarry operation to facilitate calculation of extrapolated noise levels at receivers where background noise was too high to enable quarry noise contribution to be determined. Extrapolated noise results were calculated and are presented in Table 16. The full noise monitoring reports for December 2021 and June 2022 are contained in Appendix D.

Table 16: Extrapolated Noise Monitoring results, December 2021 and June 20212

Receiver	Noise Criteria		Ext <b>r</b> apolate <b>d</b> <b>D</b> aytime noi <b>s</b> e	Ext <b>r</b> apolate <b>d</b> <b>D</b> aytime noi <b>s</b> e		
	Shoulder (dBA)	<b>D</b> aytime ( <b>d</b> BA)	level (LAeq 15 min) <b>D</b> ecembe <b>r</b> 2021	level (LAeq 15 min) June 2022	Comment	
R12	35	40	27	29	Predicted noise levels correlate well with measured noise levels and all locations shown to comply with noise limits.	
R3	37	40	29	31		
R4	35	40	32	31		
R6	35	41	32	36		
R7	35	40	33	32		
R8	35	40	36	33		
R13, R14	36	40	See Figure 4	See Figure 4		
All other receivers	40	40	See Figure 4	See Figure 4		

\*Note: A noise agreement between Dixon Sand and receivers R2, receivers located on Hitchcock Road and R12 are in place and therefore the noise criteria do not apply to these receivers.

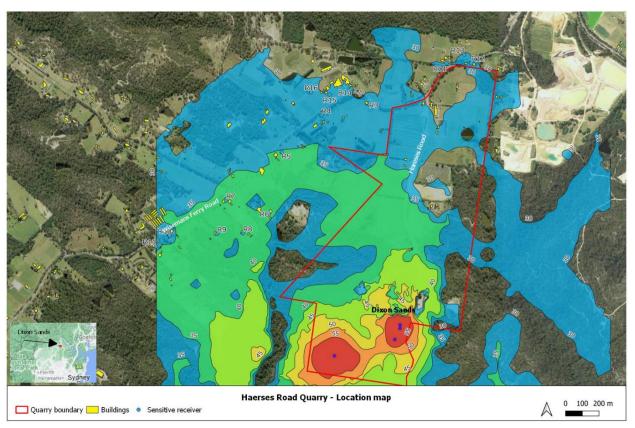


Figure 4 – Extrapolated noise levels from Haerses Road quarry, based on on-site measurements (December 2021).

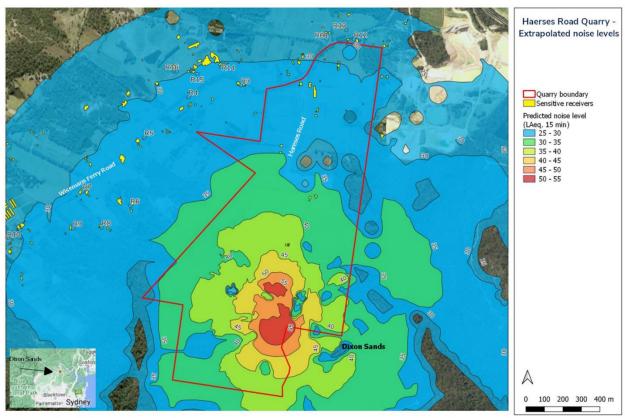


Figure 5 – Extrapolated noise levels from Haerses Road quarry, based on on-site measurements (June 2022).

## 5.2.4 Analysis

Results of attended noise monitoring and extrapolated noise levels indicate that Haerses Road quarry operations are compliant with shoulder and daytime noise criteria under the meteorological conditions at the time of monitoring.

#### 5.2.5 Noise Trend

During this monitoring period, extraction recommenced in the new Modification 1 extraction area.

Dixon Sand has a noise agreement in place with receiver R2, R12 and properties belonging to PF Formations along Hitchcock Road and therefore, noise criteria do not apply at these locations.

New noise criteria were established during DA Modification 3. Therefore, this marks the starting point for a new long term trend for quarry noise. Attended noise monitoring results and extrapolated noise levels from the December 2021 and June 2022 monitoring are displayed in Charts 13 to 17, inclusive. All attended noise monitoring results and extrapolated noise levels are compliant for both shoulder and daytime period at all receivers.

Additional noise results, to be obtained from future noise monitoring, will be required to establish new noise trends for quarry operations.

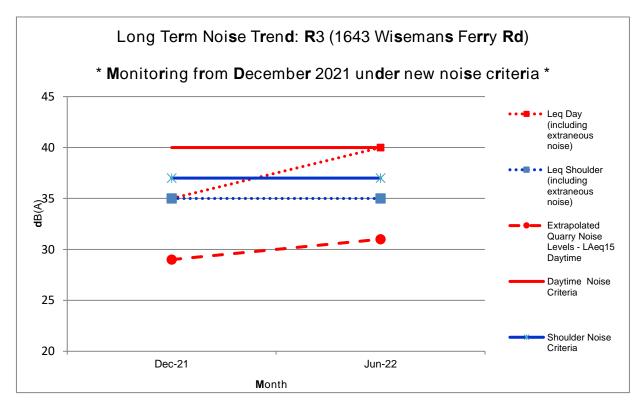


Chart 13: Noise Monitoring Results - R3

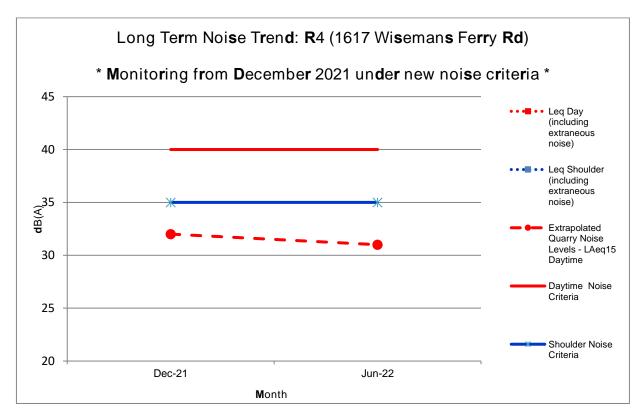


Chart 14: Noise Monitoring Results - R4

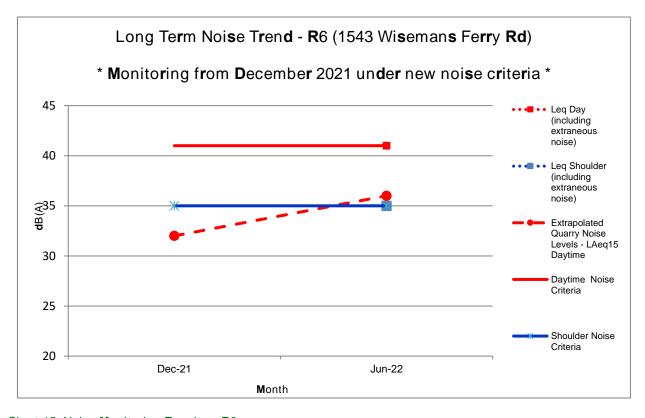


Chart 15: Noise Monitoring Results - R6

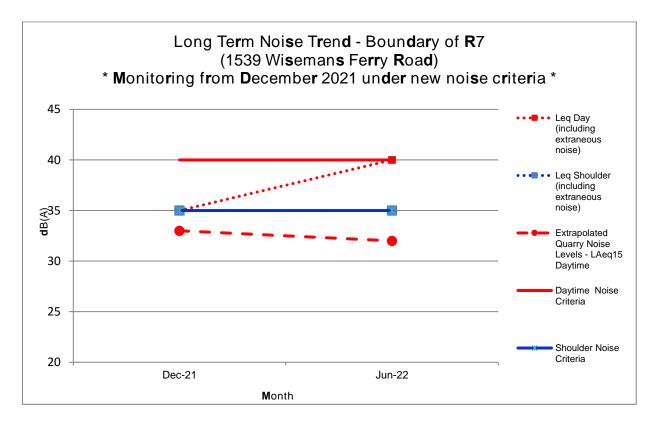


Chart 16: Noise Monitoring Results - R7

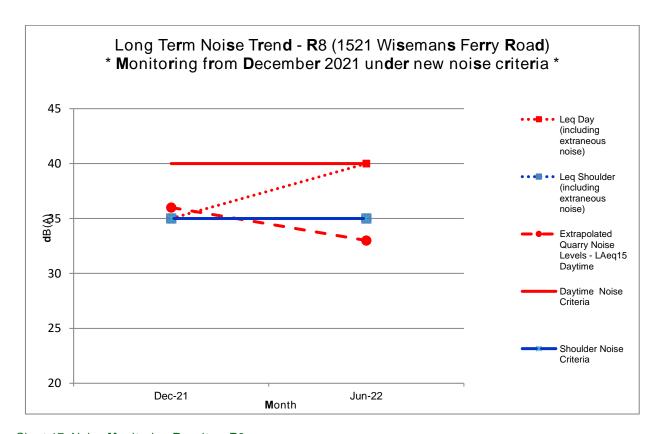


Chart 17: Noise Monitoring Results - R8

## 5.2.6 Discrepancies between Predicted and Actual Noise Impacts

The EIS (ERM, 2005) prepared for the original development consent DA 165-7-2005 contains predictions for noise impacts during quarry operations in the following extraction Stages:

- Stage 1,
- Stage 4 (scenario a),
- Stage 4 (scenario b), and
- Stage 5.

The EA (Umwelt, 2016) prepared for development consent DA 165-7-2005 (Modification 1) contains predictions for noise impacts for quarry activities in the newly approved extraction cells:

- early extraction in Cells 4,
- · early extraction in Cells 5,
- clearing, pre-stripping and early extraction for Cell 1,
- · clearing, pre-stripping and early extraction for Cell 3, and
- bund construction in Cell 4.

The Modification report MR3 (Umwelt, 2019) prepared for DA Modification 3 included a new Noise Impact Assessment which considered the potential noise emissions of the Quarry against the Project Noise Trigger Levels established in accordance with the Noise Policy for Industry (EPA 2017) which considered noise emissions over the remaining life of the Quarry including the proposed Modification under this DA Modification.

During this monitoring period, the main source of noise from quarry operations on Lot 216 were mobile sand processing and loading of haulage trucks for transfer to Old Northern Road quarry (front end loaders, mobile screener and haulage trucks) and extraction operation in the Modification 1 area. Extrapolated daytime noise levels for receivers R3, R4, R6, R7, R8 and other receivers from noise monitoring in December 2021 and June 2022 are several decibels below the predicted daytime noise impacts in the Modification Report (Umwelt, 2019) and noise criteria. This result is as predicted and in line with the NIA in the Modification Report (Umwelt, 2019) where noise modelling results are based on worst-case meteorological conditions and conservatively modelled scenarios demonstrating that noise emission from quarry operations can be managed to maintain compliance with the Project Noise Trigger Levels throughout the life of the quarry.

Future noise monitoring results will enable a better understanding of the actual noise impacts associated with quarry operations in the new extraction cells of Modification 1 as the quarry moves into different extraction cells.

#### 5.2.7 Changes to Environmental Procedures

Undertake noise monitoring in accordance with the Noise Management Plans and continue with the 6-monthly monitoring frequency.

Noise bund walls are to be constructed and maintained as per the strategies outlined in the Haerses Road Acoustic Bund Construction Noise Management Plan.

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# 5.3 Traffic and Transport

## 5.3.1 Ongoing Management Measures

#### Vehicle Movements

Vehicle movements are recorded in the truck register. Records have been sent to Council and Section 94 Contribution payments made.

There were no exceedances of permitted vehicle movements during the reporting period.

#### Monthly Inspections

Observations of road conditions and maintenance requirements are inclusive in the monthly site inspection checklists. An example of the monthly site inspection checklist is attached in Appendix E.

#### Community Liaison

Liaison between Dixon Sand and the representative of Maroota Public School is conducted on a regular basis during the Community Consultative Committee meetings which are held bi-annually. Details of the CCC meetings and community engagement and contributions are discussed further in Section 8.

## 5.3.2 Traffic Related Complaints

Dixon Sand received no traffic related complaints for Haerses Road Quarry during this reporting period.

A copy of the complaint register is contained in Appendix L.

## 5.3.3 Compliance

Assessment of compliance with the relevant conditions is summarised in Table 17.

Table 17: Road and Traffic Compliance.

<b>D</b> A165-7-2005 ( <b>M</b> o <b>d</b> 2)	Con <b>d</b> ition	Compliance	Comment <b>s</b>
Condition 8 of Schedule 2	Truck movements at the site (i.e. either arrival or dispatch), including truck movements between the site and the Old Northern Road Quarry, must not exceed:  (a) 180 per day; and (b) 20 between 6.00 am and 7.00 am.	Yes	Refer to Truck Record
Condition 10 of Schedule 2	The Applicant must:  (a) maintain accurate records of all VENM and ENM received at the site (including the date, time and quantity received); and (b) include a copy of this data in the Annual Review.	Yes	VENM/ENM importation during this reporting period is recorded in the VENM/ENM Material Transport Register. Refer to Section 5.4.2
Condition 15 of Schedule 2	The Applicant must pay Council a monthly financial contribution toward the maintenance of local roads used for haulage of quarry products. The contribution must be determined in accordance with <i>The Hills Shire Council Contributions Plan No. 6 Extractive Industries</i> , or any subsequent relevant contributions plan adopted by Council.	Yes	Refer to Appendix J for an example of s.94 monthly contribution for sales from Haerses Road Quarry. Note these contributions are not inclusive of products sold at Old Northern Road Quarry.

<b>D</b> A165-7-2005 ( <b>M</b> o <b>d</b> 2)		Con <b>d</b> ition	Compliance	Comment <b>s</b>			
Condition 1 of Schedule 3		cant must comply with the hours set out in Table 1.	Yes	Refer to truck record			
Table 1: Operating h	nours		•				
Activity		Permissible Hours					
Quarrying operati truck arrival, load		7.00 am to 6.00 pm Monday to	Saturday				
dispatch)	ing and	At no time on Sundays or publ	ic holidays				
Truck arrival, loa	ding and	6.00 am to 6.00 pm Monday to	Saturday				
dispatch		At no time on Sundays or publ	ic holidays				
Acoustic bund co		8.00 to 5.00 pm Monday to Fri	day				
Haerses Road ar Ferry Road		At no time on Saturdays, Sundays or public holidays					
Maintenance	Maintenance		At any time, provided that these activities are not audible at any privately-owned residence outside of permissible hours for quarrying operations				
Condition 2 of Schedule 3	out outside the condition 1 als (a) delivery or requested or other processing (b) emergentives, pro	activities may be carried the hours specified in the hours specified	Yes	Condition not triggered			
Condition 20 of Schedule 3	Prior to carryi the Applicant Road to meet 'internal haul Hills Develop	ng out any development, must upgrade Haerses the requirements for roads', under Baulkham ment Control Plan No. 16 – lustries, to the satisfaction of	Yes	Completed			

<b>D</b> A165-7-2005 ( <b>M</b> o <b>d</b> 2)	Con <b>d</b> ition	Compliance	Comment <b>s</b>
	The Applicant must:  (a) maintain safe access to the site for the public and emergency services for the duration of the development; and  (b) reinstate the extracted length of Haerses Road to the satisfaction of		Ongoing  Condition not yet
Condition 21 of	Council.  Notes:  The Applicant must ensure that the final		triggered  Completed
Schedule 3	alignment and design of Haerses Road is approved by Council prior to the commencement of the development.  The Applicant must bear the full costs associated with the design, survey and construction of the road works, including the	Yes	Completed
	relocation of utilities, if required.  • All works are to be in accordance with Council's Design Guidelines and Work Specifications for Subdivisions and Developments.  • Following the reconstruction of Haerses Road, the Applicant must rehabilitate any		Completed  Condition not yet
	temporary access roads that were established on site.		triggered
Condition 22 of Schedule 3	Prior to carrying out any development, the Applicant must:  (a) provide for appropriate sight distances at the intersection of Haerses Road and Wisemans Ferry Road, by clearing and/or loping vegetation along the eastern approach of Wisemans Ferry Road; and  (b) provide warning signage ("Truck Turning") on the eastern and western approaches of Wisemans Ferry Road, to the satisfaction of TfNSW.	Yes	Completed

<b>D</b> A165-7-2005 ( <b>M</b> o <b>d</b> 2)	Con <b>d</b> ition	Compliance	Comment <b>s</b>
Condition 23 of Schedule 3	Within 12 months of the commencement of the development, the Applicant must construct a Type 'AUR' treatment at the intersection of Haerses Road and Wisemans Ferry Road to the satisfaction of TfNSW. Until the intersection works have been completed to the satisfaction of TfNSW, the Applicant must limit the number of trucks entering the site to 15 truck movements per day.  Notes:  Prior to the Construction Certificate being released the Applicant must:  enter into a Memorandum of Understanding with the TfNSW that the Type 'AUR' intersection treatment shall be fully constructed and handed over to the TfNSW within 12 months of the commencement of the development; and  issue a bank guarantee in favour of the TfNSW for the total cost of the intersection works (the cost to be determined following the approval of detailed design plans by the TfNSW).  The Applicant shall ensure that the intersection works comply with the TfNSW Road Design Guide.  The Applicant shall bear the full costs associated with the design, survey and construction of the works, including the relocation of utilities, if required.	Yes	Completed
Condition 24 of Schedule 3	Prior to transporting any quarry products derived from quarrying operations within the Mod 1 extraction area, the Applicant must construct a channelised right-turn 'CHR' treatment at the intersection of Haerses Road and Wisemans Ferry Road to the satisfaction of TfNSW. The Applicant must:  (a) submit detailed design plans to TfNSW for approval prior to the issue of a construction certificate by Council or the commencement of road works; and  (b) design and construct the intersection treatment in accordance with the Austroads Guide to Road Design.	Yes	Completed in May 2021
Condition 24A of Schedule 3	The Applicant must monitor trucks queuing within the right turn bay at the quarry intersection on Wisemans Ferry Road and, in the instance that there are trucks regularly queuing at the intersection, extend the length of the right turn bay to the satisfaction of TfNSW.	Yes	Monitoring of truck queuing at the intersection is undertaken during monthly site inspection
Condition 25 of Schedule 3	Prior to commencement of the works referred to in condition 24 above, the Applicant must prepare and implement a Traffic Control Plan for the development to the satisfaction of the TfNSW.	Yes	Completed by Civil Contractor

<b>D</b> A165-7-2005 ( <b>M</b> o <b>d</b> 2)	Con <b>d</b> ition	Compliance	Comment <b>s</b>
Condition 26 of Schedule 3	The Applicant must keep accurate records of all laden truck movements to and from the site (including time of arrival and dispatch) and publish a summary of these records on its website every 6 months.	Yes	Refer to Traffic Management Plan and Truck Records
Condition 27 of Schedule 3	The Applicant must:  (a) ensure that all laden trucks have their loads covered when arriving at or leaving the site;  (b) ensure that all laden trucks are cleaned of material that may fall from vehicles, before leaving the site; and  (c) use its best endeavours to ensure that appropriate signage is displayed on all trucks used to transport product from the development so they can be easily identified by road users.	Yes	Refer to Traffic Management Plan
Condition 28 of Schedule 3	The Applicant must prepare a Traffic Management Plan for the development to the satisfaction of the Secretary. This plan must:  (a) be prepared in consultation with the TfNSW and Council;  (b) be submitted to the Secretary for approval within 6 months of the determination of Modification 1, unless otherwise agreed by the Secretary;  (c) describe the processes in place to control the arrival and dispatch of trucks;  (d) include a Drivers' Code of Conduct that details the safe and quiet driving practices that must be used by drivers travelling to and from the site, particularly in the vicinity of Maroota Public School;  (e) describe the measures to be put in place to ensure compliance with the Drivers' Code of Conduct;  (f) include specific measures to minimise the impact of heavy vehicles, including restrictions on routes and times (particularly in relation to peak hours, holiday periods and times immediately before and after school hours, i.e. 8.30 am – 9.00 am and 3.00 pm – 3.30 pm); and  (g) propose measures to minimise the transmission of dust and tracking of material onto the surface of the public road from vehicles leaving the quarry.  The Applicant must implement the approved Traffic Management Plan as approved by the Secretary.	Yes	Refer to Traffic Management Plan

## 5.3.4 Analysis

The production and truck movement data outlined above is evidence that Dixon Sand has operated in compliance with the consent conditions during the 2021 - 2022 reporting period.

No traffic related complaint was received by Haerses Road Quarry during this reporting period.

## 5.3.5 Fin**d**ing**s**

The findings show that mitigation measures proposed in the EIS and Management Plans are being implemented adequately. The permitted truck movements and hours of operations have been adhered to.

## 5.3.6 Changes to Environmental Procedures

No changes to the environmental procedures are proposed or deemed necessary for road and traffic management.

## 5.4 Waste Management

#### 5.4.1 Waste Generation

During this reporting period, refuelling of plant and machinery at Haerses Road quarry was carried out using a fuel truck. A spill kit is located on site. Maintenance and servicing of Haerses Road quarry plant and machinery were undertaken in the dedicated workshop located at the Old Northern Road Quarry. Chemicals, hazardous materials, hydrocarbon wastes and diesel fuel are stored in appropriate bunded and/or designated areas. Spill response kits and fire extinguishers are located at vantage locations in the workshop.

Glass, paper, cardboard and plastic (general solid waste – non-putrescible) were recycled via Council's fortnightly scheduled bin collection service. Food waste and other general solid waste (putrescible) were disposed of and collected via Council's weekly scheduled bin collection. No additional wastes were generated at Haerses Road quarry during this reporting period. No building or putrescible wastes have been disposed of on the site.

The amount of waste transported off site from Haerses Road for disposal, recycled and processed during the monitoring period is contained in Table 18.

Table 18: Haerses Road - Total Waste Generated, July 2021 to June 2022.

Wa <b>s</b> te Type	Disposal / Recycling / Processing	Amount of Wa <b>s</b> te Gene <b>r</b> ate <b>d</b>
Putrescible	The Hills Shire Council Waste Contractor weekly pickup (1 x 240L Red bin)	Approx. 26 m <sup>3</sup>
Recyclables	The Hills Shire Council Waste Contractor fortnightly pickup (1 x 240L Yellow bin)	Approx. 13 m <sup>3</sup>
General Waste – Non-putrescible	Skip bins provided by a licensed Waste Contractor	0 m <sup>3</sup>

The waste tracking registers are contained in Appendix M.

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## 5.4.2 VENM and ENM Importation

Condition 9 of Schedule 2 of DA165-7-2005 permits the importation of up to 250,000 tonnes of Excavated Natural Material (ENM) and Virgin Excavated Natural Material (VENM) per calendar year to Haerses Road quarry. Importation of VENM commenced in June 2019 with the following quantity of ENM and VENM imported:

- A total of nil tonnes of VENM/ENM was imported to Haerses Road Quarry during the 2022 calendar year,
- A total of 8,662 tonnes of VENM/ENM was imported to Haerses Road Quarry during the 2021 calendar year,
- A total of 4,960 tonnes of VENM was imported to Haerses Road Quarry during the 2021 2022 financial year (Annual Review reporting period).

A copy of the ENM / VENM Material Transport Register is contained in Appendix M. The **VENM / ENM Material Transport Register** records:

- Transport Company name
- Truck Registration number
- Date of transport
- Material tip time
- Testing Certificate demonstrating compliance with the Waste Classification
- · Quantity of material received
- Total annual quantity

## 5.4.3 Changes to Environmental Procedures

No changes to the waste management procedure are proposed.

Continue efforts to minimise waste generation and maximise recycling and reuse of materials are to be undertaken such as labelling of bins for waste segregation, waste reduction posters and toolbox talks to raise awareness.

# 6. Water Management

## 6.1 Monitoring and Compliance Limits

DA165-7-2005 Modification 1 requires 13 additional monitoring wells to be installed (in clusters) in the 100m buffer zone to the Maroota Tertiary Sand Groundwater Source (MTSGS) in the expanded extraction area. These new monitoring bores have been installed in May 2018 and are an addition to the nine existing bores. Groundwater monitoring for bores in the buffer zone commenced in July 2018.

## 6.1.1 Groundwater Levels and Criteria / Trigger Levels

Out of the fourteen boreholes originally installed at Hearses Road quarry, six of the original boreholes are currently active and being monitored. Boreholes H1, H4, H5, H8, H10, H11 and H13 have been decommissioned due to their locations being obsolete or in the active quarry operational areas. Monitoring ceased at borehole H3 due the bore running dry. In 2011 two additional boreholes BH4 and BH5 were added to Haerses Road quarry water monitoring program. Additional 13 boreholes (Cluster bores located in the MTSGS 100m buffer) were required to be installed by DA165-7-2005 Modification 1. Cluster bores in the MTSGS buffer zone were installed in May 2018 with groundwater levels (utilising continuous data loggers) and quality monitoring program commencing in July 2018 with continuous data loggers installed. Active groundwater bores at the Haerses Road quarry are listed in Table 19. The adopted 20<sup>th</sup> and 80<sup>th</sup> percentile water levels as site specific trigger values in the Soil and Water Management Plan are listed in Table 20.

Table 19: Groundwater monitoring bores for Haerses Road quarry site.

<b>M</b> onito <b>r</b> ing Bo <b>r</b> e	Location <b>R</b> efe <b>r</b> ence	Aim of <b>M</b> onitoring
H2	Stage 4, adjacent to the dam	MTSGS
H6	Stage 5, northern boundary	MTSGS
H7	Stage 5, southern boundary	MTSGS
H9	Stage 3, behind tomato vines	MTSGS
H12	Stage 3, adjacent to the shed	MTSGS
H14	Fire trail, south of quarry boundary	MTSGS
BH4	South-west of quarry, outside Stage 2.	SCBGS
BH5	Stage 2, western boundary	SCBGS
BH01A	100m MTSGS Buffer – Site 1	Perched groundwater in weathered Hawkesbury sandstone
BH01B	100m MTSGS Buffer – Site 1	Perched groundwater in unweathered Hawkesbury sandstone
BH01C	100m MTSGS Buffer – Site 1	SCBGS
BH02A	100m MTSGS Buffer – Site 2	Perched groundwater in weathered Hawkesbury sandstone
BH02B	100m MTSGS Buffer – Site 2	Perched groundwater in unweathered Hawkesbury sandstone
BH02C	100m MTSGS Buffer – Site 2	SCBGS

ВН03А	100m MTSGS Buffer – Site 3	Perched groundwater in weathered Hawkesbury sandstone
внозв	100m MTSGS Buffer – Site 3	Perched groundwater in unweathered Hawkesbury sandstone
внозс	100m MTSGS Buffer – Site 3	SCBGS
BH05B	Lot 216, adjacent to BH5	Perched groundwater in unweathered Hawkesbury sandstone
BH06A	100m MTSGS Buffer – Site 4	Perched groundwater in weathered Hawkesbury sandstone
вно6в	100m MTSGS Buffer – Site 4	Perched groundwater in unweathered Hawkesbury sandstone
BH06C	100m MTSGS Buffer – Site 4	SCBGS

Table 20: Baseline Groundwater Level Statistics and Trigger Values.

<b>M</b> onito <b>r</b> ing Bo <b>r</b> e	<b>M</b> inimum	20 <sup>th</sup> Pe <b>r</b> centile	50 <sup>th</sup> Pe <b>r</b> centile	80 <sup>th</sup> Pe <b>r</b> centile	<b>M</b> aximum
H2	178.1	179.4	180.0	180.9	182.4
H6	179.4	181.2	181.4	182.4	184.7
H7	178.2	180.2	180.4	180.5	182.6
H9	182.6	184.9	185.0	185.3	186.9
H12	178.2	181.0	181.1	181.2	184.0
H14	171.9	174.7	174.9	175.1	177.2
BH4	139.3	140.5	140.6	140.7	141.2
BH5	121.4	123.2	123.2	123.3	123.4

## 6.1.2 Groundwater Quality and Criteria / Trigger Levels

Groundwater quality analyses for H-series bores, BH4 and BH5 were undertaken 6-monthly in December 2021 and June 2022, in accordance with the Soil and Water Management Plan. Groundwater quality monitoring for the were undertaken on a monthly basis. Groundwater samples were obtained and analysed by a NATA qualified laboratory for analysis of electrical conductivity and total suspended solids. pH measurements were undertaken in the field due to short sample holding time. The baseline groundwater quality statistics and trigger values for H-series, BH4 and BH5 are listed in Table 21 below.

Table 21: Baseline Groundwater Quality Statistics and Trigger Values

	рН			Elect <b>r</b> ical Con <b>d</b> uctivity (μ <b>S</b> /c)		
<b>M</b> onito <b>r</b> ing Bo <b>r</b> e	20th Pe <b>r</b> centile	50th Pe <b>r</b> centile	80th Pe <b>r</b> centile	20th Pe <b>r</b> centile	50th Pe <b>r</b> centile	80th Pe <b>r</b> centile
H2	4.3	4.4	4.6	56	69	108
H6	4.2	4.3	4.4	161	182	205
H7	4.2	4.3	4.4	114	189	298
H9	4.4	4.6	4.7	116	127	145
H12	4.5	4.6	4.8	133	182	210
H14	4.3	4.6	4.7	94	117	193
BH4	4.4	4.7	4.9	89	97	114
BH5	5.1	5.6	6.1	126	137	158

## 6.1.3 Surface Water Monitoring and Discharge Criteria

The EPL 12513 does not require any surface water monitoring and no surface water discharge is permitted at Haerses Road quarry. The Soil and Water Management Plan stipulates the requirement to monitor surface water quality at the Little Cattai Creek – "SW1" (located east of Stage 2 east extraction cell) and a tributary of Stone Chimney Creek – "SW2" (located west of the extraction Cell 1A) to achieve surface water quality baseline data downstream of quarry operations. Monitoring at these locations were to commence in September 2018 however, due to prolonged drought conditions and the fact that these monitoring points are located in ephemeral tributaries, water samples can only be obtained when there has been sufficient rainfall to generate flows in the tributaries. Up until the last reporting period of 2020 – 2021, only four sampling events for SW1 and SW2 were carried out. Since then, 3 additional sampling events were carried out during this 2021 – 2022 reporting period. The surface water quality statistics presented in Table 22 were derived from these seven sampling events and consequently, these trigger values represent the interim baseline values which will be subjected to on-going review once additional surface water quality results have been obtained.

Table 22: Baseline surface water quality statistics and trigger values

Parameter	<b>M</b> ini	mum	20 <sup>th</sup> Pe	<b>r</b> centile	50 <sup>th</sup> Pe	rcentile	80 <sup>th</sup> Pe	rcentile	<b>M</b> axi	mum
	SW1	<b>S</b> W2	SW1	<b>S</b> W2	SW1	<b>S</b> W2	SW1	<b>S</b> W2	SW1	<b>S</b> W2
рН	5.5	5.1	6.0	5.2	6.5	5.8	6.6	5.9	6.7	6.1
TSS (mg/L)	5.0	5.0	7.8	13.2	12.0	16.0	58.8	41.6	90.0	84.0
Turbidity (NTU)	82.1	9.0	97.0	25.7	193.0	54.4	357.4	95.9	475.0	160.0

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## 6.2 Extraction Limits

Extraction limits for Haerses Road quarry are defined by DA165-7-2005 and listed in Table 23 below.

Table 23: Haerses Road Quarry Extraction limits

<b>D</b> A165-7-2005 Con <b>d</b> ition <b>s</b>	Extraction limit
Condition 19 of Schedule 2	The Applicant must not undertake any extraction within 2 metres of the highest recorded wet weather groundwater level of both the MTSGS and the SCBGS.
Condition 20 of Schedule 2	Within 6 months of the determination of Modification 1, the Applicant must:  (a) establish the highest recorded wet weather groundwater levels for the site based on all available local and site-specific groundwater monitoring data; and (b) engage a suitably qualified and experienced person to prepare a Maximum Extraction Depth Map (contour map or similar) for the development to ensure compliance with condition 19 above and submit this map to the Secretary for approval.  Within 14 days of the approval of the Maximum Extraction Depth Map, the Applicant must submit a copy of the approved map and the supporting groundwater monitoring data to DPE Water.
Condition 21 of Schedule 2	The Applicant must comply with the extraction depths specified in the approved Maximum Extraction Depth Map, to the satisfaction of the Secretary.
Condition 22 of Schedule 2	The Applicant must review and update the Maximum Extraction Depth Map:  (a) annually, for the duration of the baseline groundwater monitoring program (see condition 17 of Schedule 3); and  (b) within 3 months of the completion of each Independent Environmental Audit (see condition 13 of Schedule 5), to the satisfaction of the Secretary.

## 6.3 Results

#### Groundwater Levels

Chart 19 depicts the long term recorded groundwater levels which commenced in June 2003 for H-series, BH4 and BH5. Charts 20 to 40 (inclusive) illustrate the groundwater levels for all bores during this reporting period.

## Groundwater Quality

Chart 41 depicts the long term recorded groundwater pH which commenced in June 2003. Charts 42 to 53 (inclusive) illustrate the groundwater pH across all bores during this reporting period.

Chart 54 depicts the long term recorded groundwater electrical conductivity commencing June 2003. Charts 55 to 67 (inclusive) illustrate the groundwater electrical conductivity across all bores during this reporting period.

As cluster bores 06A, 06B and 06C were decommissioned in October 2021, no pH and EC results are presented.

#### Surface Water Quality

Table 24 contains the laboratory analyses results for water samples obtained at SW1 and SW2 in November 2021 and February 2022.

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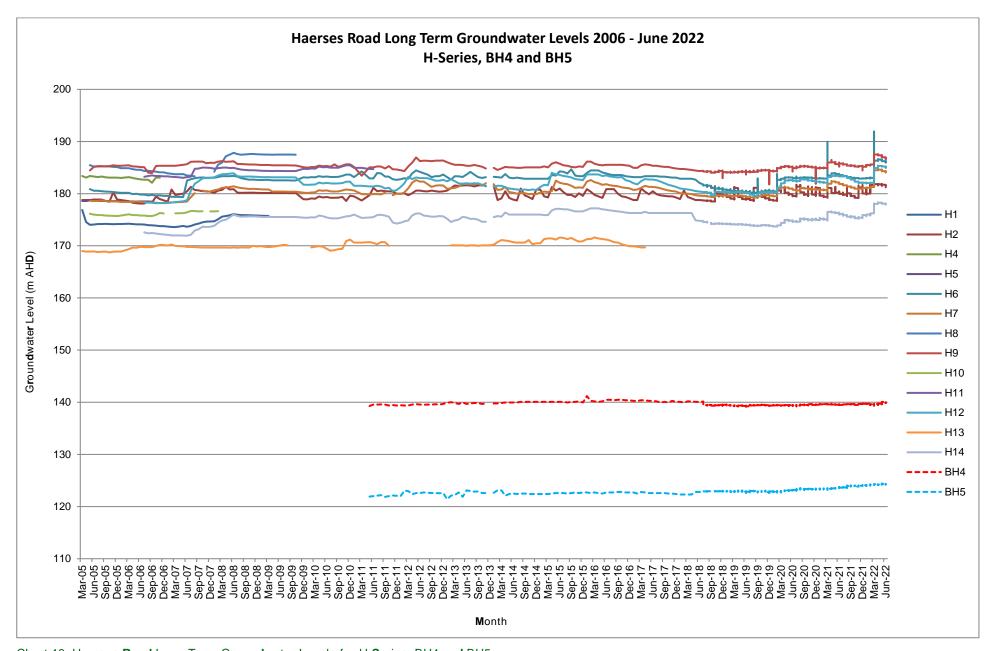


Chart 18: Haerses Road Long Term Groundwater Levels for H-Series, BH4 and BH5.

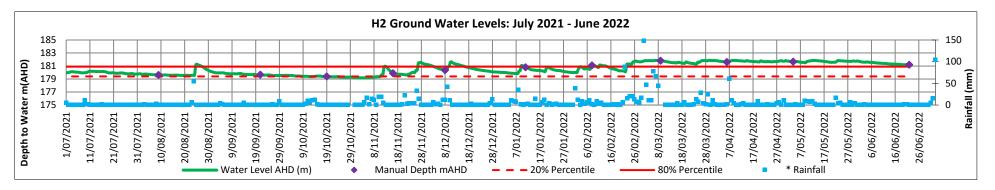


Chart 19: H2 Groundwater Levels for July 2021 - June 2022

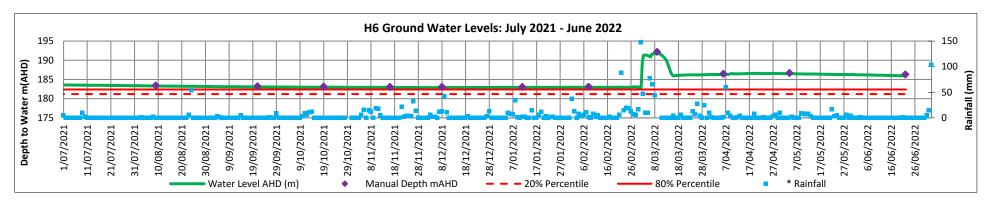


Chart 20: H6 Groundwater Levels for July 2021 - June 2022

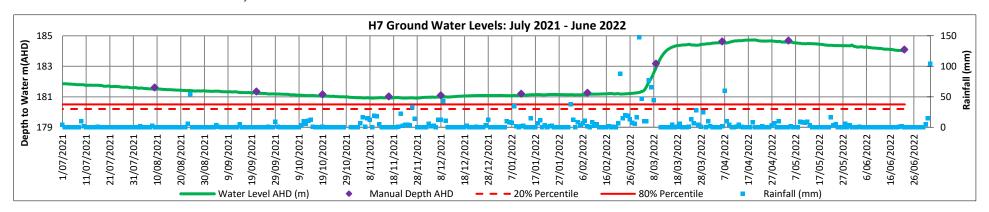


Chart 21: H7 Groundwater Levels for July 2021 - June 2022

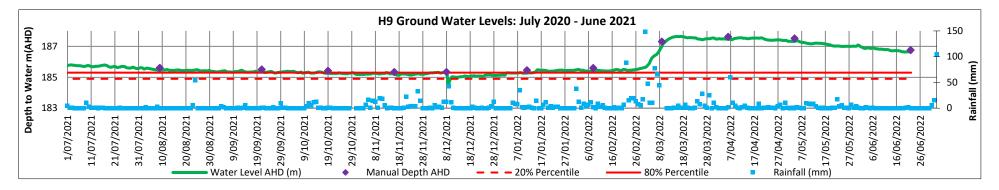


Chart 22: H9 Groundwater Levels for July 2021 - June 2022

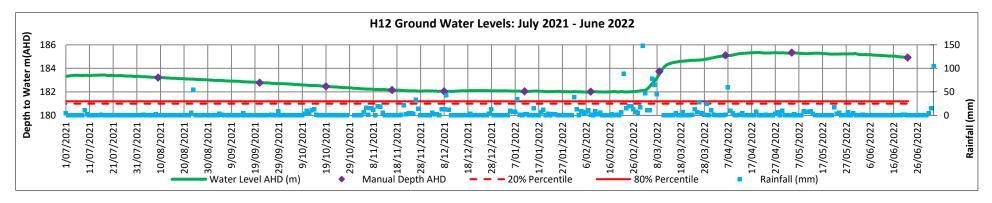


Chart 23: H12 Groundwater Levels for July 2021 - June 2022

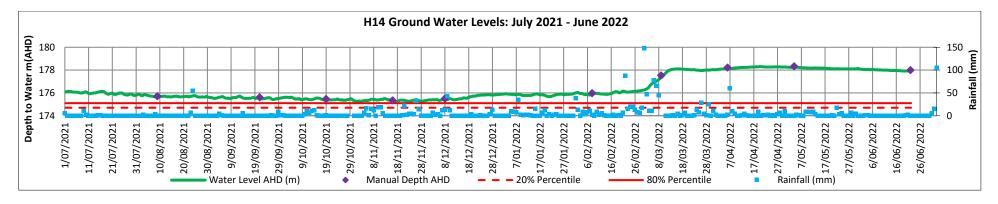


Chart 24: H14 Groundwater Levels for July 2021 - June 2022

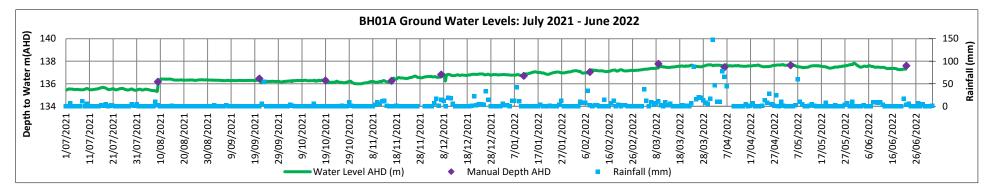


Chart 25: BH01A Groundwater Levels for July 2021 - June 2022

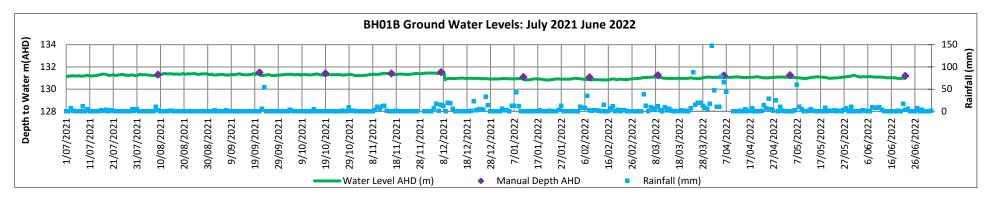


Chart 26: BH01B Groundwater Levels for July 2021 - June 2022

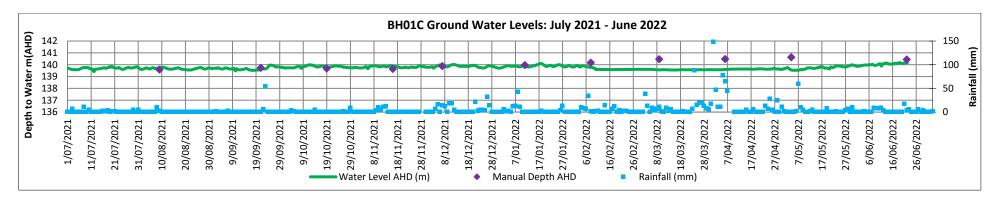


Chart 27: BH01C Groundwater Levels for July 2021 - June 2022

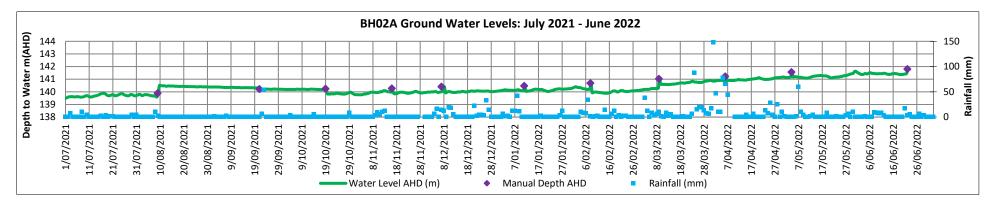


Chart 28: BH02A Groundwater Levels for July 2021 - June 2022

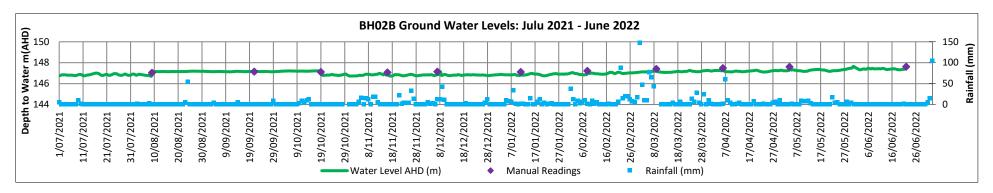


Chart 29: BH02B Groundwater Levels for July 2021 - June 2022

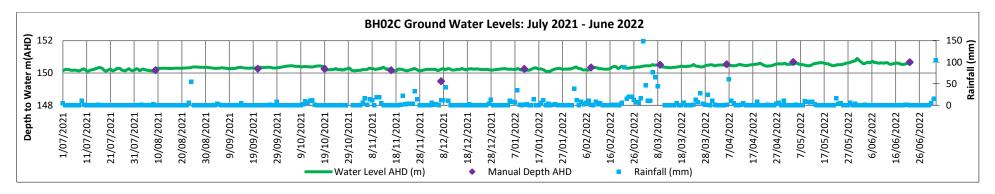


Chart 30: BH02C Groundwater Levels for July 2021 - June 2022

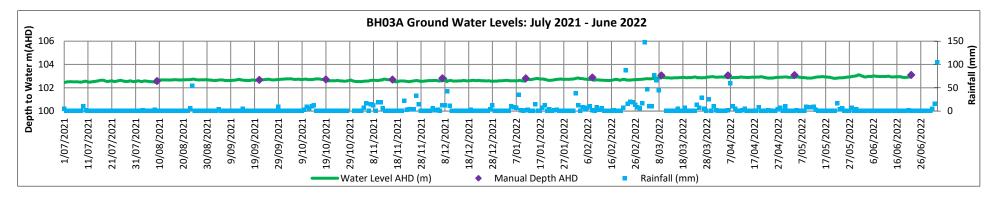


Chart 31: BH03A Groundwater Levels for July 2021 - June 2022

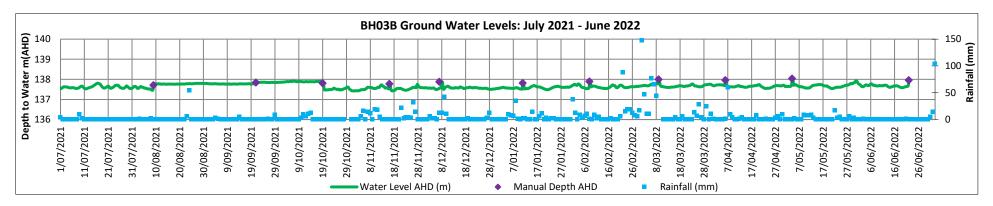


Chart 32: BH03B Groundwater Levels for July 2021 - June 2022

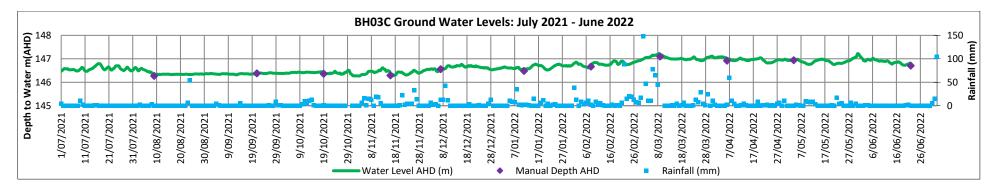


Chart 33: BH03C Groundwater Levels for July 2021 - June 2022

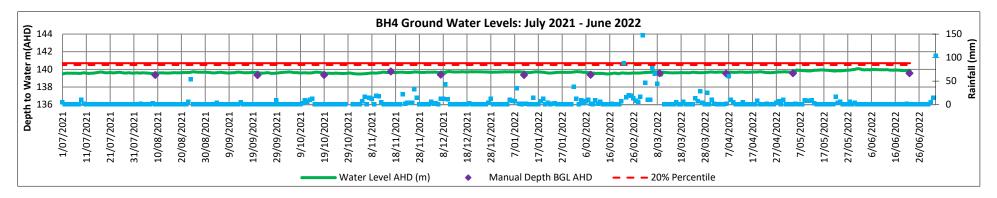


Chart 34: BH4 Groundwater Levels for July 2021 - June 2022

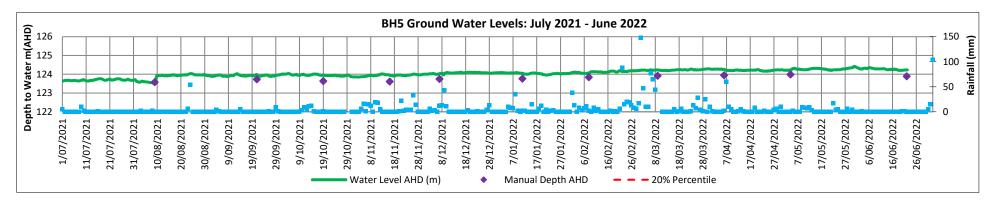


Chart 35: BH05 Groundwater Levels for July 2021 - June 2022

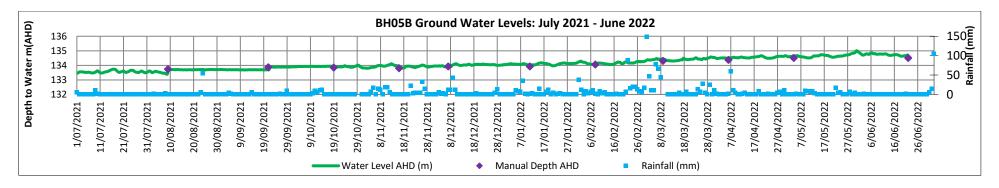


Chart 36: BH05B Groundwater Levels for July 2021 - June 2022

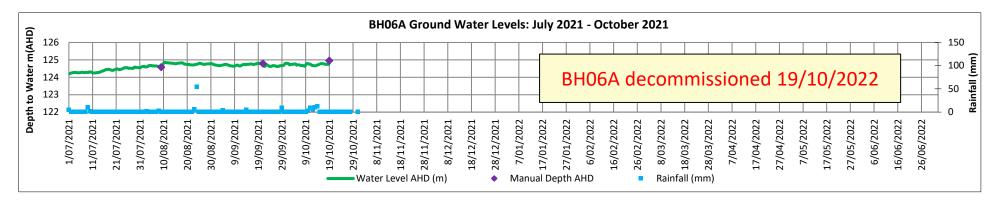


Chart 37: BH06A Groundwater Levels for July 2021 - October 2021

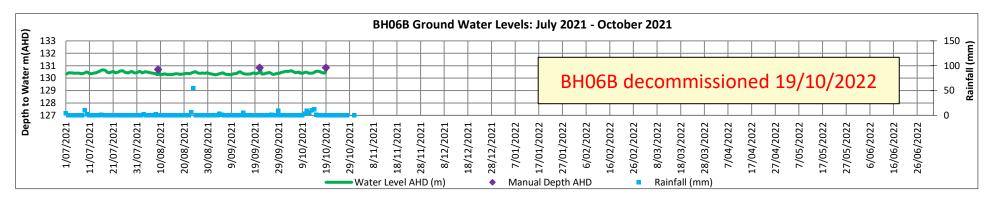


Chart 38: BH06B Groundwater Levels for July 2021 - October 2021

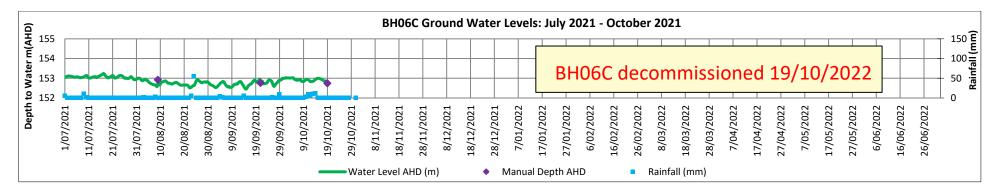


Chart 39: BH06C Groundwater Levels for July 2021 - October 2021

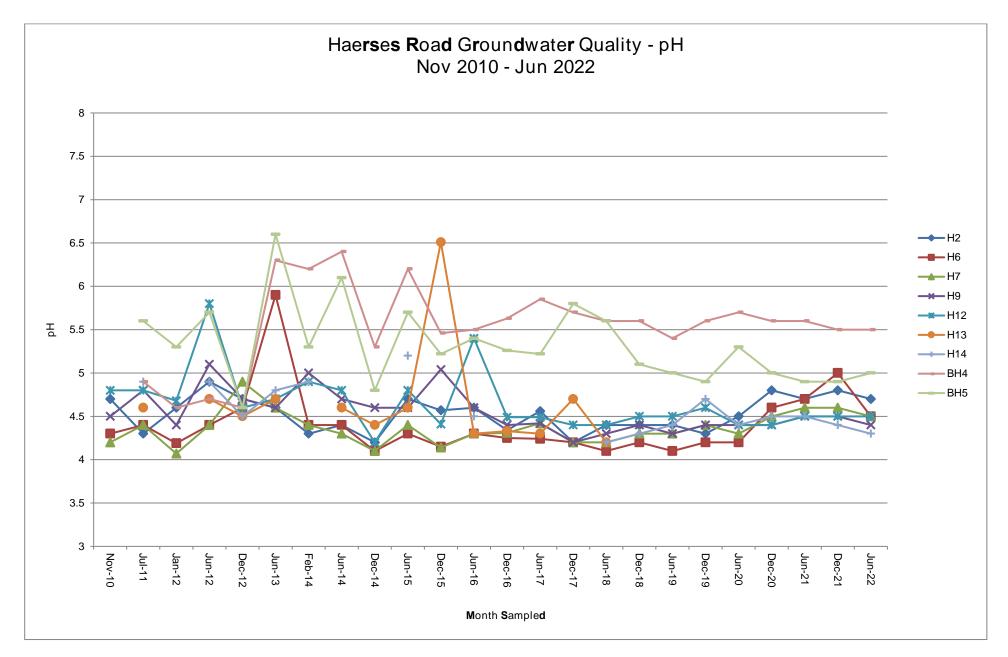


Chart 40: Haerses Road Long Term pH - H series, BH4 and BH5

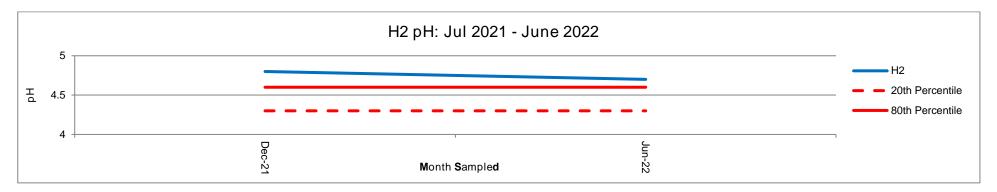


Chart 41: H2 pH Results July 2021 - June 2022.

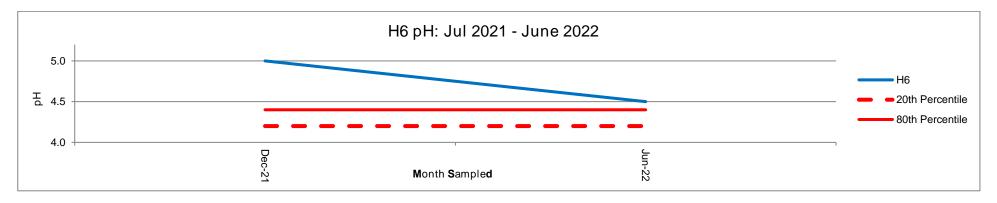


Chart 42: H6 pH Results July 2021 - June 2022.

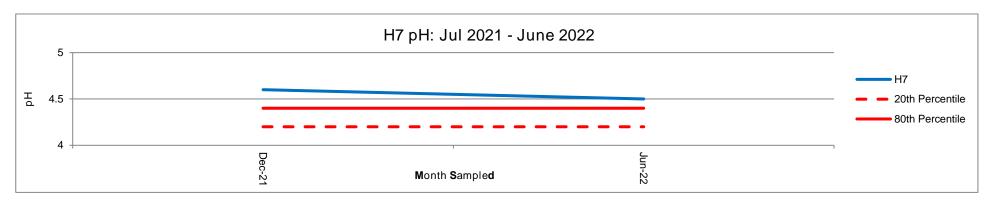


Chart 43: H7 pH Results July 2021 - June 2022.

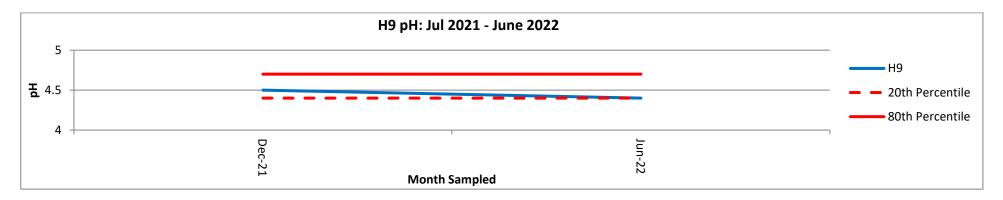


Chart 44: H9 pH Results July 2021 - June 2022.

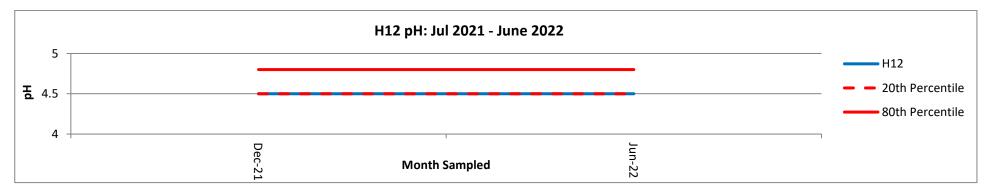


Chart 45: H12 pH Results July 2021 - June 2022.

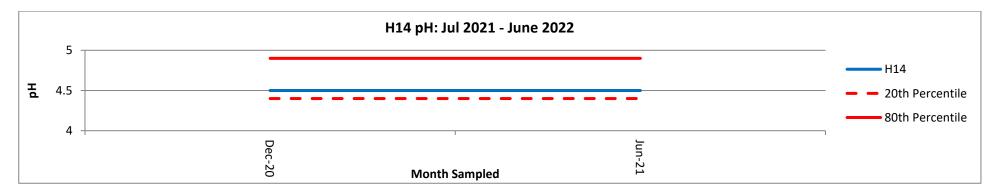


Chart 46: H14 pH Results July 2021 - June 2022.

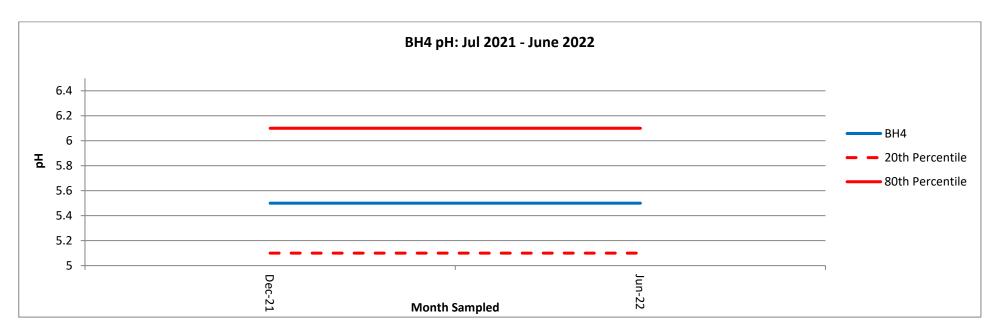


Chart 47: H14 pH Results July 2021 - June 2022.

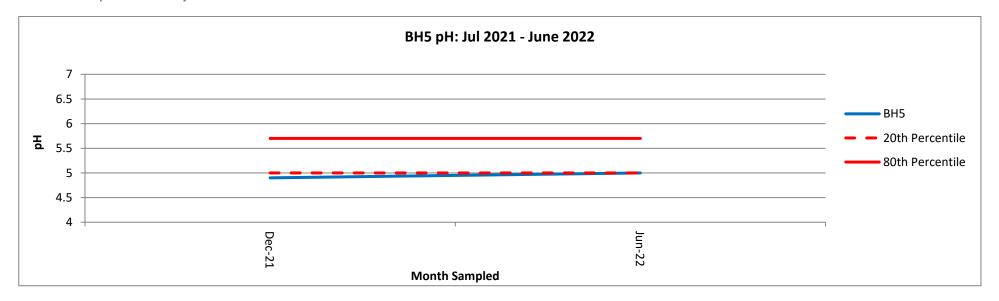


Chart 48: BH4 pH Results July 2021 - June 2022.

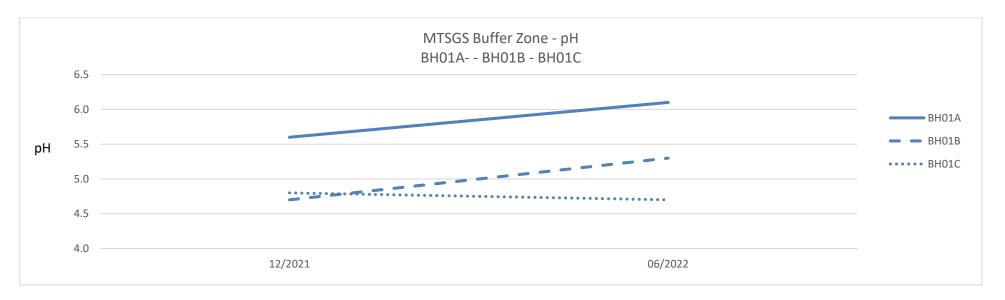


Chart 49: BH01A, BH01B and BH01C pH Results July 2021 - June 2022.

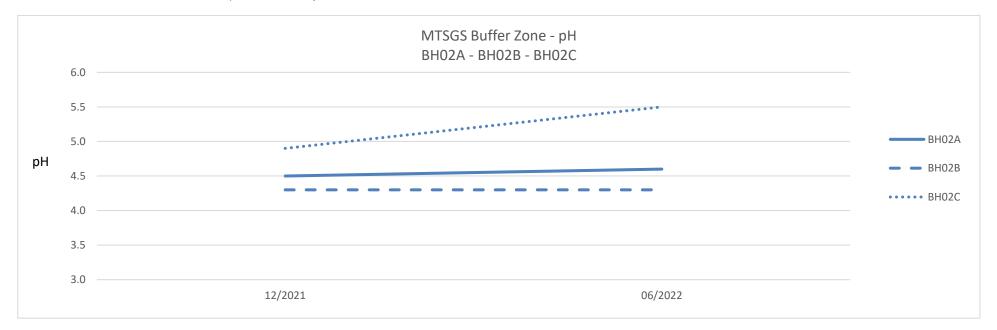


Chart 50: BH02A, BH02B and BH02C pH Results July 2021 - June 2022.

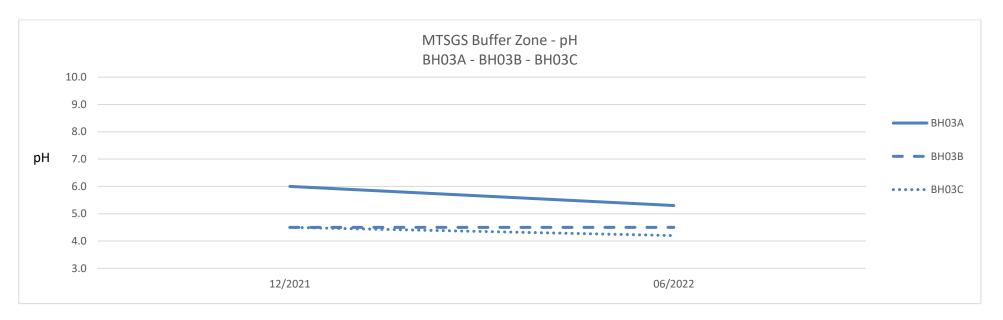


Chart 51: BH03A. BH03B and BH03C pH Results July 2021 - June 2022.

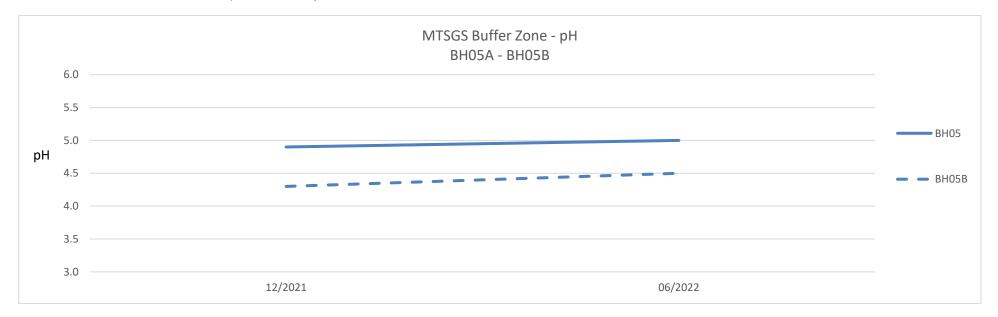


Chart 52: BH5 and BH05B pH Results July 2021 - June 2022.

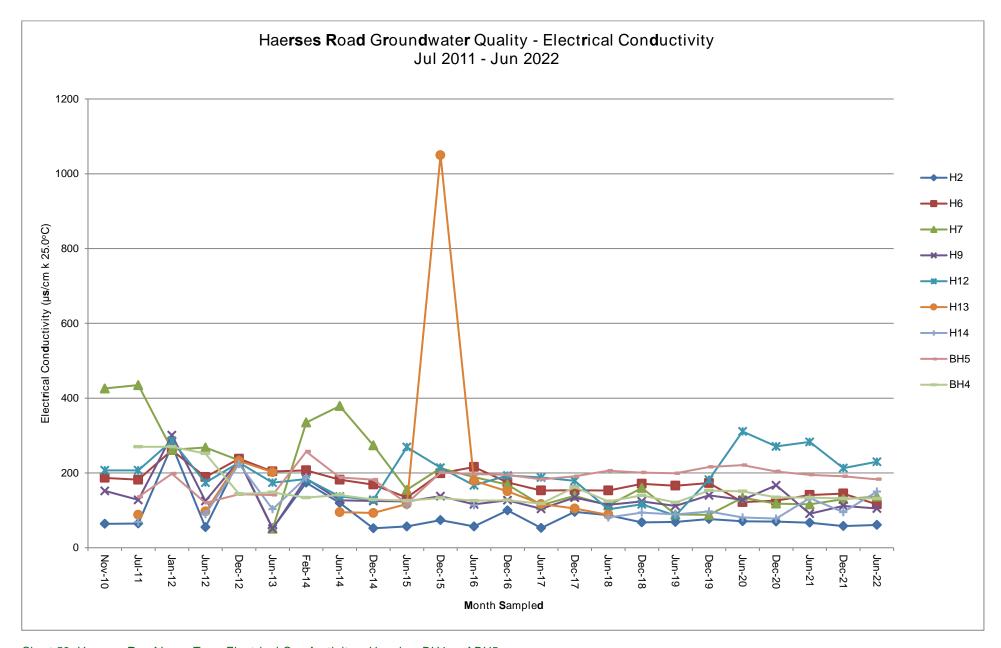


Chart 53: Haerses Road Long Term Electrical Conductivity – H series, BH4 and BH5

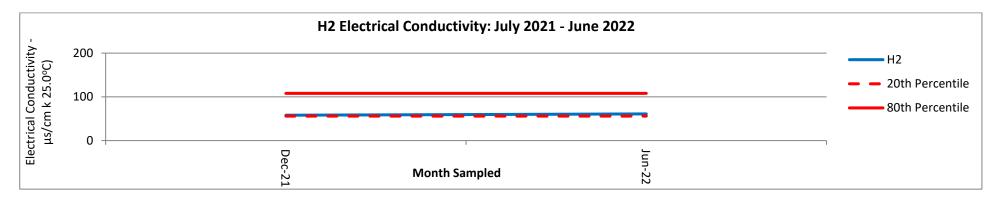


Chart 54: H2 Electrical Conductivity Results July 2021 - June 2022.

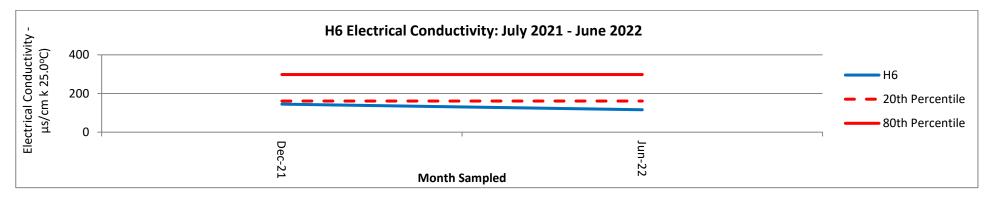


Chart 55: H6 Electrical Conductivity Results July 2021 - June 2022.

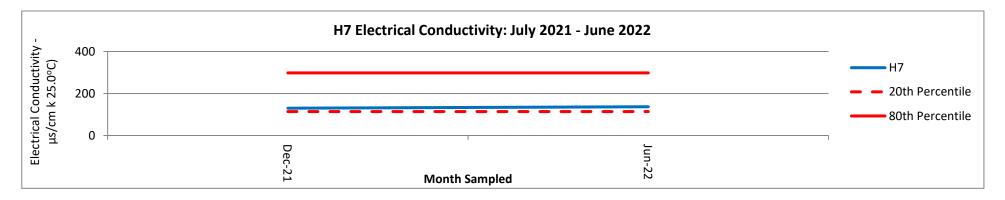


Chart 56: H7 Electrical Conductivity Results July 2021 - June 2022.

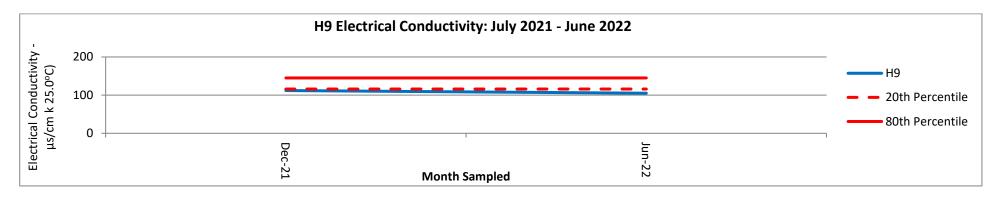


Chart 57: H9 Electrical Conductivity Results July 2021 - June 2022.

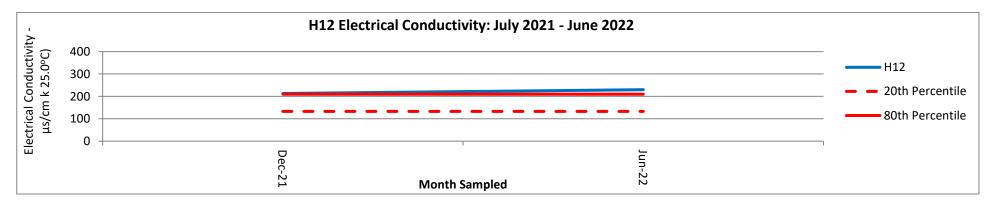


Chart 58: H12 Electrical Conductivity Results July 2021 - June 2022.

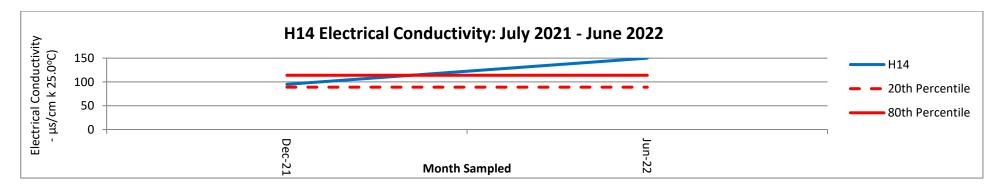


Chart 59: H14 Electrical Conductivity Results July 2021 - June 2022.

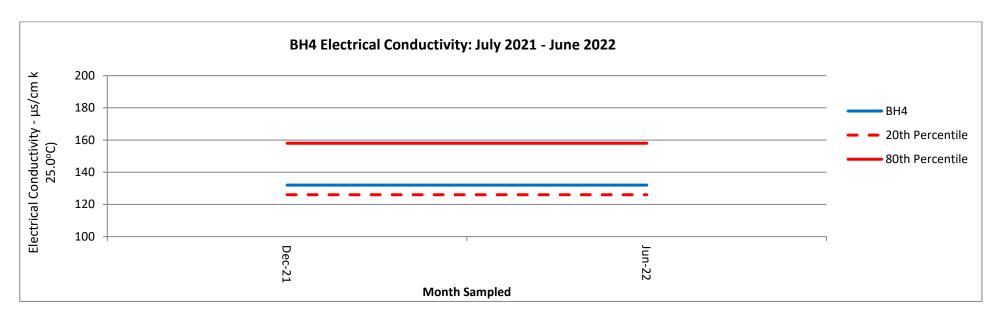


Chart 60: BH4 Electrical Conductivity Results July 2021 – June 2022.

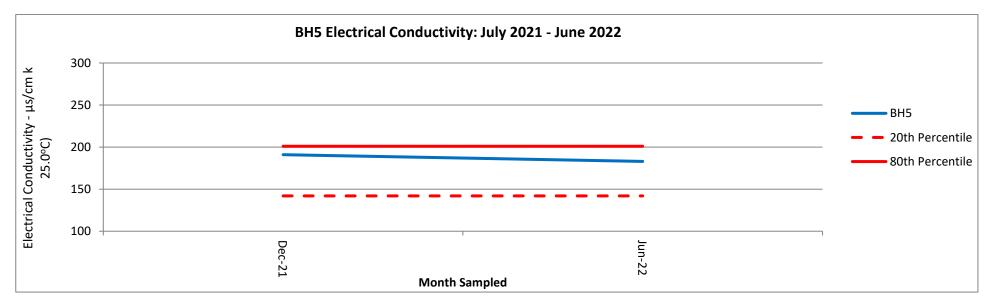


Chart 61: BH5 Electrical Conductivity Results July 2021 – June 2022.

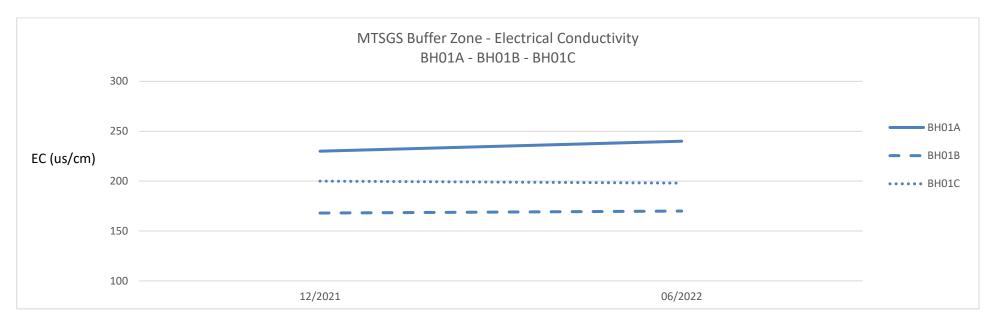


Chart 62: BH01A, BH01B and BH01C Electrical Conductivity Results July 2021 – June 2022.

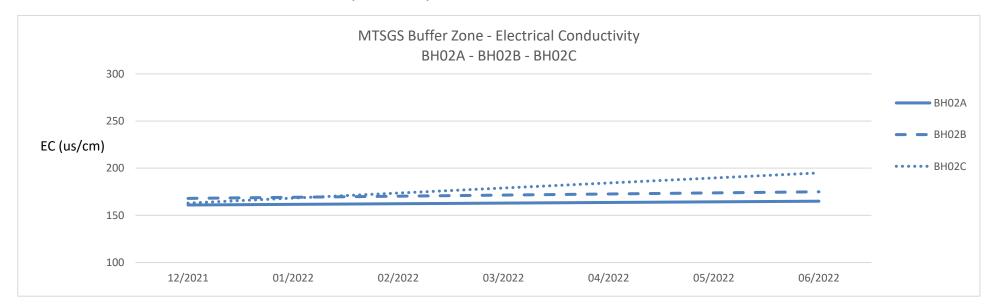


Chart 63: BH02A, BH02B and BH02C Electrical Conductivity Results July 2021 – June 2022.

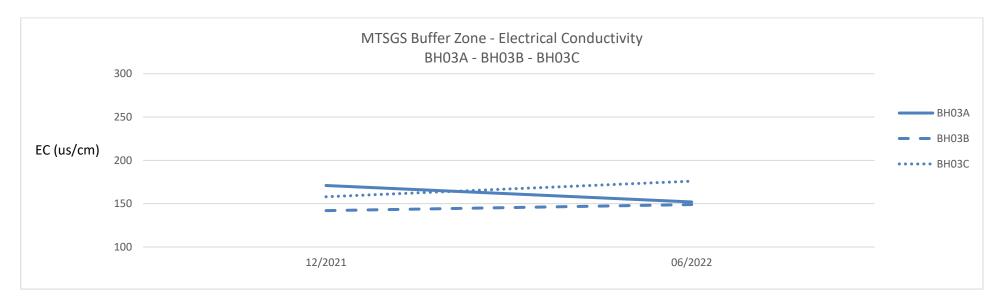


Chart 64: BH03A, BH03B and BH03C Electrical Conductivity Results July 2021 – June 2022.

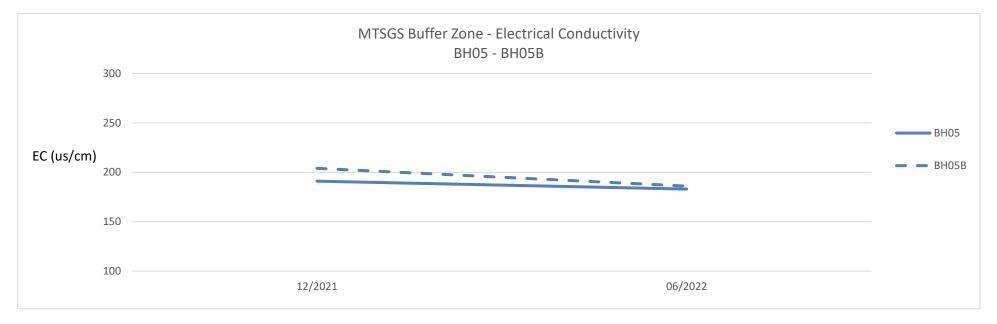


Chart 65: BH5 and BH05B Electrical Conductivity Results July 2021 – June 2022.

Table 24: SW1 and SW2 laboratory results

Sample Date	рН		Total <b>S</b> u <b>s</b> pen <b>d</b> e <b>d</b> <b>S</b> oli <b>ds</b> (mg/L)		Tu <b>r</b> bi <b>d</b> ity (NTU)	
	SW1	<b>S</b> W2	SW1	<b>S</b> W2	SW1	<b>S</b> W2
10/02/2020	6.70	5.88	12	14	82.1	25.3
10/08/2020	6.58	5.79	n/a	44	279	105
26/102020	6.33	5.84	5	16	107	54.4
05/01/2021	n/a	5.68	n/a	5	n/a	9
10/11/2021	n/a	5.06	n/a	84	n/a	160
26/11/2021	n/a	6.12	n/a	32	n/a	59.3
25/02/2022	5.49	5.06	90	13	475	27.1

Note: n/a denotes to parameter not being analysed due to invalid sample from insufficient water sample or lack of water for sampling.

## 6.4 Analyses

#### Groundwater Levels

During the 2021 – 2022 reporting period, groundwater levels for H-series boreholes indicated a strong relationship between water levels, existing ground moisture content and rainfall events. This is evident since the commencement of the groundwater monitoring program in 2005 shown on Chart 18. Fluctuations of water levels in the H-series boreholes directly correlate to the recharge from surface infiltration and percolation after rain events. This is clearly demonstrated in the months of February and March 2022 where rising water levels were a result of aquifer recharge after significant rainfall events (refer to Charts 19 to 24 inclusive). Lower water levels were observed over the previous 3 reporting periods due to extended drought conditions with less than average annual rainfall being evident.

Minor water level fluctuations have been recorded during this reporting period for Boreholes BH4 and BH5 which monitor the SBCGS however, there has been a relatively stable trend since the commission of these boreholes in 2011. A slight rise in groundwater levels in Borehole 5 has been observed and directly linked to wet weather.

Twelve boreholes have been drilled and monitoring wells installed in the 100 metre MTSGS buffer zone. One additional monitoring well was installed next to the existing BH5. Groundwater monitoring of these thirteen bores have commenced since July 2018. The minor reduction in groundwater levels were due to monthly sampling of water using the low-flow pump out methodology for laboratory analysis (refer to Charts 25 to 33 inclusive, 36 to 39 inclusive). Condition 17 of Schedule 3 of DA 165-7-2005 requires that prior to commencing quarry operations within the MTSGS buffer zone, Dixon Sand is to complete a baseline groundwater monitoring program which includes monthly monitoring of groundwater levels and quality within the MTSGS buffer zone for a period of no less than 2 years. The 2-year baseline period was met at the end of July 2020. The assessment of the 2-year groundwater levels for the bores installed in the 100 metre MTSGS buffer zone is discussed further in Section 6.8.

#### Groundwater Quality

pH and electrical conductivity (EC) results for H-series, BH4 and BH5 have remained relatively stable from 2010 to the current reporting period, showing minimal fluctuations with occasional occurrences of anomalies due to human-induced environmental change such as application of fertiliser (from cropping) directly adjacent to the monitoring bore (refer to Charts 40 and 52). Elevated pH and EC results in H13 during 2015 were a result of influence from direct application of fertiliser in the immediate area surrounding the monitoring well. Water quality parameters obtained from H13 during this reporting period have returned to levels similar those previously recorded. Borehole H13 have since been decommissioned due to its location being the designated area for the processing plant and material stockpiles on Lot 216. Borehole H14 was unblocked in May 2018 and groundwater depth and quality sampling have resumed.

The assessment of the 2-year groundwater quality for the bores installed in the 100 metre MTSGS buffer zone will be further discussed in Section 6.8.

#### Surface Water

Due to these nominated monitoring points being ephemeral tributaries, water samples were only able to be collected when there has been sufficient rainfall to generate flows in the tributaries and when it is safe to undertake sampling. Despite recorded wet weather during this monitoring period, surface water sampling at SW1 and SW2 was not always possible due to heavy rainfall affecting safe site access. Table 24 presents the pH, total suspended solids and turbidity of water samples obtained from SW1 and SW2 since the commencement of surface water monitoring. Additional data is still required to enable baseline surface water quality to be established.

# 6.5 Review of Maximum Extraction Depth Map

A review of the Maximum Extraction Depth Map (MEDM) was undertaken within 3 months of the Independent Environmental Audit in accordance with Condition 22(b) of Schedule 2 of DA 165-7-2005 and was submitted on 3<sup>rd</sup> April 2020. The MEDM (March 2020) was approved by the DPE on 2 October 2020.

Condition 22(a) of Schedule 2 of DA 165-7-2005 requires Dixon Sand to review and update the MEDM annually, for the duration of the baseline groundwater monitoring program within the MTSGS buffer zone which commenced in July 2018. Additional review of the MEDM was undertaken on 30 June 2022 by Dixon Sand as part of the Annual Review. No change was considered necessary.

The next review of the MEDM will be undertaken within 3 months of the IEA which is scheduled for late 2022.

# 6.6 Water Access License Usage

The Annual Returns for Water Access Licenses (WALs) 25941 and 25956 for the 2021 – 2022 reporting period were submitted to WaterNSW in June and July 2022. The total water usage for each WAL is listed in Table 25 below.

Table 25: Water usage for Water Access Licences during the Financial Year 2021 – 2022.

Wate <b>r</b> Acce <b>ss</b> Licen <b>s</b> e Numbe <b>r</b>	Annual Wate <b>r</b> U <b>s</b> age ( <b>M</b> egalit <b>res</b> )
WAL 25941	0
WAL 25956	0

# 6.7 Water Balance Monitoring

The following water balance related monitoring in Table 26 applied to the quarry during the monitoring period.

Table 26: Quarry Water Balance monitoring in accordance with Soil and Water Management Plan.

Monitoring Item	Response
Water inventories on site will be monitored by continuous level monitoring instrumentation	Groundwater levels are monitored using continuous data loggers.
The number of Water Cart fills per month	Water Cart records kept
Monthly water transfer volumes between water storages (based on rated pump capacity and run time)	No water transfers between water storages during this reporting period.
Monthly clean water import volumes;	No clean water imports for quarry operations during this reporting period.  A total of zero megalitres of water was utilised in accordance with the WALs by onsite farmers for crop irrigation purposes.
Monthly processing plant water consumption (if constructed) (either metered or based on rated pump capacity and run time).	Wet processing plant not yet commissioned at the quarry.
Surface water related complaints	No surface water related complaints received during this reporting period.
Assessment of the overall effectiveness of the Water Management System	Overall, the Water Management System at Haerses Road quarry has shown to be effective during this reporting period.

Sandstone extraction in Stage 2 west concluded in the 2018 – 2019 reporting period. Extraction in the Modification 1 extraction area was undertaken during this reporting period.

Future water balance monitoring data will be entered into a tracking spreadsheet to allow Dixon Sand to assess the adequacy of water inventories for ongoing production.

# 6.8 Groundwater Monitoring Program for Bores located in the 100m MTSGS Buffer

Condition 17 of Schedule 3 of DA 165-7-2005 requires Dixon Sand to complete a baseline groundwater monitoring program which includes monthly monitoring of groundwater levels and quality within the Maroota Tertiary Sands Groundwater Source (MTSGS) buffer zone for a period no less than 2 years prior to commencing quarrying operations within the MTSGS buffer zone. This is to be undertaken in consultation with DPE Water and to the satisfaction of the Secretary.

Dixon Sand has completed the abovementioned groundwater monitoring program in July 2020 and engaged Mr Peter Dundon from Dundon Consulting Pty Ltd to carry out a review and presentation of baseline groundwater levels and quality data. Consultation with DPE Water was undertaken through a series of meetings during the consultation process for DA 165-7-2005 Modification 1 which resulted in the required scope of works outlined in Conditions 16 and 17.

The review by Mr Dundon concluded that there is a clear distinction between the Maroota Sands groundwater and perched groundwater within the Hawkesbury Sandstone. It was therefore unlikely that any excavation of Hawkesbury Sandstone within the buffer zone around the Maroota Sands approved area will cause any disturbance to the groundwater remaining in the Maroota Sands after sand extraction had been completed down to the approved depth. There was no evidence to suggest that extraction could not safely proceed within the temporary 100m buffer zone along the eastern margin of the Hawkesbury Sandstone resource.

Dixon Sand submitted the abovementioned report containing the reviewed baseline data of monitoring bores within the MTSGS buffer zone to DPE Water on 4 September 2020. Multiple correspondences were exchanged between Dixon Sand and NRAR regarding the on-going actions and requirement for the baseline monitoring program. On 24 May 2021 Dixon Sand received the following recommendations from NRAR:

- Download and review datalogger from all bores included in the monitoring program at a minimum of monthly frequency, and
- Periodic (6 monthly) review of the data to identify potential changes and submission of the groundwater monitoring data (excel) to NRAR no later than one month following the end of each reporting period.

Dixon Sand received the DPE's endorsement on 11 June 2021 acknowledging that the Baseline Groundwater Monitoring Program meets the relevant conditions of consent and that the pre-extraction requirements relating to the MTSGS buffer zone and Buffer Groundwater Monitoring Program have been met and extraction can therefore occur (subject to other relevant consent conditions being met).

# 6.9 Chages to Environmental Procedures

Current groundwater management measures are considered adequate.

Monitoring of the extraction limit will continue in order to ensure compliance. The Maximum Extraction Depth Map will require review following the next Independent Environmental Audit scheduled in 2022.

Review and submission of buffer zone groundwater monitoring data to be undertaken as per NRAR's recommendation.

Water sampling and laboratory analysis of surface water at SW1 and SW2 to continue when there is sufficient flow after rain events and safe access.

# 7. Ecological Monitoring and Rehabilitation

## 7.1 Vegetation Clearing

Vegetation clearing was undertaken in Modification 1 extraction cells 1A, 1B and 2B during this reporting period.

Any future vegetation clearing to be undertaken in accordance with the pre-clearing survey and multi-stage habitat tree clearing protocols implemented by Dixon Sand. Appropriate briefing and induction will be provided to the relevant staff prior to any vegetation being cleared.

## 7.2 Bush Regeneration and Weed Management

Rehabilitation and weed management at Haerses Road quarry were undertaken on a monthly basis by a bush regeneration contractor, Bush-It Pty Ltd.

Approximately 104.5 hours were spent on bush regeneration works at Haerses Road Quarry, equating to approximately 15% of the time spent between Old Northern Road Quarry and Haerses Road Quarry.

Bush regeneration and weed management were carried at the following locations:

- Perimeter edge of Haerses Road Biobanking Site under the BCT agreement, and
- Original Translocation and Planting area located east of Stage 2 west (Lot 177 DP 752039)

No bush regeneration work has been carried out at the Porters Road Biobank Site under the BCT agreement due to the current passive management status.

Bush regeneration works involved mechanical and chemical methodologies.

Figures 6 and 7 illustrate the areas where bush regeneration works have been completed during this reporting period.

The Annual Rehabilitation Report provided by the contractor for the 2021 - 2022 reporting period is attached as Appendix G.



Figure 6: Bush regeneration and weed management works area at Haerses Road Quarry (source: BushIT 2022).

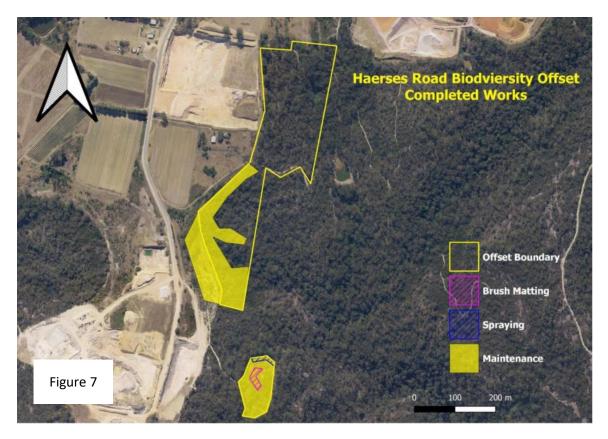


Figure 7: Activities undertaken at Haerses Road Translocation area and Biodiversity Offset Area (source: BushIT 2022).

## 7.2.1 Translocation Site and Original Offset

Recent above average rainfall has provided ideal condition for exotic grasses through the open areas of the Translocation site to flourish. Maintenance works at the areas shown in Figure 6 focused on controlling infestations of whiskey grass, African love grass and couch. The growth of *Kunzea ambigua* and other canopy trees were managed in order to assist regeneration at groundcover stratum.

#### 7.2.2 Haerses Road and Porters Road Biobank Sites (BSA Agreement)

Haerses Road and Porters Road Biobank Sites are currently undergoing 'passive' management. However, as the western perimeter of Haerses Road biobank site borders exotic grassland containing several different invasive perennial grass and exotic annual species, weed management have occurred in the area highlighted in Figure 6.

No bush regeneration work was carried out at Porters Road biobank site.

More information on the BSA sites is provided in Section 7.4.

#### 7.2.3 Wisemans Ferry Road 30 Metre Buffer

The Haerses Road and Wisemans Ferry Road intersection upgrade works have severely impacted access for maintenance of this area during the reporting period. Assisted rehabilitation to this area is required. Weed management and further bush regeneration will follow.

# 7.3 Ecological Monitoring

Dixon Sand engaged South East Environmental to undertake annual biodiversity and rehabilitation monitoring and reporting for Haerses Road Quarry. Progress assessment were made against the commitments in the Haerses Road Quarry Biodiversity and Rehabilitation Management Plan (BRMP). The Biodiversity and Rehabilitation Management Report (South East Environmental, 2022) aimed to:

- Identify native flora and fauna species, populations and ecological communities known to or likely to occur
  within the Haerses Road site,
- describe the native vegetation and habitats within the Haerses Road site,
- describe the current condition of the threatened flora and its habitat found within the Haerses Road site,
- determine the legislative and conservation significance of species, populations and ecological communities
  known or likely to occur within the Haerses Road site with reference to the Commonwealth EPBC Act 1999
  and the NSW BC Act 2016,
- recommend appropriate biodiversity and environmental management measures that should be implemented to reach criteria for monitoring success set by the Haerses Road Quarry Biodiversity and Rehabilitation Management Plan, and
- provide an independent monitoring report for inclusion as part of the external reporting for the quarry Annual Review.

Figure 8 shows the buffer zones at Haerses Road Quarry.

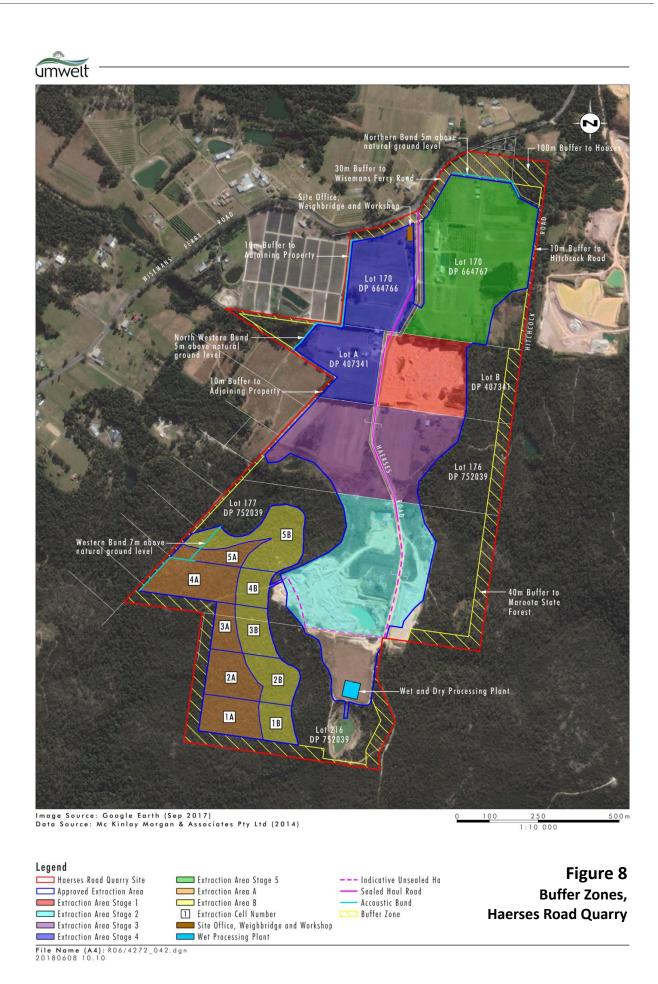
Figure 9 shows the location of Haerses Road quarry, in relation to the biobank sites.

Figure 10 displays the areas delegated as the Haerses Road Biobank site (BSA 414).

Figure 11 displays the areas delegated as the Porters Road Biobank site (BSA 415).

Annual vegetation survey and baseline monitoring were undertaken for this reporting period.

Rehabilitation work at Haerses Road quarry is in the early stages and will increase with both intensity and measurable criteria within the next reporting period.





Legend
Haerses Road Quarry Site
Haerses Road Quarry Site
Haerses Road BioBank Site Boundary
Porters Road BioBank Site Boundary
National Park and Conservation Area

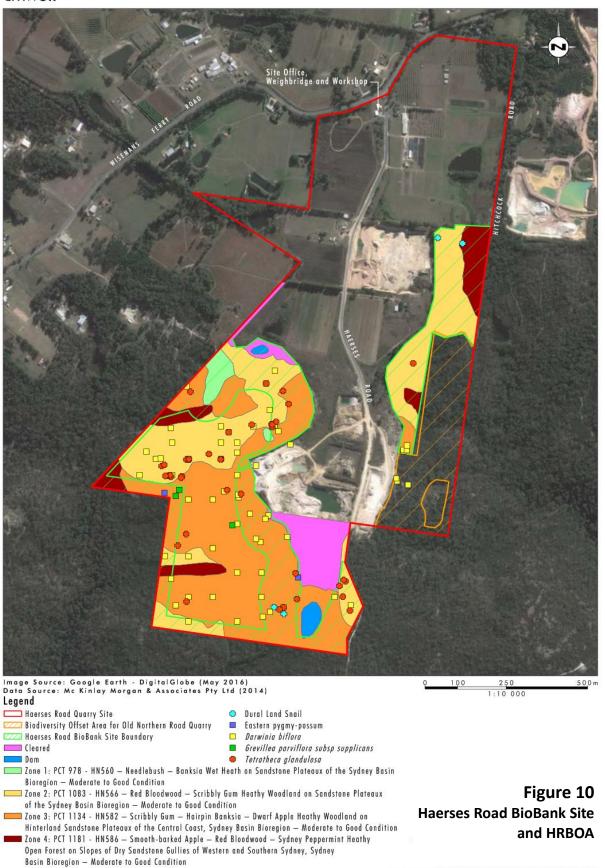
IBRA Sub-region

Figure 9
Haerses Road and Porters Road
BioBank Sites and HR BOA

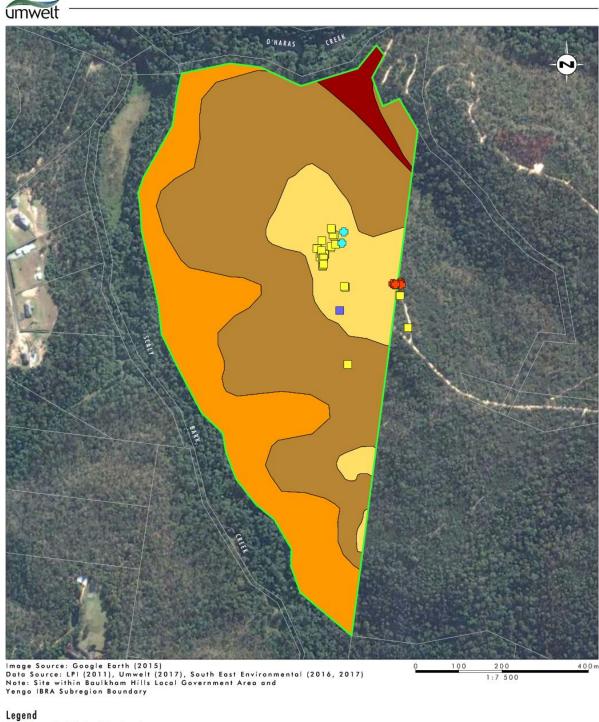
File Name (A4): R06/4272\_005.dgn 20180525 10.58

20180525 10.56





File Name (A4): R06/4272\_010.dgn 20180525 11.10



Porters Road BioBank Site Boundary

- Zone 1: PCT 1083 HN566 Red Bloodwood scribbly gum heathy woodland on sandstone plateaux of the Sydney Basin - Moderate to Good Condition
- Zone 2: PCT 1134 HN582 Scribbly Gum Hairpin Banksia Dwarf Apple heathy woodland on hinterland sandstone plateaux of the Central Coast, Sydney Basin Bioregion - Moderate to Good Condition
- Zone 3: PCT 1181 HN586 Smooth-barked Apple Red Bloodwood Sydney Peppermint heathy open forest on slopes of dry sandstone gullies of western and southern Sydney, Sydney Basin Bioregion -Moderate to Good Condition
- Zone 4: PCT 1237 HN596 Sydney Blue Gum Blackbutt Smooth-barked Apple moist shrubby open forest on shale ridges of the Hornsby Plateau, Sydney Basin Bioregion Moderate to Good Condition
   Dural Land Snail
- Eastern pygmy-possum

  Darwinia biflora
- Tetratheca glandulosa

Figure 11 **Porters Road BioBank Site** 

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## 7.3.1 Stage 1 Extraction Cell

Approximately 5.68 hectares of Stage 1 has been disturbed for sand extraction. The remaining area to the east comprised of remnant native vegetation. Extraction has concluded for the eastern section (approximately 3 hectares) which is in the process of rehabilitation to agricultural land. The eastern area of Stage 1 is currently being utilised for material stockpile for rehabilitation. Extraction was being carried out within the western portion of Stage 1.

Conditions during this reporting period was not favourable to commence rehabilitation. Above average rainfall led to extremely wet grounds prohibiting safe machinery access. It is proposed that over the next reporting period, these stockpiles will be screened to remove rock fragments larger than 150mm in diameter. The material will then be spread across the site to achieve final landform and to enable rehabilitation to Agriculture Class 4.

#### 7.3.2 Stage 2 Extraction Cell

Stage 2 extraction cell is still an active quarry extraction area. Rehabilitation has commenced in Stage 2 west where sandstone extraction took place and concluded. The farm dam constructed in this area which will form a permanent water infrastructure for the property, in accordance with the Soil and Water Management Plan.

Soil containing native vegetation seed bank from the extraction cells A and B was spread over the area between the dam and native vegetation on the western boundary. The natural regeneration process has started with a good diversity ground cover species emerging. In addition, the threatened *Darwinia biflora* and *Tetratheca glandulosa* have emerged with *Darwinia biflora* being prolific across the area. Emergence of *Acacia bynoeana* has also been observed in the area immediately surrounding the dam.

#### 7.3.3 Extraction Cells A and B

Vegetation clearing and extraction have commenced in extraction Cell 1A in December 2019 following the completion of the pre-commencement conditions. No rehabilitation has taken place in extraction Cell 1A. Extraction in these cells were suspended during the 2020 – 2021 reporting period whilst awaiting the outcome of DA165-7-2005 Modification 4 application for the alteration of extraction sequence.

Extraction recommenced during this 2021 - 2022 reporting period, with Cells 1A, 1B and 2B being active cells.

#### 7.3.3.1 Baseline Monitoring for Extraction Cells A and B

Baseline vegetation data was obtained during the previous reporting period in areas within the future extraction cells, as outlined in the Biodiversity and Rehabilitation Management Plan (V5, 2020). The Haerses Road Biodiversity and Rehabilitation management Plan outlines the annual monitoring of the extraction cells prior to disturbance for the purpose of providing baseline data for rehabilitation of the site post extraction.

A baseline monitoring site was not able to be established in Extraction Cells 1A and 1B due to commencement of extraction and current areas being subjected to disturbance. The monitoring location within cell 2B has been disturbed in preparation for material extraction and therefore monitoring at this site has concluded. The remaining three monitoring locations within cells 3, 4 and 5 were surveyed in September 2022 to collect further data which will contribute to the final rehabilitation of the quarry.

Information collected from these baseline monitoring sites was carried out in accordance with DPE Biodiversity Assessment Method, as approved via the *Biodiversity Conservation Act* 2016 and *the Biodiversity Conservation Regulation* 2017. Photo monitoring points have been nominated within these baseline monitoring sites for ongoing monitoring and comparison purpose each year.

Within the three vegetation survey quadrats the following information was collected:

- Composition native plant species richness by growth form,
- Structure foliage cover of native and exotic species by growth form, and
- Function number of large trees, tree stem size class, canopy species regeneration, length of fallen logs, percentage of leaf litter, number of trees with hollows and high threat exotic cover

Full details of the survey results can be found in the *Annual Biodiversity & Rehabilitation Management Report (South East Environmental, 2022)* contained in Appendix H.

## 7.3.4 Wisemans Ferry Road 30 Metre Buffer

Supplementary buffer planting commenced in 2016 utilising native species such as *Banksia*, *Melaleuca*, *Hakea* and *Acacia* to provide visual screening for motorist on Wisemans Ferry Road. Intersection upgrade works at the Haerses Road and Wisemans Ferry Road during early 2020 have caused some disturbance to the buffer areas. The resulting disturbance from the road works was unavoidable. Works associated with the intersection upgrade was completed and finalised in May 2021. Works associated with the reinstatement of buffer planting did not occur during this reporting period due to unfavourable weather condition.

Monitoring occurred throughout the reporting period for natural regeneration. The western side of the Haerses Road intersection has begun natural regeneration with a diversity of *Eucalyptus, Acacia and Leptospermum* species emerging. The eastern side of the intersection did not show signs of natural regeneration therefore further rehabilitation techniques will be required, with the aim to commence rehabilitation in the next reporting period.

Exotic species occur in the 30-metre buffer with Weeds of National Significance (WoNS) and High Threat Weeds (HTW) present. Weed management and control will commence during the next reporting period, with priority given to management of WoNS and HTW.

#### 7.3.5 Buffer to Deerubbin Local Aboriginal Land Council Property

The translocation and original offset sites from 2006 are located to the west of the Deerubbin LALC property (formerly Maroota State Forest). A 40-metre buffer runs along the eastern and southern boundaries between the quarry and the Deerubbin LALC property. Rehabilitation of this area started in 2015 with continued regular regeneration works in this area, there has been no further disturbance to any areas of the buffer.

# 7.4 Management of Biodiversity Stewardship Sites

Two Biodiversity Stewardship Agreements (BSA) were finalised for DA 165-7-2005. The two sites are located at Haerses Road and Porters Road. The BSA stipulates a requirement that management actions are to be implemented when the Agreement commences, and management actions that are to be undertaken when the Total Fund Deposit

is met, and Dixon Sand received the first annual management payment. Dixon Sand is yet to reach 80% of the Total Fund Deposit and therefore are undertaking the Passive Management of the biobank sites.

The annual inspection for Year 3 of the Haerses Road and Porters Road biobank sites were undertaken on 28 February 2022 for the purpose of annual reporting of passive management actions. The reports were submitted to the BSA Coordination Team on 11 March 2022.

Inspections were carried out against a number of management actions with the following outcome:

- weed control N/A until active management,
- grazing management no stock kept or located on both properties.
- fire management no fire within the BSA sites during previous 12 month period,
- native vegetation management no disturbance, burning or use of fertilisers, pesticides or herbicides within the BSA sites,
- threatened species habitat management and enhancement no disturbance to any threatened species
  habitat within 12 months. The Haerses Road Biobank site is fenced sign posted as environmental protection
  area to deter unauthorised persons from entering and disturbing significant habitat areas. The Porters Road
  biobank site can only be accessed via 2 locked gates to which only the property owner and RFS have keys
  for.
- management of human disturbance no removal of dead timber or rocks from the sites. No storage or disposal of rubbish within the sites. Maintenance of tracks at Haerses Road site has occurred particularly following extreme rainfall events which cause damage to the track pavement. Work was carried out with care and no disturbance to native vegetation alongside these tracks. Fence regularly checked to ensure their visibility. Tracks at Porters Road site are 4-wheel drive access only and maintenance is not expected to be required unless emergency services require access.
- Monitoring N/A until active management. Photo points established.

Photographic point monitoring forms part of the assessment with three photo locations being assessed for each biobank site.

Previously during the Year 1 inspection, it was noted that both biobank sites experienced ongoing drought condition in 2019 which resulted in loss of some shrubs and ground cover vegetation. During the Year 2 inspection, a return to average rainfall conditions throughout 2020 has assisted in increase in grass diversity, emergence of ground cover forbs and ferns, and vegetation growth. During the 2021 – 2022 period, increased shrub density has been noted in 2 out of 3 photographic point locations at Haerses Road site due to above average rainfall. A good increase in groundcover diversity was observed and shrub growth with increasing density and diversity were noted at Porters Road site. Low density of weed was detected growing on the margin of the Porters Road site.

The full annual management reports for Year 3 (2021 - 2022) of passive management for both biobanking sites are contained in Appendix I.

# 7.5 Change in Environmental Procedures

The following recommendations for bush regeneration, rehabilitation work and monitoring have been made:

Stage 1 Extraction Area

- Undertake screening of stockpiled rehabilitation material to remove unsuitable larger rocks and boulders
- Spread out screened material and stockpiled material to achieve final landform to enable rehabilitation to Class 4 Agriculture.
- First agricultural planting event

#### Stage 2 Extraction Area

- Continue to monitor the native vegetation growth to the west of the water storage dam
- Dam wall repair / mitigation

#### Wisemans Ferry Road 30 metre Buffer Area

 Assisted rehabilitation of eastern side of Haerses Road intersection buffer area where disturbance has taken place

#### Buffer to Deerubbin LALC Property (formerly Maroota State Forest)

- · Continued bush regeneration maintenance in the previously disturbed area
- · Baseline monitoring locations established

#### Extraction Cells A and B

• Continued monitoring of vegetation quadrats for establishment of baseline data.

#### Weed Management

 Continue with weed management as per the recommendations contained in the Bush Regenerator and Ecologist's reports.

#### Haerses Road and Porters Road Biobank Sites

 Monitoring and management of the Haerses Road and Porters Road biobank BSA sites to be undertaken in accordance with the Biobanking Agreement and BSA reporting.

# 8. Community and Social Impacts

# 8.1 Compliance

Dixon Sand is required to adhere to the following community related consent conditions:

Table 27: Community related consent conditions

Development Consent Condition	<b>R</b> equi <b>r</b> ement	Compliance
Condition 8 of Schedule 5	The Applicant must establish and operate a Community Consultative Committee (CCC) for the development to the satisfaction of the Secretary. The CCC must be established by 30 June 2018 and operated in general accordance with the Department's Community Consultative Committee Guidelines, November 2016 (or later version). Notes:  • The CCC is an advisory committee. The Department and other relevant agencies are responsible for ensuring that the Applicant complies with this consent.  • In accordance with the guidelines, the Committee should comprise an independent chair and appropriate representation from the Applicant, Council and the local community.  • The CCC established and operated prior to the approval of Modification 1 must continue to be operated in accordance with the procedures required by the consent prior to the approval of Modification 1 until such time as the CCC required by this condition is established.  • The Applicant may, with the approval of the Secretary, combine the function of this CCC with the functions of other CCCs in the area.	The current CCC members were re-appointed by the DP&E on 1st March 2018 (note joint CCC for the Old Northern Road and Haerses Road quarries).
Condition 1(e) of Schedule 5	describe the procedures to be implemented to:  • keep the local community and relevant agencies informed about the operation and environmental performance of the development;  • receive, record, handle and respond to complaints;  • resolve any disputes that may arise during the course of the development;  • respond to any non-compliance;  • respond to emergencies; and	Refer to the Environmental Management Systems and Management Plans

# 8.2 Complaints and Follow-up Actions

No complaints were received by Haerses Road quarry during the 2021 - 2022 reporting period.

## 8.2.1 Long Term Complaints Trend

Long term complaints monitoring data commencing 2006 – 2007 is depicted in Chart 66 below. It must be noted that complaints were recorded for the Haerses Road and Old Northern Road quarries combined from the 2006 – 2007 to 2017 – 2018 monitoring periods, with complaints recorded separately for individual quarries from thereon.

A total of sixteen complaints have been received by Dixon sand since the 2006 – 2007 monitoring period to date.

The number of complaints were nil and one during the 2006 - 2007 and 2007 – 2008 monitoring periods respectively, with the one complaint being associated with a haulage truck driving in a dangerous manner.

During the 2008 – 2009 monitoring period, the number of complaints increased to six, with the majority associated with trucks driving in a dangerous manner or exceeding the school zone speed limit. One complaint was made in relation to the quarry generating excessive noise where the source of noise was identified to have been caused by a different operation.

From 2009 – 2010 to 2016 – 2017 monitoring periods, the number of complaints were minimal and fluctuated between nil and two. These complaints were associated with haulage trucks driving in a dangerous manner or exceeding the speed limit.

The 2016 – 2017 monitoring period recorded an increase in number of complaints to eight complaints which were associated with haulage trucks driving in a dangerous manner, excessive noise generation, operation outside of approved hours and excessive dust generation.

From this point, a downward trend in number of complaints can be observed. The number of complaints received reduced to two complaints during the 2018 – 2019 monitoring period which were associated with haulage trucks exceeding the speed limit. No complaints were received during this 2019 – 2020 monitoring period. One complaint was received during this 2020 – 2021 reporting period associated with a haulage truck driving in a dangerous manner.

Dixon Sand received no complaints regarding Haerses Road quarry operation during this reporting period.

The majority of the complaints were made by residents of Maroota, residents of neighbouring suburbs or local road users. One complaint was made by Dixon Sand Quarry Manager. Timing of events leading to complaints were mainly during quarry operation hours with the exception of complaints associated with operations outside of consented hours. The locations of haulage trucks driving in a dangerous manner, exceeding the speed limit, or excessively using engine brakes occurred mainly on Old Northern Road and Wisemans Ferry Road in the local areas.

Dixon Sand executed the steps to identify the validity of the complaints received and implemented appropriate actions outlined in the complaints procedure and Maroota Local Traffic Management Policy (inter-pit policy). Throughout the years, a number of complaints were identified to have been associated with other operations in or out of the area. All complaints have been closed out.

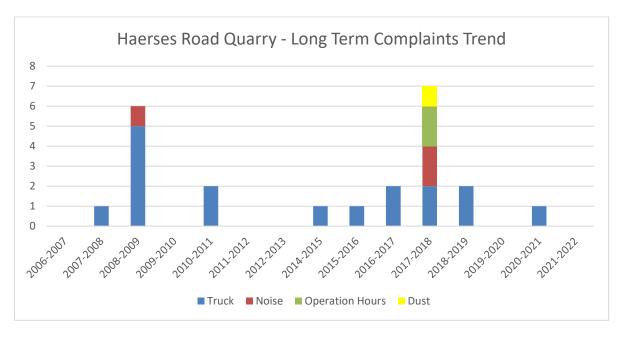


Chart 66: Long term complaints monitoring data.

## 8.3 Community Consultative Committee, Meetings and Guidelines

Two ordinary CCC meetings were held in the 20201 - 2022 reporting period, in accordance with the consent conditions and CCC Guidelines (2016). The CCC meetings were held on 10<sup>th</sup> November 2021 and on 13<sup>th</sup> May 2022.

This CCC meeting provided opportunity to address any issues that were brought up by the community and/or stakeholders. The meeting minutes are contained in Appendix K.

# 8.4 Community and Stakeholder Liaison

In addition to contacting Community Representatives of the CCC, the local community is provided with an opportunity to comment on Dixon Sand's environmental performance through direct contact with quarry staff or through the contact portal via the company's website.

#### Stakeholder Liaison and Correspondences

Dixon Sand staff made contact with local community members on a number of occasions. These include:

- Liaising with the neighbouring property owners to Haerses Road quarry regarding general maintenance,
- Notifying the Maroota Public School regarding noise monitoring undertaken in December 2021 and June 2022, and
- Bi-annual CCC meetings in November 2021 and May 2022

#### Local Initiatives

Dixon Sand regularly makes contributions to a number of community initiatives such as:

- monetary contribution to the Maroota Public School,
- monetary contribution to the Cattai Public School,

- · monetary contribution to the Royal Flying Doctor Service, and
- publication of environmental monitoring data, and provision of all current consents and site management plans for public viewing on the Dixon Sand website.

Dixon Sand typically donates time and machine resources to the annual Maroota Muster however, the event did not take place during the 2021 – 2022 reporting period due to COVID-19 restrictions.

## 8.5 Ecologically Sustainable Development

Ecologically Sustainable Development (ESD) can be defined as "using, conserving and enhancing the community's resources so that the ecological processes, on which life depends, are maintained and the total quality of life, now and in the future, can be increased" (Commonwealth of Australia, 1992). The four principles of ESD are listed in Schedule 2 of the Environmental Planning and Assessment Regulation 2000 as follows:

- · the precautionary principle;
- inter-generational equity;
- · conservation of biological diversity and ecological integrity; and
- Improved valuation, pricing and incentive mechanisms.

Haerses Road quarry continues to manage all potential threats to the quality of the environment, determined with a reasonable degree of certainty through the use of scientific investigation and analysis of the individual and cumulative environmental impacts of the proposal.

Long-term environmental fluctuations have been, and will continue to be, monitored for the duration of extraction such as groundwater levels and quality, noise, air quality and threatened flora and fauna.

Threatened flora and fauna present on site is monitored annually to ensure they are not impacted by quarry activities. Similarly, noise and air quality monitoring will continue throughout the life of the developments. Mitigation measures are in place to minimise the potential adverse impacts likely to affect social and intergenerational equity. These measures relate to erosion and sediment control, surface and groundwater management, air quality control, and noise and waste management. Continual community relation strategies will ensure the community is well informed and has an effective means of voicing concerns and receiving feedback.

Dixon Sand aims to protect the biological diversity and ecological integrity of the sites through;

- progressive rehabilitation of the extracted areas using agricultural and native species;
- monitoring and maintenance of buffer areas to ecologically sensitive sites;
- establishment of native vegetation offset areas, biodiversity offset area and native rehabilitation areas to maximise native fauna habitats and enhance vegetation corridor for flora and fauna migration, and
- providing a final landform that integrates elements of the local area.

The value placed on environmental resources by Dixon Sand is represented as costs associated with the implementation of monitoring and mitigation measures throughout the life of the development consents.

# 8.6 Changes to Social Monitoring Procedures

No changes are proposed for the social management procedures.

# 9. Bu**s**hfi**r**e **M**anagement

## 9.1 Compliance

DA165-7-2005 requires Dixon Sand to ensure the quarry is suitably equipped to respond to any fires on site. Dixon Sand is to assist the Rural Fire Service and emergency services to the extent practicable if there is a fire in the vicinity of the site.

During this monitoring period, the RFS utilised the non-quarry area in Stage 4 as a staging area for firefighting helicopter training and during hazard reduction burns.

A Bushfire Management Plan has been prepared for Haerses Road quarry.

An annual meeting between Dixon Sand and the representative of the Rural Fire Service was conducted before the start of the bushfire season in August 2021 on the quarry premise to:

- review the Bushfire Management Plans,
- review risk assessment and procedures in the event of a bushfire,
- discuss key dates for the 2021-2022 bushfire season and any specific season predictions,
- discuss any planned hazard reduction burns in the area including locations, size and dates,
- · discuss any changes to quarry operations which may affect bushfire risks, and
- discuss the locations of static water supplies including waters storage ponds and standpipe.

The outcome of the meeting was communicated to Dixon Staff in the form of a toolbox talk.

# 10. Competency, Training and Awareness

The quarry management team is to ensure all personnel, including contractors, are provided with appropriate environmental training and awareness to ensure they understand their environmental awareness, responsibilities and how to mitigate the impacts. Training is undertaken using the following avenues:

- Compulsory site environmental induction for employees and contractors,
- Truck driver induction training,
- Pollution incident response management plan (PIRMP) and mock scenario training,
- Multi staged pre-clearing procedures and fauna handling and rescue procedures training,
- Environmental hazard identification workshop,
- Regular toolbox talks, and
- Bushfire Management and Emergency evacuation training.

# 11. Incidents and Non-Compliances

# 11.1 Environmental Incidents and Non-Compliances

Details of the incidents and non-compliances are listed in Table 28 below.

Table 28: Environmental Non-compliances and Incidents

Event No.	<b>D</b> ate of Inci <b>d</b> ent	Applicable Con <b>d</b> ition( <b>s</b> )	Details, Cause and Mitigation of Incident
1	21 Sep – 19 Oct 2021	Condition 9 of Schedule 3 of DA 165-7-2005	Incident report date DPE – reported on 28 October 2021 EPA – reported on 28 October 2021 (REF-NO-6821)
		and Condition O3.6 of EPL 12513	Details of Incident Dixon Sand received the laboratory report for dust deposition results on 27 October 2021. The report contains dust deposition results for the 21 September 2021 to 19 October 2021 monitoring period.  The elevated monthly dust deposition level of 7.0 g/m2/month at dust gauge D10 has resulted in an annual average of 4.2 g/m2/month. This annual average has exceeded the 4 g/m2/month criteria contained in:  Table 3 of Condition 9 of Schedule 3 of the Development Consent, and Condition O3.6 of EPL 12513  The monthly dust deposition level of 7.0 g/m2/month comprised of 2.4 g/m2/month ash content and 4.6 g/m2/month combustible matter. Field observation noted vegetation and insects inside the dust gauge, and that the surrounding paddocks having been extensively slashed and bare earth left exposed.  Cause of Incident
			The likely cause of the elevated monthly dust deposition levels which led to the annual average being exceeded is due to agricultural activities in the immediate area surrounding the dust gauge.  The paddocks have been slashed and rotary hoed by the onsite farmer in preparation for crop plantation. This has resulted in a substantial area of exposed ground and bare earth.  The closest active quarry operations during this monitoring period are located approximately 1 km to the south of the dust gauge on Lot 216. Onsite and neighbouring agricultural activities have been found to have contributed to the elevated dust deposition level on a number of occasions throughout the course of the dust monitoring program.  Mitigation Measures  A request will be made to the farmer leasing the land to undertake dust generating activities during calm conditions where possible.  Non-Compliance

Event No.	<b>D</b> ate of Inci <b>d</b> ent	Applicable Con <b>d</b> ition( <b>s</b> )	Details, Cause and Mitigation of Incident
			Annual average of 4.2 g/m2/month for this monitoring period exceeded the annual average criteria of 4 g/m2/month contained in:  Table 3 of Condition 9 of Schedule 3 of the Development Consent, and Condition O3.6 of EPL 12513  The incident has been closed out, no further action required.
2	Submission of 2021- 2022 Annual Review	Condition 12 of Schedule 5 of DA 165-7-2005	Dixon Sand is required to submit the Annual Review for the Quarry by the end of March each year. The submission of this Annual Review at the end of September is technically non-compliant with the deadline required by the consent condition.  However, Dixon Sand requested approval from the DPE for the submission deadline of the Annual Review to be adjusted to reflect the financial year reporting. Approval was granted by the DPE on 9 February 2018 to submit the Annual Review by the end of September each year.

No archaeological artefacts or sites have been uncovered during this reporting period.

# 11.2 Section 191 Improvement Notice

Dixon Sand received one notice under Section 191 Improvement Notices of the Work Health and Safety Act 2011 from NSW Resources Regulator during this reporting period. The identified issue has been rectified and closed out.

Table 29: Notices issued by Resources Regulator

Date Issued	Notice Reference	Identified Issues	Action
24 Nov 2021	NTCE0009352 – Section 191 Improvement Notice	Guard missing on screens at Haerses Road	Guarding replaced – closed out

# 12. Independent Environmental Audit

## 12.1 Independent Environmental Audit Requirements

Condition 14 of Schedule 5 of DA 165-7-2005 requires:

Within 12 weeks of commencing this audit, or as otherwise agreed by the Secretary, the Applicant must submit a copy of the audit report to the Secretary and any other NSW agency that requests it, together with its response to any recommendations contained in the audit report, and a timetable for the implementation of these recommendations as required. The Applicant must implement these recommendations, to the satisfaction of the Secretary.

The appointment of R.W. Corkery and Co Pty Ltd (RWC) to carry out the Independent Environmental Audit (IEA) for Haerses Road quarry was approved by the Department of Planning and Environment (DPE) on 11<sup>th</sup> July 2019.

The IEA commenced on 22 October 2019 and the *Independent Environmental Audit: Haerses Road Quarry Report* (RW Corkery & Co, January 2020, Document No. 1022/01) issued on 10<sup>th</sup> January 2020.

The Response and Action Plan for the Independent Environmental Audit 2019, Haerses Road Quarry document was prepared to provide Dixon Sand's response and proposed actions toward the IEA findings, recommendations for non-compliances and suggested improvements as identified in the Independent Environmental Audit: Old Northern Road Report (RW Corkery & Co, January 2020, Document No. 1022/01). This Document was prepared in accordance with the Independent Audit – Post Approval Requirements June 2018 (Department of Planning and Environment, 2018).

The IEA report and Response and Action Plan report were submitted to the DPE on 13<sup>th</sup> January 2020. The CCC members and other Agencies were provided a link to the reports published on Dixon Sand's website.

All proposed actions from the IEA 2019 have been implemented and closed out.

Dixon Sand recently sought endorsement from the DPE to engage RW Corkery & Co to undertake the 2022 IEA. The outcome of the 2022 IEA will be reported in the next 2022 – 2023 Annual Review.

# Proposed Actions to be completed in the next Reporting Period

## 13.1 Noise Monitoring

 Continue with 6-monthly noise monitoring at nominated receivers as quarry operations are currently active in Modification 1 extraction cells.

## 13.2 Ground and Surface Water Management

- Continue with the review and submission of buffer zone groundwater monitoring data to be undertaken as per NRAR's recommendation.
- Water sampling and laboratory analysis of surface water at SW1 and SW2 to continue when there is sufficient flow after rain events

## 13.3 Vegetation Clearing

 Continue to implement the pre-clearing survey and multistage habitat tree felling procedures prior to any vegetation felling.

# 13.4 Rehabilitation and Bush Regeneration

#### Stage 1 Extraction Area

- Undertake screening of stockpiled rehabilitation material to remove unsuitable larger rocks and boulders
- Spread out screened material and stockpiled material to achieve final landform to enable rehabilitation to Class 4 Agriculture.
- First agricultural planting event

#### Stage 2 Extraction Area

- Continue to monitor the native vegetation growth to the west of the water storage dam
- Dam wall repair / mitigation

#### Wisemans Ferry Road 30 metre Buffer Area

 Assisted rehabilitation of eastern side of Haerses Road intersection buffer area where disturbance has taken place

#### Buffer to Deerubbin LALC Property (formerly Maroota State Forest)

- Continued bush regeneration maintenance in the previously disturbed area
- Baseline monitoring locations established

#### Extraction Cells A and B

Continued monitoring of vegetation quadrats for establishment of baseline data.

#### Weed Management

 Continue with weed management as per the recommendations contained in the Bush Regenerator and Ecologist's reports.

#### Haerses Road and Porters Road Biobank Sites

 Monitoring and management of the Haerses Road and Porters Road biobank sites to be undertaken in accordance with the Biobanking Agreement and BSA reporting.

# 14. Audits and Improvement Notice

There are no outstanding proposed actions for the Independent Environmental Audit and DRG's Improvement Notice.

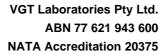
# 15. Conclusion

A number of recommendations and changes in environmental procedures have been proposed throughout this Annual Review of 2021 – 2022 reporting period.

In general, Dixon Sand has maintained acceptable environmental performance outcomes throughout the reporting period. The company has committed to ongoing endeavours to minimise environmental impacts and potential exceedances related to quarry operations.

# **Appendix A – Dust Deposition Reports**

J16-001\_AR\_HR\_2021-22 Appendix A







P: (02) 4028 6412 | E: <u>lab@vgt.com.au</u> | www.vgt.com.au

**Report Number: 11322** 

Date Issued: 13/08/2021 Revision Number: 00

Site/Job: Dixon Maroota - Dusts

Client: Dixon Sand (No.1) Pty Ltd

Address PO Box 4019

PITT TOWN NSW 2756

Contact David Dixon

The following Dust Deposition sample(s) were received on 9/08/2021

Client Sample Reference	Date On	Date Off	Lab ID	Matrix	Comments or Non-Compliances
D08&9 Hitchcock Rd Olive Grove	01/06/2021 11:47	09/08/2021 10:54	11322/1		Extended sampling period for all gauges due to Covid 19 restrictions
D10 Hearses Rd	01/06/2021 11:24	09/08/2021 11:29	11322/2	Dust	
D06 School	01/06/2021 10:37	09/08/2021 10:47	11322/3	Dust	
D05 Bund	01/06/2021 10:49	09/08/2021 10:36	11322/4	Dust	
D04 Rehab	01/06/2021 11:13	09/08/2021 10:05	11322/5	Dust	
D07 Mullock	01/06/2021 11:23	09/08/2021 10:16	11322/6	Dust	
D01(A) Front Gate	01/06/2021 10:57	09/08/2021 09:55	11322/7	Dust	
D11 Goldstien	01/06/2021 16:28	09/08/2021 13:43	11322/8	Dust	
D12 Ram	01/06/2021 11:39	09/08/2021 11;21	11322/9	Dust	

The sample(s) have been tested as received and the following reports are included:

- Test Report
- Sampling Report
- Chain of Custody (if available)

Anthony Crane

Approved by: Laboratory Manager

Results have been approved and report finalised on 13/08/2021.





# **Test Report Number: 11322**

Date Issued: 13/08/2021 Revision No: 00

## **Results**

Ambient Air	Method	Units	11322/1 D08&9 Hitchcock Rd Olive Grove 9/08/2021	11322/2 D10 Hearses Rd	11322/3 D06 School 9/08/2021	11322/4 D05 Bund 9/08/2021	11322/5 D04 Rehab
November of Davis	A C 2500 40 4	alaa		9/08/2021		0,00,000	9/08/2021
Number of Days	AS 3580.10.1	days	69	69	69	69	69
Insoluble Solids	AS 3580.10.1	g/m2/mth	0.4	0.4	0.9	0.7	0.6
Ash	AS 3580.10.1	g/m2/mth	0.3	0.2	0.3	0.6	0.4
Combustible Matter	AS 3580.10.1	g/m2/mth	0.1	0.2	0.6	0.1	0.2
Calculated Rain	AS 3580.10.1	mm	73	68	73	76	29

Ambient Air	Method	Units	11322/6 D07 Mullock 9/08/2021	11322/7 D01(A) Front Gate 9/08/2021	11322/8 D11 Goldstien 9/08/2021	11322/9 D12 Ram 9/08/2021
Number of Days	AS 3580.10.1	days	69	69	69	69
Insoluble Solids	AS 3580.10.1	g/m2/mth	0.3	2.7	0.3	0.3
Ash	AS 3580.10.1	g/m2/mth	0.2	2.4	<0.1	0.1
Combustible Matter	AS 3580.10.1	g/m2/mth	0.1	0.3	0.3	0.2
Calculated Rain	AS 3580.10.1	mm	69	71	69	71





## **Report Comments:**

# Where present, indicates NATA accreditation does not cover the performance of this service.

Accredited for compliance with ISO/IEC 17025 - Testing.

Results in **bold** indicate an exceedance of the relevant guideline.

When considering the pass or fail of tests the measurement of uncertainty of each parameter must be considered.

https://www.vgt.com.au/measurement-uncertainty

[NT]: Not tested

Location Analysed: 4/30 Glenwood Dr Thornton NSW 2322.

Extended sampling period for all gauges due to Covid 19 restrictions prohibiting access.





# **Sampling Report Number: 11322**

Date Issued: 13/08/2021 Revision No: 00

Sampling Conditions: Cloudy 12-19°C

Lab ID	Client Sample Reference	Licence/ Reference	Sampler	Date Sampled	Method of Sampling	Pre-treatment / Preservation
11322/1	D08&9 Hitchcock Rd Olive Grove		D.Walker	09/08/2021 10:54	AS3580.10.1	CuSO4
11322/2	D10 Hearses Rd		D.Walker	09/08/2021 11:29	AS3580.10.1	CuSO4
11322/3	D06 School		D.Walker	09/08/2021 10:47	AS3580.10.1	CuSO4
11322/4	D05 Bund		D.Walker	09/08/2021 10:36	AS3580.10.1	CuSO4
11322/5	D04 Rehab		D.Walker	09/08/2021 10:05	AS3580.10.1	CuSO4
11322/6	D07 Mullock		D.Walker	09/08/2021 10:16	AS3580.10.1	CuSO4
11322/7	D01(A) Front Gate		D.Walker	09/08/2021 09:55	AS3580.10.1	CuSO4
11322/8	D11 Goldstien		D.Walker	09/08/2021 13:43	AS3580.10.1	CuSO4
11322/9	D12 Ram		D.Walker	09/08/2021 11;21	AS3580.10.1	CuSO4

Lab ID	Client Sample Reference	GPS-Easting	GPS-Northing	Sampling Observations
11322/1	D08&9 Hitchcock Rd Olive Grove	313058	6295137	
11322/2	D10 Hearses Rd	312538	6294576	Pellet in funnel, minor algae.
11322/3	D06 School	313518	6296537	Minor vegetation and algae.
11322/4	D05 Bund	313160	6296838	Minor vegetation.
11322/5	D04 Rehab	312385	6296932	Minor vegetation.
11322/6	D07 Mullock	312579	6296676	
11322/7	D01(A) Front Gate	313290	6297176	Minor dust.
11322/8	D11 Goldstien	312034	6294213	Minor insects
11322/9	D12 Ram	311750	6294159	

Sampling procedures have been approved and report finalised on 13/08/2021. Where method is "unknown" sampling procedures are not endorsed









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**Report Number: 11357** 

Date Issued: 31/08/2021 Revision Number: 00

Site/Job: Dixon Maroota - Dusts

Client: Dixon Sand (No.1) Pty Ltd

Address PO Box 4019

PITT TOWN NSW 2756

Contact David Dixon

The following Dust Deposition sample(s) were received on 24/08/2021

Client Sample Reference	Date On	Date Off	Lab ID	Matrix	Comments or Non-Compliances
D08&9 Hitchcock Rd Olive Grove	09/08/2021 10:54	24/08/2021 10:15	11357/1	Dust	
D10 Hearses Rd	09/08/2021 10:54	24/08/2021 11:02	11357/2	Dust	
D06 School	09/08/2021 10:54	24/08/2021 09:17	11357/3	Dust	
D05 Bund	09/08/2021 10:54	24/08/2021 09:39	11357/4	Dust	
D04 Rehab	09/08/2021 10:54	24/08/2021 09:56	11357/5	Dust	
D07 Mullock	09/08/2021 10:54	24/08/2021 10:05	11357/6	Dust	
D01(A) Front Gate	09/08/2021 10:54	24/08/2021 09:48	11357/7	Dust	
D11 Goldstien	09/08/2021 10:54	24/08/2021 10:48	11357/8	Dust	
D12 Ram	09/08/2021 10:54	24/08/2021 10:32	11357/9	Dust	

The sample(s) have been tested as received and the following reports are included:

- Test Report
- Sampling Report
- Chain of Custody (if available)

**Anthony Crane** 

Approved by: Laboratory Manager

Results have been approved and report finalised on 31/08/2021.





# **Test Report Number: 11357**

Date Issued: 31/08/2021 Revision No: 00

# **Results**

Ambient Air	Method	Units	11357/1 D08&9 Hitchcock Rd Olive Grove	11357/2 D10 Hearses Rd	11357/3 D06 School	11357/4 D05 Bund	11357/5 D04 Rehab
			24/08/2021	24/08/2021	24/08/2021	24/08/2021	24/08/2021
Number of Days	AS 3580.10.1	days	15	15	15	15	15
Insoluble Solids	AS 3580.10.1	g/m2/mth	1.1	8.8	1.1	1.0	0.5
Ash	AS 3580.10.1	g/m2/mth	0.9	2.7	0.9	0.9	0.5
Combustible Matter	AS 3580.10.1	g/m2/mth	0.2	6.1	0.2	0.1	<0.1
Calculated Rain	AS 3580.10.1	mm	38	42	36	39	36

Ambient Air	Method	Units	11357/6 D07 Mullock 24/08/2021	11357/7 D01(A) Front Gate 24/08/2021	11357/8 D11 Goldstien 24/08/2021	11357/9 D12 Ram 24/08/2021
Number of Days	AS 3580.10.1	days	15	15	15	15
Insoluble Solids	AS 3580.10.1	g/m2/mth	0.2	2.7	1.5	0.8
Ash	AS 3580.10.1	g/m2/mth	0.3	2.4	0.9	0.5
Combustible Matter	AS 3580.10.1	g/m2/mth	<0.1	0.3	0.6	0.3
Calculated Rain	AS 3580.10.1	mm	37	40	42	42





# **Report Comments:**

# Where present, indicates NATA accreditation does not cover the performance of this service.

Accredited for compliance with ISO/IEC 17025 - Testing.

Results in **bold** indicate an exceedance of the relevant guideline.

When considering the pass or fail of tests the measurement of uncertainty of each parameter must be considered.

https://www.vgt.com.au/measurement-uncertainty

[NT]: Not tested

Location Analysed: 4/30 Glenwood Dr Thornton NSW 2322.

Short sample period to normalise schedule after Covid lockdown.





# **Sampling Report Number: 11357**

Date Issued: 31/08/2021 Revision No: 00

Sampling Conditions: Raining 8°C

Lab ID	Client Sample Reference	Licence/ Reference	Sampler	Date Sampled	Method of Sampling	Pre-treatment / Preservation
11357/1	D08&9 Hitchcock Rd Olive Grove		T.Walker	24/08/2021 10:15	AS3580.10.1	CuSO4
11357/2	D10 Hearses Rd		T.Walker	24/08/2021 11:02	AS3580.10.1	CuSO4
11357/3	D06 School		T.Walker	24/08/2021 09:17	AS3580.10.1	CuSO4
11357/4	D05 Bund		T.Walker	24/08/2021 09:39	AS3580.10.1	CuSO4
11357/5	D04 Rehab		T.Walker	24/08/2021 09:56	AS3580.10.1	CuSO4
11357/6	D07 Mullock		T.Walker	24/08/2021 10:05	AS3580.10.1	CuSO4
11357/7	D01(A) Front Gate		T.Walker	24/08/2021 09:48	AS3580.10.1	CuSO4
11357/8	D11 Goldstien		T.Walker	24/08/2021 10:48	AS3580.10.1	CuSO4
11357/9	D12 Ram		T.Walker	24/08/2021 10:32	AS3580.10.1	CuSO4

Lab ID	Client Sample Reference	GPS-Easting	GPS-Northing	Sampling Observations
11357/1	D08&9 Hitchcock Rd Olive Grove	313058	6295137	
11357/2	D10 Hearses Rd	312538	6294576	Vegetation
11357/3	D06 School	313518	6296537	Minor vegetation
11357/4	D05 Bund	313160	6296838	
11357/5	D04 Rehab	312385	6296932	
11357/6	D07 Mullock	312579	6296676	
11357/7	D01(A) Front Gate	313290	6297176	Minor sand
11357/8	D11 Goldstien	312034	6294213	
11357/9	D12 Ram	311750	6294159	

Sampling procedures have been approved and report finalised on 31/08/2021. Where method is "unknown" sampling procedures are not endorsed









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**Report Number: 11502** 

Date Issued: 29/09/2021 Revision Number: 00

Site/Job: Dixon Maroota - Dusts

Client: Dixon Sand (No.1) Pty Ltd

Address PO Box 4019

PITT TOWN NSW 2756

Contact David Dixon

The following Dust Deposition sample(s) were received on 21/09/2021

Client Sample Reference	Date On	Date Off	Lab ID	Matrix	Comments or Non-Compliances
D08&9 Hitchcock Rd Olive Grove	24/08/2021 10:15	21/09/2021 11:12	11502/1	Dust	
D10 Hearses Rd	24/08/2021 11:02	21/09/2021 11:44	11502/2	Dust	
D06 School	24/08/2021 09:17	21/09/2021 10:08	11502/3	Dust	
D05 Bund	24/08/2021 09:39	21/09/2021 10:21	11502/4	Dust	
D04 Rehab	24/08/2021 09:56	21/09/2021 10:50	11502/5	Dust	
D07 Mullock	24/08/2021 10:05	21/09/2021 11:01	11502/6	Dust	
D01(A) Front Gate	24/08/2021 09:48	21/09/2021 10:34	11502/7	Dust	
D11 Goldstien	24/08/2021 10:48	21/09/2021 14:24	11502/8	Dust	
D12 Ram	24/08/2021 10:32	21/09/2021 11:33	11502/9	Dust	

The sample(s) have been tested as received and the following reports are included:

- Test Report
- Sampling Report
- Chain of Custody (if available)

**Anthony Crane** 

Approved by: Laboratory Manager

Results have been approved and report finalised on 29/09/2021.





Date Issued: 29/09/2021 Revision No: 00

Ambient Air	Method	Units	11502/1 D08&9 Hitchcock Rd Olive Grove	11502/2 D10 Hearses Rd	11502/3 D06 School	11502/4 D05 Bund	11502/5 D04 Rehab
			21/09/2021	21/09/2021	21/09/2021	21/09/2021	21/09/2021
Number of Days	AS 3580.10.1	days	28	28	28	28	28
Insoluble Solids	AS 3580.10.1	g/m2/mth	0.8	4.5	1.1	1.0	0.5
Ash	AS 3580.10.1	g/m2/mth	0.4	0.7	0.5	0.9	0.3
Combustible Matter	AS 3580.10.1	g/m2/mth	0.4	3.8	0.6	0.1	0.2
Calculated Rain	AS 3580.10.1	mm	38	34	40	38	36

Ambient Air	Method	Units	11502/6 D07 Mullock	11502/7 D01(A) Front Gate	11502/8 D11 Goldstien	11502/9 D12 Ram
			21/09/2021	21/09/2021	21/09/2021	21/09/2021
Number of Days	AS 3580.10.1	days	28	28	28	28
Insoluble Solids	AS 3580.10.1	g/m2/mth	0.4	2.6	0.4	0.1
Ash	AS 3580.10.1	g/m2/mth	0.3	2.1	0.1	<0.1
Combustible Matter	AS 3580.10.1	g/m2/mth	0.1	0.5	0.3	0.1
Calculated Rain	AS 3580.10.1	mm	36	40	34	36





# Where present, indicates NATA accreditation does not cover the performance of this service.

Accredited for compliance with ISO/IEC 17025 - Testing.

Results in **bold** indicate an exceedance of the relevant guideline.

When considering the pass or fail of tests the measurement of uncertainty of each parameter must be considered.

https://www.vgt.com.au/measurement-uncertainty

[NT]: Not tested

Location Analysed : 4/30 Glenwood Dr Thornton NSW 2322.	





Date Issued: 29/09/2021 Revision No: 00

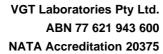
Sampling Conditions: Cloudy 12°-15°C

Lab ID	Client Sample Reference	Licence/ Reference	Sampler	Date Sampled	Method of Sampling	Pre-treatment / Preservation
11502/1	D08&9 Hitchcock Rd Olive Grove		T & D.Walker	21/09/2021 11:12	AS3580.10.1	CuSO4
11502/2	D10 Hearses Rd		T & D.Walker	21/09/2021 11:44	AS3580.10.1	CuSO4
11502/3	D06 School		T & D.Walker	21/09/2021 10:08	AS3580.10.1	CuSO4
11502/4	D05 Bund		T & D.Walker	21/09/2021 10:21	AS3580.10.1	CuSO4
11502/5	D04 Rehab		T & D.Walker	21/09/2021 10:50	AS3580.10.1	CuSO4
11502/6	D07 Mullock		T & D.Walker	21/09/2021 11:01	AS3580.10.1	CuSO4
11502/7	D01(A) Front Gate		T & D.Walker	21/09/2021 10:34	AS3580.10.1	CuSO4
11502/8	D11 Goldstien		T & D.Walker	21/09/2021 14:24	AS3580.10.1	CuSO4
11502/9	D12 Ram		T & D.Walker	21/09/2021 11:33	AS3580.10.1	CuSO4

Lab ID	Client Sample Reference	GPS-Easting	GPS-Northing	Sampling Observations
11502/1	D08&9 Hitchcock Rd Olive Grove	313058	6295137	
11502/2	D10 Hearses Rd	312538	6294576	Insects, minor algae, slashing
11502/3	D06 School	313518	6296537	Minor vegetation, recent slashing
11502/4	D05 Bund	313160	6296838	Insects, minor vegetation, slashing, tilling
11502/5	D04 Rehab	312385	6296932	Minor vegetation
11502/6	D07 Mullock	312579	6296676	
11502/7	D01(A) Front Gate	313290	6297176	Minor sand and algae
11502/8	D11 Goldstien	312034	6294213	
11502/9	D12 Ram	311750	6294159	

Sampling procedures have been approved and report finalised on 29/09/2021. Where method is "unknown" sampling procedures are not endorsed









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**Report Number: 11586** 

Date Issued: 27/10/2021 Revision Number: 00

Site/Job: Dixon Maroota - Dusts

Client: Dixon Sand (No.1) Pty Ltd

Address PO Box 4019

PITT TOWN NSW 2756

Contact David Dixon

The following Dust Deposition sample(s) were received on 19/10/2021

Client Sample Reference	Date On	Date Off	Lab ID	Matrix	Comments or Non-Compliances
D08&9 Hitchcock Rd Olive Grove	21/09/2021 11:12	19/10/2021 11:01	11586/1	Dust	
D10 Hearses Rd	21/09/2021 11:44	19/10/2021 11:33	11586/2	Dust	
D06 School	21/09/2021 10:08	19/10/2021 10:09	11586/3	Dust	
D05 Bund	21/09/2021 10:21	19/10/2021 10:21	11586/4	Dust	
D04 Rehab	21/09/2021 10:50	19/10/2021 10:42	11586/5	Dust	
D07 Mullock	21/09/2021 11:01	19/10/2021 10:51	11586/6	Dust	
D01(A) Front Gate	21/09/2021 10:34	19/10/2021 10:29	11586/7	Dust	
D11 Goldstien	21/09/2021 14:24	19/10/2021 13:31	11586/8	Dust	
D12 Ram	21/09/2021 11:33	19/10/2021 11:23	11586/9	Dust	

The sample(s) have been tested as received and the following reports are included:

- Test Report
- Sampling Report
- Chain of Custody (if available)

**Anthony Crane** 

Approved by: Laboratory Manager

Results have been approved and report finalised on 27/10/2021.





Date Issued: 27/10/2021 Revision No: 00

Ambient Air	Method	Units	11586/1 D08&9 Hitchcock Rd Olive Grove	11586/2 D10 Hearses Rd	11586/3 D06 School	11586/4 D05 Bund	11586/5 D04 Rehab
			19/10/2021	19/10/2021	19/10/2021	19/10/2021	19/10/2021
Number of Days	AS 3580.10.1	days	28	28	28	28	28
Insoluble Solids	AS 3580.10.1	g/m2/mth	0.8	7.0	1.0	1.5	3.7
Ash	AS 3580.10.1	g/m2/mth	0.5	2.4	0.6	1.0	1.9
Combustible Matter	AS 3580.10.1	g/m2/mth	0.3	4.6	0.4	0.5	1.8
Calculated Rain	AS 3580.10.1	mm	56	53	61	60	51

Ambient Air	Method	Units	11586/6 D07 Mullock	11586/7 D01(A) Front Gate	11586/8 D11 Goldstien	11586/9 D12 Ram
			19/10/2021	19/10/2021	19/10/2021	19/10/2021
Number of Days	AS 3580.10.1	days	28	28	28	28
Insoluble Solids	AS 3580.10.1	g/m2/mth	0.7	2.1	1.2	0.4
Ash	AS 3580.10.1	g/m2/mth	0.5	1.8	0.5	0.3
Combustible Matter	AS 3580.10.1	g/m2/mth	0.2	0.3	0.7	0.1
Calculated Rain	AS 3580.10.1	mm	52	63	54	52





# Where present, indicates NATA accreditation does not cover the performance of this service.

Accredited for compliance with ISO/IEC 17025 - Testing.

Results in **bold** indicate an exceedance of the relevant guideline.

When considering the pass or fail of tests the measurement of uncertainty of each parameter must be considered.

https://www.vgt.com.au/measurement-uncertainty

[NT]: Not tested

Location Analysed : 4/30 Glenwood Dr Thornton NSW 2322.





Date Issued: 27/10/2021 Revision No: 00

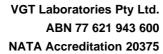
Sampling Conditions: 23°-27°C

Lab ID	Client Sample Reference	Licence/ Reference	Sampler	Date Sampled	Method of Sampling	Pre-treatment / Preservation
11586/1	D08&9 Hitchcock Rd Olive Grove		T & D.Walker	19/10/2021 11:01	AS3580.10.1	CuSO4
11586/2	D10 Hearses Rd		T & D.Walker	19/10/2021 11:33	AS3580.10.1	CuSO4
11586/3	D06 School		T & D.Walker	19/10/2021 10:09	AS3580.10.1	CuSO4
11586/4	D05 Bund		T & D.Walker	19/10/2021 10:21	AS3580.10.1	CuSO4
11586/5	D04 Rehab		T & D.Walker	19/10/2021 10:42	AS3580.10.1	CuSO4
11586/6	D07 Mullock		T & D.Walker	19/10/2021 10:51	AS3580.10.1	CuSO4
11586/7	D01(A) Front Gate		T & D.Walker	19/10/2021 10:29	AS3580.10.1	CuSO4
11586/8	D11 Goldstien		T & D.Walker	19/10/2021 13:31	AS3580.10.1	CuSO4
11586/9	D12 Ram		T & D.Walker	19/10/2021 11:23	AS3580.10.1	CuSO4

Lab ID	Client Sample Reference	GPS-Easting	GPS-Northing	Sampling Observations
11586/1	D08&9 Hitchcock Rd Olive Grove	313058	6295137	Minor insects
11586/2	D10 Hearses Rd	312538	6294576	Vegetation, insects - slashing
11586/3	D06 School	313518	6296537	
11586/4	D05 Bund	313160	6296838	Minor insects
11586/5	D04 Rehab	312385	6296932	Insects, algae
11586/6	D07 Mullock	312579	6296676	
11586/7	D01(A) Front Gate	313290	6297176	Minor sand
11586/8	D11 Goldstien	312034	6294213	Minor insects
11586/9	D12 Ram	311750	6294159	

Sampling procedures have been approved and report finalised on 27/10/2021. Where method is "unknown" sampling procedures are not endorsed









P: (02) 4028 6412 | E: <u>lab@vgt.com.au</u> | www.vgt.com.au

#### **Report Number: 11703**

Date Issued: 23/11/2021 Revision Number: 00

Site/Job: Dixon Maroota - Dusts

Client: Dixon Sand (No.1) Pty Ltd

Address PO Box 4019

PITT TOWN NSW 2756

Contact David Dixon

The following Dust Deposition sample(s) were received on 16/11/2021

Client Sample Reference	Date On	Date Off	Lab ID	Matrix	Comments or Non-Compliances
D08&9 Hitchcock Rd Olive Grove	19/10/2021 11:01	16/11/2021 10:12	11703/1	Dust	
D10 Hearses Rd	19/10/2021 11:33	16/11/2021 10:46	11703/2	Dust	
D06 School	19/10/2021 10:09	16/11/2021 09:12	11703/3	Dust	
D05 Bund	19/10/2021 10:21	16/11/2021 09:24	11703/4	Dust	
D04 Rehab	19/10/2021 10:42	16/11/2021 09:46	11703/5	Dust	
D07 Mullock	19/10/2021 10:51	16/11/2021 09:58	11703/6	Dust	
D01(A) Front Gate	19/10/2021 10:29	16/11/2021 09:32	11703/7	Dust	
D11 Goldstien	19/10/2021 13:31	16/11/2021 12:26	11703/8	Dust	
D12 Ram	19/10/2021 11:23	16/11/2021 10:38	11703/9	Dust	

The sample(s) have been tested as received and the following reports are included:

- Test Report
- Sampling Report
- Chain of Custody (if available)

**Anthony Crane** 

Approved by: Laboratory Manager

Results have been approved and report finalised on 23/11/2021.





Date Issued: 23/11/2021 Revision No: 00

Ambient Air	Method	Units	11703/1 D08&9 Hitchcock Rd Olive Grove	11703/2 D10 Hearses Rd	11703/3 D06 School	11703/4 D05 Bund	11703/5 D04 Rehab
			16/11/2021	16/11/2021	16/11/2021	16/11/2021	16/11/2021
Number of Days	AS 3580.10.1	days	28	28	28	28	28
Insoluble Solids	AS 3580.10.1	g/m2/mth	1.7	2.0	1.0	1.1	1.2
Ash	AS 3580.10.1	g/m2/mth	1.0	1.1	0.7	1.0	0.8
Combustible Matter	AS 3580.10.1	g/m2/mth	0.7	0.9	0.3	0.1	0.4
Calculated Rain	AS 3580.10.1	mm	103	102	102	115	116

Ambient Air	Method	Units	11703/6 D07 Mullock	11703/7 D01(A) Front Gate	11703/8 D11 Goldstien	11703/9 D12 Ram
			16/11/2021	16/11/2021	16/11/2021	16/11/2021
Number of Days	AS 3580.10.1	days	28	28	28	28
Insoluble Solids	AS 3580.10.1	g/m2/mth	6.6	2.3	1.9	0.2
Ash	AS 3580.10.1	g/m2/mth	5.9	2.0	1.2	0.2
Combustible Matter	AS 3580.10.1	g/m2/mth	0.7	0.3	0.7	<0.1
Calculated Rain	AS 3580.10.1	mm	115	109	110	112





# Where present, indicates NATA accreditation does not cover the performance of this service.

Accredited for compliance with ISO/IEC 17025 - Testing.

Results in **bold** indicate an exceedance of the relevant guideline.

When considering the pass or fail of tests the measurement of uncertainty of each parameter must be considered.

https://www.vgt.com.au/measurement-uncertainty

[NT]: Not tested

Location Analysed : 4/30 Glenwood Dr Thornton NSW 2322.





Date Issued: 23/11/2021 Revision No: 00

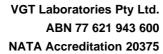
Sampling Conditions: Cloudy 18°-22°C

Lab ID	Client Sample Reference	Licence/ Reference	Sampler	Date Sampled	Method of Sampling	Pre-treatment / Preservation
11703/1	D08&9 Hitchcock Rd Olive Grove		T & D.Walker	16/11/2021 10:12	AS3580.10.1	CuSO4
11703/2	D10 Hearses Rd		T & D.Walker	16/11/2021 10:46	AS3580.10.1	CuSO4
11703/3	D06 School		T & D.Walker	16/11/2021 09:12	AS3580.10.1	CuSO4
11703/4	D05 Bund		T & D.Walker	16/11/2021 09:24	AS3580.10.1	CuSO4
11703/5	D04 Rehab		T & D.Walker	16/11/2021 09:46	AS3580.10.1	CuSO4
11703/6	D07 Mullock		T & D.Walker	16/11/2021 09:58	AS3580.10.1	CuSO4
11703/7	D01(A) Front Gate		T & D.Walker	16/11/2021 09:32	AS3580.10.1	CuSO4
11703/8	D11 Goldstien		T & D.Walker	16/11/2021 12:26	AS3580.10.1	CuSO4
11703/9	D12 Ram		T & D.Walker	16/11/2021 10:38	AS3580.10.1	CuSO4

Lab ID	Client Sample Reference	GPS-Easting	GPS-Northing	Sampling Observations
11703/1	D08&9 Hitchcock Rd Olive Grove	313058	6295137	Minor insects
11703/2	D10 Hearses Rd	312538	6294576	Minor insects, algae
11703/3	D06 School	313518	6296537	Minor insects
11703/4	D05 Bund	313160	6296838	Minor insects, vegetationm
11703/5	D04 Rehab	312385	6296932	
11703/6	D07 Mullock	312579	6296676	Minor sand
11703/7	D01(A) Front Gate	313290	6297176	
11703/8	D11 Goldstien	312034	6294213	Insetcs, algae, bird droppings in funnel
11703/9	D12 Ram	311750	6294159	

Sampling procedures have been approved and report finalised on 23/11/2021. Where method is "unknown" sampling procedures are not endorsed











**Report Number: 11993** 

Date Issued: 22/12/2021 Revision Number: 00

Site/Job: Dixon Maroota - Dusts

Client: Dixon Sand (No.1) Pty Ltd

Address PO Box 4019

PITT TOWN NSW 2756

Contact David Dixon

The following Dust Deposition sample(s) were received on 14/12/2021

Client Sample Reference	Date On	Date Off	Lab ID	Matrix	Comments or Non-Compliances
D08&9 Hitchcock Rd Olive Grove	16/11/2021 10:12	14/12/2021 11:06	11993/1	Dust	
D10 Hearses Rd	16/11/2021 10:46	14/12/2021 11:39	11993/2	Dust	
D06 School	16/11/2021 09:12	14/12/2021 10:59	11993/3	Dust	
D05 Bund	16/11/2021 09:24	14/12/2021 10:45	11993/4	Dust	
D04 Rehab	16/11/2021 09:46	14/12/2021 10:14	11993/5	Dust	
D07 Mullock	16/11/2021 09:58	14/12/2021 10:28	11993/6	Dust	
D01(A) Front Gate	16/11/2021 09:32	14/12/2021 09:58	11993/7	Dust	
D11 Goldstien	16/11/2021 12:26	14/12/2021 11:55	11993/8	Dust	
D12 Ram	16/11/2021 10:38	14/12/2021 11:24	11993/9	Dust	

The sample(s) have been tested as received and results relate specifically to the samples tested. The following reports are included:

- Test Report
- Sampling Report
- Chain of Custody (if available)

Anthony Crane

Approved by: Laboratory Manager

Results have been approved and report finalised on 22/12/2021.





Date Issued: 22/12/2021 Revision No: 00

Deposited Matter	Method	Units	11993/1 D08&9 Hitchcock Rd Olive Grove 14/12/2021	11993/2 D10 Hearses Rd 14/12/2021	11993/3 D06 School 14/12/2021	11993/4 D05 Bund 14/12/2021	11993/5 D04 Rehab 14/12/2021
Date Tested			20/12/2021	20/12/2021	20/12/2021	20/12/2021	20/12/2021
Number of Days	AS 3580.10.1	days	28	28	28	28	28
Insoluble Solids	AS 3580.10.1	g/m2/mth	0.7	0.2	0.4	1.1	0.4
Ash	AS 3580.10.1	g/m2/mth	0.4	0.1	0.2	0.6	0.3
Combustible Matter	AS 3580.10.1	g/m2/mth	0.3	0.1	0.2	0.5	0.1
Calculated Rain	AS 3580.10.1	mm	169	166	188	186	169

Deposited Matter	Method	Units	11993/6 D07 Mullock	11993/7 D01(A) Front Gate	11993/8 D11 Goldstien	11993/9 D12 Ram
			14/12/2021	14/12/2021	14/12/2021	14/12/2021
Date Tested			20/12/2021	20/12/2021	20/12/2021	20/12/2021
Number of Days	AS 3580.10.1	days	28	28	28	28
Insoluble Solids	AS 3580.10.1	g/m2/mth	0.5	1.5	0.3	0.1
Ash	AS 3580.10.1	g/m2/mth	0.4	1.5	0.2	0.1
Combustible Matter	AS 3580.10.1	g/m2/mth	0.1	<0.1	0.1	<0.1
Calculated Rain	AS 3580.10.1	mm	176	115	168	180





# Where present, indicates NATA accreditation does not cover the performance of this service.

Accredited for compliance with ISO/IEC 17025 - Testing.

Results in **bold** indicate an exceedance of the relevant guideline.

When considering the pass or fail of tests the measurement of uncertainty of each parameter must be considered.

https://www.vgt.com.au/measurement-uncertainty

[NT]: Not tested

Location Analysed : 4/30 Glenwood Dr Thornton NSW 2322.	





Date Issued: 22/12/2021 Revision No: 00

Sampling Conditions: Cloudy 22-27°C

Lab ID	Client Sample Reference	Licence/ Reference	Sampler	Date Sampled	Method of Sampling	Pre-treatment / Preservation
11993/1	D08&9 Hitchcock Rd Olive Grove		T.Walker	14/12/2021 11:06	AS3580.10.1	CuSO4
11993/2	D10 Hearses Rd		T.Walker	14/12/2021 11:39	AS3580.10.1	CuSO4
11993/3	D06 School		T.Walker	14/12/2021 10:59	AS3580.10.1	CuSO4
11993/4	D05 Bund		T.Walker	14/12/2021 10:45	AS3580.10.1	CuSO4
11993/5	D04 Rehab		T.Walker	14/12/2021 10:14	AS3580.10.1	CuSO4
11993/6	D07 Mullock		T.Walker	14/12/2021 10:28	AS3580.10.1	CuSO4
11993/7	D01(A) Front Gate		T.Walker	14/12/2021 09:58	AS3580.10.1	CuSO4
11993/8	D11 Goldstien		T.Walker	14/12/2021 11:55	AS3580.10.1	CuSO4
11993/9	D12 Ram		T.Walker	14/12/2021 11:24	AS3580.10.1	CuSO4

Lab ID	Client Sample Reference	GPS-Easting	GPS-Northing	Sampling Observations
11993/1	D08&9 Hitchcock Rd Olive Grove	313058	6295137	
11993/2	D10 Hearses Rd	312538	6294576	
11993/3	D06 School	313518	6296537	
11993/4	D05 Bund	313160	6296838	Insects, algae
11993/5	D04 Rehab	312385	6296932	
11993/6	D07 Mullock	312579	6296676	
11993/7	D01(A) Front Gate	313290	6297176	
11993/8	D11 Goldstien	312034	6294213	
11993/9	D12 Ram	311750	6294159	

Sampling procedures have been approved and report finalised on 22/12/2021. Where method is "unknown" sampling procedures are not endorsed









P: (02) 4028 6412 | E: <u>lab@vgt.com.au</u> | www.vgt.com.au

#### **Report Number: 12091**

Date Issued: 19/01/2022 Revision Number: 00

Site/Job: Dixon Maroota - Dusts

Client: Dixon Sand (No.1) Pty Ltd

Address PO Box 4019

PITT TOWN NSW 2756

Contact David Dixon

The following Dust Deposition sample(s) were received on 11/01/2022

Client Sample Reference	Date On	Date Off	Lab ID	Matrix	Comments or Non-Compliances
D08&9 Hitchcock Rd Olive Grove	14/12/2021 11:06	11/01/2022 11:13	12091/1	Dust	
D10 Hearses Rd	14/12/2021 11:39	11/01/2022 11:55	12091/2	Dust	
D06 School	14/12/2021 10:59	11/01/2022 11:05	12091/3	Dust	
D05 Bund	14/12/2021 10:45	11/01/2022 10:50	12091/4	Dust	
D04 Rehab	14/12/2021 10:14	11/01/2022 10:21	12091/5	Dust	
D07 Mullock	14/12/2021 10:28	11/01/2022 10:35	12091/6	Dust	
D01(A) Front Gate	14/12/2021 09:58	11/01/2022 10:07	12091/7	Dust	
D11 Goldstien	14/12/2021 11:55	11/01/2022 14:10	12091/8	Dust	
D12 Ram	14/12/2021 11:24	11/01/2022 11:41	12091/9	Dust	

The sample(s) have been tested as received and results relate specifically to the samples tested. The following reports are included:

- Test Report
- Sampling Report
- Chain of Custody (if available)

Anthony Crane

Approved by: Laboratory Manager

Results have been approved and report finalised on 19/01/2022.





Date Issued: 19/01/2022 Revision No: 00

Deposited Matter	Method	Units	12091/1 D08&9 Hitchcock Rd Olive Grove 11/01/2022	12091/2 D10 Hearses Rd 11/01/2022	12091/3 D06 School 11/01/2022	12091/4 D05 Bund 11/01/2022	12091/5 D04 Rehab 11/01/2022
Date Tested			17/01/2022	17/01/2022	17/01/2022	17/01/2022	17/01/2022
Number of Days	AS 3580.10.1	days	28	28	28	28	28
Insoluble Solids	AS 3580.10.1	g/m2/mth	1.2	0.4	3.8	2.1	0.8
Ash	AS 3580.10.1	g/m2/mth	0.6	0.2	1.5	1.0	0.5
Combustible Matter	AS 3580.10.1	g/m2/mth	0.6	0.2	2.3	1.1	0.3
Calculated Rain	AS 3580.10.1	mm	104	107	99	94	90

Deposited Matter	Method	Units	12091/6 D07 Mullock	12091/7 D01(A) Front	12091/8 D11 Goldstien	12091/9 D12 Ram
			11/01/2022	Gate 11/01/2022	11/01/2022	11/01/2022
Date Tested			17/01/2022	17/01/2022	17/01/2022	17/01/2022
Number of Days	AS 3580.10.1	days	28	28	28	28
Insoluble Solids	AS 3580.10.1	g/m2/mth	0.7	1.8	2.2	0.5
Ash	AS 3580.10.1	g/m2/mth	0.5	1.4	0.6	0.2
Combustible Matter	AS 3580.10.1	g/m2/mth	0.2	0.4	1.6	0.3
Calculated Rain	AS 3580.10.1	mm	96	96	108	107





# Where present, indicates NATA accreditation does not cover the performance of this service.

Accredited for compliance with ISO/IEC 17025 - Testing.

Results in **bold** indicate an exceedance of the relevant guideline.

When considering the pass or fail of tests the measurement of uncertainty of each parameter must be considered.

https://www.vgt.com.au/measurement-uncertainty

[NT]: Not tested

Location Analysed : 4/30 Glenwood Dr Thornton NSW 2322.





Date Issued: 19/01/2022 Revision No: 00

Sampling Conditions: Cloudy 24°-27°C

Lab ID	Client Sample Reference	Licence/ Reference	Sampler	Date Sampled	Method of Sampling	Pre-treatment / Preservation
12091/1	D08&9 Hitchcock Rd Olive Grove		T & D.Walker	11/01/2022 11:13	AS3580.10.1	CuSO4
12091/2	D10 Hearses Rd		T & D.Walker	11/01/2022 11:55	AS3580.10.1	CuSO4
12091/3	D06 School		T & D.Walker	11/01/2022 11:05	AS3580.10.1	CuSO4
12091/4	D05 Bund		T & D.Walker	11/01/2022 10:50	AS3580.10.1	CuSO4
12091/5	D04 Rehab		T & D.Walker	11/01/2022 10:21	AS3580.10.1	CuSO4
12091/6	D07 Mullock		T & D.Walker	11/01/2022 10:35	AS3580.10.1	CuSO4
12091/7	D01(A) Front Gate		T & D.Walker	11/01/2022 10:07	AS3580.10.1	CuSO4
12091/8	D11 Goldstien		T & D.Walker	11/01/2022 14:10	AS3580.10.1	CuSO4
12091/9	D12 Ram		T & D.Walker	11/01/2022 11:41	AS3580.10.1	CuSO4

Lab ID	Client Sample Reference	GPS-Easting	GPS-Northing	Sampling Observations
12091/1	D08&9 Hitchcock Rd Olive Grove	313058	6295137	
12091/2	D10 Hearses Rd	312538	6294576	
12091/3	D06 School	313518	6296537	Insects
12091/4	D05 Bund	313160	6296838	Vegetation
12091/5	D04 Rehab	312385	6296932	
12091/6	D07 Mullock	312579	6296676	
12091/7	D01(A) Front Gate	313290	6297176	
12091/8	D11 Goldstien	312034	6294213	Minor vegetation
12091/9	D12 Ram	311750	6294159	Minor insects

Sampling procedures have been approved and report finalised on 19/01/2022. Where method is "unknown" sampling procedures are not endorsed









**Report Number: 12230** 

Revision Number: 00 Date Issued: 11/02/2022

Site/Job: **Dixon Maroota - Dusts** 

Client: Dixon Sand (No.1) Pty Ltd

Address PO Box 4019

PITT TOWN NSW 2756

**David Dixon** Contact

The following Dust Deposition sample(s) were received on 8/02/2022

Client Sample Reference	Date On	Date Off	Lab ID	Matrix	Comments or Non-Compliances
D08&9 Hitchcock Rd Olive Grove	11/01/2022 11:13	08/02/2022 11:52	12230/1	Dust	
D10 Hearses Rd	11/01/2022 11:55	08/02/2022 12:08	12230/2	Dust	
D06 School	11/01/2022 11:05	08/02/2022 10:29	12230/3	Dust	
D05 Bund	11/01/2022 10:50	08/02/2022 10:47	12230/4	Dust	
D04 Rehab	11/01/2022 10:21	08/02/2022 11:09	12230/5	Dust	
D07 Mullock	11/01/2022 10:35	08/02/2022 11:21	12230/6	Dust	
D01(A) Front Gate	11/01/2022 10:07	08/02/2022 10:59	12230/7	Dust	
D11 Goldstien	11/01/2022 14:10	08/02/2022 14:16	12230/8	Dust	
D12 Ram	11/01/2022 11:41	08/02/2022 11:44	12230/9	Dust	

The sample(s) have been tested as received and results relate specifically to the samples tested. The following reports are included:

- Test Report
- Sampling Report
- Chain of Custody (if available)

**Anthony Crane** 

Laboratory Manager Approved by:

Results have been approved and report finalised on 11/02/2022.





Date Issued: 11/02/2022 Revision No: 00

Deposited Matter	Method	Units	12230/1 D08&9 Hitchcock Rd Olive Grove 8/02/2022	12230/2 D10 Hearses Rd 8/02/2022	12230/3 D06 School 8/02/2022	12230/4 D05 Bund 8/02/2022	12230/5 D04 Rehab 8/02/2022
Date Tested			09/02/2022	09/02/2022	09/02/2022	09/02/2022	09/02/2022
Number of Days	AS 3580.10.1	days	28	28	28	28	28
Insoluble Solids	AS 3580.10.1	g/m2/mth	0.5	1.0	1.2	7.9	0.5
Ash	AS 3580.10.1	g/m2/mth	0.4	0.7	0.4	5.0	0.4
Combustible Matter	AS 3580.10.1	g/m2/mth	0.1	0.3	0.8	2.9	0.1
Calculated Rain	AS 3580.10.1	mm	126	129	139	135	124

Deposited Matter	Method	Units	12230/6 D07 Mullock	12230/7 D01(A) Front	12230/8 D11 Goldstien	12230/9 D12 Ram
			8/02/2022	Gate 8/02/2022	8/02/2022	8/02/2022
Date Tested			09/02/2022	09/02/2022	09/02/2022	09/02/2022
Number of Days	AS 3580.10.1	days	28	28	28	28
Insoluble Solids	AS 3580.10.1	g/m2/mth	0.8	1.8	2.2	0.5
Ash	AS 3580.10.1	g/m2/mth	0.5	1.5	1.0	0.2
Combustible Matter	AS 3580.10.1	g/m2/mth	0.3	0.3	1.2	0.3
Calculated Rain	AS 3580.10.1	mm	132	117	129	133





# Where present, indicates NATA accreditation does not cover the performance of this service.

Accredited for compliance with ISO/IEC 17025 - Testing.

Results in **bold** indicate an exceedance of the relevant guideline.

When considering the pass or fail of tests the measurement of uncertainty of each parameter must be considered.

https://www.vgt.com.au/measurement-uncertainty

[NT]: Not tested

Location Analysed: 4/30 Glenwood Dr Thornton NSW 2322.	





Date Issued: 11/02/2022 Revision No: 00

Sampling Conditions: Light showers, 23°C

Lab ID	Client Sample Reference	Licence/ Reference	Sampler	Date Sampled	Method of Sampling	Pre-treatment / Preservation
12230/1	D08&9 Hitchcock Rd Olive Grove		T & D.Walker	08/02/2022 11:52	AS3580.10.1	CuSO4
12230/2	D10 Hearses Rd		T & D.Walker	08/02/2022 12:08	AS3580.10.1	CuSO4
12230/3	D06 School		T & D.Walker	08/02/2022 10:29	AS3580.10.1	CuSO4
12230/4	D05 Bund		T & D.Walker	08/02/2022 10:47	AS3580.10.1	CuSO4
12230/5	D04 Rehab		T & D.Walker	08/02/2022 11:09	AS3580.10.1	CuSO4
12230/6	D07 Mullock		T & D.Walker	08/02/2022 11:21	AS3580.10.1	CuSO4
12230/7	D01(A) Front Gate		T & D.Walker	08/02/2022 10:59	AS3580.10.1	CuSO4
12230/8	D11 Goldstien		T & D.Walker	08/02/2022 14:16	AS3580.10.1	CuSO4
12230/9	D12 Ram		T & D.Walker	08/02/2022 11:44	AS3580.10.1	CuSO4

Lab ID	Client Sample Reference	GPS-Easting	GPS-Northing	Sampling Observations
12230/1	D08&9 Hitchcock Rd Olive Grove	313058	6295137	Minor isnects
12230/2	D10 Hearses Rd	312538	6294576	Insects
12230/3	D06 School	313518	6296537	Insects
12230/4	D05 Bund	313160	6296838	Insects, vegetation, algae
12230/5	D04 Rehab	312385	6296932	
12230/6	D07 Mullock	312579	6296676	
12230/7	D01(A) Front Gate	313290	6297176	
12230/8	D11 Goldstien	312034	6294213	Minor vegetation
12230/9	D12 Ram	311750	6294159	

Sampling procedures have been approved and report finalised on 11/02/2022. Where method is "unknown" sampling procedures are not endorsed









P: (02) 4028 6412 | E: lab@vgt.com.au | www.vgt.com.au

## **Report Number: 12408**

Date Issued: 18/03/2022 Revision Number: 00

Site/Job: Dixon Maroota - Dusts

Client: Dixon Sand (No.1) Pty Ltd

Address PO Box 4019

PITT TOWN NSW 2756

Contact David Dixon

The following Dust Deposition sample(s) were received on 9/03/2022

Client Sample Reference	Date On	Date Off	Lab ID	Matrix	Comments or Non-Compliances
D08&9 Hitchcock Rd Olive Grove	08/02/2022 11:52	09/03/2022 12:11	12408/1	Dust	
D10 Hearses Rd	08/02/2022 12:08	09/03/2022 14:55	12408/2	Dust	
D06 School	08/02/2022 10:29	09/03/2022 09:49	12408/3	Dust	
D05 Bund	08/02/2022 10:47	09/03/2022 10:58	12408/4	Dust	
D04 Rehab	08/02/2022 11:09	09/03/2022 11:30	12408/5	Dust	
D07 Mullock	08/02/2022 11:21	09/03/2022 11:42	12408/6	Dust	
D01(A) Front Gate	08/02/2022 10:59	09/03/2022 11:12	12408/7	Dust	
D11 Goldstien	08/02/2022 14:16	09/03/2022 14:25	12408/8	Dust	
D12 Ram	08/02/2022 11:44	09/03/2022 12:02	12408/9	Dust	

The sample(s) have been tested as received and results relate specifically to the samples tested. The following reports are included:

- Test Report
- Sampling Report
- Chain of Custody (if available)

**Anthony Crane** 

Authorised by: Laboratory Manager

Results have been approved and report finalised on 18/03/2022.





Date Issued: 18/03/2022 Revision No: 00

Deposited Matter	Method	Units	12408/1 D08&9 Hitchcock Rd Olive Grove 9/03/2022	12408/2 D10 Hearses Rd 9/03/2022	12408/3 D06 School 9/03/2022	12408/4 D05 Bund 9/03/2022	12408/5 D04 Rehab 9/03/2022
Date Tested			16/03/2022	16/03/2022	16/03/2022	16/03/2022	16/03/2022
Number of Days	AS 3580.10.1	days	29	29	29	29	29
Insoluble Solids	AS 3580.10.1	g/m2/mth	1.0	1.4	1.3	0.8	1.2
Ash	AS 3580.10.1	g/m2/mth	0.4	0.8	0.4	0.5	0.8
Combustible Matter	AS 3580.10.1	g/m2/mth	0.6	0.6	0.9	0.3	0.4
Calculated Rain	AS 3580.10.1	mm	288	288	287	288	288

Deposited Matter	Method	Units	12408/6 D07 Mullock	12408/7 D01(A) Front	12408/8 D11 Goldstien	12408/9 D12 Ram
				Gate		
			9/03/2022	9/03/2022	9/03/2022	9/03/2022
Date Tested			16/03/2022	16/03/2022	16/03/2022	16/03/2022
Number of Days	AS 3580.10.1	days	29	29	29	29
Insoluble Solids	AS 3580.10.1	g/m2/mth	0.5	1.6	0.8	0.3
Ash	AS 3580.10.1	g/m2/mth	0.3	1.4	0.2	0.2
Combustible Matter	AS 3580.10.1	g/m2/mth	0.2	0.2	0.6	0.1
Calculated Rain	AS 3580.10.1	mm	288	115	287	287





# Where present, indicates NATA accreditation does not cover the performance of this service.

Results in **bold** indicate an exceedance of the relevant guideline.

When considering the pass or fail of tests the measurement of uncertainty of each parameter must be considered.

https://www.vgt.com.au/measurement-uncertainty

[NT]: Not tested

Location Analysed : 4/30 Glenwood Dr Thornton NSW 2322.





Date Issued: 18/03/2022 Revision No: 00

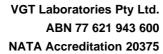
Sampling Conditions: 100% cloudcover. Recent heavy rain, 24°C

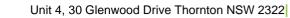
Lab ID	Client Sample Reference	Licence/ Reference	Sampler	Date Sampled	Method of Sampling	Pre-treatment / Preservation
12408/1	D08&9 Hitchcock Rd Olive Grove		T & D.Walker	09/03/2022 12:11	AS3580.10.1	CuSO4
12408/2	D10 Hearses Rd		T & D.Walker	09/03/2022 14:55	AS3580.10.1	CuSO4
12408/3	D06 School		T & D.Walker	09/03/2022 09:49	AS3580.10.1	CuSO4
12408/4	D05 Bund		T & D.Walker	09/03/2022 10:58	AS3580.10.1	CuSO4
12408/5	D04 Rehab		T & D.Walker	09/03/2022 11:30	AS3580.10.1	CuSO4
12408/6	D07 Mullock		T & D.Walker	09/03/2022 11:42	AS3580.10.1	CuSO4
12408/7	D01(A) Front Gate		T & D.Walker	09/03/2022 11:12	AS3580.10.1	CuSO4
12408/8	D11 Goldstien		T & D.Walker	09/03/2022 14:25	AS3580.10.1	CuSO4
12408/9	D12 Ram		T & D.Walker	09/03/2022 12:02	AS3580.10.1	CuSO4

Lab ID	Client Sample Reference	GPS-Easting	GPS-Northing	Sampling Observations
12408/1	D08&9 Hitchcock Rd Olive Grove	313058	6295137	Full
12408/2	D10 Hearses Rd	312538	6294576	Full. Funnel neck broken, funnel replaced
12408/3	D06 School	313518	6296537	Full, insects
12408/4	D05 Bund	313160	6296838	Full, minor vegetation
12408/5	D04 Rehab	312385	6296932	Full
12408/6	D07 Mullock	312579	6296676	Full
12408/7	D01(A) Front Gate	313290	6297176	Full
12408/8	D11 Goldstien	312034	6294213	Full, minor vegetation
12408/9	D12 Ram	311750	6294159	Full

Sampling procedures have been approved and report finalised on 18/03/2022. Where method is "unknown" sampling procedures are not endorsed









P: (02) 4028 6412 | E: <u>lab@vgt.com.au</u> | www.vgt.com.au

**Report Number: 12573** 

Date Issued: 14/04/2022 Revision Number: 00

Site/Job: Dixon Maroota - Dusts

Client: Dixon Sand (No.1) Pty Ltd

Address PO Box 4019

PITT TOWN NSW 2756

Contact David Dixon

The following Dust Deposition sample(s) were received on 6/04/2022

Client Sample Reference	Date On	Date Off	Lab ID	Matrix	Comments or Non-Compliances
D08&9 Hitchcock Rd Olive Grove	09/03/2022 12:11	06/04/2022 11:26	12573/1	Dust	
D10 Hearses Rd	09/03/2022 14:55	06/04/2022 11:58	12573/2	Dust	
D06 School	09/03/2022 09:49	06/04/2022 10:28	12573/3	Dust	
D05 Bund	09/03/2022 10:58	06/04/2022 10:44	12573/4	Dust	
D04 Rehab	09/03/2022 11:30	06/04/2022 11:08	12573/5	Dust	
D07 Mullock	09/03/2022 11:42	06/04/2022 11:16	12573/6	Dust	
D01(A) Front Gate	09/03/2022 11:12	06/04/2022 10:56	12573/7	Dust	
D11 Goldstien	09/03/2022 14:25	06/04/2022 14:05	12573/8	Dust	
D12 Ram	09/03/2022 12:02	06/04/2022 11:48	12573/9	Dust	

The sample(s) have been tested as received and results relate specifically to the samples tested. The following reports are included:

- Test Report
- Sampling Report
- Chain of Custody (if available)

**Anthony Crane** 

Authorised by: Laboratory Manager

Results have been approved and report finalised on 14/04/2022.





Date Issued: 14/04/2022 Revision No: 00

Deposited Matter	Method	Units	12573/1 D08&9 Hitchcock Rd Olive Grove 6/04/2022	12573/2 D10 Hearses Rd 6/04/2022	12573/3 D06 School 6/04/2022	12573/4 D05 Bund 6/04/2022	12573/5 D04 Rehab 6/04/2022
Date Tested			12/04/2022	12/04/2022	12/04/2022	12/04/2022	12/04/2022
Number of Days	AS 3580.10.1	days	28	28	28	28	28
Insoluble Solids	AS 3580.10.1	g/m2/mth	0.3	0.9	3.2	1.0	1.3
Ash	AS 3580.10.1	g/m2/mth	0.2	0.4	0.8	0.5	1.2
Combustible Matter	AS 3580.10.1	g/m2/mth	0.1	0.5	2.4	0.5	0.1
Calculated Rain	AS 3580.10.1	mm	131	130	120	124	126

Deposited Matter	Method	Units	12573/6 D07 Mullock	12573/7 D01(A) Front	12573/8 D11 Goldstien	12573/9 D12 Ram
			6/04/2022	Gate 6/04/2022	6/04/2022	6/04/2022
Date Tested			12/04/2022	12/04/2022	12/04/2022	12/04/2022
Number of Days	AS 3580.10.1	days	28	28	28	28
Insoluble Solids	AS 3580.10.1	g/m2/mth	0.7	0.5	0.5	0.2
Ash	AS 3580.10.1	g/m2/mth	0.8	0.7	0.1	0.2
Combustible Matter	AS 3580.10.1	g/m2/mth	<0.1	<0.1	0.4	<0.1
Calculated Rain	AS 3580.10.1	mm	123	116	159	169





# Where present, indicates NATA accreditation does not cover the performance of this service.

Results in **bold** indicate an exceedance of the relevant guideline.

When considering the pass or fail of tests the measurement of uncertainty of each parameter must be considered.

https://www.vgt.com.au/measurement-uncertainty

[NT]: Not tested

Location Analysed : 4/30 Glenwood Dr Thornton NSW 2322.





Date Issued: 14/04/2022 Revision No: 00

Sampling Conditions: 100% Cloudcover, 18°C

Lab ID	Client Sample Reference	Licence/ Reference	Sampler	Date Sampled	Method of Sampling	Pre-treatment / Preservation
12573/1	D08&9 Hitchcock Rd Olive Grove		T & D.Walker	06/04/2022 11:26	AS3580.10.1	CuSO4
12573/2	D10 Hearses Rd		T & D.Walker	06/04/2022 11:58	AS3580.10.1	CuSO4
12573/3	D06 School		T & D.Walker	06/04/2022 10:28	AS3580.10.1	CuSO4
12573/4	D05 Bund		T & D.Walker	06/04/2022 10:44	AS3580.10.1	CuSO4
12573/5	D04 Rehab		T & D.Walker	06/04/2022 11:08	AS3580.10.1	CuSO4
12573/6	D07 Mullock		T & D.Walker	06/04/2022 11:16	AS3580.10.1	CuSO4
12573/7	D01(A) Front Gate		T & D.Walker	06/04/2022 10:56	AS3580.10.1	CuSO4
12573/8	D11 Goldstien		T & D.Walker	06/04/2022 14:05	AS3580.10.1	CuSO4
12573/9	D12 Ram		T & D.Walker	06/04/2022 11:48	AS3580.10.1	CuSO4

Lab ID	Client Sample Reference	GPS-Easting	GPS-Northing	Sampling Observations
12573/1	D08&9 Hitchcock Rd Olive Grove	313058	6295137	Insects
12573/2	D10 Hearses Rd	312538	6294576	
12573/3	D06 School	313518	6296537	Vegetation
12573/4	D05 Bund	313160	6296838	Insects
12573/5	D04 Rehab	312385	6296932	
12573/6	D07 Mullock	312579	6296676	
12573/7	D01(A) Front Gate	313290	6297176	Full (smaller bottle size)
12573/8	D11 Goldstien	312034	6294213	Minor algae
12573/9	D12 Ram	311750	6294159	

Sampling procedures have been approved and report finalised on 14/04/2022. Where method is "unknown" sampling procedures are not endorsed









P: (02) 4028 6412 | E: <u>lab@vgt.com.au</u> | www.vgt.com.au

**Report Number: 12767** 

Date Issued: 12/05/2022 Revision Number: 00

Site/Job: Dixon Maroota - Dusts

Client: Dixon Sand (No.1) Pty Ltd

Address PO Box 4019

PITT TOWN NSW 2756

Contact David Dixon

The following Dust Deposition sample(s) were received on 4/05/2022

Client Sample Reference	Date On	Date Off	Lab ID	Matrix	Comments or Non-Compliances
D08&9 Hitchcock Rd Olive Grove	06/04/2022 11:26	04/05/2022 11:31	12767/1	Dust	
D10 Hearses Rd	06/04/2022 11:58	04/05/2022 11:49	12767/2	Dust	
D06 School	06/04/2022 10:28	04/05/2022 10:23	12767/3	Dust	
D05 Bund	06/04/2022 10:44	04/05/2022 10:39	12767/4	Dust	
D04 Rehab	06/04/2022 11:08	04/05/2022 11:07	12767/5	Dust	
D07 Mullock	06/04/2022 11:16	04/05/2022 11:02	12767/6	Dust	
D01(A) Front Gate	06/04/2022 10:56	04/05/2022 10:47	12767/7	Dust	
D11 Goldstien	06/04/2022 14:05	04/05/2022 14:50	12767/8	Dust	
D12 Ram	06/04/2022 11:48	04/05/2022 11:23	12767/9	Dust	

The sample(s) have been tested as received and results relate specifically to the samples tested. The following reports are included:

- Test Report
- Sampling Report
- Chain of Custody (if available)

**Anthony Crane** 

Authorised by: Laboratory Manager

Results have been approved and report finalised on 12/05/2022.





Date Issued: 12/05/2022 Revision No: 00

Deposited Matter	Method	Units	12767/1 D08&9 Hitchcock Rd Olive Grove 4/05/2022	12767/2 D10 Hearses Rd 4/05/2022	12767/3 D06 School 4/05/2022	12767/4 D05 Bund 4/05/2022	12767/5 D04 Rehab 4/05/2022
Date Tested			09/05/2022	09/05/2022	09/05/2022	09/05/2022	09/05/2022
Number of Days	AS 3580.10.1	days	28	28	28	28	28
Insoluble Solids	AS 3580.10.1	g/m2/mth	0.2	1.5	0.9	0.6	0.7
Ash	AS 3580.10.1	g/m2/mth	<0.1	0.5	0.3	0.2	0.3
Combustible Matter	AS 3580.10.1	g/m2/mth	0.2	1.0	0.6	0.4	0.4
Calculated Rain	AS 3580.10.1	mm	120	127	126	152	133

Deposited Matter	Method	Units	12767/6 D07 Mullock	12767/7 D01(A) Front	12767/8 D11 Goldstien	12767/9 D12 Ram
			4/05/2022	Gate 4/05/2022	4/05/2022	4/05/2022
Date Tested			09/05/2022	09/05/2022	09/05/2022	09/05/2022
Number of Days	AS 3580.10.1	days	28	28	28	28
Insoluble Solids	AS 3580.10.1	g/m2/mth	0.6	2.7	0.6	0.5
Ash	AS 3580.10.1	g/m2/mth	0.3	2.2	0.1	<0.1
Combustible Matter	AS 3580.10.1	g/m2/mth	0.3	0.5	0.5	0.5
Calculated Rain	AS 3580.10.1	mm	135	115	126	131





# Where present, indicates NATA accreditation does not cover the performance of this service.

Results in **bold** indicate an exceedance of the relevant guideline.

When considering the pass or fail of tests the measurement of uncertainty of each parameter must be considered.

https://www.vgt.com.au/measurement-uncertainty

[NT]: Not tested

Location Analysed: 4/30 G	Glenwood Dr Thornton NSW 2322.	





Date Issued: 12/05/2022 Revision No: 00

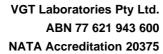
Sampling Conditions: Fine 24°C

Lab ID	Client Sample Reference	Licence/ Reference	Sampler	Date Sampled	Method of Sampling	Pre-treatment / Preservation
12767/1	D08&9 Hitchcock Rd Olive Grove		T & D.Walker	04/05/2022 11:31	AS3580.10.1	CuSO4
12767/2	D10 Hearses Rd		T & D.Walker	04/05/2022 11:49	AS3580.10.1	CuSO4
12767/3	D06 School		T & D.Walker	04/05/2022 10:23	AS3580.10.1	CuSO4
12767/4	D05 Bund		T & D.Walker	04/05/2022 10:39	AS3580.10.1	CuSO4
12767/5	D04 Rehab		T & D.Walker	04/05/2022 11:07	AS3580.10.1	CuSO4
12767/6	D07 Mullock		T & D.Walker	04/05/2022 11:02	AS3580.10.1	CuSO4
12767/7	D01(A) Front Gate		T & D.Walker	04/05/2022 10:47	AS3580.10.1	CuSO4
12767/8	D11 Goldstien		T & D.Walker	04/05/2022 14:50	AS3580.10.1	CuSO4
12767/9	D12 Ram		T & D.Walker	04/05/2022 11:23	AS3580.10.1	CuSO4

Lab ID	Client Sample Reference	GPS-Easting	GPS-Northing	Sampling Observations
12767/1	D08&9 Hitchcock Rd Olive Grove	313058	6295137	
12767/2	D10 Hearses Rd	312538	6294576	Minor vegetation
12767/3	D06 School	313518	6296537	Minor vegetation - Paddock slashed
12767/4	D05 Bund	313160	6296838	
12767/5	D04 Rehab	312385	6296932	
12767/6	D07 Mullock	312579	6296676	
12767/7	D01(A) Front Gate	313290	6297176	Full, minor sand
12767/8	D11 Goldstien	312034	6294213	
12767/9	D12 Ram	311750	6294159	Minor vegetation

Sampling procedures have been approved and report finalised on 12/05/2022. Where method is "unknown" sampling procedures are not endorsed









P: (02) 4028 6412 | E: lab@vgt.com.au | www.vgt.com.au

## **Report Number: 12860**

Date Issued: 10/06/2022 Revision Number: 00

Site/Job: Dixon Maroota - Dusts

Client: Dixon Sand (No.1) Pty Ltd

Address PO Box 4019

PITT TOWN NSW 2756

Contact David Dixon

The following Dust Deposition sample(s) were received on 1/06/2022

Client Sample Reference	Date On	Date Off	Lab ID	Matrix	Comments or Non-Compliances
D08&9 Hitchcock Rd Olive Grove	04/05/2022 11:31	01/06/2022 09:59	12860/1	Dust	
D10 Hearses Rd	04/05/2022 11:49	01/06/2022 10:31	12860/2	Dust	
D06 School	04/05/2022 10:23	01/06/2022 08:43	12860/3	Dust	
D05 Bund	04/05/2022 10:39	01/06/2022 08:58	12860/4	Dust	
D04 Rehab	04/05/2022 11:07	01/06/2022 09:29	12860/5	Dust	
D07 Mullock	04/05/2022 11:02	01/06/2022 09:41	12860/6	Dust	
D01(A) Front Gate	04/05/2022 10:47	01/06/2022 09:14	12860/7	Dust	
D11 Goldstien	04/05/2022 14:50	01/06/2022 10:54	12860/8	Dust	
D12 Ram	04/05/2022 11:23	01/06/2022 10:16	12860/9	Dust	

The sample(s) have been tested as received and results relate specifically to the samples tested. The following reports are included:

- Test Report
- Sampling Report
- Chain of Custody (if available)

**Anthony Crane** 

Authorised by: Laboratory Manager

Results have been approved and report finalised on 10/06/2022.





# **Test Report Number: 12860**

Date Issued: 10/06/2022 Revision No: 00

### **Results**

Deposited Matter	Method	Units	12860/1 D08&9 Hitchcock Rd Olive Grove 1/06/2022	12860/2 D10 Hearses Rd 1/06/2022	12860/3 D06 School 1/06/2022	12860/4 D05 Bund 1/06/2022	12860/5 D04 Rehab 1/06/2022
Date Tested			8/06/2022	8/06/2022	8/06/2022	8/06/2022	8/06/2022
Number of Days	AS 3580.10.1	days	28	28	28	28	28
Insoluble Solids	AS 3580.10.1	g/m2/mth	0.5	1.1	1.3	0.9	0.5
Ash	AS 3580.10.1	g/m2/mth	<0.1	0.4	0.5	0.7	0.4
Combustible Matter	AS 3580.10.1	g/m2/mth	0.5	0.7	0.8	0.2	0.1
Calculated Rain	AS 3580.10.1	mm	84	83	85	82	76

Deposited Matter	tter Method		12860/6	12860/7	12860/8	12860/9
			D07 Mullock	D01(A) Front Gate	D11 Goldstien	D12 Ram
			1/06/2022	1/06/2022	1/06/2022	1/06/2022
Date Tested			8/06/2022	8/06/2022	8/06/2022	8/06/2022
Number of Days	AS 3580.10.1	days	28	28	28	28
Insoluble Solids	AS 3580.10.1	g/m2/mth	0.4	5.5	0.8	0.3
Ash	AS 3580.10.1	g/m2/mth	0.3	5.0	0.4	0.2
Combustible Matter	AS 3580.10.1	g/m2/mth	0.1	0.5	0.4	0.1
Calculated Rain	AS 3580.10.1	mm	77	80	83	80





## **Report Comments:**

# Where present, indicates NATA accreditation does not cover the performance of this service.

Results in **bold** indicate an exceedance of the relevant guideline.

When considering the pass or fail of tests the measurement of uncertainty of each parameter must be considered.

https://www.vgt.com.au/measurement-uncertainty

[NT]: Not tested

Location Analysed: 4/30 Glenwood Dr Thornton NSW 2322.





## **Sampling Report Number: 12860**

Date Issued: 10/06/2022 Revision No: 00

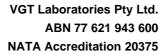
Sampling Conditions: Windy 9°-13°C

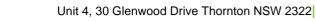
Lab ID	Client Sample Reference	Licence/ Reference	Sampler	Date Sampled	Method of Sampling	Pre-treatment / Preservation
12860/1	D08&9 Hitchcock Rd Olive Grove		T & D.Walker	01/06/2022 09:59	AS3580.10.1	CuSO4
12860/2	D10 Hearses Rd		T & D.Walker	01/06/2022 10:31	AS3580.10.1	CuSO4
12860/3	D06 School		T & D.Walker	01/06/2022 08:43	AS3580.10.1	CuSO4
12860/4	D05 Bund		T & D.Walker	01/06/2022 08:58	AS3580.10.1	CuSO4
12860/5	D04 Rehab		T & D.Walker	01/06/2022 09:29	AS3580.10.1	CuSO4
12860/6	D07 Mullock		T & D.Walker	01/06/2022 09:41	AS3580.10.1	CuSO4
12860/7	D01(A) Front Gate		T & D.Walker	01/06/2022 09:14	AS3580.10.1	CuSO4
12860/8	D11 Goldstien		T & D.Walker	01/06/2022 10:54	AS3580.10.1	CuSO4
12860/9	D12 Ram		T & D.Walker	01/06/2022 10:16	AS3580.10.1	CuSO4

Lab ID	Client Sample Reference	GPS-Easting	GPS-Northing	Sampling Observations
12860/1	D08&9 Hitchcock Rd Olive Grove	313058	6295137	
12860/2	D10 Hearses Rd	312538	6294576	Minor insects
12860/3	D06 School	313518	6296537	
12860/4	D05 Bund	313160	6296838	
12860/5	D04 Rehab	312385	6296932	
12860/6	D07 Mullock	312579	6296676	
12860/7	D01(A) Front Gate	313290	6297176	Dust
12860/8	D11 Goldstien	312034	6294213	Minor vegetation
12860/9	D12 Ram	311750	6294159	

Sampling procedures have been approved and report finalised on 10/06/2022. Where method is "unknown" sampling procedures are not endorsed









P: (02) 4028 6412 | E: <u>lab@vgt.com.au</u> | www.vgt.com.au

Report Number: 12999

Date Issued: 8/07/2022 Revision Number: 00

Site/Job: Dixon Maroota - Dusts

Client: Dixon Sand (No.1) Pty Ltd

Address PO Box 4019

PITT TOWN NSW 2756

Contact David Dixon

The following Dust Deposition sample(s) were received on 29/06/2022

Client Sample Reference	Date On	Date Off	Lab ID	Matrix	Comments or Non-Compliances
D08&9 Hitchcock Rd Olive Grove	01/06/2022 09:59	29/06/2022 10:46	12999/1	Dust	
D10 Hearses Rd	01/06/2022 10:31	29/06/2022 11:16	12999/2	Dust	
D06 School	01/06/2022 08:43	29/06/2022 11:41	12999/3	Dust	
D05 Bund	01/06/2022 08:58	29/06/2022 11:54	12999/4	Dust	
D04 Rehab	01/06/2022 09:29	29/06/2022 12:20	12999/5	Dust	
D07 Mullock	01/06/2022 09:41	29/06/2022 12:31	12999/6	Dust	
D01(A) Front Gate	01/06/2022 09:14	29/06/2022 12:07	12999/7	Dust	
D11 Goldstien	01/06/2022 10:54	29/06/2022 11:05	12999/8	Dust	
D12 Ram	01/06/2022 10:16	29/06/2022 11:28	12999/9	Dust	

The sample(s) have been tested as received and results relate specifically to the samples tested. The following reports are included:

- Test Report
- Sampling Report
- Chain of Custody (if available)

**Anthony Crane** 

Authorised by: Laboratory Manager

Results have been approved and report finalised on 8/07/2022.





# **Test Report Number: 12999**

Date Issued: 8/07/2022 Revision No: 00

### **Results**

Deposited Matter	Method	Units	12999/1 D08&9 Hitchcock Rd Olive Grove 29/06/2022	12999/2 D10 Hearses Rd 29/06/2022	12999/3 D06 School 29/06/2022	12999/4 D05 Bund 29/06/2022	12999/5 D04 Rehab 29/06/2022
Date Tested			5/07/2022	5/07/2022	5/07/2022	5/07/2022	5/07/2022
Number of Days	AS 3580.10.1	days	28	28	28	28	28
Insoluble Solids	AS 3580.10.1	g/m2/mth	0.4	7.8	7.8	0.4	0.5
Ash	AS 3580.10.1	g/m2/mth	0.2	3.3	1.9	0.3	0.4
Combustible Matter	AS 3580.10.1	g/m2/mth	0.2	4.5	5.9	0.1	0.1
Calculated Rain	AS 3580.10.1	mm	6	6	5	5	5

Deposited Matter	Method	Units	12999/6 D07 Mullock	12999/7 D01(A) Front	12999/8 D11 Goldstien	12999/9 D12 Ram
			29/06/2022	Gate 29/06/2022	29/06/2022	29/06/2022
Date Tested			5/07/2022	5/07/2022	5/07/2022	5/07/2022
Number of Days	AS 3580.10.1	days	28	28	28	28
Insoluble Solids	AS 3580.10.1	g/m2/mth	0.1	1.4	1.0	0.1
Ash	AS 3580.10.1	g/m2/mth	0.1	1.2	0.5	0.1
Combustible Matter	AS 3580.10.1	g/m2/mth	<0.1	0.2	0.5	<0.1
Calculated Rain	AS 3580.10.1	mm	5	5	6	6





## **Report Comments:**

# Where present, indicates NATA accreditation does not cover the performance of this service.

Results in **bold** indicate an exceedance of the relevant guideline.

When considering the pass or fail of tests the measurement of uncertainty of each parameter must be considered.

https://www.vgt.com.au/measurement-uncertainty

[NT]: Not tested

Location Analysed : 4/30 Glenwood Dr Thornton NSW 2322.





## **Sampling Report Number: 12999**

Date Issued: 8/07/2022 Revision No: 00

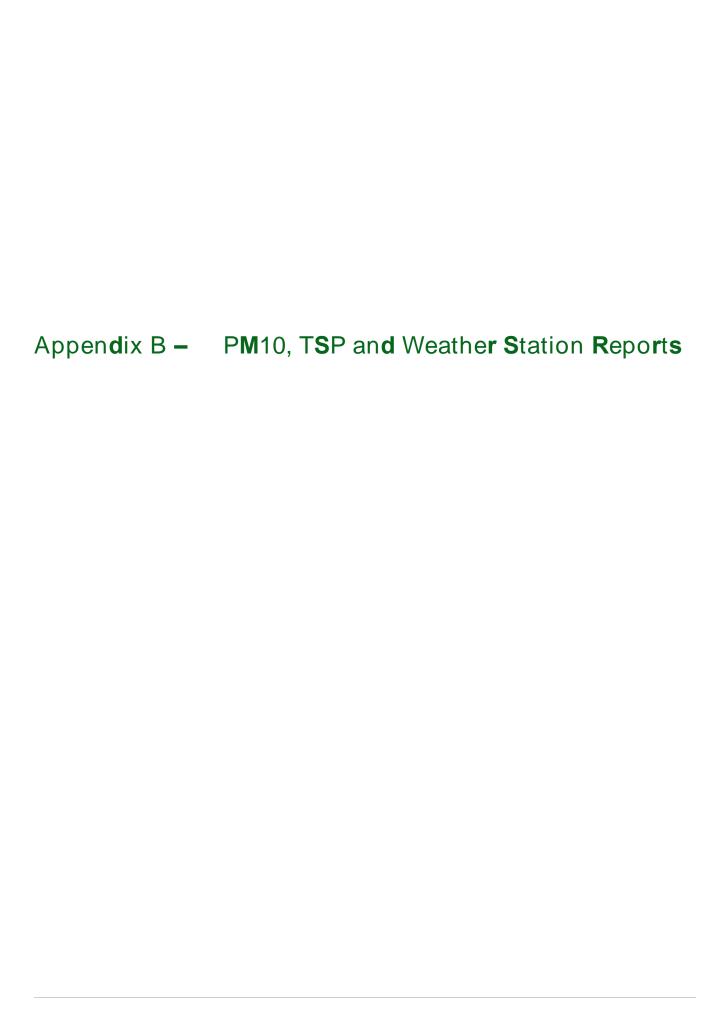
Sampling Conditions: 13-16°C, fine

Lab ID	Client Sample Reference	Licence/ Reference	Sampler	Date Sampled	Method of Sampling	Pre-treatment / Preservation
12999/1	D08&9 Hitchcock Rd Olive Grove		D.Walker	29/06/2022 10:46	AS3580.10.1	CuSO4
12999/2	D10 Hearses Rd		D.Walker	29/06/2022 11:16	AS3580.10.1	CuSO4
12999/3	D06 School		D.Walker	29/06/2022 11:41	AS3580.10.1	CuSO4
12999/4	D05 Bund		D.Walker	29/06/2022 11:54	AS3580.10.1	CuSO4
12999/5	D04 Rehab		D.Walker	29/06/2022 12:20	AS3580.10.1	CuSO4
12999/6	D07 Mullock		D.Walker	29/06/2022 12:31	AS3580.10.1	CuSO4
12999/7	D01(A) Front Gate		D.Walker	29/06/2022 12:07	AS3580.10.1	CuSO4
12999/8	D11 Goldstien		D.Walker	29/06/2022 11:05	AS3580.10.1	CuSO4
12999/9	D12 Ram		D.Walker	29/06/2022 11:28	AS3580.10.1	CuSO4

Lab ID	Client Sample Reference	GPS-Easting	GPS-Northing	Sampling Observations
12999/1	D08&9 Hitchcock Rd Olive Grove	313058	6295137	
12999/2	D10 Hearses Rd	312538	6294576	Bird droppings, vegetation, algae
12999/3	D06 School	313518	6296537	Vegetation, algae, bird droppings in funnel
12999/4	D05 Bund	313160	6296838	
12999/5	D04 Rehab	312385	6296932	
12999/6	D07 Mullock	312579	6296676	
12999/7	D01(A) Front Gate	313290	6297176	
12999/8	D11 Goldstien	312034	6294213	Minor vegetation
12999/9	D12 Ram	311750	6294159	

Sampling procedures have been approved and report finalised on 8/07/2022. Where method is "unknown" sampling procedures are not endorsed





J16-001\_AR\_HR\_2021-22 Appendix B



# CBased Environmental Pty Limited ABN 62 611 924 264

# Dixon Sand Quarry

# Environmental Monitoring Air Quality

Tapered Element Oscillating Microbalance (TEOM) (PM<sub>10</sub>) and Meteorological Data

> **JULY 2021** Amendment 1

Colin Davies BSc MEIA CENVP

**Environmental Scientist** Date: 20 January 2022

### 1.0 **S**umma**r**y

CBased Environmental Pty Limited is contracted by Dixon Sand to conduct continuous Tapered Element Oscillating Microbalance (TEOM) for fine particulates (PM<sub>10</sub>) and meteorological monitoring for the Dixon Sand Quarry. The information is required to assess air quality levels. The results for the TEOM and meteorological site are included in this report.

The monitoring programme includes:

- One continuous TEOM PM<sub>10</sub> monitor; and
- One continuous Meteorological Station.

This monthly report for July 2021 was prepared by CBased Environmental and includes the following:

- TEOM (PM<sub>10</sub>) monitoring results; and
- Meteorological results.

In accordance with Schedule 3, Condition 7 of the Dixon Sand development Consent and the Dixon Sand EPL:

- 24-hour average results were below the NEPM 24-hour maximum criteria of 50ug/m<sup>3</sup>;
- 24-hour average results were below the Dixon Sand Quarry EPL limit of 42ug/m³;
- The annual average is below the Dixon Sand Quarry consent annual average criteria of 30ug/m³; and
- The calculated TSP is below the Dixon Sand Quarry annual average criteria of 90ug/m³.

Note: Based on the available data, statements in green indicate current conformance to Dixon Sand Quarry Air Quality Impact Assessment criteria, statements in red indicate possible non-conformance. Year to date annual average for  $PM_{10}$  is calculated from 1 July 2021 for TEOM's coinciding with the Dixon Sand project year. An annual amount of data has not yet been collected.

Approximately 100% of meteorological data was recovered for July 2021.

Approximately 100% of TEOM data was recovered for July 2021.

### 2.0 Sampling Programme

The TEOM is sited and operated to the applicable Australian Standard and/or OEH (EPA) approved methods. The following Australian Standards were used:

- AS3580.9.8 (2001) "Methods for Sampling and Analysis of Ambient Air. Determination of Suspended Particulates—PM<sub>10</sub> continuous direct mass method using a tapered element oscillating microbalance analyser"; and
- 3580.1.1 (2007) "Methods for Sampling and Analysis of Ambient Air Part 1.1 Guide to Siting Air Monitoring Equipment".

TEOM  $PM_{10}$  results are 24-hour averages at midnight and are reported as  $\mu g/m^3$  corrected to 0 degrees C and 101.3kPa.

All laboratory analysis was conducted by a National Association of Testing Authorities (NATA) accredited laboratory.

Air Quality monitoring site descriptions and locations are provided in Table 1.

Table 1: Dixon Sand Air Quality Monitoring Description and Locations

<b>M</b> onito <b>r</b>	<b>S</b> ite Co <b>d</b> e	Location <b>D</b> e <b>s</b> c <b>r</b> iption
TEOM PM <sub>10</sub>	TEOM	Old North Road, Maroota NSW
Meteorological Station	MET	Old North Road, Maroota NSW

#### 3.0 Results

#### 3.1 TEOM PM<sub>10</sub>

24-hour average TEOM PM<sub>10</sub> results from the AQMS data collection software are provided in Table 2 and a chart of the data is provided in Figure 1.

During the monitoring period, individual 24-hour TEOM PM<sub>10</sub> results were below the National Environment Protection Measure (NEPM) short-term (24hr) impact criteria of 50ug/m<sup>3</sup> and the Dixon Sand Quarry EPL limit of 42ug/m<sup>3</sup>.

At present, the current TEOM  $PM_{10}$  annual average is below the Dixon Sand Quarry annual average  $PM_{10}$  criteria of  $30ug/m^3$ . The current annual average for calculated Total Suspended Particulates (TSP) is below the annual average criterion of  $90ug/m^3$ . The TSP is calculated by multiplying the  $PM_{10}$  by 2.5. Note: the annual average is calculated from 1 July 2021 and therefore an annual amount of data has not yet been collected.

The quarterly calibration was originally scheduled for June but was rescheduled and conducted on 20 July 2021, with the next calibration due to be completed in September 2021. The calibration certificate is provided in Appendix 1 (when required).

Table 2: Average Daily 24-hr TEOM  $PM_{10}$  and TSP Results for July 2021 from AQMS and Annual Average  $PM_{10}$  calculated from the 1 July 2021.

<b>D</b> ate	P <b>M</b> <sub>10</sub> 24-h <b>r</b> Ave <b>r</b> age (μg/m³)	P <b>M</b> <sub>10</sub> Annual Ave <b>r</b> age (µg/m³)	24-h <b>r</b> Ave <b>r</b> age T <b>S</b> P* (µg/m³)	Annual Ave <b>r</b> age T <b>S</b> P** (µg/m³)	
1/07/2021	10.9	10.9	27.3	27.3	
2/07/2021	4.7	7.8	11.8	19.5	
3/07/2021	8.4	8.0	21.0	20.0	
4/07/2021	3.9	7.0	9.8	17.4	
5/07/2021	11.5	7.9	28.8	19.7	
6/07/2021	17.6	9.5	44.0	23.8	
7/07/2021	16.3	10.5	40.8	26.2	
8/07/2021	19.5	11.6	48.8	29.0	
9/07/2021	12.9	11.7	32.3	29.4	
10/07/2021	7.3	11.3	18.3	28.3	
11/07/2021	7.4	10.9	18.5	27.4	
12/07/2021	15.9	11.4	39.8	28.4	
13/07/2021	8.9	11.2	22.3	27.9	
14/07/2021	10.1	11.1	25.3	27.7	
15/07/2021	6.8	10.8	17.0	27.0	
16/07/2021	7.7	10.6	19.3	26.5	
17/07/2021	11.3	10.7	28.3	26.6	
18/07/2021	5.0	10.3	12.5	25.8	
19/07/2021	9.1	10.3	22.8	25.7	
20/07/2021	12.1	10.4	30.4	25.9	
21/07/2021	7.2	10.2	18.0	25.5	
22/07/2021	8.5	10.1	21.3	25.3	
23/07/2021	8.6	10.1	21.5	25.2	
24/07/2021	9.7	10.1	24.3	25.1	
25/07/2021	6.3	9.9	15.8	24.8	
26/07/2021	13.5	10.0	33.8	25.1	
27/07/2021	9.4	10.0	23.5	25.1	
28/07/2021	16.5	10.3	41.3	25.6	
29/07/2021	13.1	10.3	32.8	25.9	
30/07/2021	11.2	10.4	28.0	25.9	
31/07/2021	8.3	10.3	20.8	25.8	

<sup>\*</sup>Calculated from PM10

<sup>\*\*</sup>Calculated from PM10 Annual Average

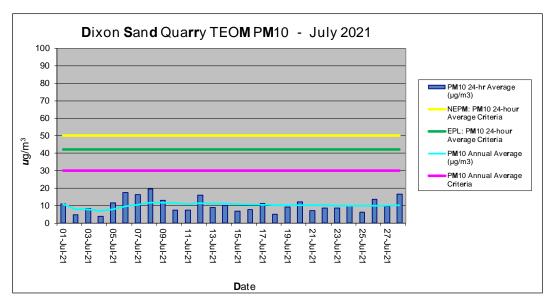


Figure 1: TEOM PM<sub>10</sub> 24 hr, Annual Average and Criteria

#### 3.2 Meteorological Data

The weather station logs data at 5-minute intervals and sends the data to a web database by NextG telemetry. The data is accessible from the web site http://console.teledata.com.au/index.html.

A summary of monthly results is presented in Table 3. Charts of meteorological parameters are presented in Figures 2 and 3. A windrose is provided in Figure 4. This provides the frequency distribution of wind speed and direction during the month to display dominant wind directions.

An annual physical screening and system check of the meteorological station was conducted in March 2021 and is next due in February 2022. The screening and system check certificates are provided in Appendix 1 (when required).

Table 3: Meteorological Data Summary for July 2021

Date	<b>M</b> in Temp	Avg Temp	<b>M</b> ax Temp	RAIN mm	Min WS	Avg WS	Max WS	Min Humidity	Avg Humidity	Max Humidity	Min Pressure	Avg Pressure	Max Pressure
1/07/2021	9.5	12.1	14.5	4.6	0.0	2.1	6.6	99.2	99.9	100.0	997.9	1002.4	1006.1
2/07/2021	10.7	13.5	18.3	0.2	0.1	4.0	15.9	58.5	86.8	100.0	995.8	997.2	998.3
3/07/2021	8.4	12.4	18.2	0.2	0.2	2.8	12.0	62.5	92.3	100.0	995.2	997.0	998.6
4/07/2021	5.1	8.7	13.8	0.0	0.1	2.9	17.2	45.0	74.9	99.7	998.4	1000.1	1002.6
5/07/2021	5.3	9.0	14.6	0.0	0.0	2.4	12.1	50.8	65.2	94.2	997.7	999.3	1000.6
6/07/2021	3.8	8.6	14.8	0.0	0.1	2.1	8.2	46.2	73.1	99.5	998.1	1000.1	1002.4
7/07/2021	3.1	8.5	15.4	0.0	0.0	2.0	7.0	57.0	85.1	100.0	1002.1	1003.3	1005.3
8/07/2021	5.7	9.7	14.1	0.0	0.0	1.8	7.9	67.7	92.6	100.0	997.9	1001.1	1003.6
9/07/2021	7.3	9.1	10.6	10.2	0.1	2.5	10.7	99.2	99.9	100.0	991.2	993.4	997.8
10/07/2021	8.9	10.8	13.7	2.0	0.6	7.1	19.6	71.2	91.8	100.0	991.8	997.5	1003.3
11/07/2021	8.3	10.5	15.3	0.2	0.1	4.1	13.7	68.3	96.4	100.0	1002.9	1004.3	1006.4
12/07/2021	6.6	10.9	15.9	0.2	0.0	3.1	12.4	60.6	91.0	100.0	998.5	1001.3	1003.7
13/07/2021	8.7	12.5	18.0	0.2	0.1	4.6	12.4	49.0	85.6	100.0	995.1	997.1	999.3
14/07/2021	10.2	12.7	15.0	0.0	0.2	5.3	14.4	52.8	71.3	100.0	987.4	991.6	995.5
15/07/2021	12.1	16.0	18.9	0.4	0.2	5.0	14.5	54.7	70.6	100.0	981.4	984.6	987.6
16/07/2021	10.8	13.4	16.4	0.8	0.2	7.3	27.5	40.3	65.8	100.0	974.4	977.5	981.4
17/07/2021	8.7	11.0	13.1	0.0	0.0	7.3	35.7	43.4	55.2	72.2	976.4	979.5	985.1
18/07/2021	8.7	11.8	17.2	0.0	0.1	3.5	11.8	41.0	80.6	100.0	984.9	991.6	996.9
19/07/2021	5.9	9.3	14.1	0.0	0.3	2.5	10.2	47.1	72.5	100.0	992.9	995.3	997.6
20/07/2021	6.9	10.1	13.7	0.0	0.0	4.8	20.2	47.1	67.8	100.0	985.9	988.9	992.9
21/07/2021	6.2	9.7	13.8	0.0	0.2	5.7	22.7	43.1	94.1	100.0	986.2	992.9	997.6
22/07/2021	4.3	9.4	15.3	0.0	0.1	3.4	13.7	35.5	64.8	100.0	991.9	995.4	998.4
23/07/2021	7.9	11.7	15.4	0.2	0.2	5.1	16.9	51.6	70.5	98.1	984.5	987.7	991.9
24/07/2021	10.5	12.4	16.0	0.0	0.2	6.7	34.3	68.3	88.3	99.4	981.2	982.6	984.5
25/07/2021	8.3	10.3	13.3	0.0	0.8	6.3	30.1	62.8	81.2	99.4	981.4	987.3	993.8
26/07/2021	7.7	12.6	18.5	0.0	0.7	5.6	16.0	44.9	76.0	99.4	992.5	995.1	997.6
27/07/2021	10.2	14.1	17.7	0.0	0.3	5.9	18.5	52.8	73.2	99.2	992.6	996.5	999.5
28/07/2021	11.5	15.8	23.0	0.0	0.4	8.1	28.0	37.0	68.5	99.2	983.0	987.7	992.9
29/07/2021	8.3	12.2	17.4	0.0	0.2	3.4	15.8	38.0	61.1	86.7	987.4	993.2	998.0
30/07/2021	4.8	11.1	17.9	0.0	0.1	4.5	13.3	26.9	55.3	99.4	996.3	998.1	1000.3
31/07/2021	9.5	15.5	20.9	0.0	0.2	7.2	19.9	35.1	62.6	100.0	988.4	992.2	996.4
Monthly	3.1	11.5	23.0	19.2	0.0	4.5	35.7	26.9	77.9	100.0	974.4	993.9	1006.4

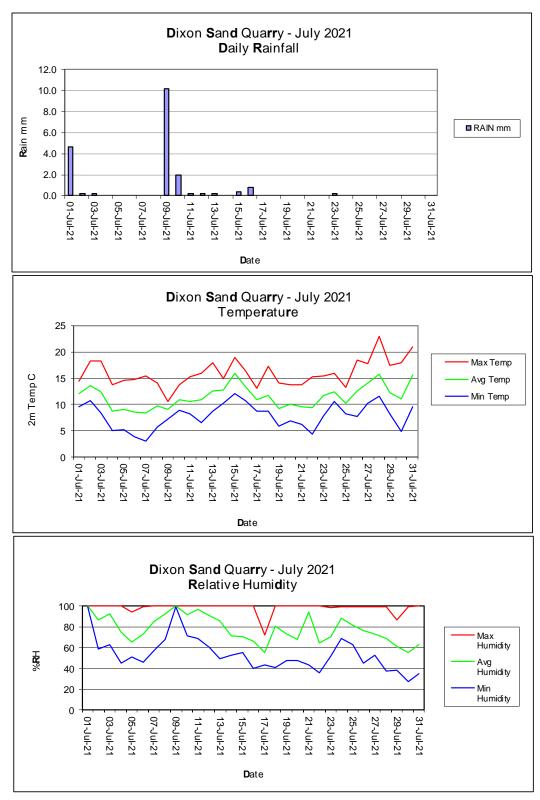


Figure 2: Daily Rainfall, Temperature and Relative Humidity Charts

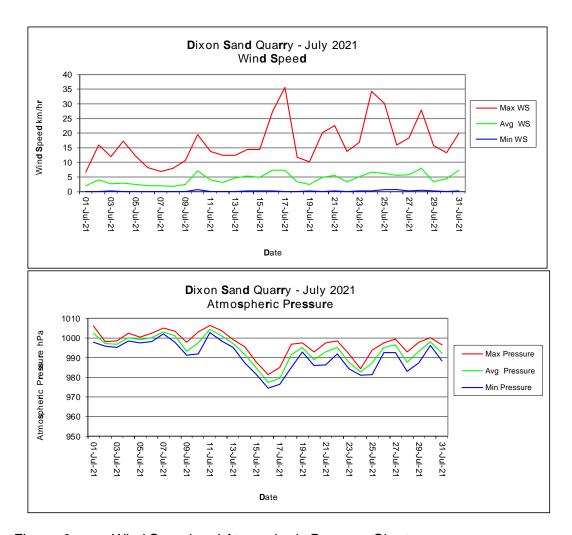
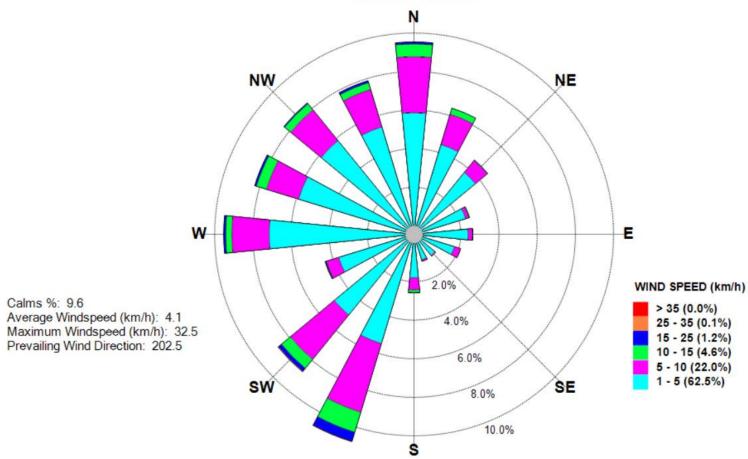


Figure 3: Wind Speed and Atmospheric Pressure Charts

# Dixon Sand Quarry - Windrose JULY 2021





# CBased Environmental Pty Limited ABN 62 611 924 264

# Dixon Sand Quarry

# Environmental Monitoring Air Quality

Tapered Element Oscillating Microbalance (TEOM) (PM<sub>10</sub>) and Meteorological Data

**AUGUST 2021** 

Colin Davies BSc MEIA CENVP

**Environmental Scientist** Date: 30 September 2021

### 1.0 **S**umma**r**y

CBased Environmental Pty Limited is contracted by Dixon Sand to conduct continuous Tapered Element Oscillating Microbalance (TEOM) for fine particulates ( $PM_{10}$ ) and meteorological monitoring for the Dixon Sand Quarry. The information is required to assess air quality levels. The results for the TEOM and meteorological site are included in this report.

The monitoring programme includes:

- One continuous TEOM PM<sub>10</sub> monitor; and
- One continuous Meteorological Station.

This monthly report for August 2021 was prepared by CBased Environmental and includes the following:

- TEOM (PM<sub>10</sub>) monitoring results; and
- Meteorological results.

In accordance with Schedule 3, Condition 7 of the Dixon Sand development Consent and the Dixon Sand EPL:

- 24-hour average results were below the NEPM 24-hour maximum criteria of 50ug/m<sup>3</sup>;
- 24-hour average results were below the Dixon Sand Quarry EPL limit of 42ug/m³;
- The annual average is below the Dixon Sand Quarry consent annual average criteria of 30ug/m³; and
- The calculated TSP is below the Dixon Sand Quarry annual average criteria of 90ug/m³.

Note: Based on the available data, statements in green indicate current conformance to Dixon Sand Quarry Air Quality Impact Assessment criteria, statements in red indicate possible non-conformance. Year to date annual average for PM<sub>10</sub> is calculated from 1 July 2021 for TEOM's coinciding with the Dixon Sand project year. An annual amount of data has not yet been collected.

Approximately 100% of meteorological data was recovered for August 2021.

Approximately 100% of TEOM data was recovered for August 2021.

### 2.0 Sampling Programme

The TEOM is sited and operated to the applicable Australian Standard and/or OEH (EPA) approved methods. The following Australian Standards were used:

- AS3580.9.8 "Methods for Sampling and Analysis of Ambient Air. Determination of Suspended Particulates—PM<sub>10</sub> continuous direct mass method using a tapered element oscillating microbalance analyser"; and
- AS/NZS 3580.1.1 "Methods for Sampling and Analysis of Ambient Air Part 1.1 Guide to Siting Air Monitoring Equipment".

TEOM  $PM_{10}$  results are 24-hour averages at midnight and are reported as  $\mu g/m^3$  corrected to 0 degrees C and 101.3kPa.

All laboratory analysis was conducted by a National Association of Testing Authorities (NATA) accredited laboratory.

Air Quality monitoring site descriptions and locations are provided in Table 1.

Table 1: Dixon Sand Air Quality Monitoring Description and Locations

<b>M</b> onito <b>r</b>	<b>S</b> ite Co <b>d</b> e	Location <b>D</b> e <b>s</b> c <b>r</b> iption
TEOM PM <sub>10</sub>	TEOM	Old North Road, Maroota NSW
Meteorological Station	MET	Old North Road, Maroota NSW

#### 3.0 Results

#### 3.1 TEOM PM<sub>10</sub>

24-hour average TEOM PM<sub>10</sub> results from the AQMS data collection software are provided in Table 2 and a chart of the data is provided in Figure 1.

During the monitoring period, individual 24-hour TEOM PM<sub>10</sub> results were below the National Environment Protection Measure (NEPM) short-term (24hr) impact criteria of 50ug/m<sup>3</sup> and the Dixon Sand Quarry EPL limit of 42ug/m<sup>3</sup>.

At present, the current TEOM  $PM_{10}$  annual average is below the Dixon Sand Quarry annual average  $PM_{10}$  criteria of  $30ug/m^3$ . The current annual average for calculated Total Suspended Particulates (TSP) is below the annual average criterion of  $90ug/m^3$ . The TSP is calculated by multiplying the  $PM_{10}$  by 2.5. Note: the annual average is calculated from 1 July 2021 and therefore an annual amount of data has not yet been collected.

The quarterly calibration was originally scheduled for June 2021 but was rescheduled and conducted in July 2021, with the next calibration due to be completed in September 2021. The calibration certificate is provided in Appendix 1 (when required).

Table 2: Average Daily 24-hr TEOM  $PM_{10}$  and TSP Results for August 2021 from AQMS and Annual Average  $PM_{10}$  calculated from the 1 July 2021.

<b>D</b> ate	P <b>M</b> <sub>10</sub> 24-h <b>r</b> Ave <b>r</b> age (μg/m³)	P <b>M</b> <sub>10</sub> Annual Ave <b>r</b> age (µg/m³)	24-h <b>r</b> Ave <b>r</b> age T <b>S</b> P* (µg/m³)	Annual Ave <b>r</b> age T <b>S</b> P** (µg/m³)	
1/08/2021	11.9	10.4	29.8	25.9	
2/08/2021	23.7	10.8	59.3	26.9	
3/08/2021	13.8	10.9	34.5	27.1	
4/08/2021	17.0	11.0	42.5	27.6	
5/08/2021	8.0	10.9	20.0	27.4	
6/08/2021	9.8	10.9	24.5	27.3	
7/08/2021	9.3	10.9	23.3	27.2	
8/08/2021	11.1	10.9	27.8	27.2	
9/08/2021	16.5	11.0	41.3	27.5	
10/08/2021	11.8	11.0	29.5	27.6	
11/08/2021	12.6	11.1	31.5	27.7	
12/08/2021	13.6	11.1	34.0	27.8	
13/08/2021	22.3	11.4	55.8	28.5	
14/08/2021	16.9	11.5	42.3	28.8	
15/08/2021	19.8	11.7	49.5	29.2	
16/08/2021	11.6	11.7	29.0	29.2	
17/08/2021	12.0	11.7	30.0	29.2	
18/08/2021	23.7	11.9	59.3	29.8	
19/08/2021	24.6	12.2	61.5	30.5	
20/08/2021	41.2	12.8	103.0	31.9	
21/08/2021	6.9	12.6	17.2	31.6	
22/08/2021	7.9	12.6	19.8	31.4	
23/08/2021	14.3	12.6	35.8	31.5	
24/08/2021	9.0	12.5	22.5	31.3	
25/08/2021	6.4	12.4	16.0	31.0	
26/08/2021	12.2	12.4	30.5	31.0	
27/08/2021	18.3	12.5	45.8	31.3	
28/08/2021	18.7	12.6	46.8	31.5	
29/08/2021	9.7	12.6	24.3	31.4	
30/08/2021	14.8	12.6	37.0	31.5	
31/08/2021	11.8	12.6	29.5	31.5	

<sup>\*</sup>Calculated from PM10

<sup>\*\*</sup>Calculated from PM10 Annual Average

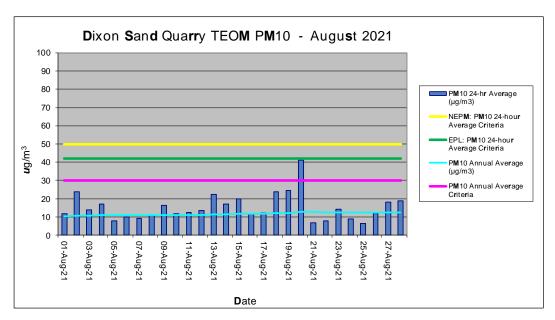


Figure 1: TEOM PM<sub>10</sub> 24 hr, Annual Average and Criteria

#### 3.2 Meteorological Data

The weather station logs data at 5-minute intervals and sends the data to a web database by NextG telemetry. The data is accessible from the web site http://console.teledata.com.au/index.html.

A summary of monthly results is presented in Table 3. Charts of meteorological parameters are presented in Figures 2 and 3. A windrose is provided in Figure 4. This provides the frequency distribution of wind speed and direction during the month to display dominant wind directions.

An annual physical screening and system check of the meteorological station was conducted in March 2021 and is next due in February 2022. The screening and system check certificates are provided in Appendix 1 (when required).

Table 3: Meteorological Data Summary for August 2021

Date	<b>M</b> in Temp	Avg Temp	<b>M</b> ax Temp	RAIN mm	Min WS	Avg WS	Max WS	Min Humidity	Avg Humidity	Max Humidity	Min Pressure	Avg Pressure	Max Pressure
1/08/2021	9.4	16.8	24.2	0.0	0.1	6.2	29.3	39.3	63.9	100.0	985.5	989.1	995.8
2/08/2021	7.1	11.9	16.9	0.0	0.0	3.2	14.8	50.4	83.1	100.0	992.6	996.8	1000.1
3/08/2021	9.3	12.8	18.3	1.6	0.8	5.8	27.8	33.8	70.1	100.0	986.9	989.9	994.9
4/08/2021	8.1	10.4	14.1	0.0	0.3	5.7	26.2	42.9	83.7	100.0	990.6	992.7	995.8
5/08/2021	8.7	12.2	18.6	0.0	0.2	3.5	14.7	44.4	88.7	100.0	994.1	996.5	999.9
6/08/2021	8.3	12.6	19.7	0.0	0.1	2.4	9.0	41.6	79.1	100.0	999.1	1000.5	1002.5
7/08/2021	6.3	11.0	17.9	0.0	0.2	2.9	14.3	50.5	88.0	100.0	1000.7	1003.6	1007.4
8/08/2021	7.5	9.9	13.9	2.4	0.0	2.9	11.3	70.0	97.1	100.0	1007.4	1009.5	1011.1
9/08/2021	8.7	12.5	17.7	0.0	0.3	2.7	14.6	53.0	83.3	100.0	1005.2	1007.9	1010.3
10/08/2021	8.8	14.6	20.3	0.0	0.7	4.8	13.9	54.0	97.2	100.0	1003.0	1005.1	1007.6
11/08/2021	10.9	16.5	22.0	0.0	0.6	6.4	21.5	40.9	84.5	100.0	998.9	1002.0	1005.1
12/08/2021	10.4	15.4	19.4	0.0	0.0	3.9	16.8	30.1	99.2	100.0	998.2	1003.1	1006.5
13/08/2021	5.6	12.0	19.2	0.0	0.1	2.3	13.0	38.9	65.9	100.0	1003.0	1005.2	1006.9
14/08/2021	7.2	12.4	18.4	0.0	0.2	3.2	13.9	37.6	66.1	100.0	1004.4	1006.1	1008.3
15/08/2021	7.3	13.3	20.0	0.0	0.1	2.4	10.6	42.8	88.4	100.0	1000.1	1003.1	1006.0
16/08/2021	9.0	14.0	21.4	0.0	0.4	4.5	18.2	22.4	60.9	100.0	996.4	999.4	1002.2
17/08/2021	8.3	12.0	17.9	0.0	0.0	3.6	19.1	26.4	68.1	100.0	998.5	1000.4	1002.9
18/08/2021	5.5	11.2	17.5	0.0	0.1	3.1	10.2	42.3	80.2	100.0	1001.4	1003.1	1005.5
19/08/2021	5.9	13.6	19.9	0.0	0.2	3.8	13.9	37.7	69.6	99.4	999.5	1001.4	1003.5
20/08/2021	9.9	15.8	21.8	0.0	0.1	3.6	16.8	32.5	60.7	100.0	995.9	998.7	1000.9
21/08/2021	13.1	16.5	22.0	0.0	0.2	3.9	24.4	43.1	52.7	100.0	995.6	997.7	1000.2
22/08/2021	12.3	18.4	25.3	0.0	0.0	5.6	15.2	28.7	48.1	100.0	994.8	997.6	1000.6
23/08/2021	14.0	18.3	22.6	5.8	0.3	7.7	27.5	41.1	59.9	100.0	987.8	991.5	994.8
24/08/2021	6.6	8.8	14.1	54.2	0.7	6.9	31.6	60.2	96.3	100.0	983.8	985.9	988.4
25/08/2021	8.4	11.1	14.7	0.0	0.2	6.6	30.2	45.7	59.2	90.3	986.9	991.0	994.4
26/08/2021	7.8	11.8	17.7	0.0	0.1	3.1	16.3	41.1	70.7	100.0	994.3	996.1	997.7
27/08/2021	8.4	11.9	16.9	0.0	0.1	3.4	13.9	37.6	70.2	100.0	992.9	995.2	996.8
28/08/2021	7.0	11.7	16.3	0.0	0.2	3.0	12.3	46.6	64.8	100.0	994.1	995.6	996.6
29/08/2021	6.3	11.4	16.8	0.0	0.0	3.3	13.4	59.8	87.4	100.0	989.3	993.4	996.4
30/08/2021	9.0	13.1	17.7	0.0	0.2	3.0	11.6	45.8	85.7	100.0	993.8	996.8	1000.0
31/08/2021	9.4	15.6	21.3	0.0	0.0	3.9	14.3	31.6	93.9	100.0	999.1	1000.9	1003.3
Monthly	5.5	13.2	25.3	64.0	0.0	4.1	31.6	22.4	76.3	100.0	983.8	998.6	1011.1

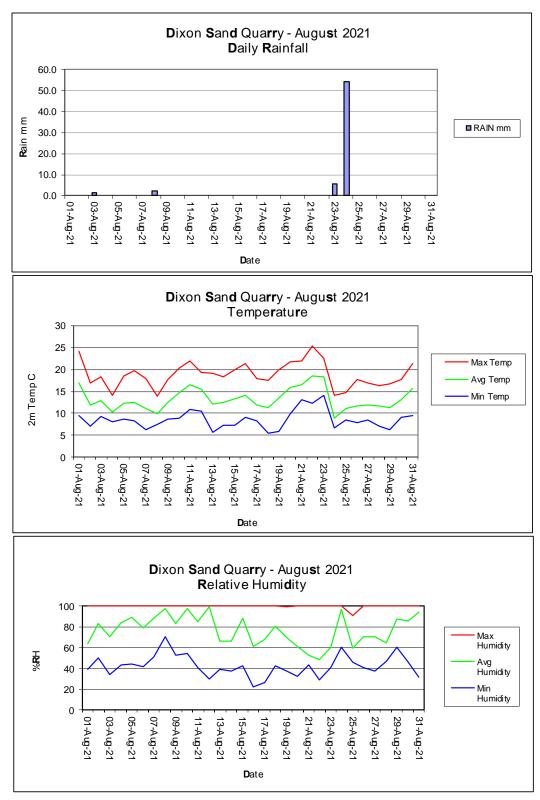


Figure 2: Daily Rainfall, Temperature and Relative Humidity Charts

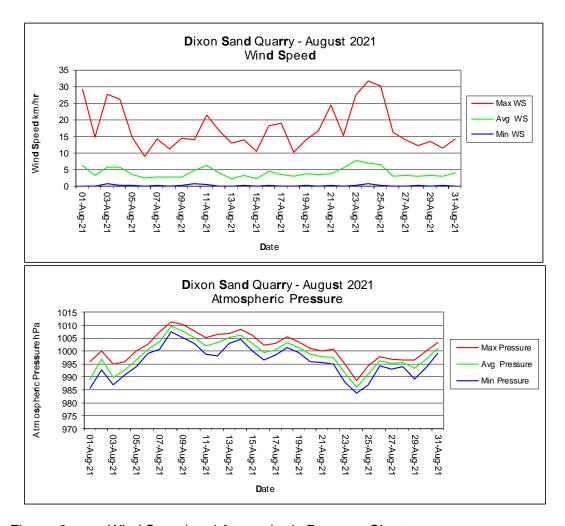
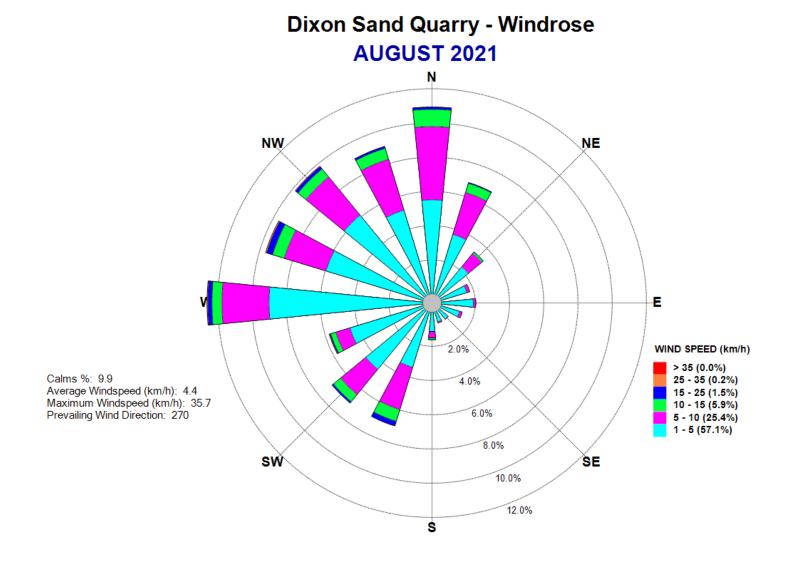


Figure 3: Wind Speed and Atmospheric Pressure Charts





# CBased Environmental Pty Limited ABN 62 611 924 264

# Dixon Sand Quarry

# Environmental Monitoring Air Quality

Tapered Element Oscillating Microbalance (TEOM) (PM<sub>10</sub>) and Meteorological Data

SEPTEMBER 2021

Colin Davies BSc MEIA CENVP

**Environmental Scientist** Date: 25 October 2021

### 1.0 **S**umma**r**y

CBased Environmental Pty Limited is contracted by Dixon Sand to conduct continuous Tapered Element Oscillating Microbalance (TEOM) for fine particulates (PM<sub>10</sub>) and meteorological monitoring for the Dixon Sand Quarry. The information is required to assess air quality levels. The results for the TEOM and meteorological site are included in this report.

The monitoring programme includes:

- One continuous TEOM PM<sub>10</sub> monitor; and
- One continuous Meteorological Station.

This monthly report for September 2021 was prepared by CBased Environmental and includes the following:

- TEOM (PM<sub>10</sub>) monitoring results; and
- Meteorological results.

In accordance with Schedule 3, Condition 7 of the Dixon Sand development Consent and the Dixon Sand EPL:

- 24-hour average results were below the NEPM 24-hour maximum criteria of 50ug/m<sup>3</sup>;
- 24-hour average results were below the Dixon Sand Quarry EPL limit of 42ug/m³;
- The annual average is below the Dixon Sand Quarry consent annual average criteria of 30ug/m³; and
- The calculated TSP is below the Dixon Sand Quarry annual average criteria of 90ug/m<sup>3</sup>.

Note: Based on the available data, statements in green indicate current conformance to Dixon Sand Quarry Air Quality Impact Assessment criteria, statements in red indicate possible non-conformance. Year to date annual average for  $PM_{10}$  is calculated from 1 July 2021 for TEOM's coinciding with the Dixon Sand project year. An annual amount of data has not yet been collected.

Approximately 100% of meteorological data was recovered for September 2021.

Approximately 100% of TEOM data was recovered for September 2021.

### 2.0 Sampling Programme

The TEOM is sited and operated to the applicable Australian Standard and/or OEH (EPA) approved methods. The following Australian Standards were used:

- AS3580.9.8 "Methods for Sampling and Analysis of Ambient Air. Determination of Suspended Particulates—PM<sub>10</sub> continuous direct mass method using a tapered element oscillating microbalance analyser"; and
- AS/NZS 3580.1.1 "Methods for Sampling and Analysis of Ambient Air Part 1.1 Guide to Siting Air Monitoring Equipment".

TEOM  $PM_{10}$  results are 24-hour averages at midnight and are reported as  $\mu g/m^3$  corrected to 0 degrees C and 101.3kPa.

All laboratory analysis was conducted by a National Association of Testing Authorities (NATA) accredited laboratory.

Air Quality monitoring site descriptions and locations are provided in Table 1.

Table 1: Dixon Sand Air Quality Monitoring Description and Locations

<b>M</b> onito <b>r</b>	<b>S</b> ite Co <b>d</b> e	Location <b>D</b> e <b>s</b> c <b>r</b> iption
TEOM PM <sub>10</sub>	TEOM	Old North Road, Maroota NSW
Meteorological Station	MET	Old North Road, Maroota NSW

#### 3.0 **Results**

#### 3.1 TEOM PM<sub>10</sub>

24-hour average TEOM PM<sub>10</sub> results from the AQMS data collection software are provided in Table 2 and a chart of the data is provided in Figure 1.

During the monitoring period, individual 24-hour TEOM PM<sub>10</sub> results were below the National Environment Protection Measure (NEPM) short-term (24hr) impact criteria of 50ug/m<sup>3</sup> and the Dixon Sand Quarry EPL limit of 42ug/m<sup>3</sup>.

At present, the current TEOM  $PM_{10}$  annual average is below the Dixon Sand Quarry annual average  $PM_{10}$  criteria of  $30ug/m^3$ . The current annual average for calculated Total Suspended Particulates (TSP) is below the annual average criterion of  $90ug/m^3$ . The TSP is calculated by multiplying the  $PM_{10}$  by 2.5. Note: the annual average is calculated from 1 July 2021 and therefore an annual amount of data has not yet been collected.

The quarterly TEOM calibration was conducted on 1 September 2021 with the next calibration due to be completed in December 2021. The calibration certificate is provided in Appendix 1 (when required).

Table 2: Average Daily 24-hr TEOM  $PM_{10}$  and TSP Results for September 2021 from AQMS and Annual Average  $PM_{10}$  calculated from the 1 July 2021.

<b>D</b> ate	P <b>M</b> <sub>10</sub> 24-h <b>r</b> Ave <b>r</b> age (μg/m³)	P <b>M</b> <sub>10</sub> Annual Ave <b>r</b> age (µg/m³)	24-h <b>r</b> Ave <b>r</b> age T <b>S</b> P* (µg/m³)	Annual Ave <b>r</b> age T <b>S</b> P** (µg/m³)	
1/09/2021	21.4	12.7	53.6	31.8	
2/09/2021	23.5	12.9	58.8	32.3	
3/09/2021	13.7	12.9	34.3	32.3	
4/09/2021	11.8	12.9	29.5	32.2	
5/09/2021	4.0	12.8	10.0	31.9	
6/09/2021	12.2	12.8	30.5	31.9	
7/09/2021	14.3	12.8	35.8	31.9	
8/09/2021	17.3	12.8	43.3	32.1	
9/09/2021	10.2	12.8	25.5	32.0	
10/09/2021	26.4	13.0	66.0	32.5	
11/09/2021	14.0	13.0	35.0	32.5	
12/09/2021	19.5	13.1	48.8	32.7	
13/09/2021	14.6	13.1	36.5	32.8	
14/09/2021	6.9	13.0	17.3	32.6	
15/09/2021	8.2	13.0	20.5	32.4	
16/09/2021	7.8	12.9	19.5	32.3	
17/09/2021	11.7	12.9	29.3	32.2	
18/09/2021	27.5	13.1	68.8	32.7	
19/09/2021	8.5	13.0	21.3	32.5	
20/09/2021	30.9	13.2	77.3	33.1	
21/09/2021	17.3	13.3	43.3	33.2	
22/09/2021	12.1	13.3	30.3	33.2	
23/09/2021	13.5	13.3	33.8	33.2	
24/09/2021	21.9	13.4	54.8	33.4	
25/09/2021	18.0	13.4	45.0	33.6	
26/09/2021	9.5	13.4	23.8	33.5	
27/09/2021	12.9	13.4	32.3	33.4	
28/09/2021	22.4	13.5	56.0	33.7	
29/09/2021	12.4	13.5	31.0	33.7	
30/09/2021	7.9	13.4	19.8	33.5	

<sup>\*</sup>Calculated from PM10

<sup>\*\*</sup>Calculated from PM10 Annual Average

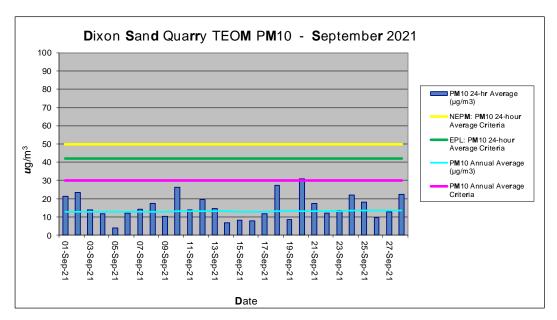


Figure 1: TEOM PM<sub>10</sub> 24 hr, Annual Average and Criteria

#### 3.2 Meteorological Data

The weather station logs data at 5-minute intervals and sends the data to a web database by NextG telemetry. The data is accessible from the web site http://console.teledata.com.au/index.html.

A summary of monthly results is presented in Table 3. Charts of meteorological parameters are presented in Figures 2 and 3. A windrose is provided in Figure 4. This provides the frequency distribution of wind speed and direction during the month to display dominant wind directions.

An annual physical screening and system check of the meteorological station was conducted in March 2021 and is next due in February 2022. The screening and system check certificates are provided in Appendix 1 (when required).

Table 3: Meteorological Data Summary for September 2021

Table 3.													
Date		Avg Temp	<b>M</b> ax Temp							Max Humidity		Avg Pressure	Max Pressure
1/09/2021	11.7	16.9	24.4	0.0	0.1	4.1	12.8	23.9	75.4	100.0	1003.0	1005.8	1008.8
2/09/2021	10.5	15.6	21.6	0.0	0.1	3.5	13.6	65.0	89.0	100.0	1004.5	1006.9	1009.5
3/09/2021	11.3	16.9	24.0	0.0	0.4	4.4	14.8	37.1	76.4	99.5	999.0	1002.2	1005.9
4/09/2021	14.6	16.4	20.3	3.6	0.5	7.3	20.5	53.4	78.0	100.0	994.3	997.2	999.4
5/09/2021	9.2	13.5	16.8	1.0	0.4	5.9	20.2	32.8	82.2	100.0	991.2	994.8	999.2
6/09/2021	7.0	11.9	18.2	0.0	0.0	4.0	22.3	25.5	54.0	100.0	999.2	1003.1	1007.2
7/09/2021	7.5	14.4	23.0	0.0	0.2	3.4	11.7	17.2	60.6	100.0	1002.7	1005.4	1008.9
8/09/2021	9.7	15.1	21.1	0.0	0.1	3.3	12.8	37.9	64.4	99.3	1005.4	1007.9	1010.7
9/09/2021	11.2	18.2	27.0	0.0	0.3	4.7	22.4	12.7	38.4	67.4	998.9	1003.3	1006.6
10/09/2021	13.4	18.0	26.9	0.0	0.2	5.4	23.9	16.8	55.5	100.0	998.8	1000.6	1002.1
11/09/2021	11.2	19.5	27.5	0.2	0.0	6.4	19.8	17.5	90.7	100.0	989.7	994.7	1000.4
12/09/2021	15.1	21.7	28.4	0.0	0.1	7.0	32.1	11.9	48.0	100.0	982.8	986.2	989.7
13/09/2021	8.7	13.0	18.2	0.2	0.6	5.4	14.2	34.4	77.0	100.0	989.0	993.9	999.1
14/09/2021	7.7	10.3	14.2	5.0	1.0	7.1	19.5	58.6	79.7	100.0	998.4	1001.1	1003.5
15/09/2021	6.7	11.1	17.6	0.0	0.1	4.8	18.0	43.8	74.8	96.7	1000.8	1002.4	1003.8
16/09/2021	7.3	11.3	16.2	0.0	0.0	4.9	26.5	52.6	80.8	99.5	1000.1	1002.0	1003.9
17/09/2021	7.9	14.7	21.2	0.0	0.1	4.6	18.0	35.0	70.1	100.0	996.7	999.5	1002.4
18/09/2021	12.1	18.1	25.3	0.0	0.3	6.9	34.2	35.6	53.9	67.5	991.0	995.1	1001.0
19/09/2021	10.2	15.9	22.9	0.0	0.1	4.1	15.7	22.3	41.2	58.3	996.7	999.8	1002.8
20/09/2021	11.2	17.3	24.4	0.0	0.5	7.9	35.3	13.9	35.0	55.5	988.2	992.7	998.1
21/09/2021	7.5	10.9	15.5	0.2	0.3	5.8	29.0	28.0	53.1	77.5	991.7	996.4	1002.7
22/09/2021	5.7	12.3	19.5	0.2	0.1	4.0	16.7	32.7	66.5	96.3	1000.2	1001.7	1003.5
23/09/2021	9.6	17.6	25.9	0.0	0.2	3.5	14.6	26.8	51.1	94.6	994.3	997.8	1001.4
24/09/2021	13.2	19.1	25.3	0.0	0.3	5.5	29.9	24.7	42.2	60.7	989.4	992.6	996.3
25/09/2021	10.8	16.2	22.3	0.0	0.3	4.8	19.1	18.9	52.3	96.3	990.1	995.2	1001.9
26/09/2021	8.0	10.3	13.6	1.0	0.3	4.2	15.8	65.1	91.6	100.0	1001.9	1004.6	1006.2
27/09/2021	6.6	12.1	16.9	0.0	0.1	3.4	14.3	49.6	77.9	99.7	1000.1	1002.9	1005.6
28/09/2021	9.0	15.2	23.0	0.0	0.1	4.1	15.8	40.5	75.9	99.3	996.0	998.8	1001.5
29/09/2021	13.0	15.7	19.9	8.8	0.4	4.1	12.3	60.7	88.6	100.0	992.9	995.3	997.8
30/09/2021	13.2	18.1	24.3	0.6	0.2	5.0	17.0	45.2	75.3	100.0	987.9	990.1	992.8
Monthly	5.7	15.2	28.4	20.8	0.0	5.0	35.3	11.9	66.6	100.0	982.8	999.0	1010.7

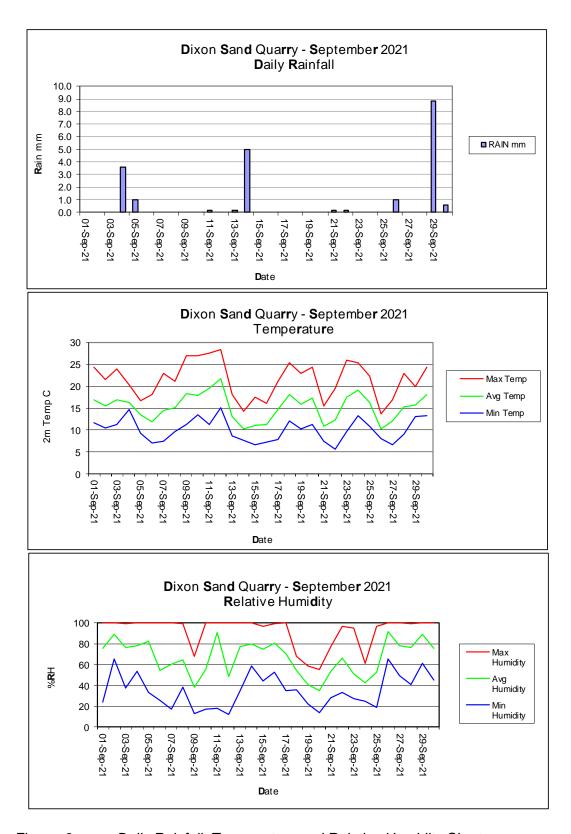


Figure 2: Daily Rainfall, Temperature and Relative Humidity Charts

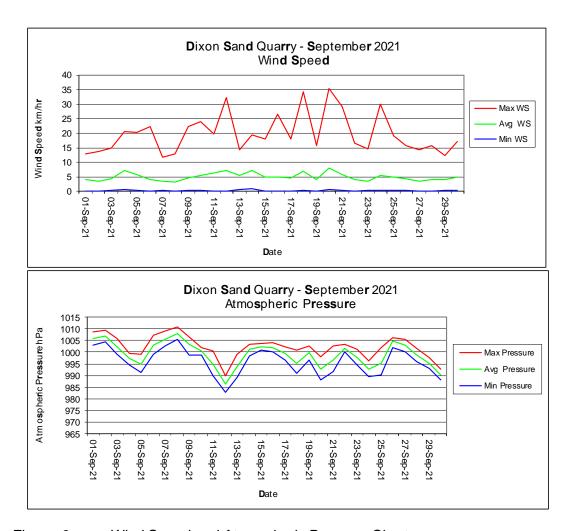
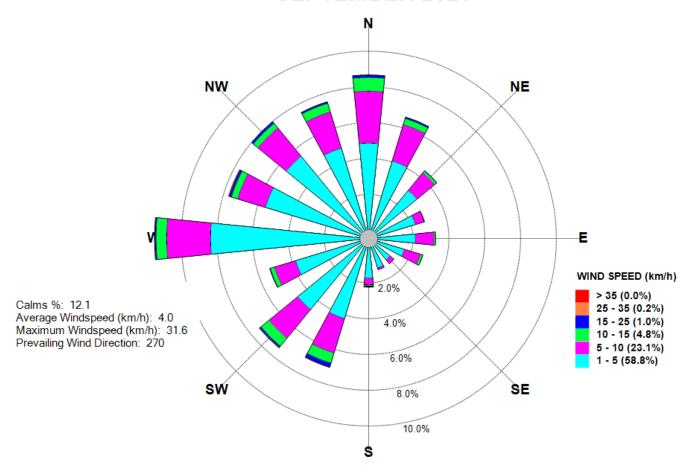


Figure 3: Wind Speed and Atmospheric Pressure Charts

# Dixon Sand Quarry - Windrose SEPTEMBER 2021



CBased Environmental Pty Ltd



### CBased Environmental Pty Limited ABN 62 611 924 264

### Dixon Sand Quarry

### Environmental Monitoring Air Quality

Tapered Element Oscillating Microbalance (TEOM) (PM<sub>10</sub>) and Meteorological Data

OCTOBER 2021

Colin Davies BSc MEIA CENVP

**Environmental Scientist** Date: 29 November 2021

#### 1.0 **S**umma**r**y

CBased Environmental Pty Limited is contracted by Dixon Sand to conduct continuous Tapered Element Oscillating Microbalance (TEOM) for fine particulates ( $PM_{10}$ ) and meteorological monitoring for the Dixon Sand Quarry. The information is required to assess air quality levels. The results for the TEOM and meteorological site are included in this report.

The monitoring programme includes:

- One continuous TEOM PM<sub>10</sub> monitor; and
- One continuous Meteorological Station.

This monthly report for October 2021 was prepared by CBased Environmental and includes the following:

- TEOM (PM<sub>10</sub>) monitoring results; and
- Meteorological results.

In accordance with Schedule 3, Condition 7 of the Dixon Sand development Consent and the Dixon Sand EPL:

- 24-hour average results were below the NEPM 24-hour maximum criteria of 50ug/m<sup>3</sup>;
- 24-hour average results were below the Dixon Sand Quarry EPL limit of 42ug/m³, with the exception of 1 occurrence on 29/10/2021 (44.4 ug/m³)
- The annual average is below the Dixon Sand Quarry consent annual average criteria of 30ug/m³; and
- The calculated TSP is below the Dixon Sand Quarry annual average criteria of 90ug/m³.

Note: Based on the available data, statements in green indicate current conformance to Dixon Sand Quarry Air Quality Impact Assessment criteria, statements in red indicate possible non-conformance. Year to date annual average for  $PM_{10}$  is calculated from 1 July 2021 for TEOM's coinciding with the Dixon Sand project year. An annual amount of data has not yet been collected.

Approximately 98% of valid meteorological data was recorded for October 2021.

Approximately 100% of TEOM data was recovered for October 2021.

#### 2.0 Sampling Programme

The TEOM is sited and operated to the applicable Australian Standard and/or OEH (EPA) approved methods. The following Australian Standards were used:

- AS3580.9.8 "Methods for Sampling and Analysis of Ambient Air. Determination of Suspended Particulates—PM<sub>10</sub> continuous direct mass method using a tapered element oscillating microbalance analyser"; and
- AS/NZS 3580.1.1 "Methods for Sampling and Analysis of Ambient Air Part 1.1 Guide to Siting Air Monitoring Equipment".

TEOM  $PM_{10}$  results are 24-hour averages at midnight and are reported as  $\mu g/m^3$  corrected to 0 degrees C and 101.3kPa.

All laboratory analysis was conducted by a National Association of Testing Authorities (NATA) accredited laboratory.

Air Quality monitoring site descriptions and locations are provided in Table 1.

Table 1: Dixon Sand Air Quality Monitoring Description and Locations

<b>M</b> onito <b>r</b>	<b>S</b> ite Co <b>d</b> e	Location <b>D</b> e <b>s</b> c <b>r</b> iption
TEOM PM <sub>10</sub>	TEOM	Old North Road, Maroota NSW
Meteorological Station	MET	Old North Road, Maroota NSW

#### 3.0 Results

#### 3.1 TEOM PM<sub>10</sub>

24-hour average TEOM PM<sub>10</sub> results from the AQMS data collection software are provided in Table 2 and a chart of the data is provided in Figure 1.

During the monitoring period, individual 24-hour TEOM PM<sub>10</sub> results were below the National Environment Protection Measure (NEPM) short-term (24hr) impact criteria of 50ug/m<sup>3</sup>.

All TEOM  $PM_{10}$  results were also below the Dixon Sand Quarry EPL limit of  $42ug/m^3$  with the exception of one occurrence (29/10/2021) highlighted yellow in Table 2. A small bushfire was reported at South Maroota and the Rural Fire Service (RFS) also issued a fire danger warning with warm/windy conditions for this day. The RFS was also conducting Hazard Reduction burning on 9-10 October 2021 which may explain the elevated  $PM_{10}$  levels recorded on 9 October 2021. These notifications are provided in Appendix 1.

At present, the current TEOM  $PM_{10}$  annual average is below the Dixon Sand Quarry annual average  $PM_{10}$  criteria of  $30ug/m^3$ . The current annual average for calculated Total Suspended Particulates (TSP) is below the annual average criterion of  $90ug/m^3$ . The TSP is calculated by multiplying the  $PM_{10}$  by 2.5. Note: the annual average is calculated from 1 July 2021 and therefore an annual amount of data has not yet been collected.

The quarterly TEOM calibration was conducted in September 2021 with the next calibration due to be completed in December 2021. The calibration certificate is provided in Appendix 1 (when required).

Table 2: Average Daily 24-hr TEOM  $PM_{10}$  and TSP Results for October 2021 from AQMS and Annual Average  $PM_{10}$  calculated from the 1 July 2021.

<b>D</b> ate	P <b>M</b> <sub>10</sub> 24-h <b>r</b> Ave <b>r</b> age (μg/m³)	P <b>M</b> <sub>10</sub> Annual Ave <b>r</b> age (µg/m³)	24-h <b>r</b> Ave <b>r</b> age T <b>S</b> P* (µg/m³)	Annual Ave <b>r</b> age T <b>S</b> P** (µg/m³)		
1/10/2021	9.5	13.4	23.8	33.4		
2/10/2021	6.9	13.3	17.3	33.2		
3/10/2021	5.9	13.2	14.7	33.0		
4/10/2021	7.6	13.2	19.0	32.9		
5/10/2021	24.9	13.3	62.3	33.2		
6/10/2021	18.9	13.3	47.3	33.3		
7/10/2021	31.7	13.5	79.3	33.8		
8/10/2021	29.8	13.7	74.5	34.2		
9/10/2021	41.9	14.0	104.8	34.9		
10/10/2021	20.2	14.0	50.5	35.1		
11/10/2021	4.8	13.9	12.0	34.8		
12/10/2021	8.5	13.9	21.3	34.7		
13/10/2021	7.6	13.8	19.0	34.6		
14/10/2021	16.8	13.9	42.0	34.6		
15/10/2021	11.6	13.8	29.0	34.6		
16/10/2021	6.7	13.8	16.8	34.4		
17/10/2021	10.4	13.7	26.0	34.3		
18/10/2021	23.5	13.8	58.8	34.6		
19/10/2021	22.6	13.9	56.5	34.8		
20/10/2021	9.4	13.9	23.5	34.7		
21/10/2021	9.4	13.8	23.5	34.6		
22/10/2021	12.0	13.8	30.0	34.5		
23/10/2021	13.4	13.8	33.5	34.5		
24/10/2021	13.0	13.8	32.5	34.5		
25/10/2021	15.8	13.8	39.5	34.5		
26/10/2021	19.2	13.9	48.0	34.6		
27/10/2021	20.6	13.9	51.5	34.8		
28/10/2021	26.2	14.0	65.5	35.0		
29/10/2021	44.4	14.3	111.0	35.7		
30/10/2021	18.7	14.3	46.8	35.8		
31/10/2021	13.7	14.3	34.3	35.7		

<sup>\*</sup>Calculated from PM10

<sup>\*\*</sup>Calculated from PM10 Annual Average

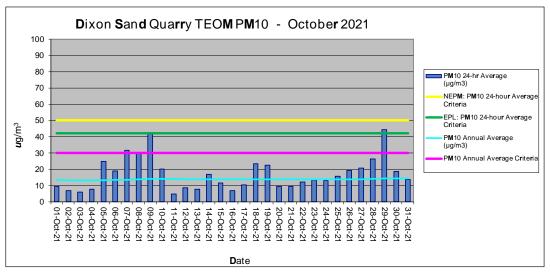


Figure 1: TEOM PM<sub>10</sub> 24 hr, Annual Average and Criteria

#### 3.2 Meteorological Data

The weather station logs data at 5-minute intervals and sends the data to a web database by NextG telemetry. The data is accessible from the web site http://console.teledata.com.au/index.html.

A summary of monthly results is presented in Table 3. Charts of meteorological parameters are presented in Figures 2 and 3. A windrose is provided in Figure 4. This provides the frequency distribution of wind speed and direction during the month to display dominant wind directions.

An annual physical screening and system check of the meteorological station was conducted in March 2021 and is next due in February 2022. The screening and system check certificates are provided in Appendix 1 (when required).

Table 3: Meteorological Data Summary for October 2021

Description   Max   Temp   May   Temp   Max   Temp   Max	able 5. Meteorological Data Summary for October 2021													
	Date	Min Temp	Avg Temp	Max Temp	RAIN mm	Min WS	Avg WS	Max WS	Min Humidity	Avg Humidity	Max Humidity	Min Pressure	Avg Pressure	Max Pressure
3/10/2021   13.6   18.9   24.7   0.0   0.0   3.5   14.6   30.5   56.6   100.0   980.7   982.9   985.0	1/10/2021	12.7	17.1	24.7	0.4	0.2	4.1	22.3	36.2	72.7	100.0	981.9	985.8	988.2
4/10/2021   16.5   20.5   26.0   0.0   0.2   5.1   28.4   15.8   42.7   62.0   978.6   980.8   986.4     5/10/2021   12.0   15.8   19.5   0.0   0.3   5.5   30.9   25.0   38.3   48.5   985.0   988.3   992.6     6/10/2021   9.9   16.1   24.8   0.0   0.1   3.9   21.8   14.7   41.1   63.1   989.9   992.8   996.0     7/10/2021   12.0   18.8   29.4   0.0   0.5   6.7   22.2   16.6   44.0   74.6   986.4   990.3   996.4     8/10/2021   13.1   16.1   21.0   0.0   0.1   4.6   25.9   50.5   69.6   97.7   995.0   996.9   998.5     9/10/2021   12.2   19.8   29.3   0.0   0.2   4.1   16.1   22.0   62.6   99.3   991.4   994.4   997.3     10/10/2021   14.5   20.3   31.3   3.0   0.2   4.4   17.9   35.0   66.6   100.0   984.4   988.8   992.0     11/10/2021   10.1   11.7   14.0   5.6   0.0   2.6   15.0   94.4   99.6   100.0   995.3   996.9   998.3     12/10/2021   11.2   13.5   16.1   10.6   0.1   3.2   12.8   94.4   99.6   100.0   995.3   996.9   998.3     13/10/2021   11.2   13.5   16.1   10.6   0.1   3.2   12.8   94.4   99.6   100.0   991.3   994.1   997.4     14/10/2021   12.6   17.3   24.6   12.2   0.2   3.6   15.4   63.5   99.6   100.0   991.3   996.9   998.3     15/10/2021   11.1   15.3   20.3   0.2   0.2   0.0   6.1   10.0   10.0   100.0   990.1   991.4   999.5     17/10/2021   11.1   15.3   20.3   0.2   0.2   0.0   6.1   10.0   10.0   100.0   990.1   992.8   996.9     18/10/2021   11.1   15.3   20.3   0.2   0.2   0.0   6.1   10.0   10.0   100.0   990.1   992.8   996.9     18/10/2021   11.1   15.3   20.3   0.2   0.2   0.0   6.1   10.0   10.0   100.0   990.1   992.8   996.0     18/10/2021   11.1   15.3   20.3   0.2   0.2   0.2   6.0   6.1   10.0   10.0   100.0   990.1   992.8   996.0     18/10/2021   11.1   15.3   20.3   0.2   0.2   6.0   6.1   10.0   10.0   10.0   990.1   992.4   995.0   998.2     18/10/2021   11.1   15.3   20.3   0.2   0.2   6.0   6.1   10.0   10.0   10.0   990.1   992.4   995.0   998.2     18/10/2021   11.1   15.5   21.0   31.6   0.0   0.2   3.8   22.0   71.6   97.5   10.0   992.4   995.0   998.2     18	2/10/2021	12.6	16.6	21.7	0.0	0.3	3.5	13.7	44.6	74.6	99.6	981.4	983.3	984.9
5/10/2021         12.0         15.8         19.5         0.0         0.3         5.5         30.9         25.0         38.3         48.5         985.0         988.3         992.6         6/10/2021         9.9         16.1         24.8         0.0         0.1         3.9         21.8         14.7         41.1         63.1         989.9         992.8         996.0           7/10/2021         12.0         18.8         29.4         0.0         0.5         6.7         22.2         16.6         44.0         74.6         986.4         990.3         996.4         890.3         996.4         890.0         996.4         890.3         996.4         890.3         996.4         990.3         996.4         990.3         996.4         990.3         996.4         990.3         996.4         990.3         996.4         990.3         991.4         994.4         997.3         910/2021         14.2         19.8         29.3         0.0         0.2         4.1         16.1         16.1         10.0         990.0         998.3         391.4         994.4         997.3         190.0         994.4         998.3         191.4         994.4         998.0         1100.0         990.1         1994.4         999.3	3/10/2021	13.6	18.9	24.7	0.0	0.0	3.5	14.6	30.5	56.6	100.0	980.7	982.9	985.0
6/10/2021         9.9         16.1         24.8         0.0         0.1         3.9         21.8         14.7         41.1         63.1         989.9         992.8         996.0           7/10/2021         12.0         18.8         29.4         0.0         0.5         6.7         22.2         16.6         44.0         74.6         986.4         990.3         996.4           8/10/2021         13.1         16.1         21.0         0.0         0.1         4.6         25.9         50.5         69.6         97.7         995.0         996.9         998.5           9/10/2021         12.2         19.8         29.3         0.0         0.2         4.1         16.1         22.0         62.6         99.3         991.4         994.4         997.3           10/10/2021         14.5         20.3         31.3         3.0         0.2         4.4         17.9         35.0         66.6         100.0         990.1         994.4         997.3           11/10/2021         11.2         13.5         16.1         10.6         0.1         3.2         12.8         99.4         99.9         100.0         990.3         994.1         997.4           13/10/2021 <th< td=""><td>4/10/2021</td><td>16.5</td><td>20.5</td><td>26.0</td><td>0.0</td><td>0.2</td><td>5.1</td><td>28.4</td><td>15.8</td><td>42.7</td><td>62.0</td><td>978.6</td><td>980.8</td><td>986.4</td></th<>	4/10/2021	16.5	20.5	26.0	0.0	0.2	5.1	28.4	15.8	42.7	62.0	978.6	980.8	986.4
7/10/2021 12.0 18.8 29.4 0.0 0.5 6.7 22.2 16.6 44.0 74.6 986.4 990.3 996.4 8/10/2021 13.1 16.1 21.0 0.0 0.1 4.6 25.9 50.5 69.6 97.7 995.0 996.9 998.5 9/10/2021 12.2 19.8 29.3 0.0 0.2 4.1 16.1 22.0 62.6 99.3 991.4 994.4 997.3 10/10/2021 14.5 20.3 31.3 3.0 0.2 44.4 17.9 35.0 66.6 100.0 984.4 988.8 992.0 11/10/2021 14.5 10.1 11.7 14.0 5.6 0.0 2.6 15.0 94.4 99.6 100.0 990.1 994.7 998.0 12/10/2021 10.1 11.7 14.0 5.6 0.0 2.6 15.0 94.4 99.9 100.0 995.3 996.9 998.3 13/10/2021 11.2 13.5 16.1 10.6 0.1 3.2 12.8 99.4 99.9 100.0 991.3 994.1 997.4 14/10/2021 11.6 15.0 15.0 18.6 0.8 1.0 6.3 30.2 99.2 100.0 100.0 981.8 986.3 991.5 15/10/2021 11.1 15.3 20.3 0.2 0.2 6.0 6.0 26.1 100.0 100.0 100.0 980.0 982.0 984.0 16/10/2021 11.1 15.3 20.3 0.2 0.2 6.0 26.1 100.0 100.0 100.0 980.0 982.0 984.7 990.5 11/10/2021 11.3 15.8 22.6 0.0 0.2 4.5 32.2 45.5 90.6 100.0 100.0 991.1 994.7 990.5 18/10/2021 11.3 15.8 22.6 0.0 0.2 4.5 32.2 45.5 90.6 100.0 991.6 994.7 990.5 18/10/2021 11.3 15.8 22.6 0.0 0.2 4.5 32.2 45.5 90.6 100.0 991.6 994.7 996.9 19/10/2021 11.4 17.0 25.3 0.6 0.0 4.1 21.0 28.6 67.6 100.0 992.4 995.0 998.2 20/10/2021 11.7 16.5 21.8 0.0 0.1 4.0 20.2 48.8 81.2 100.0 994.0 996.1 994.7 996.9 19/10/2021 11.7 16.5 21.8 0.0 0.1 4.0 20.2 46.8 81.2 100.0 994.0 996.1 996.7 998.1 21/10/2021 11.7 16.5 21.8 0.0 0.1 4.0 20.2 46.8 81.2 100.0 994.0 996.1 997.9 997.0 19/10/2021 11.7 16.5 21.8 0.0 0.1 4.0 20.2 46.8 81.2 100.0 994.0 996.1 996.9 997.6 23/10/2021 11.7 16.5 21.8 0.0 0.1 4.0 20.2 46.8 81.2 100.0 994.0 996.1 997.9 997.6 23/10/2021 11.8 15.7 24.4 0.0 0.0 2.2 5.9 28.4 30.2 74.8 100.0 999.9 993.8 997.9 23/10/2021 11.8 15.7 24.4 0.0 0.0 2.2 5.9 28.8 30.2 74.8 100.0 999.9 998.8 997.9 23/10/2021 11.8 15.7 24.4 0.0 0.0 2.2 5.9 28.8 30.2 74.8 100.0 999.9 993.8 997.9 23/10/2021 11.8 15.7 24.4 31.0 0.0 0.2 5.9 28.4 30.2 74.8 100.0 999.9 993.8 997.9 23/10/2021 11.8 15.7 24.4 31.0 0.0 0.2 5.9 28.8 30.2 74.6 75.5 100.0 998.9 998.3 999.8 23/10/2021 13.1 19.0 28.1 0.0 0.0 1.1 3.4 14.8 15.2 56.7 99.6 986.9 990.6 995.4 999.8 23/10/2021 13.1 19.0 28.1 0.	5/10/2021	12.0	15.8	19.5	0.0	0.3	5.5	30.9	25.0	38.3	48.5	985.0	988.3	992.6
8/10/2021         13.1         16.1         21.0         0.0         0.1         4.6         25.9         50.5         69.6         97.7         995.0         996.9         998.5           9/10/2021         12.2         19.8         29.3         0.0         0.2         4.1         16.1         22.0         62.6         99.3         991.4         994.4         997.3           10/10/2021         14.5         20.3         31.3         3.0         0.2         4.4         17.9         35.0         66.6         100.0         984.4         998.0           11/10/2021         10.1         11.7         14.0         5.6         0.0         2.6         15.0         94.4         99.6         100.0         990.1         994.7         998.0           12/10/2021         11.2         13.5         16.1         10.6         0.1         3.2         12.8         99.4         99.6         100.0         990.3         396.9         998.0           14/10/2021         12.6         17.3         24.6         12.2         0.2         3.6         15.4         63.5         99.6         100.0         981.8         986.3         991.5           15/10/2021         11.7	6/10/2021	9.9	16.1	24.8	0.0	0.1	3.9	21.8	14.7	41.1	63.1	989.9	992.8	996.0
9/10/2021   12.2   19.8   29.3   0.0   0.2   4.1   16.1   22.0   62.6   99.3   991.4   994.4   997.3     10/10/2021   14.5   20.3   31.3   3.0   0.2   4.4   17.9   35.0   66.6   100.0   984.4   988.8   992.0     11/10/2021   8.4   10.9   14.5   9.4   0.0   4.9   16.5   100.0   100.0   100.0   90.1   994.7   998.0     12/10/2021   10.1   11.7   14.0   5.6   0.0   2.6   15.0   94.4   99.6   100.0   995.3   996.9   998.3     13/10/2021   11.2   13.5   16.1   10.6   0.1   3.2   12.8   99.4   99.9   100.0   991.3   994.1   997.4     14/10/2021   12.6   17.3   24.6   12.2   0.2   3.6   15.4   63.5   99.6   100.0   991.3   994.1   997.4     15/10/2021   11.7   15.0   18.6   0.8   1.0   6.3   30.2   99.2   100.0   100.0   980.0   982.0   984.0     16/10/2021   11.1   15.3   20.3   0.2   0.2   6.0   26.1   100.0   100.0   100.0   980.0   982.0   984.0     16/10/2021   11.3   15.8   22.6   0.0   0.2   4.5   32.2   45.5   90.6   100.0   990.1   992.8   996.5     17/10/2021   11.3   15.8   22.6   0.0   0.2   4.5   32.2   45.5   90.6   100.0   990.1   994.7   996.9     19/10/2021   11.4   17.0   25.3   0.6   0.0   4.1   21.0   28.6   67.6   100.0   992.4   995.0   998.2     19/10/2021   11.7   16.5   21.8   0.0   0.1   4.0   20.2   4.8   81.2   100.0   993.4   995.9   997.6     23/10/2021   12.0   17.3   24.1   0.0   0.0   3.8   22.0   71.6   97.5   100.0   993.4   995.9   997.6     23/10/2021   13.0   17.5   24.0   0.0   0.1   5.9   28.8   30.2   74.8   100.0   992.6   998.3   997.2     23/10/2021   13.0   17.5   24.0   0.0   0.1   3.4   14.8   15.2   56.7   99.6   998.6   999.6   999.6   999.6   999.6   999.6   999.1     29/10/2021   13.1   19.0   28.1   0.0   0.1   3.4   14.8   15.2   56.7   99.6   986.9   990.6   999.1     29/10/2021   13.1   19.0   28.1   0.0   0.1   3.4   14.8   15.2   56.7   99.6   986.9   990.6   999.1     29/10/2021   13.1   19.0   28.1   0.0   0.1   3.4   14.8   15.2   56.7   99.6   986.9   990.6   999.1     29/10/2021   3.1   3.1   3.0   22.4   31.0   0.0   0.1   3.4   14.8   15.2   56.7   99.6	7/10/2021	12.0	18.8	29.4	0.0	0.5	6.7	22.2	16.6	44.0	74.6	986.4	990.3	996.4
10/10/2021   14.5   20.3   31.3   3.0   0.2   4.4   17.9   35.0   66.6   100.0   984.4   988.8   992.0     11/10/2021   8.4   10.9   14.5   9.4   0.0   4.9   16.5   100.0   100.0   100.0   990.1   994.7   998.0     12/10/2021   10.1   11.7   14.0   5.6   0.0   2.6   15.0   94.4   99.6   100.0   995.3   996.9   998.3     13/10/2021   11.2   13.5   16.1   10.6   0.1   3.2   12.8   99.4   99.9   100.0   991.3   994.1   997.4     14/10/2021   12.6   17.3   24.6   12.2   0.2   3.6   15.4   63.5   99.6   100.0   981.8   986.3   991.5     15/10/2021   11.7   15.0   18.6   0.8   1.0   6.3   30.2   99.2   100.0   100.0   980.0   982.0   984.0     16/10/2021   11.1   15.3   20.3   0.2   0.2   6.0   26.1   100.0   100.0   100.0   982.1   984.7   990.5     17/10/2021   11.3   15.8   22.6   0.0   0.2   4.5   32.2   4.5   90.6   100.0   990.1   992.8   996.0     19/10/2021   11.4   17.0   25.3   0.6   0.0   4.1   21.0   28.6   67.6   100.0   991.6   994.7   996.9     19/10/2021   11.4   17.0   25.3   0.6   0.0   4.1   21.0   28.6   67.6   100.0   995.1   996.7   998.2     20/10/2021   12.0   17.3   24.1   0.0   0.0   3.8   22.0   71.6   97.5   100.0   993.4   995.9   997.6     21/10/2021   12.0   17.3   24.1   0.0   0.0   0.3   88.2   20.7   71.6   97.5   100.0   993.4   995.9   997.6     23/10/2021   13.0   17.5   24.0   0.0   0.1   3.8   22.0   71.6   97.5   100.0   993.4   995.9   997.6     23/10/2021   13.0   17.5   24.0   0.0   0.1   3.4   20.2   27.6   73.9   99.2   992.2   996.3   999.6   999.6   999.6   100.0     23/10/2021   13.1   19.0   28.1   0.0   0.0   0.1   3.4   20.2   3.5   56.7   99.6   59.8   1001.7   1003.6   1006.1     23/10/2021   13.1   19.0   28.1   0.0   0.0   0.1   3.4   14.8   15.2   56.7   99.6   986.9   990.6   995.1   995.1   995.1   995.1   995.1   995.1   996.2   995.1   995.1   995.1   995.1   995.1   995.1   995.1   995.1   995.1   995.1   995.1   995.1   995.1   995.1   995.1   995.1   995.1   995.1   995.1   995.1   995.1   995.1   995.1   995.1   995.1   995.1   995.1   995.1   995.1	8/10/2021	13.1	16.1	21.0	0.0	0.1	4.6	25.9	50.5	69.6	97.7	995.0	996.9	998.5
11/10/2021         8.4         10.9         14.5         9.4         0.0         4.9         16.5         100.0         100.0         100.0         990.1         994.7         998.0           12/10/2021         10.1         11.7         14.0         5.6         0.0         2.6         15.0         94.4         99.6         100.0         995.3         996.9         998.3           13/10/2021         11.2         13.5         16.1         10.6         0.1         3.2         12.8         99.4         99.9         100.0         991.3         994.1         997.4           14/10/2021         12.6         17.3         24.6         12.2         0.2         3.6         15.4         63.5         99.6         100.0         981.8         986.3         991.5           15/10/2021         11.7         15.0         18.6         0.8         1.0         6.3         30.2         99.2         100.0         100.0         982.1         984.0           16/10/2021         11.3         15.3         20.3         0.2         0.2         6.0         26.1         100.0         100.0         982.1         984.7         990.5           17/10/2021         11.3         15.3	9/10/2021	12.2	19.8	29.3	0.0	0.2	4.1	16.1	22.0	62.6	99.3	991.4	994.4	997.3
12/10/2021   10.1   11.7   14.0   5.6   0.0   2.6   15.0   94.4   99.6   100.0   995.3   996.9   998.3     13/10/2021   11.2   13.5   16.1   10.6   0.1   3.2   12.8   99.4   99.9   100.0   991.3   994.1   997.4     14/10/2021   12.6   17.3   24.6   12.2   0.2   3.6   15.4   63.5   99.6   100.0   981.8   986.3   991.5     15/10/2021   11.7   15.0   18.6   0.8   1.0   6.3   30.2   99.2   100.0   100.0   980.0   982.0   984.0     16/10/2021   11.1   15.3   20.3   0.2   0.2   6.0   26.1   100.0   100.0   100.0   982.1   984.7   990.5     17/10/2021   11.3   15.8   22.6   0.0   0.2   4.5   32.2   45.5   90.6   100.0   990.1   992.8   996.0     18/10/2021   10.3   17.5   25.7   0.0   0.2   3.3   14.9   26.1   73.7   100.0   991.6   994.7   996.9     19/10/2021   11.4   17.0   25.3   0.6   0.0   4.1   21.0   28.6   67.6   100.0   992.4   995.0   998.2     20/10/2021   9.6   14.6   21.6   0.2   0.2   3.8   25.4   41.4   78.1   100.0   995.1   996.7   998.1     21/10/2021   11.7   16.5   21.8   0.0   0.1   4.0   20.2   46.8   81.2   100.0   994.0   996.1   997.9     22/10/2021   12.0   17.3   24.1   0.0   0.0   3.8   22.0   71.6   97.5   100.0   993.4   995.9   997.6     23/10/2021   13.0   17.5   24.0   0.0   0.2   5.9   25.4   32.6   76.5   100.0   992.6   995.4   995.9     24/10/2021   13.0   17.5   24.0   0.0   0.1   5.9   28.8   30.2   74.8   100.0   992.6   995.4   998.8     28/10/2021   13.1   19.0   28.1   0.0   0.0   4.0   20.2   21.6   67.2   100.0   992.6   995.4   998.8     28/10/2021   14.7   22.4   31.0   0.0   0.1   3.4   14.8   15.2   56.7   99.6   986.9   990.6   995.1     29/10/2021   14.7   22.4   31.0   0.0   0.1   3.4   14.8   15.2   56.7   99.6   986.9   990.6   995.1     29/10/2021   14.7   22.4   31.0   0.0   0.1   3.4   14.8   15.2   56.7   99.6   986.9   990.6   995.1     29/10/2021   14.7   22.4   31.0   0.0   0.1   3.4   14.8   15.2   56.7   99.6   986.9   990.6   995.1     29/10/2021   14.7   22.4   31.0   0.0   0.1   3.4   14.8   15.2   56.7   99.6   986.9   990.6   995.1     29/10/2021	10/10/2021	14.5	20.3	31.3	3.0	0.2	4.4	17.9	35.0	66.6	100.0	984.4	988.8	992.0
13/10/2021   11.2   13.5   16.1   10.6   0.1   3.2   12.8   99.4   99.9   100.0   991.3   994.1   997.4     14/10/2021   12.6   17.3   24.6   12.2   0.2   3.6   15.4   63.5   99.6   100.0   981.8   986.3   991.5     15/10/2021   11.7   15.0   18.6   0.8   1.0   6.3   30.2   99.2   100.0   100.0   980.0   982.0   984.0     16/10/2021   11.1   15.3   20.3   0.2   0.2   6.0   26.1   100.0   100.0   100.0   992.1   994.7   990.5     17/10/2021   11.3   15.8   22.6   0.0   0.2   4.5   32.2   45.5   90.6   100.0   990.1   992.8   996.0     18/10/2021   11.4   17.0   25.3   0.6   0.0   0.2   3.3   14.9   26.1   73.7   100.0   991.6   994.7   996.9     20/10/2021   11.4   17.0   25.3   0.6   0.0   4.1   21.0   28.6   67.6   100.0   992.1   996.7   998.1     21/10/2021   11.7   16.5   21.8   0.0   0.1   4.0   20.2   46.8   81.2   100.0   994.0   996.1   997.9     22/10/2021   14.5   21.0   31.6   0.0   0.2   5.9   25.4   32.6   76.5   100.0   993.4   995.9   997.6     23/10/2021   13.0   17.5   24.0   0.0   0.1   5.9   28.8   30.2   74.8   100.0   992.6   995.4   998.4     26/10/2021   13.0   17.5   23.4   0.0   0.0   2.5   25.4   21.6   67.2   100.0   999.6   995.6   995.4   998.4     26/10/2021   13.1   15.7   23.4   0.0   0.0   24.2   21.0   21.6   67.2   100.0   992.6   995.4   998.4     26/10/2021   13.1   15.7   23.4   0.0   0.0   4.0   30.1   33.7   73.6   99.5   995.6   995.4   998.4     26/10/2021   13.1   19.0   28.1   0.0   0.0   4.0   30.1   33.7   73.6   99.5   995.6   995.8   999.8     28/10/2021   14.7   22.4   31.0   0.0   0.1   3.4   14.8   15.2   56.7   99.6   986.9   990.6   995.1     29/10/2021   14.7   22.4   31.0   0.0   0.1   3.4   14.8   15.2   56.7   99.6   986.9   990.6   995.1     29/10/2021   14.7   22.4   31.0   0.0   0.1   3.4   14.8   15.2   56.7   99.6   986.9   990.6   995.1     29/10/2021   3.5   34.6   20.3   0.0   0.1   3.4   14.8   15.2   56.7   99.6   986.9   990.6   995.1     29/10/2021   3.5   34.6   20.3   30.0   0.1   3.4   14.8   15.2   56.7   99.6   986.9   990.6   995.1	11/10/2021	8.4	10.9	14.5	9.4	0.0	4.9	16.5	100.0	100.0	100.0	990.1	994.7	998.0
14/10/2021         12.6         17.3         24.6         12.2         0.2         3.6         15.4         63.5         99.6         100.0         981.8         986.3         991.5           15/10/2021         11.7         15.0         18.6         0.8         1.0         6.3         30.2         99.2         100.0         100.0         980.0         982.0         984.0           16/10/2021         11.1         15.3         20.3         0.2         0.2         6.0         26.1         100.0         100.0         990.1         994.7         990.5           18/10/2021         11.3         15.8         22.6         0.0         0.2         4.5         90.6         100.0         990.1         992.8         996.9           18/10/2021         10.3         17.5         25.7         0.0         0.2         3.3         14.9         26.1         73.7         100.0         990.6         994.7         996.9           19/10/2021         11.4         17.0         25.3         0.6         0.0         4.1         21.0         28.6         67.6         100.0         991.6         995.0         998.2           20/10/2021         11.7         16.5         21.8	12/10/2021	10.1	11.7	14.0	5.6	0.0	2.6	15.0	94.4	99.6	100.0	995.3	996.9	998.3
15/10/2021   11.7   15.0   18.6   0.8   1.0   6.3   30.2   99.2   100.0   100.0   980.0   982.0   984.0     16/10/2021   11.1   15.3   20.3   0.2   0.2   6.0   26.1   100.0   100.0   100.0   982.1   984.7   990.5     17/10/2021   11.3   15.8   22.6   0.0   0.2   4.5   32.2   45.5   90.6   100.0   990.1   992.8   996.0     18/10/2021   10.3   17.5   25.7   0.0   0.2   3.3   14.9   26.1   73.7   100.0   991.6   994.7   996.9     19/10/2021   11.4   17.0   25.3   0.6   0.0   4.1   21.0   28.6   67.6   100.0   992.4   995.0   998.2     20/10/2021   9.6   14.6   21.6   0.2   0.2   3.8   25.4   41.4   78.1   100.0   995.1   996.7   998.1     21/10/2021   11.7   16.5   21.8   0.0   0.1   4.0   20.2   46.8   81.2   100.0   994.0   996.1   997.9     22/10/2021   12.0   17.3   24.1   0.0   0.0   3.8   22.0   71.6   97.5   100.0   993.4   995.9   997.6     23/10/2021   13.0   17.5   24.0   0.0   0.1   5.9   28.8   30.2   74.8   100.0   990.9   993.8   997.2     25/10/2021   13.8   15.7   23.4   0.0   0.2   4.2   21.0   21.6   67.2   100.0   992.6   995.4   998.4     26/10/2021   13.1   19.0   28.1   0.0   0.0   4.0   30.1   33.7   73.6   99.5   995.6   998.3   1000.0     27/10/2021   13.1   19.0   28.1   0.0   0.0   4.0   30.1   33.7   73.6   99.5   995.6   998.3   1000.0     27/10/2021   13.1   19.0   28.1   0.0   0.0   4.0   30.1   33.7   73.6   99.5   995.6   998.3   1000.0     27/10/2021   13.1   19.0   28.1   0.0   0.0   4.0   20.2   27.6   73.9   99.2   992.2   996.3   999.8     28/10/2021   14.7   22.4   31.0   0.0   0.1   3.4   14.8   15.2   56.7   99.6   986.9   990.6   995.1     31/10/2021   8.5   14.6   20.3   0.0   0.1   3.4   20.2   39.5   63.5   93.8   1001.7   1003.6   1006.1	13/10/2021	11.2	13.5	16.1	10.6	0.1	3.2	12.8	99.4	99.9	100.0	991.3	994.1	997.4
16/10/2021         11.1         15.3         20.3         0.2         0.2         6.0         26.1         100.0         100.0         982.1         984.7         990.5           17/10/2021         11.3         15.8         22.6         0.0         0.2         4.5         32.2         45.5         90.6         100.0         990.1         992.8         996.0           18/10/2021         10.3         17.5         25.7         0.0         0.2         3.3         14.9         26.1         73.7         100.0         991.6         994.7         996.9           19/10/2021         11.4         17.0         25.3         0.6         0.0         4.1         21.0         28.6         67.6         100.0         992.4         995.0         998.2           20/10/2021         9.6         14.6         21.6         0.2         0.2         3.8         25.4         41.4         78.1         100.0         995.1         996.7         998.1           21/10/2021         11.7         16.5         21.8         0.0         0.1         4.0         20.2         46.8         81.2         100.0         993.4         995.9         997.6           23/10/2021         12.0	14/10/2021	12.6	17.3	24.6	12.2	0.2	3.6	15.4	63.5	99.6	100.0	981.8	986.3	991.5
17/10/2021         11.3         15.8         22.6         0.0         0.2         4.5         32.2         45.5         90.6         100.0         990.1         992.8         996.0           18/10/2021         10.3         17.5         25.7         0.0         0.2         3.3         14.9         26.1         73.7         100.0         991.6         994.7         996.9           19/10/2021         11.4         17.0         25.3         0.6         0.0         4.1         21.0         28.6         67.6         100.0         992.4         995.0         998.2           20/10/2021         9.6         14.6         21.6         0.2         0.2         3.8         25.4         41.4         78.1         100.0         995.1         996.7         998.1           21/10/2021         11.7         16.5         21.8         0.0         0.1         4.0         20.2         46.8         81.2         100.0         993.4         995.9         997.6         297.0         297.0         293.4         995.9         997.6         297.0         293.4         295.9         25.4         32.6         76.5         100.0         993.4         995.9         997.6         297.0         297.0 <td>15/10/2021</td> <td>11.7</td> <td>15.0</td> <td>18.6</td> <td>0.8</td> <td>1.0</td> <td>6.3</td> <td>30.2</td> <td>99.2</td> <td>100.0</td> <td>100.0</td> <td>980.0</td> <td>982.0</td> <td>984.0</td>	15/10/2021	11.7	15.0	18.6	0.8	1.0	6.3	30.2	99.2	100.0	100.0	980.0	982.0	984.0
18/10/2021       10.3       17.5       25.7       0.0       0.2       3.3       14.9       26.1       73.7       100.0       991.6       994.7       996.9         19/10/2021       11.4       17.0       25.3       0.6       0.0       4.1       21.0       28.6       67.6       100.0       992.4       995.0       998.2         20/10/2021       9.6       14.6       21.6       0.2       0.2       3.8       25.4       41.4       78.1       100.0       995.1       996.7       998.1         21/10/2021       11.7       16.5       21.8       0.0       0.1       4.0       20.2       46.8       81.2       100.0       994.0       996.1       997.9         22/10/2021       12.0       17.3       24.1       0.0       0.0       3.8       22.0       71.6       97.5       100.0       993.4       995.9       997.6       297.9       22/10/2021       14.5       21.0       31.6       0.0       0.2       5.9       25.4       32.6       76.5       100.0       986.8       991.9       995.9       997.2       22/10/2021       13.0       17.5       24.0       0.0       0.1       5.9       28.8       30.2	16/10/2021	11.1	15.3	20.3	0.2	0.2	6.0	26.1	100.0	100.0	100.0	982.1	984.7	990.5
19/10/2021         11.4         17.0         25.3         0.6         0.0         4.1         21.0         28.6         67.6         100.0         992.4         995.0         998.2           20/10/2021         9.6         14.6         21.6         0.2         0.2         3.8         25.4         41.4         78.1         100.0         995.1         996.7         998.1           21/10/2021         11.7         16.5         21.8         0.0         0.1         4.0         20.2         46.8         81.2         100.0         994.0         996.1         997.9           22/10/2021         12.0         17.3         24.1         0.0         0.0         3.8         22.0         71.6         97.5         100.0         993.4         995.9         997.6           23/10/2021         14.5         21.0         31.6         0.0         0.2         5.9         25.4         32.6         76.5         100.0         986.8         991.9         995.9         297.6         297.0         298.8         30.2         74.8         100.0         990.9         993.8         997.2         25/10/2021         11.8         15.7         23.4         0.0         0.2         4.2         21.0	17/10/2021	11.3	15.8	22.6	0.0	0.2	4.5	32.2	45.5	90.6	100.0	990.1	992.8	996.0
20/10/2021         9.6         14.6         21.6         0.2         0.2         3.8         25.4         41.4         78.1         100.0         995.1         996.7         998.1           21/10/2021         11.7         16.5         21.8         0.0         0.1         4.0         20.2         46.8         81.2         100.0         994.0         996.1         997.9           22/10/2021         12.0         17.3         24.1         0.0         0.0         3.8         22.0         71.6         97.5         100.0         993.4         995.9         997.6           23/10/2021         14.5         21.0         31.6         0.0         0.2         5.9         25.4         32.6         76.5         100.0         986.8         991.9         995.9           24/10/2021         13.0         17.5         24.0         0.0         0.1         5.9         28.8         30.2         74.8         100.0         990.9         993.8         997.2           25/10/2021         11.8         15.7         23.4         0.0         0.2         4.2         21.0         21.6         67.2         100.0         992.6         995.4         998.4           26/10/2021	18/10/2021	10.3	17.5	25.7	0.0	0.2	3.3	14.9	26.1	73.7	100.0	991.6	994.7	996.9
21/10/2021         11.7         16.5         21.8         0.0         0.1         4.0         20.2         46.8         81.2         100.0         994.0         996.1         997.9           22/10/2021         12.0         17.3         24.1         0.0         0.0         3.8         22.0         71.6         97.5         100.0         993.4         995.9         997.6           23/10/2021         14.5         21.0         31.6         0.0         0.2         5.9         25.4         32.6         76.5         100.0         986.8         991.9         995.9           24/10/2021         13.0         17.5         24.0         0.0         0.1         5.9         28.8         30.2         74.8         100.0         990.9         993.8         997.2           25/10/2021         11.8         15.7         23.4         0.0         0.2         4.2         21.0         21.6         67.2         100.0         992.6         995.4         998.4           26/10/2021         9.8         15.3         22.6         0.0         0.0         4.0         30.1         33.7         73.6         99.5         995.6         998.3         1000.0           27/10/2021	19/10/2021	11.4	17.0	25.3	0.6	0.0	4.1	21.0	28.6	67.6	100.0	992.4	995.0	998.2
22/10/2021         12.0         17.3         24.1         0.0         0.0         3.8         22.0         71.6         97.5         100.0         993.4         995.9         997.6           23/10/2021         14.5         21.0         31.6         0.0         0.2         5.9         25.4         32.6         76.5         100.0         986.8         991.9         995.9           24/10/2021         13.0         17.5         24.0         0.0         0.1         5.9         28.8         30.2         74.8         100.0         990.9         993.8         997.2           25/10/2021         11.8         15.7         23.4         0.0         0.2         4.2         21.0         21.6         67.2         100.0         992.6         995.4         998.4           26/10/2021         9.8         15.3         22.6         0.0         0.0         4.0         30.1         33.7         73.6         99.5         995.6         998.3         1000.0           27/10/2021         13.1         19.0         28.1         0.0         0.0         4.0         20.2         27.6         73.9         99.2         992.2         996.3         999.6         995.1 <t< td=""><td>20/10/2021</td><td>9.6</td><td>14.6</td><td>21.6</td><td>0.2</td><td>0.2</td><td>3.8</td><td>25.4</td><td>41.4</td><td>78.1</td><td>100.0</td><td>995.1</td><td>996.7</td><td>998.1</td></t<>	20/10/2021	9.6	14.6	21.6	0.2	0.2	3.8	25.4	41.4	78.1	100.0	995.1	996.7	998.1
23/10/2021       14.5       21.0       31.6       0.0       0.2       5.9       25.4       32.6       76.5       100.0       986.8       991.9       995.9         24/10/2021       13.0       17.5       24.0       0.0       0.1       5.9       28.8       30.2       74.8       100.0       990.9       993.8       997.2         25/10/2021       11.8       15.7       23.4       0.0       0.2       4.2       21.0       21.6       67.2       100.0       992.6       995.4       998.4         26/10/2021       9.8       15.3       22.6       0.0       0.0       4.0       30.1       33.7       73.6       99.5       995.6       998.3       1000.0         27/10/2021       13.1       19.0       28.1       0.0       0.0       4.0       20.2       27.6       73.9       99.2       992.2       996.3       999.8         28/10/2021       14.7       22.4       31.0       0.0       0.1       3.4       14.8       15.2       56.7       99.6       986.9       990.6       995.1         30/10/2021       30.0       30.0       3.4       20.2       39.5       63.5       93.8       1001.7	21/10/2021	11.7	16.5	21.8	0.0	0.1	4.0	20.2	46.8	81.2	100.0	994.0	996.1	997.9
24/10/2021       13.0       17.5       24.0       0.0       0.1       5.9       28.8       30.2       74.8       100.0       990.9       993.8       997.2         25/10/2021       11.8       15.7       23.4       0.0       0.2       4.2       21.0       21.6       67.2       100.0       992.6       995.4       998.4         26/10/2021       9.8       15.3       22.6       0.0       0.0       4.0       30.1       33.7       73.6       99.5       995.6       998.3       1000.0         27/10/2021       13.1       19.0       28.1       0.0       0.0       4.0       20.2       27.6       73.9       99.2       992.2       996.3       999.8         28/10/2021       14.7       22.4       31.0       0.0       0.1       3.4       14.8       15.2       56.7       99.6       986.9       990.6       995.1         29/10/2021       30/10/2021       30/10/2021       30/10/2021       30/10/2021       30/10/2021       30/10/2021       30/10/2021       30/10/2021       30/10/2021       30/10/2021       30/10/2021       30/10/2021       30/10/2021       30/10/2021       30/10/2021       30/10/2021       30/10/2021       30/10/2021	22/10/2021	12.0	17.3	24.1	0.0	0.0	3.8	22.0	71.6	97.5	100.0	993.4	995.9	997.6
25/10/2021         11.8         15.7         23.4         0.0         0.2         4.2         21.0         21.6         67.2         100.0         992.6         995.4         998.4           26/10/2021         9.8         15.3         22.6         0.0         0.0         4.0         30.1         33.7         73.6         99.5         995.6         998.3         1000.0           27/10/2021         13.1         19.0         28.1         0.0         0.0         4.0         20.2         27.6         73.9         99.2         992.2         996.3         999.8           28/10/2021         14.7         22.4         31.0         0.0         0.1         3.4         14.8         15.2         56.7         99.6         986.9         990.6         995.1           29/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021	23/10/2021	14.5	21.0	31.6	0.0	0.2	5.9	25.4	32.6	76.5	100.0	986.8	991.9	995.9
26/10/2021         9.8         15.3         22.6         0.0         0.0         4.0         30.1         33.7         73.6         99.5         995.6         998.3         1000.0           27/10/2021         13.1         19.0         28.1         0.0         0.0         4.0         20.2         27.6         73.9         99.2         992.2         996.3         999.8           28/10/2021         14.7         22.4         31.0         0.0         0.1         3.4         14.8         15.2         56.7         99.6         986.9         990.6         995.1           29/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021	24/10/2021	13.0	17.5	24.0	0.0	0.1	5.9	28.8	30.2	74.8	100.0	990.9	993.8	997.2
27/10/2021         13.1         19.0         28.1         0.0         0.0         4.0         20.2         27.6         73.9         99.2         992.2         996.3         999.8           28/10/2021         14.7         22.4         31.0         0.0         0.1         3.4         14.8         15.2         56.7         99.6         986.9         990.6         995.1           29/10/2021         30/10/2021         30/10/2021         3.4         20.2         39.5         63.5         93.8         1001.7         1003.6         1006.1           31/10/2021         30/10/2021         30/10/2021         39.5         63.5         93.8         1001.7         1003.6         1006.1	25/10/2021	11.8	15.7	23.4	0.0	0.2	4.2	21.0	21.6	67.2	100.0	992.6	995.4	998.4
28/10/2021     14.7     22.4     31.0     0.0     0.1     3.4     14.8     15.2     56.7     99.6     986.9     990.6     995.1       29/10/2021     30/10/2021     30/10/2021     3.4     20.2     39.5     63.5     93.8     1001.7     1003.6     1006.1	26/10/2021	9.8	15.3	22.6	0.0	0.0	4.0	30.1	33.7	73.6	99.5	995.6	998.3	1000.0
29/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2021         30/10/2	27/10/2021	13.1	19.0	28.1	0.0	0.0	4.0	20.2	27.6	73.9	99.2	992.2	996.3	999.8
30/10/2021	28/10/2021	14.7	22.4	31.0	0.0	0.1	3.4	14.8	15.2	56.7	99.6	986.9	990.6	995.1
31/10/2021 8.5 14.6 20.3 0.0 0.1 3.4 20.2 39.5 63.5 93.8 1001.7 1003.6 1006.1	29/10/2021													
	30/10/2021													
Monthly 8.4 16.8 31.6 43.0 0.0 4.4 32.2 14.7 73.9 100.0 978.6 991.9 1006.1	31/10/2021	8.5	14.6	20.3	0.0	0.1	3.4	20.2	39.5	63.5	93.8	1001.7	1003.6	1006.1
Monthly 8.4 16.8 31.6 43.0 0.0 4.4 32.2 14.7 73.9 100.0 978.6 991.9 1006.1														
	Monthly	8.4	16.8	31.6	43.0	0.0	4.4	32.2	14.7	73.9	100.0	978.6	991.9	1006.1

29/10/2021 - 30/10/2021 data was flat lining and met sensor needed to be power cycled, but unit eventually recovered

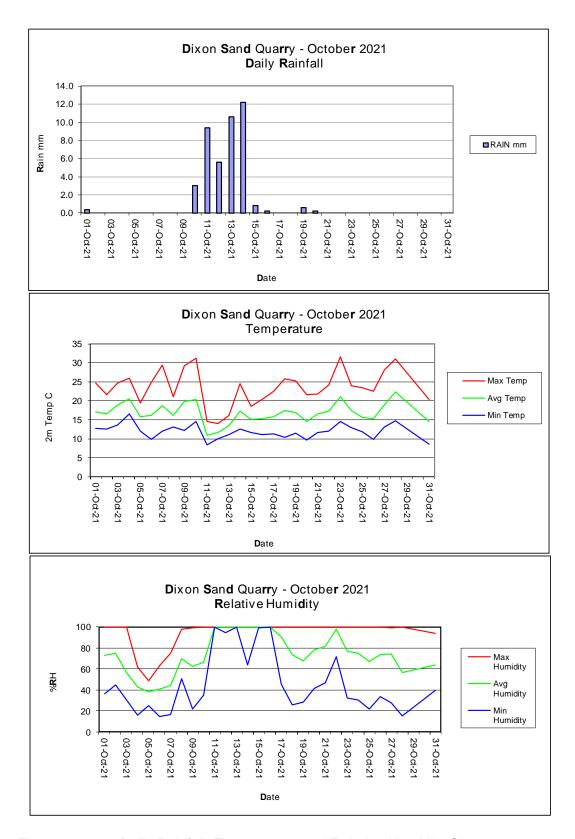


Figure 2: Daily Rainfall, Temperature and Relative Humidity Charts

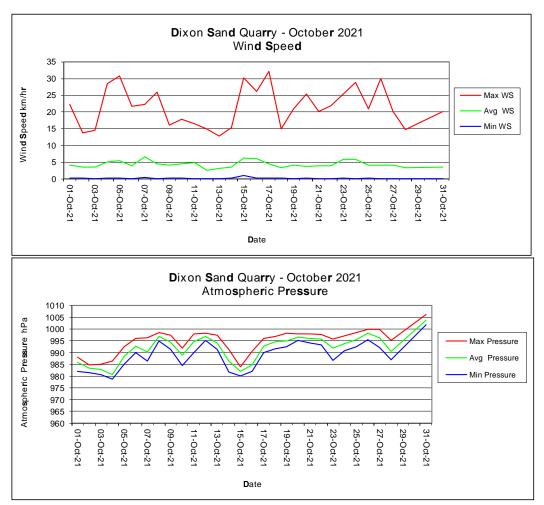
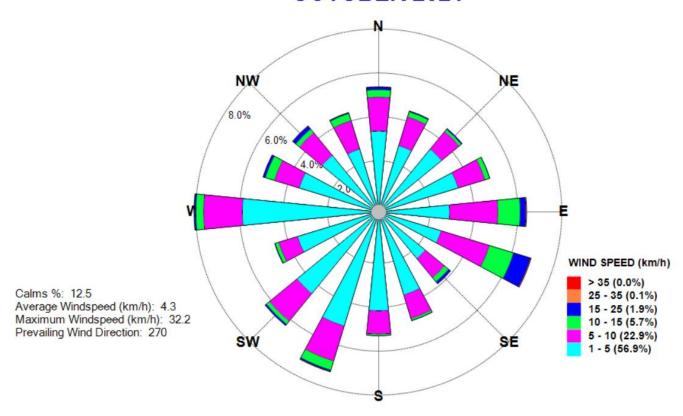


Figure 3: Wind Speed and Atmospheric Pressure Charts

## Dixon Sand Quarry - Windrose OCTOBER 2021



# Appendix 1 Calibration Documents (when required)



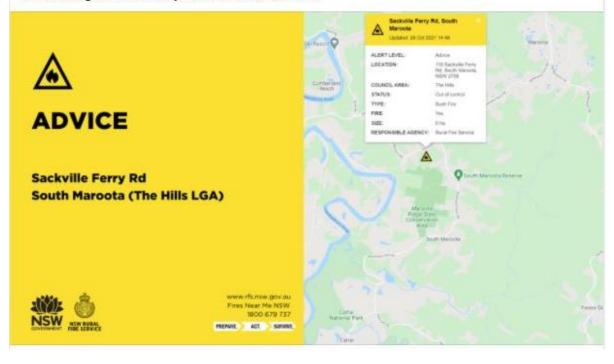


Warm and windy conditions forecast for tomorrow, 29 October, will result in elevated fire danger for parts of NSW. Fire permits will be suspended for areas with Very High Fire Danger ratings. If you have conducted a burn over previous days please check to ensure that it is extinguished and safe. Report unattended fires to Triple Zero (000).





ADVICE: Sackville Ferry Rd Fire, South Maroota. #NSWRFS firefighters are on scene at a bush fire burning near Sackville Ferry Rd at South Maroota. A water bombing helicopter has been sent to assist firefighters. Currently no homes are at threat.





#### **Marine Wind Warning Summary**

IDN20400

Australian Government Bureau of Meteorology New South Wales

#### **Marine Wind Warning Summary for New South Wales**

Issued at 4:05 pm EDT on Friday 29 October 2021 for the period until midnight EDT Saturday 30 October 2021.

#### **Wind Warnings for Friday 29 October**

Gale Warning for the following areas:

Batemans Coast and Eden Coast

#### Strong Wind Warning for the following areas:

Sydney Enclosed Waters, Byron Coast, Hunter Coast, Sydney Coast and Illawarra Coast

#### Wind Warnings for Saturday 30 October

Gale Warning for the following areas:

Batemans Coast and Eden Coast

#### Strong Wind Warning for the following areas:

Macquarie Coast, Hunter Coast, Sydney Coast and Illawarra Coast

The next marine wind warning summary will be issued by 4:10 am EDT Saturday.

Check the latest <u>Coastal Waters Forecast or Local Waters Forecast</u> for information on wind, wave and weather conditions for these coastal zones.

This page was created at 17:46 on Friday 29 October 2021 (AEDT)

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#### NOTICE OF SCHEDULED HAZARD REDUCTION BURN

We wish to advise you that the proposed Smiths Lane Hazard Reduction, which is in the vicinity of Cattai Ridge Road and Smith Lane Glenorie (see map overleaf) has been scheduled, subject to weather conditions, for this:

#### Saturday 09 October 2021.

This will consist of prescribed burning of vegetation to reduce the bush fire fuel and assist in reducing the intensity and adverse impact of bush fires in extreme weather conditions. The prescribed burn will be undertaken by the NSW Rural Fire Service.

Should weather conditions be unfavourable to complete the prescribed burn, this notice will remain valid for 4 weeks and will go ahead as soon as weather permits.

As the prescribed burn will generate smoke, hot embers and heat, it is important that you consider the following:

- . IMPORTANT: If you have electronically operated or locked gates please leave them open on the day of the HR so that crews can access the area if and when needed;
- Keep doors and windows closed to prevent smoke entering homes;
- Keep outdoor furniture under cover to prevent ember burns;
- Retract pool covers to prevent ember damage;
- Remove washing from clothes lines;
- Ensure pets have a protected area;
- If you are driving a vehicle, slow down, keep windows up and turn headlights on; and
- If you have asthma or a lung condition, reduce outdoor activities. If smoke levels are high and if shortness of breath or coughing develops, take your reliever medicine or seek medical advice

Should any further information be required, please contact The Hills District Office on 02 9654 1244. You can also obtain additional information on prescribed burning and property preparedness by accessing the NSW Rural Fire Service website at www.rfs.nsw.gov.au.

Thank you for your cooperation,

District Officer

Postal address

Street address

Mandania

www.rfs.nsw.gov.au

KENTHURST NSW 2156

The Hills District Rural Fire Service The Hills District Rural Fire Se 1A Angus Road KENTHURST NSW 2156

E thehills.fcc@rfs.nsw.gov.au

Keep doors and windows closed to prevent smoke entering homes

Keep outdoor furniture under cover to prevent ember burns

Retract pool covers to prevent ember damage

Remove washing from clotheslines

Ensure pets have a protected area

Vehicles must slow down, keep windows up, turn headlights on

Sightseers must keep away from burns for their own safety

If you have asthma or a lung condition, reduce outdoor activities if smoke levels are high and if shortness of breath or coughing develops, take your reliever medicine or seek medical advice

For health information relating to smoke from bush fires and hazard reduction burning, visit the NSW Health website (http://www.health.nsw.gov.au/environment/factsheets/Pages/bushfire-smoke.aspx) or the Asthma Foundation (http://www.asthmafoundation.org.au/Bushfires.aspx).

The following hazard reduction burns are planned by NSW land managers (such as National Parks and Wildlife Service, Forestry Corporation NSW, Crown Lands and Local Government Authorities) and fire agencies (NSW Rural Fire Service and Fire and Rescue NSW) over coming days, weather permitting.

#### **Hazard Reduction Events**

Location

**Tenure** 

HR By

Size

Hazard Reduction Eve	nts		
Due Date	11/10/2021 to 25/10/2021		
LGA	Coffs Harbour		
Location	ORARA WAY NANA GLEN		
Tenure	Private		
HR By	Private, NSW Rural Fire Service		
Size	8.11 ha		
Due Date	11/10/2021 to 18/10/2021		
LGA	Tenterfield		
Location			
Tenure	Local Govt		
HR By	Coffs Harbour  ORARA WAY NANA GLEN  Private  Private, NSW Rural Fire Service  8.11 ha  11/10/2021 to 18/10/2021  Tenterfield		
Size	Coffs Harbour  ORARA WAY NANA GLEN  Private  Private, NSW Rural Fire Service  8.11 ha  11/10/2021 to 18/10/2021  Tenterfield  Local Govt  Tenterfield, NSW Rural Fire Service  2.81 ha		
Due Date	Coffs Harbour  ORARA WAY NANA GLEN  Private  Private, NSW Rural Fire Service  8.11 ha  11/10/2021 to 18/10/2021  Tenterfield  Local Govt  Tenterfield, NSW Rural Fire Service  2.81 ha		
LGA	Mid-Coast		

TAMWORTH STREET

Private, NSW Rural Fire Service

Private

8.91 ha





### NSW RURAL FIRE SERVICE

Search for suburb or postcode

Info Map Events 4

Last update:
11/10/2021 at 8:30 AM
Use My Location



View all events in table view



Home (https://www.rfs.nsw.gov.au/ Fire information (https://www.rfs.nsw.gov.au/fire-information)

Hazard Reductions (https://www.rfs.nsw.gov.au/fire-information/hazard-reductions)

#### **Hazard Reduction**

Hazard reduction is just one way of preparing for bush fires – it doesn't remove the threat of fire, and it doesn't remove the need for you and your family to be prepared.

There are different types of hazard reduction including controlled burning, mechanical clearing like slashing undergrowth, or even reducing the ground fuel by hand.

You can see a list of planned hazard reduction burns below. This list may change at short notice depending on the weather at the time.

If there is a hazard reduction burn planned for your area, take the following steps:

**Due Date** 11/10/2021 to 04/11/2021

LGA Mid-Coast

Location TAMWORTH STREET

**Tenure** Private

HR By Private, NSW Rural Fire Service

Size 0 ha

**Due Date** 10/10/2021 to 17/10/2021

**LGA** Bellingen

Location

**Tenure** Private

**HR By** Private, NSW Rural Fire Service

Size 2.9 ha

**Due Date** 09/10/2021 to 10/10/2021

**LGA** Dubbo

Location DUNEDOO ROAD DUBBO

**Tenure** Other State Govt

HR By Local Land Services, NSW Rural Fire Service

**Size** 75.3 ha

**Due Date** 09/10/2021 to 12/10/2021

**LGA** Wollongong

Location LAURINA CRESCENT

**Tenure** National Park

HR By NSW National Parks and Wildlife Service

**Size** 11.94 ha

**Due Date** 09/10/2021 to 10/10/2021

**LGA** Wollongong

**Location** BOURKE

**Tenure** Other State Govt, Crown Land

HR By Department of Planning, Industry & Environment - Crown Lands,

WaterNSW, NSW Rural Fire Service

**Size** 2.95 ha

**Due Date** 09/10/2021 to 10/10/2021

**LGA** Wollongong

**Location** FLAT ROCK

**Tenure** Private, Crown Land

HR By Department of Planning, Industry & Environment - Crown Lands,

Private, NSW Rural Fire Service

**Size** 12.11 ha

**Due Date** 09/10/2021 to 10/10/2021

**LGA** Wollongong

**Location** FLAT ROCK

Tenure Private, Crown Land

**HR By** Department of Planning, Industry & Environment - Crown Lands,

Private, NSW Rural Fire Service

Size 0 ha

**Due Date** 09/10/2021 to 10/10/2021

**LGA** The Hills

Location SMITHS LANE AND CATTAI RIDGE RD GLENORIE NSW

**Tenure** Private, Crown Land

HR By Department of Planning, Industry & Environment - Crown Lands,

Private, NSW Rural Fire Service

**Size** 142.15 ha

**Due Date** 09/10/2021 to 11/10/2021

**LGA** Central Coast

Location MORGANS RD

**Tenure** Private, Crown Land

HR By Department of Planning, Industry & Environment - Crown Lands,

Private, NSW Rural Fire Service

**Size** 98.81 ha

**Due Date** 09/10/2021 to 10/10/2021

LGA Mid-Coast

**Location** BOOLAMBAYTE

**Tenure** Private, National Park, Crown Land

HR By Department of Planning, Industry & Environment - Crown Lands,

Private, NSW National Parks and Wildlife Service

**Size** 57.27 ha

**Due Date** 09/10/2021 to 11/10/2021

**LGA** Dubbo

Location CWST-BURKS HR-LMZ-GOONOO NP

**Tenure** National Park

HR By NSW National Parks and Wildlife Service

**Size** 27.38 ha

**Due Date** 09/10/2021 to 11/10/2021

**LGA** Dubbo

**Location** CWST-BURKS HR-LMZ-GOONOO NP

**Tenure** National Park

HR By NSW National Parks and Wildlife Service

**Size** 667.9 ha

**Due Date** 09/10/2021 to 13/10/2021

**LGA** Ryde

Location MARS CREEK

Tenure Private, National Park

HR By Private, NSW National Parks and Wildlife Service

**Size** 20.58 ha

**Due Date** 08/10/2021 to 14/10/2021

**LGA** Wingecarribee

Location FITZROY FALLS OFFICE

Tenure National Park

HR By NSW National Parks and Wildlife Service

Size 0.91 ha

**Due Date** 08/10/2021 to 12/10/2021

**LGA** Ku-ring-gai, Ryde

Location BLAXLAND RD

Tenure National Park

HR By NSW National Parks and Wildlife Service

Size 13 ha

**Due Date** 07/10/2021 to 15/10/2021

**LGA** Cootamundra-Gundagai

Location ARTC MAIN SOUTHERN RAIL LINE, OLYMPIC WAY TO

DIRNASEER RD, FRAMPTON

**Tenure** Other State Govt, Crown Land

HR By Department of Planning, Industry & Environment - Crown Lands,

NSW Trains, NSW Rural Fire Service

**Size** 102.51 ha

**Due Date** 17/10/2021 to 18/10/2021

**LGA** Clarence Valley

Location SHERWOOD ROAD SHERWOOD

**Tenure** Private

HR By Private, NSW Rural Fire Service

Size 19.2 ha

1

#### Fire information (https://www.rfs.nsw.gov.au/fire-information)

Fires Near Me (https://www.rfs.nsw.gov.au/fire-information/fires-near-me)

Major Fire Updates (https://www.rfs.nsw.gov.au/fire-information/major-fire-updates)

Hazard Reductions (https://www.rfs.nsw.gov.au/fire-information/hazard-reductions)

Smoke from hazard reduction (https://www.rfs.nsw.gov.au/fire-information/hazard-reductions/smoke-from-hazard-reduction)

Managing smoke and its impact on the community (https://www.rfs.nsw.gov.au/fire-information/hazard-reductions/managing-smoke-and-its-impact-on-the-community)

Fire Danger Ratings and Total Fire Bans (https://www.rfs.nsw.gov.au/fire-information/fdr-and-tobans)

Bush Fire Danger Period and Fire Permits (https://www.rfs.nsw.gov.au/fire-information/BFDP)

Prevent bush fire arson (https://www.rfs.nsw.gov.au/fire-information/prevent-bush-fire-arson)

Report a cigarette butt tosser (https://www.rfs.nsw.gov.au/fire-information/cigarette-form)

Emergency information (https://www.rfs.nsw.gov.au/fire-information/emergency-information)



<u>Contact (https://www.rfs.nsw.gov.au/about-us/contact-us)</u>
<u>Sitemap (https://www.rfs.nsw.gov.au/sitemap)</u>
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### CBased Environmental Pty Limited ABN 62 611 924 264

### Dixon Sand Quarry

### Environmental Monitoring Air Quality

Tapered Element Oscillating Microbalance (TEOM) (PM<sub>10</sub>) and Meteorological Data

NOVEMBER 2021

Colin Davies BSc MEIA CENVP

**Environmental Scientist** Date: 20 December 2021

#### 1.0 **S**umma**r**y

CBased Environmental Pty Limited is contracted by Dixon Sand to conduct continuous Tapered Element Oscillating Microbalance (TEOM) for fine particulates ( $PM_{10}$ ) and meteorological monitoring for the Dixon Sand Quarry. The information is required to assess air quality levels. The results for the TEOM and meteorological site are included in this report.

The monitoring programme includes:

- One continuous TEOM PM<sub>10</sub> monitor; and
- One continuous Meteorological Station.

This monthly report for November 2021 was prepared by CBased Environmental and includes the following:

- TEOM (PM<sub>10</sub>) monitoring results; and
- Meteorological results.

In accordance with Schedule 3, Condition 7 of the Dixon Sand development Consent and the Dixon Sand EPL;

- 24-hour average results were below the NEPM 24-hour maximum criteria of 50ug/m³;
- 24-hour average results were below the Dixon Sand Quarry EPL limit of 42ug/m³;
- The annual average is below the Dixon Sand Quarry consent annual average criteria of 30ug/m³; and
- The calculated TSP is below the Dixon Sand Quarry annual average criteria of 90ug/m<sup>3</sup>.

Note: Based on the available data, statements in green indicate current conformance to Dixon Sand Quarry Air Quality Impact Assessment criteria, statements in red indicate possible non-conformance. Year to date annual average for  $PM_{10}$  is calculated from 1 July 2021 for TEOM's coinciding with the Dixon Sand project year. An annual amount of data has not yet been collected.

Approximately 100% of valid meteorological data was recorded for November 2021.

Approximately 100% of TEOM data was recovered for November 2021.

#### 2.0 Sampling Programme

The TEOM is sited and operated to the applicable Australian Standard and/or OEH (EPA) approved methods. The following Australian Standards were used:

- AS3580.9.8 "Methods for Sampling and Analysis of Ambient Air. Determination of Suspended Particulates—PM<sub>10</sub> continuous direct mass method using a tapered element oscillating microbalance analyser"; and
- AS/NZS 3580.1.1 "Methods for Sampling and Analysis of Ambient Air Part 1.1 Guide to Siting Air Monitoring Equipment".

TEOM  $PM_{10}$  results are 24-hour averages at midnight and are reported as  $\mu g/m^3$  corrected to 0 degrees C and 101.3kPa.

All laboratory analysis was conducted by a National Association of Testing Authorities (NATA) accredited laboratory.

Air Quality monitoring site descriptions and locations are provided in Table 1.

Table 1: Dixon Sand Air Quality Monitoring Description and Locations

<b>M</b> onito <b>r</b>	<b>S</b> ite Co <b>d</b> e	Location <b>D</b> e <b>s</b> c <b>r</b> iption
TEOM PM <sub>10</sub>	TEOM	Old North Road, Maroota NSW
Meteorological Station	MET	Old North Road, Maroota NSW

#### 3.0 Results

#### 3.1 TEOM PM<sub>10</sub>

24-hour average TEOM PM<sub>10</sub> results from the AQMS data collection software are provided in Table 2 and a chart of the data is provided in Figure 1.

During the monitoring period, individual 24-hour TEOM PM<sub>10</sub> results were below the National Environment Protection Measure (NEPM) short-term (24hr) impact criteria of 50ug/m<sup>3</sup> and the Dixon Sand Quarry EPL limit of 42ug/m<sup>3</sup>.

At present, the current TEOM  $PM_{10}$  annual average is below the Dixon Sand Quarry annual average  $PM_{10}$  criteria of  $30ug/m^3$ . The current annual average for calculated Total Suspended Particulates (TSP) is below the annual average criterion of  $90ug/m^3$ . The TSP is calculated by multiplying the  $PM_{10}$  by 2.5. Note: the annual average is calculated from 1 July 2021 and therefore an annual amount of data has not yet been collected.

The quarterly TEOM calibration was conducted in September 2021 with the next calibration due to be completed in December 2021. The calibration certificate is provided in Appendix 1 (when required).

Table 2: Average Daily 24-hr TEOM  $PM_{10}$  and TSP Results for November 2021 from AQMS and Annual Average  $PM_{10}$  calculated from the 1 July 2021.

<b>D</b> ate	P <b>M</b> <sub>10</sub> 24-h <b>r</b> Ave <b>r</b> age (μg/m³)	P <b>M</b> <sub>10</sub> Annual Ave <b>r</b> age (µg/m³)	24-h <b>r</b> Ave <b>r</b> age T <b>S</b> P* (µg/m³)	Annual Ave <b>r</b> age T <b>S</b> P** (µg/m³)		
1/11/2021	16.5	14.3	41.3	35.8		
2/11/2021	13.6	14.3	34.0	35.8		
3/11/2021	14.0	14.3	35.0	35.8		
4/11/2021	16.0	14.3	40.0	35.8		
5/11/2021	8.8	14.3	22.0	35.7		
6/11/2021	9.8	14.2	24.5	35.6		
7/11/2021	10.2	14.2	25.5	35.5		
8/11/2021	7.5	14.2	18.8	35.4		
9/11/2021	11.7	14.1	29.3	35.4		
10/11/2021	13.4	14.1	33.5	35.3		
11/11/2021	9.9	14.1	24.8	35.3		
12/11/2021	14.3	14.1	35.8	35.3		
13/11/2021	6.2	14.0	15.5	35.1		
14/11/2021	5.7	14.0	14.3	35.0		
15/11/2021	13.4	14.0	33.5	35.0		
16/11/2021	12.2	14.0	30.5	34.9		
17/11/2021	14.6	14.0	36.5	34.9		
18/11/2021	17.7	14.0	44.3	35.0		
19/11/2021	19.6	14.0	49.0	35.1		
20/11/2021	21.8	14.1	54.5	35.2		
21/11/2021	4.3	14.0	10.8	35.1		
22/11/2021	10.8	14.0	27.0	35.0		
23/11/2021	7.9	14.0	19.8	34.9		
24/11/2021	19.7	14.0	49.3	35.0		
25/11/2021	8.9	14.0	22.3	34.9		
26/11/2021	5.1	13.9	12.7	34.8		
27/11/2021	11.3	13.9	28.3	34.7		
28/11/2021	16.3	13.9	40.8	34.8		
29/11/2021	19.7	13.9	49.3	34.9		
30/11/2021	15.3	14.0	38.3	34.9		

<sup>\*</sup>Calculated from PM10

Note: results above the Dixon Sand EPL criteria limit of 42  $\mbox{ug/m}^3$  are highlighted in yellow

<sup>\*\*</sup>Calculated from PM10 Annual Average

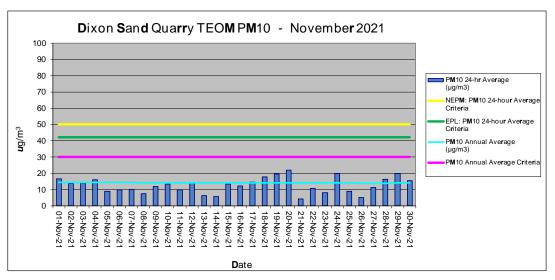


Figure 1: TEOM PM<sub>10</sub> 24 hr, Annual Average and Criteria

#### 3.2 Meteorological Data

The weather station logs data at 5-minute intervals and sends the data to a web database by NextG telemetry. The data is accessible from the web site http://console.teledata.com.au/index.html.

A summary of monthly results is presented in Table 3. Charts of meteorological parameters are presented in Figures 2 and 3. A windrose is provided in Figure 4. This provides the frequency distribution of wind speed and direction during the month to display dominant wind directions.

An annual physical screening and system check of the meteorological station was conducted in March 2021 and is next due in February 2022. The screening and system check certificates are provided in Appendix 1 (when required).

Table 3: Meteorological Data Summary for November 2021

Date	<b>M</b> in Temp	Avg Temp	<b>M</b> ax Temp	RAIN mm	Min WS	Avg WS	Max WS	Min Humidity	Avg Humidity	Max Humidity	Min Pressure	Avg Pressure	Max Pressure
1/11/2021	11.6	17.0	22.7	0.0	0.0	3.5	15.7	40.2	67.2	89.9	1002.4	1004.1	1005.8
2/11/2021	13.5	18.2	22.9	0.0	0.2	6.3	29.0	50.5	74.0	99.3	1003.3	1005.3	1007.0
3/11/2021	14.2	18.8	24.1	0.0	0.1	4.9	18.7	38.8	69.3	99.2	1000.4	1003.4	1006.5
4/11/2021	15.8	16.8	18.2	6.4	0.1	2.6	11.3	75.4	94.0	100.0	999.0	1000.4	1001.9
5/11/2021	15.8	17.3	20.9	16.2	0.0	3.5	17.2	68.4	93.7	100.0	997.2	999.0	1000.9
6/11/2021	13.9	18.9	26.2	0.8	0.1	4.0	22.1	42.6	85.4	100.0	988.8	992.8	998.0
7/11/2021	16.6	18.2	22.0	14.6	0.4	3.7	14.4	67.7	95.7	100.0	985.5	988.5	990.5
8/11/2021	16.2	18.8	24.9	12.0	0.0	3.5	18.2	52.1	90.6	100.0	986.3	988.2	991.4
9/11/2021	16.2	19.1	24.6	0.2	0.0	4.3	23.2	50.5	87.4	100.0	989.3	991.1	993.0
10/11/2021	15.9	17.5	19.0	18.8	0.0	2.5	15.0	99.3	99.9	100.0	984.6	987.9	991.4
11/11/2021	13.2	16.4	19.8	18.2	0.0	3.4	14.4	99.3	100.0	100.0	982.9	984.7	986.5
12/11/2021	10.7	16.9	26.3	5.2	0.5	6.0	37.2	41.4	84.6	100.0	972.7	977.8	983.8
13/11/2021	13.2	15.6	17.5	0.0	0.5	7.3	31.7	45.5	87.3	100.0	978.2	980.3	986.7
14/11/2021	10.7	14.7	21.0	0.2	0.1	4.8	21.7	32.4	73.4	100.0	983.5	986.4	988.4
15/11/2021	11.9	15.6	21.1	0.2	0.1	5.9	25.0	52.0	93.4	99.7	984.9	987.9	992.9
16/11/2021	11.0	14.7	20.7	0.0	0.0	4.0	19.4	55.7	89.6	100.0	992.0	995.8	1002.1
17/11/2021	10.6	15.3	20.0	0.0	0.0	4.0	22.4	51.8	77.1	100.0	999.9	1001.9	1003.9
18/11/2021	12.8	19.2	26.5	0.0	0.0	3.6	19.9	33.2	72.7	100.0	992.9	997.5	1001.9
19/11/2021	16.7	21.6	26.2	0.0	0.1	4.9	17.5	45.8	63.1	100.0	990.0	991.9	994.0
20/11/2021	15.3	17.7	21.8	0.8	0.1	3.3	22.0	96.6	99.6	100.0	989.1	991.2	994.8
21/11/2021	13.8	14.5	15.4	22.0	0.2	4.0	11.1	100.0	100.0	100.0	993.0	995.5	999.2
22/11/2021	13.5	15.4	18.9	2.2	0.1	4.2	12.3	73.9	99.3	100.0	998.5	1000.5	1002.3
23/11/2021	14.4	17.1	21.0	4.0	0.0	2.6	12.8	99.3	100.0	100.0	997.1	999.4	1001.5
24/11/2021	16.8	20.4	27.5	4.0	0.0	3.1	16.9	100.0	100.0	100.0	992.2	995.3	998.9
25/11/2021	18.9	21.1	24.6	3.4	0.1	3.1	11.6	99.4	100.0	100.0	985.9	989.5	993.8
26/11/2021	13.9	16.3	21.0	32.6	0.2	5.5	19.2	100.0	100.0	100.0	986.0	989.9	994.5
27/11/2021	12.8	13.8	15.7	14.0	0.6	5.7	17.7	100.0	100.0	100.0	994.1	997.8	1001.2
28/11/2021	12.5	14.6	18.4	0.0	0.3	4.2	12.6	73.1	97.2	100.0	999.8	1001.0	1002.5
29/11/2021	12.5	16.4	20.5	0.0	0.1	3.2	11.8	99.3	100.0	100.0	996.8	999.1	1001.1
30/11/2021	15.9	18.3	21.5	0.0	0.0	2.5	10.9	99.2	100.0	100.0	995.3	996.9	998.8
Monthly	10.6	17.2	27.5	175.8	0.0	4.1	37.2	32.4	89.8	100.0	972.7	994.0	1007.0

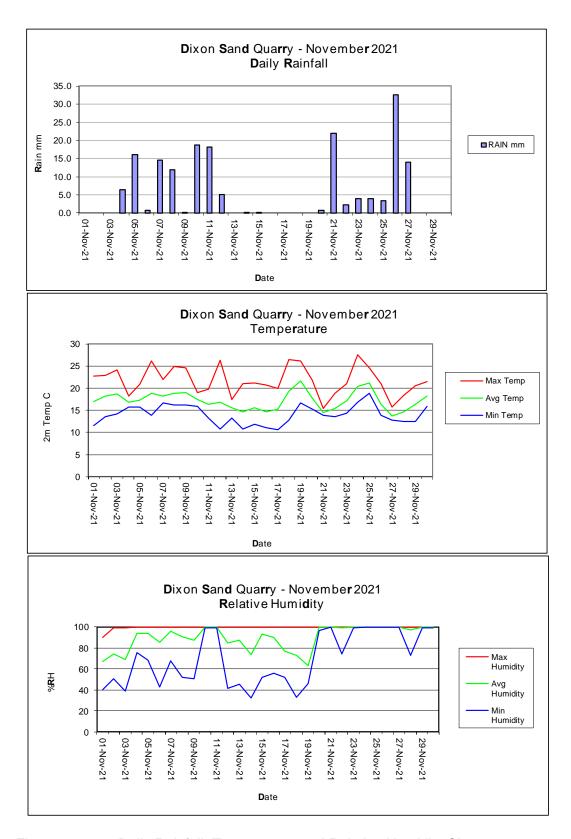
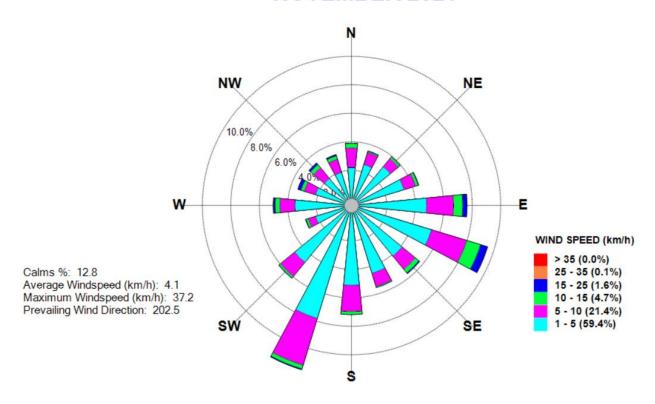


Figure 2: Daily Rainfall, Temperature and Relative Humidity Charts



Figure 3: Wind Speed and Atmospheric Pressure Charts

# Dixon Sand Quarry - Windrose NOVEMBER 2021



CBased Environmental Pty Ltd



### CBased Environmental Pty Limited ABN 62 611 924 264

### Dixon Sand Quarry

### Environmental Monitoring Air Quality

Tapered Element Oscillating Microbalance (TEOM) (PM<sub>10</sub>) and Meteorological Data

**DECEMBER** 2021

Colin Davies BSc MEIA CENVP

**Environmental Scientist** Date: 20 January 2022

#### 1.0 **S**umma**r**y

CBased Environmental Pty Limited is contracted by Dixon Sand to conduct continuous Tapered Element Oscillating Microbalance (TEOM) for fine particulates ( $PM_{10}$ ) and meteorological monitoring for the Dixon Sand Quarry. The information is required to assess air quality levels. The results for the TEOM and meteorological site are included in this report.

The monitoring programme includes:

- One continuous TEOM PM<sub>10</sub> monitor; and
- One continuous Meteorological Station.

This monthly report for December 2021 was prepared by CBased Environmental and includes the following:

- TEOM (PM<sub>10</sub>) monitoring results; and
- Meteorological results.

In accordance with Schedule 3, Condition 7 of the Dixon Sand development Consent and the Dixon Sand EPL:

- 24-hour average results were below the NEPM 24-hour maximum criteria of 50ug/m<sup>3</sup>;
- 24-hour average results were below the Dixon Sand Quarry EPL limit of 42ug/m³;
- The annual average is below the Dixon Sand Quarry consent annual average criteria of 30ug/m³; and
- The calculated TSP is below the Dixon Sand Quarry annual average criteria of 90ug/m³.

Note: Based on the available data, statements in green indicate current conformance to Dixon Sand Quarry Air Quality Impact Assessment criteria, statements in red indicate possible non-conformance. Year to date annual average for  $PM_{10}$  is calculated from 1 July 2021 for TEOM's coinciding with the Dixon Sand project year. An annual amount of data has not yet been collected.

Approximately 100% of valid meteorological data was recorded for December 2021.

Approximately 100% of TEOM data was recovered for December 2021.

### 2.0 Sampling Programme

The TEOM is sited and operated to the applicable Australian Standard and/or OEH (EPA) approved methods. The following Australian Standards were used:

- AS3580.9.8 "Methods for Sampling and Analysis of Ambient Air. Determination of Suspended Particulates—PM<sub>10</sub> continuous direct mass method using a tapered element oscillating microbalance analyser"; and
- AS/NZS 3580.1.1 "Methods for Sampling and Analysis of Ambient Air Part 1.1 Guide to Siting Air Monitoring Equipment".

TEOM  $PM_{10}$  results are 24-hour averages at midnight and are reported as  $\mu g/m^3$  corrected to 0 degrees C and 101.3kPa.

All laboratory analysis was conducted by a National Association of Testing Authorities (NATA) accredited laboratory.

Air Quality monitoring site descriptions and locations are provided in Table 1.

Table 1: Dixon Sand Air Quality Monitoring Description and Locations

<b>M</b> onito <b>r</b>	<b>S</b> ite Co <b>d</b> e	Location <b>D</b> e <b>s</b> c <b>r</b> iption
TEOM PM <sub>10</sub>	TEOM	Old North Road, Maroota NSW
Meteorological Station	MET	Old North Road, Maroota NSW

#### 3.0 Results

#### 3.1 TEOM PM<sub>10</sub>

24-hour average TEOM PM<sub>10</sub> results from the AQMS data collection software are provided in Table 2 and a chart of the data is provided in Figure 1.

During the monitoring period, individual 24-hour TEOM PM<sub>10</sub> results were below the National Environment Protection Measure (NEPM) short-term (24hr) impact criteria of 50ug/m<sup>3</sup> and the Dixon Sand Quarry EPL limit of 42ug/m<sup>3</sup>.

At present, the current TEOM  $PM_{10}$  annual average is below the Dixon Sand Quarry annual average  $PM_{10}$  criteria of  $30ug/m^3$ . The current annual average for calculated Total Suspended Particulates (TSP) is below the annual average criterion of  $90ug/m^3$ . The TSP is calculated by multiplying the  $PM_{10}$  by 2.5. Note: the annual average is calculated from 1 July 2021 and therefore an annual amount of data has not yet been collected.

The quarterly TEOM calibration was conducted on 9 December 2021 with the next calibration due to be completed in March 2022. The calibration certificate is provided in Appendix 1 (when required).

Table 2: Average Daily 24-hr TEOM PM<sub>10</sub> and TSP Results for December 2021 from AQMS and Annual Average PM<sub>10</sub> calculated from the 1 July 2021.

<b>D</b> ate	P <b>M</b> <sub>10</sub> 24-h <b>r</b> Average (µg/m³)	P <b>M</b> <sub>10</sub> Annual Ave <b>r</b> age (μg/m³)	24-h <b>r</b> Ave <b>r</b> age T <b>S</b> P* (µg/m³)	Annual Ave <b>r</b> age T <b>S</b> P** (µg/m³)
1/12/2021	8.0	13.9	20.0	34.8
2/12/2021	11.0	13.9	27.5	34.7
3/12/2021	18.6	13.9	46.5	34.8
4/12/2021	17.3	13.9	43.3	34.9
5/12/2021	10.4	13.9	26.0	34.8
6/12/2021	17.7	13.9	44.3	34.9
7/12/2021	14.0	13.9	35.0	34.9
8/12/2021	11.9	13.9	29.8	34.8
9/12/2021	No Valid Data	13.9	No Valid Data	34.8
10/12/2021	No Valid Data	13.9	No Valid Data	34.8
11/12/2021	6.3	13.9	15.8	34.7
12/12/2021	10.7	13.9	26.8	34.7
13/12/2021	15.9	13.9	39.8	34.7
14/12/2021	19.7	13.9	49.3	34.8
15/12/2021	14.9	13.9	37.3	34.8
16/12/2021	19.4	14.0	48.5	34.9
17/12/2021	17.9	14.0	44.8	34.9
18/12/2021	17.9	14.0	44.8	35.0
19/12/2021	10.2	14.0	25.5	35.0
20/12/2021	17.8	14.0	44.5	35.0
21/12/2021	19.5	14.0	48.8	35.1
22/12/2021	22.7	14.1	56.8	35.2
23/12/2021	16.1	14.1	40.3	35.2
24/12/2021	11.7	14.1	29.3	35.2
25/12/2021	10.1	14.1	25.3	35.2
26/12/2021	12.5	14.1	31.3	35.1
27/12/2021	11.5	14.0	28.8	35.1
28/12/2021	7.0	14.0	17.5	35.0
29/12/2021	8.3	14.0	20.8	34.9
30/12/2021	7.9	13.9	19.8	34.8
31/12/2021	9.4	13.9	23.5	34.8

<sup>\*</sup>Calculated from PM10

Note: results above the Dixon Sand EPL criteria limit of 42  $\,\mathrm{ug/m3}$  are highlighted in yellow

<sup>\*\*</sup>Calculated from PM10 Annual Average

<sup>&</sup>quot;No Valid Data" - regularly scheduled calibration conducted 9-10 December 2021

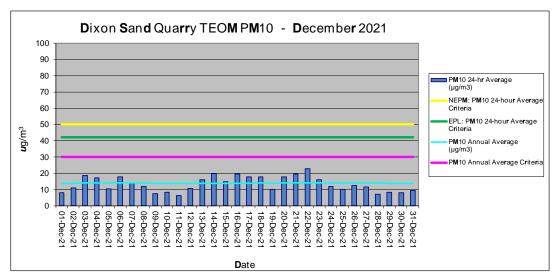


Figure 1: TEOM PM<sub>10</sub> 24 hr, Annual Average and Criteria

#### 3.2 Meteorological Data

The weather station logs data at 5-minute intervals and sends the data to a web database by NextG telemetry. The data is accessible from the web site http://console.teledata.com.au/index.html.

A summary of monthly results is presented in Table 3. Charts of meteorological parameters are presented in Figures 2 and 3. A windrose is provided in Figure 4. This provides the frequency distribution of wind speed and direction during the month to display dominant wind directions.

An annual physical screening and system check of the meteorological station was conducted in March 2021 and is next due in February 2022. The screening and system check certificates are provided in Appendix 1 (when required).

Table 3: Meteorological Data Summary for December 2021

Date	<b>M</b> in Temp	Avg Temp	<b>M</b> ax Temp	RAIN mm	Min WS	Avg WS	Max WS	Min Humidity	Avg Humidity	Max Humidity	Min Pressure	Avg Pressure	Max Pressure
1/12/2021	17.8	20.5	24.7	0.2	0.2	3.6	12.5	65.3	95.6	100.0	993.9	995.2	996.7
2/12/2021	17.1	21.1	27.3	0.0	0.1	3.6	19.9	74.0	97.8	100.0	994.0	995.9	997.6
3/12/2021	17.3	21.0	31.3	5.8	0.0	4.8	26.3	100.0	100.0	100.0	993.1	994.7	996.4
4/12/2021	15.2	17.7	21.0	1.8	0.1	3.2	11.3	79.6	98.2	100.0	992.5	994.4	999.1
5/12/2021	13.4	15.0	16.9	2.6	0.1	3.7	20.0	97.5	99.7	100.0	998.7	1000.7	1002.5
6/12/2021	12.6	16.8	20.0	0.2	0.0	2.3	10.9	99.3	99.5	99.9	995.2	998.1	1001.9
7/12/2021	15.5	19.0	28.9	12.2	0.1	3.5	16.9	41.9	92.7	100.0	988.8	991.6	995.4
8/12/2021	15.1	16.8	18.8	12.4	0.0	3.5	22.3	93.5	99.4	100.0	989.6	992.7	994.9
9/12/2021	14.8	17.6	24.2	42.4	0.0	3.8	23.0	93.2	99.9	100.0	986.1	989.0	993.5
10/12/2021	11.0	15.2	19.7	11.2	0.4	3.9	17.9	99.7	100.0	100.0	985.5	987.5	991.9
11/12/2021	14.0	16.2	19.5	0.2	1.0	5.6	19.8	99.6	100.0	100.0	991.5	994.5	998.0
12/12/2021	11.8	16.6	23.0	0.0	0.5	5.2	18.8	81.5	99.9	100.0	994.8	996.7	998.5
13/12/2021	13.0	18.1	26.0	0.0	0.0	4.0	23.9	60.9	99.5	100.0	992.1	994.8	997.1
14/12/2021	13.8	19.3	26.5	0.0	0.0	3.6	18.1	99.7	100.0	100.0	992.7	994.0	995.6
15/12/2021	15.0	22.7	32.6	0.0	0.4	4.5	21.0	30.1	92.4	100.0	987.9	991.7	994.2
16/12/2021	17.1	19.9	25.3	0.0	0.1	4.3	23.8	73.7	99.4	100.0	990.1	993.1	997.8
17/12/2021	16.1	19.8	25.1	0.0	0.2	4.3	18.9	60.8	92.0	100.0	993.2	996.2	998.4
18/12/2021	17.1	26.4	35.9	0.0	0.2	5.8	22.9	39.9	96.2	100.0	988.8	992.5	995.8
19/12/2021	19.6	24.8	32.9	2.8	0.5	6.7	34.0	38.1	92.0	100.0	986.9	990.2	995.2
20/12/2021	19.4	24.0	30.1	0.2	0.2	4.5	20.2	53.6	79.8	100.0	990.2	992.0	994.0
21/12/2021	20.1	24.9	35.1	0.0	0.0	4.1	19.1	44.5	94.6	100.0	987.9	990.8	993.1
22/12/2021	20.2	22.5	28.8	0.0	0.2	4.7	24.1	59.9	89.3	100.0	989.5	991.2	993.3
23/12/2021	17.9	21.3	26.4	0.6	0.0	2.6	10.7	55.2	93.3	100.0	989.0	991.7	993.2
24/12/2021	18.8	21.9	27.0	0.0	0.0	4.6	22.0	60.9	91.0	100.0	991.4	993.5	995.4
25/12/2021	19.0	23.9	31.4	0.0	0.0	3.9	21.3	35.5	82.2	100.0	991.0	993.3	995.2
26/12/2021	17.4	21.7	27.8	0.2	0.0	3.7	18.7	85.9	99.3	100.0	991.9	993.6	996.0
27/12/2021	14.9	17.0	21.3	3.4	0.4	4.7	17.1	60.7	89.0	100.0	995.4	997.0	999.1
28/12/2021	13.1	15.5	20.0	12.6	0.1	4.5	26.4	65.1	95.1	100.0	997.7	998.8	1000.2
29/12/2021	12.5	17.1	22.6	0.0	0.2	3.7	13.3	53.5	76.4	100.0	995.9	997.7	999.4
30/12/2021	13.9	19.9	26.3	0.0	0.0	3.1	14.9	46.2	73.0	99.3	993.8	996.2	998.1
31/12/2021	16.2	21.6	27.8	0.0	0.1	4.6	24.6	38.7	71.5	99.2	992.4	994.5	996.3
Monthly	11.0	19.9	35.9	108.8	0.0	4.2	34.0	30.1	93.2	100.0	985.5	994.0	1002.5

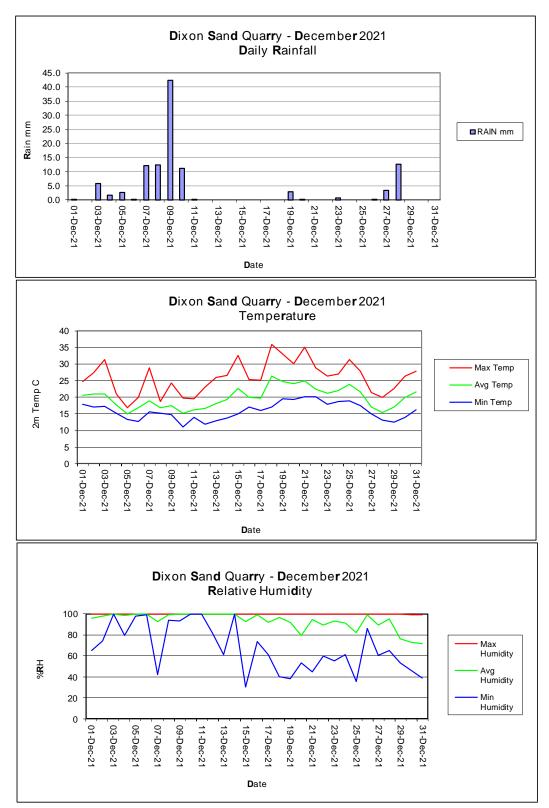


Figure 2: Daily Rainfall, Temperature and Relative Humidity Charts

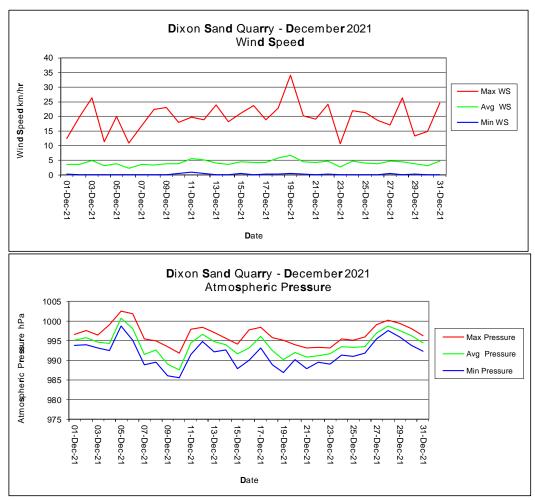
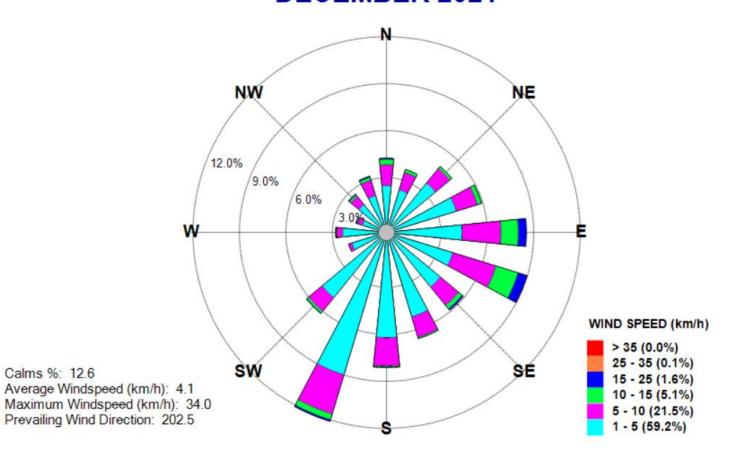


Figure 3: Wind Speed and Atmospheric Pressure Charts

# **Dixon Sand Quarry - Windrose DECEMBER 2021**





# CBased Environmental Pty Limited ABN 62 611 924 264

## Dixon Sand Quarry

# Environmental Monitoring Air Quality

Tapered Element Oscillating Microbalance (TEOM) (PM<sub>10</sub>) and Meteorological Data

JANUARY 2022

Colin Davies BSc MEIA CENVP

**Environmental Scientist** Date: 23 February 2022

### 1.0 **S**umma**r**y

CBased Environmental Pty Limited is contracted by Dixon Sand to conduct continuous Tapered Element Oscillating Microbalance (TEOM) for fine particulates ( $PM_{10}$ ) and meteorological monitoring for the Dixon Sand Quarry. The information is required to assess air quality levels. The results for the TEOM and meteorological site are included in this report.

The monitoring programme includes:

- One continuous TEOM PM<sub>10</sub> monitor; and
- One continuous Meteorological Station.

This monthly report for January 2022 was prepared by CBased Environmental and includes the following:

- TEOM (PM<sub>10</sub>) monitoring results; and
- Meteorological results.

In accordance with Schedule 3, Condition 7 of the Dixon Sand development Consent and the Dixon Sand EPL:

- 24-hour average results were below the NEPM 24-hour maximum criteria of 50ug/m<sup>3</sup>;
- 24-hour average results were below the Dixon Sand Quarry EPL limit of 42ug/m³;
- The annual average is below the Dixon Sand Quarry consent annual average criteria of 30ug/m³; and
- The calculated TSP is below the Dixon Sand Quarry annual average criteria of 90ug/m<sup>3</sup>.

Note: Based on the available data, statements in green indicate current conformance to Dixon Sand Quarry Air Quality Impact Assessment criteria, statements in red indicate possible non-conformance. Year to date annual average for  $PM_{10}$  is calculated from 1 July 2021 for TEOM's coinciding with the Dixon Sand project year. An annual amount of data has not yet been collected.

Approximately 100% of valid meteorological data was recorded for January 2022.

Approximately 100% of TEOM data was recovered for January 2022.

### 2.0 Sampling Programme

The TEOM is sited and operated to the applicable Australian Standard and/or OEH (EPA) approved methods. The following Australian Standards were used:

- AS3580.9.8 "Methods for Sampling and Analysis of Ambient Air. Determination of Suspended Particulates—PM<sub>10</sub> continuous direct mass method using a tapered element oscillating microbalance analyser"; and
- AS/NZS 3580.1.1 "Methods for Sampling and Analysis of Ambient Air Part 1.1 Guide to Siting Air Monitoring Equipment".

TEOM  $PM_{10}$  results are 24-hour averages at midnight and are reported as  $\mu g/m^3$  corrected to 0 degrees C and 101.3kPa.

All laboratory analysis was conducted by a National Association of Testing Authorities (NATA) accredited laboratory.

Air Quality monitoring site descriptions and locations are provided in Table 1.

Table 1: Dixon Sand Air Quality Monitoring Description and Locations

<b>M</b> onito <b>r</b>	<b>S</b> ite Co <b>d</b> e	Location <b>D</b> e <b>s</b> c <b>r</b> iption
TEOM PM <sub>10</sub>	TEOM	Old North Road, Maroota NSW
Meteorological Station	MET	Old North Road, Maroota NSW

#### 3.0 Results

#### 3.1 TEOM PM<sub>10</sub>

24-hour average TEOM PM<sub>10</sub> results from the AQMS data collection software are provided in Table 2 and a chart of the data is provided in Figure 1.

During the monitoring period, individual 24-hour TEOM PM<sub>10</sub> results were below the National Environment Protection Measure (NEPM) short-term (24hr) impact criteria of 50ug/m<sup>3</sup> and the Dixon Sand Quarry EPL limit of 42ug/m<sup>3</sup>.

At present, the current TEOM  $PM_{10}$  annual average is below the Dixon Sand Quarry annual average  $PM_{10}$  criteria of  $30ug/m^3$ . The current annual average for calculated Total Suspended Particulates (TSP) is below the annual average criterion of  $90ug/m^3$ . The TSP is calculated by multiplying the  $PM_{10}$  by 2.5. Note: the annual average is calculated from 1 July 2021 and therefore an annual amount of data has not yet been collected.

The quarterly TEOM calibration was conducted in December 2021 with the next calibration due to be completed in March 2022. The calibration certificate is provided in Appendix 1 (when required).

Table 2: Average Daily 24-hr TEOM PM<sub>10</sub> and TSP Results for January 2022 from AQMS and Annual Average PM<sub>10</sub> calculated from the 1 July 2021.

<b>D</b> ate	P <b>M</b> <sub>10</sub> 24-h <b>r</b> Average (μg/m³)	P <b>M</b> <sub>10</sub> Annual Ave <b>r</b> age (μg/m³)	24-h <b>r</b> Ave <b>r</b> age T <b>S</b> P* (µg/m³)	Annual Ave <b>r</b> age T <b>S</b> P** (µg/m³)
1/01/2022	13.9	13.9	34.8	34.8
2/01/2022	13.1	13.9	32.8	34.8
3/01/2022	13.8	13.9	34.5	34.8
4/01/2022	17.9	13.9	44.8	34.8
5/01/2022	11.4	13.9	28.5	34.8
6/01/2022	17.4	13.9	43.5	34.8
7/01/2022	20.8	14.0	52.0	34.9
8/01/2022	8.4	13.9	21.0	34.8
9/01/2022	17.0	14.0	42.5	34.9
10/01/2022	18.5	14.0	46.3	34.9
11/01/2022	20.8	14.0	52.0	35.0
12/01/2022	14.3	14.0	35.8	35.0
13/01/2022	9.3	14.0	23.3	35.0
14/01/2022	13.4	14.0	33.5	35.0
15/01/2022	14.3	14.0	35.8	35.0
16/01/2022	20.0	14.0	50.0	35.0
17/01/2022	25.7	14.1	64.3	35.2
18/01/2022	14.4	14.1	36.0	35.2
19/01/2022	12.4	14.1	31.0	35.2
20/01/2022	20.1	14.1	50.3	35.2
21/01/2022	15.9	14.1	39.8	35.3
22/01/2022	10.4	14.1	26.0	35.2
23/01/2022	9.2	14.1	23.0	35.2
24/01/2022	8.3	14.0	20.8	35.1
25/01/2022	17.0	14.1	42.5	35.1
26/01/2022	11.6	14.0	29.0	35.1
27/01/2022	16.5	14.1	41.3	35.1
28/01/2022	14.4	14.1	36.0	35.1
29/01/2022	16.9	14.1	42.3	35.2
30/01/2022	13.8	14.1	34.5	35.2
31/01/2022	12.9	14.1	32.3	35.2

<sup>\*</sup>Calculated from PM10

Note: results above the Dixon Sand EPL criteria limit of 42  $\mu$ m3 highlighted in yellow, when applicable

<sup>\*\*</sup>Calculated from PM10 Annual Average

<sup>&</sup>quot;No Valid Data" – when displayed, indicates when no valid 1 hour data is available to calculate a 24hr average

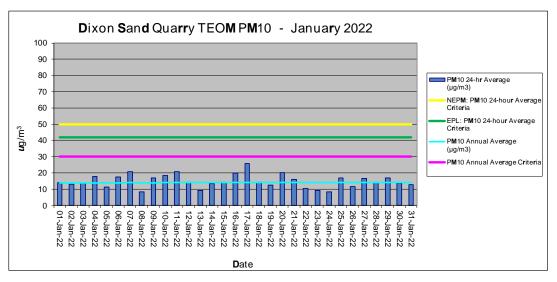


Figure 1: TEOM PM<sub>10</sub> 24 hr, Annual Average and Criteria

#### 3.2 Meteorological Data

The weather station logs data at 5-minute intervals and sends the data to a web database by NextG telemetry. The data is accessible from the web site http://console.teledata.com.au/index.html.

A summary of monthly results is presented in Table 3. Charts of meteorological parameters are presented in Figures 2 and 3. A windrose is provided in Figure 4. This provides the frequency distribution of wind speed and direction during the month to display dominant wind directions.

An annual physical screening and system check of the meteorological station was conducted in March 2021 and is next due in February 2022. The screening and system check certificates are provided in Appendix 1 (when required).

### 2021

Table 3: Meteorological Data Summary for January 2022

Date	<b>M</b> in Temp	Avg Temp	<b>M</b> ax Temp	RAIN mm	Min WS	Avg WS	Max WS	Min Humidity	Avg Humidity	Max Humidity	Min Pressure	Avg Pressure	Max Pressure
1/01/2022	17.6	21.9	27.2	0.0	0.0	3.4	14.3	51.1	78.5	99.2	989.8	992.4	994.7
2/01/2022	17.9	23.6	30.2	0.0	0.1	4.5	15.4	46.5	73.9	99.4	987.1	989.5	991.5
3/01/2022	18.5	22.4	27.7	0.0	0.0	3.7	16.6	44.6	77.3	99.8	988.7	990.2	991.6
4/01/2022	17.8	21.8	27.1	0.0	0.2	4.1	21.6	52.1	81.8	100.0	989.8	991.0	992.5
5/01/2022	18.3	20.9	24.6	10.0	0.0	4.2	15.9	84.0	98.8	100.0	990.2	991.4	992.5
6/01/2022	20.7	22.3	25.4	7.8	0.1	5.8	22.4	78.7	93.9	100.0	991.1	992.8	994.5
7/01/2022	18.9	23.4	27.3	7.2	0.4	6.0	34.2	74.4	91.8	100.0	988.9	992.0	994.2
8/01/2022	18.6	22.7	31.3	34.6	0.5	5.0	25.4	52.5	85.8	100.0	988.1	990.3	994.4
9/01/2022	19.3	21.1	23.6	1.6	0.1	2.4	8.0	86.1	98.1	100.0	993.0	995.8	997.6
10/01/2022	20.8	23.2	28.2	0.4	0.0	3.9	21.0	72.9	93.1	100.0	996.4	998.0	999.5
11/01/2022	20.9	23.0	27.4	1.8	0.0	2.6	10.3	68.9	94.4	100.0	996.0	998.3	1000.2
12/01/2022	18.0	21.6	27.3	2.2	0.2	3.3	16.9	51.0	87.8	100.0	996.8	998.5	999.9
13/01/2022	17.8	21.0	26.0	0.4	0.1	3.0	11.8	61.1	91.5	100.0	994.3	997.0	999.5
14/01/2022	18.8	22.7	28.4	0.0	0.0	3.0	15.2	57.0	88.3	100.0	987.5	990.3	994.7
15/01/2022	19.3	24.0	31.5	14.6	0.0	3.5	16.2	45.2	82.0	100.0	982.2	985.4	987.5
16/01/2022	19.1	22.9	29.3	0.0	0.1	3.4	15.8	63.7	90.1	100.0	984.6	988.2	991.8
17/01/2022	20.3	24.3	31.5	0.0	0.1	3.1	12.4	45.9	87.9	100.0	988.5	990.5	992.0
18/01/2022	19.0	22.0	24.2	6.4	0.0	2.5	8.8	78.2	96.5	100.0	989.7	992.6	995.0
19/01/2022	16.3	18.0	20.7	11.8	0.5	4.7	17.3	85.9	98.8	100.0	994.3	999.1	1004.3
20/01/2022	16.1	19.0	23.3	0.2	0.5	3.6	12.0	50.0	76.0	99.7	1003.2	1006.2	1008.6
21/01/2022	15.2	18.6	23.1	3.4	0.1	3.1	21.6	51.5	88.7	100.0	1005.9	1007.1	1008.5
22/01/2022	16.1	19.3	24.3	0.2	0.3	3.7	20.7	49.3	85.6	100.0	1000.1	1002.6	1006.0
23/01/2022	15.7	19.3	24.8	2.0	0.1	2.4	11.8	66.0	92.8	100.0	994.4	997.0	1000.0
24/01/2022	17.4	20.1	25.5	2.6	0.0	3.2	16.6	59.5	91.4	100.0	990.7	993.2	995.5
25/01/2022	18.3	21.2	25.9	0.0	0.0	3.9	20.1	65.0	84.5	99.5	989.3	991.2	992.5
26/01/2022	17.6	21.4	26.1	0.0	0.0	4.0	26.7	45.9	77.4	99.3	991.5	993.4	995.4
27/01/2022	17.2	21.4	25.3	0.0	0.0	3.7	18.4	51.2	75.8	95.5	993.6	995.1	996.8
28/01/2022	18.7	23.5	29.1	0.0	0.0	4.1	15.7	62.6	96.6	100.0	992.5	995.0	997.3
29/01/2022	19.2	23.7	30.7	0.0	0.2	5.3	16.5	49.2	83.8	99.8	992.4	994.7	996.3
30/01/2022	20.4	23.4	27.5	0.0	0.1	5.7	16.9	57.2	82.8	99.4	991.4	994.1	996.0
31/01/2022	19.4	23.6	30.2	0.0	0.0	3.6	22.4	48.4	84.4	99.6	985.0	989.0	993.2
Monthly	15.2	21.8	31.5	107.2	0.0	3.8	34.2	44.6	87.4	100.0	982.2	994.3	1008.6

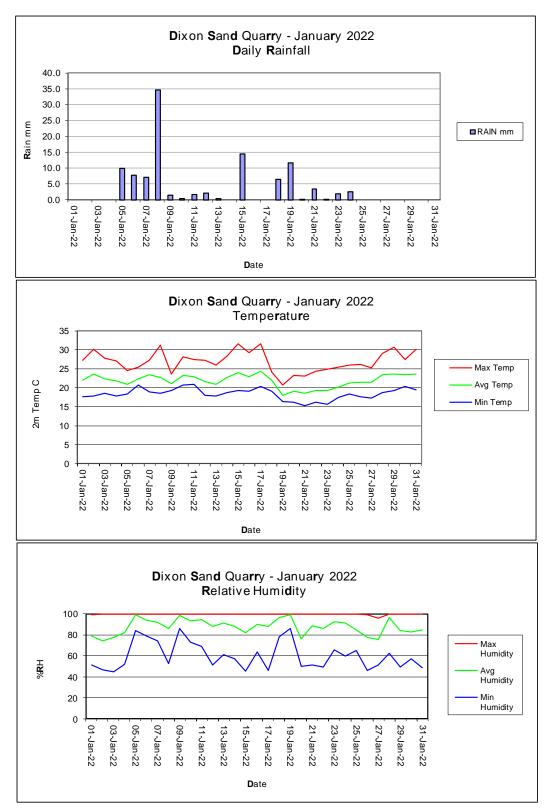
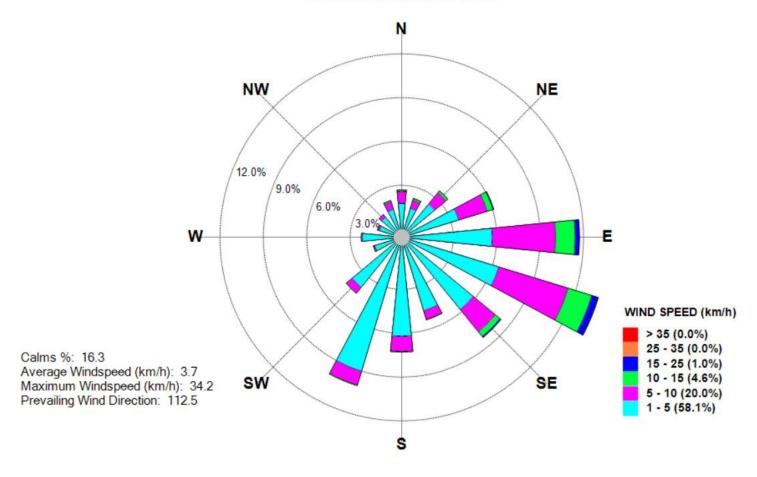


Figure 2: Daily Rainfall, Temperature and Relative Humidity Charts



Figure 3: Wind Speed and Atmospheric Pressure Charts

# Dixon Sand Quarry - Windrose JANUARY 2022



CBased Environmental Pty Ltd



# CBased Environmental Pty Limited ABN 62 611 924 264

## Dixon Sand Quarry

# Environmental Monitoring Air Quality

Tapered Element Oscillating Microbalance (TEOM) (PM<sub>10</sub>) and Meteorological Data

FEBRUARY 2022

Colin Davies BSc MEIA CENVP

**Environmental Scientist** Date: 31 March 2022

### 1.0 **S**umma**r**y

CBased Environmental Pty Limited is contracted by Dixon Sand to conduct continuous Tapered Element Oscillating Microbalance (TEOM) for fine particulates ( $PM_{10}$ ) and meteorological monitoring for the Dixon Sand Quarry. The information is required to assess air quality levels. The results for the TEOM and meteorological site are included in this report.

The monitoring programme includes:

- One continuous TEOM PM<sub>10</sub> monitor; and
- One continuous Meteorological Station.

This monthly report for February 2022 was prepared by CBased Environmental and includes the following:

- TEOM (PM<sub>10</sub>) monitoring results; and
- Meteorological results.

In accordance with Schedule 3, Condition 7 of the Dixon Sand development Consent and the Dixon Sand EPL:

- 24-hour average results were below the NEPM 24-hour maximum criteria of 50ug/m<sup>3</sup>;
- 24-hour average results were below the Dixon Sand Quarry EPL limit of 42ug/m³;
- The annual average is below the Dixon Sand Quarry consent annual average criteria of 30ug/m³; and
- The calculated TSP is below the Dixon Sand Quarry annual average criteria of 90ug/m³.

Note: Based on the available data, statements in green indicate current conformance to Dixon Sand Quarry Air Quality Impact Assessment criteria, statements in red indicate possible non-conformance. Year to date annual average for  $PM_{10}$  is calculated from 1 July 2021 for TEOM's coinciding with the Dixon Sand project year. An annual amount of data has not yet been collected.

Approximately 100% of valid meteorological data was recorded for February 2022.

Approximately 100% of TEOM data was recovered for February 2022.

### 2.0 Sampling Programme

The TEOM is sited and operated to the applicable Australian Standard and/or OEH (EPA) approved methods. The following Australian Standards were used:

- AS3580.9.8 "Methods for Sampling and Analysis of Ambient Air. Determination of Suspended Particulates—PM<sub>10</sub> continuous direct mass method using a tapered element oscillating microbalance analyser"; and
- AS/NZS 3580.1.1 "Methods for Sampling and Analysis of Ambient Air Part 1.1 Guide to Siting Air Monitoring Equipment".

TEOM  $PM_{10}$  results are 24-hour averages at midnight and are reported as  $\mu g/m^3$  corrected to 0 degrees C and 101.3kPa.

All laboratory analysis was conducted by a National Association of Testing Authorities (NATA) accredited laboratory.

Air Quality monitoring site descriptions and locations are provided in Table 1.

Table 1: Dixon Sand Air Quality Monitoring Description and Locations

<b>M</b> onito <b>r</b>	<b>S</b> ite Co <b>d</b> e	Location <b>D</b> e <b>s</b> c <b>r</b> iption
TEOM PM <sub>10</sub>	TEOM	Old North Road, Maroota NSW
Meteorological Station	MET	Old North Road, Maroota NSW

#### 3.0 Results

#### 3.1 TEOM PM<sub>10</sub>

24-hour average TEOM PM<sub>10</sub> results from the AQMS data collection software are provided in Table 2 and a chart of the data is provided in Figure 1.

During the monitoring period, individual 24-hour TEOM PM<sub>10</sub> results were below the National Environment Protection Measure (NEPM) short-term (24hr) impact criteria of 50ug/m<sup>3</sup> and the Dixon Sand Quarry EPL limit of 42ug/m<sup>3</sup>.

At present, the current TEOM  $PM_{10}$  annual average is below the Dixon Sand Quarry annual average  $PM_{10}$  criteria of  $30ug/m^3$ . The current annual average for calculated Total Suspended Particulates (TSP) is below the annual average criterion of  $90ug/m^3$ . The TSP is calculated by multiplying the  $PM_{10}$  by 2.5. Note: the annual average is calculated from 1 July 2021 and therefore an annual amount of data has not yet been collected.

The quarterly TEOM calibration was conducted in December 2021 with the next calibration due to be completed in March 2022. The calibration certificate is provided in Appendix 1 (when required).

Table 2: Average Daily 24-hr TEOM  $PM_{10}$  and TSP Results for February 2022 from AQMS and Annual Average  $PM_{10}$  calculated from the 1 July 2021.

<b>D</b> ate	P <b>M</b> <sub>10</sub> 24-h <b>r</b> Average (µg/m³)	P <b>M</b> <sub>10</sub> Annual Ave <b>r</b> age (μg/m³)	24-h <b>r</b> Ave <b>r</b> age T <b>S</b> P* (µg/m³)	Annual Ave <b>r</b> age T <b>S</b> P** (µg/m³)	
1/02/2022	18.8	14.1	47.0	35.2	
2/02/2022	9.1	14.1	22.8	35.1	
3/02/2022	14.1	14.1	35.3	35.2	
4/02/2022	14.4	14.1	36.0	35.2	
5/02/2022	11.5	14.0	28.8	35.1	
6/02/2022	13.4	14.0	33.5	35.1	
7/02/2022	9.2	14.0	23.1	35.1	
8/02/2022	10.5	14.0	26.3	35.0	
9/02/2022	13.7	14.0	34.3	35.0	
10/02/2022	30.4	14.1	75.9	35.2	
11/02/2022	15.9	14.1	39.8	35.2	
12/02/2022	11.8	14.1	29.5	35.2	
13/02/2022	11.7	14.1	29.3	35.2	
14/02/2022	25.2	14.1	63.0	35.3	
15/02/2022	21.4	14.1	53.5	35.4	
16/02/2022	20.6	14.2	51.5	35.4	
17/02/2022	17.2	14.2	43.0	35.5	
18/02/2022	17.4	14.2	43.5	35.5	
19/02/2022	16.8	14.2	42.0	35.5	
20/02/2022	15.6	14.2	39.0	35.6	
21/02/2022	15.8	14.2	39.5	35.6	
22/02/2022	9.1	14.2	22.8	35.5	
23/02/2022	8.5	14.2	21.3	35.5	
24/02/2022	8.2	14.2	20.5	35.4	
25/02/2022	9.5	14.1	23.8	35.3	
26/02/2022	7.7	14.1	19.3	35.3	
27/02/2022	8.8	14.1	22.0	35.2	
28/02/2022	8.9	14.1	22.3	35.2	

<sup>\*</sup>Calculated from PM10

Note: results above the Dixon Sand EPL criteria limit of 42 ug/m3 highlighted in yellow, when applicable

<sup>\*\*</sup>Calculated from PM10 Annual Average

<sup>&</sup>quot;No Valid Data" – when displayed, indicates when no valid 1 hour data is available to calculate a 24hr average

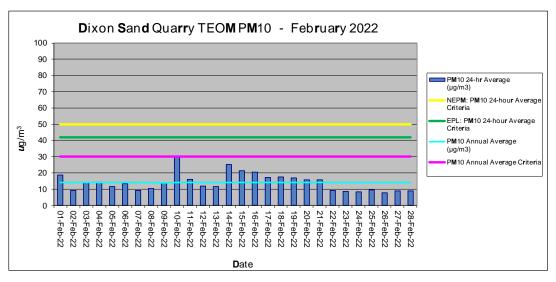


Figure 1: TEOM PM<sub>10</sub> 24 hr, Annual Average and Criteria

#### 3.2 Meteorological Data

The weather station logs data at 5-minute intervals and sends the data to a web database by NextG telemetry. The data is accessible from the web site http://console.teledata.com.au/index.html.

A summary of monthly results is presented in Table 3. Charts of meteorological parameters are presented in Figures 2 and 3. A windrose is provided in Figure 4. This provides the frequency distribution of wind speed and direction during the month to display dominant wind directions.

An annual physical screening and system check of the meteorological station was conducted in March 2021 and is next due in March 2022. The screening and system check certificates are provided in Appendix 1 (when required).

Table 3: Meteorological Data Summary for February 2022

Date	<b>M</b> in Temp	Avg Temp	<b>M</b> ax Temp	RAIN mm	Min WS	Avg WS	Max WS	Min Humidity	Avg Humidity	Max Humidity	Min Pressure	Avg Pressure	Max Pressure
1/02/2022	20.4	25.0	33.8	37.8	0.3	3.0	10.5	34.5	82.3	100.0	979.1	982.7	986.5
2/02/2022	16.0	19.6	23.7	12.4	0.3	3.6	11.8	88.5	99.4	100.0	981.5	985.3	989.2
3/02/2022	14.9	18.1	23.4	0.2	0.4	4.5	19.9	54.2	82.7	100.0	986.7	988.2	991.5
4/02/2022	13.6	16.8	21.3	8.4	0.5	4.9	21.1	62.6	89.7	100.0	991.6	995.0	998.6
5/02/2022	14.3	17.5	23.3	3.2	0.1	4.0	21.9	79.3	99.5	100.0	997.2	998.7	1000.3
6/02/2022	14.9	17.9	23.7	6.6	0.4	3.3	19.1	56.3	95.6	100.0	999.8	1001.8	1003.3
7/02/2022	14.8	16.9	21.2	10.6	0.0	3.9	14.0	99.9	100.0	100.0	999.1	1001.0	1002.7
8/02/2022	14.1	17.6	23.5	1.6	0.1	3.9	15.1	89.9	99.4	100.0	992.2	995.6	999.2
9/02/2022	15.7	22.6	30.5	0.0	0.0	3.7	15.3	26.2	67.2	100.0	989.7	991.4	993.2
10/02/2022	18.6	24.4	32.7	8.4	0.2	3.6	44.2	27.0	61.3	100.0	990.5	992.1	996.0
11/02/2022	17.8	20.1	24.2	2.2	0.2	3.7	12.3	75.3	97.0	100.0	993.9	996.2	997.8
12/02/2022	16.4	18.2	22.7	5.4	0.1	3.8	19.8	63.6	97.1	100.0	995.9	998.2	1000.9
13/02/2022	16.2	19.1	23.8	0.4	0.0	3.7	14.3	56.9	84.7	100.0	1000.0	1001.6	1003.3
14/02/2022	15.4	21.0	26.7	0.0	0.1	3.7	16.0	50.8	82.2	100.0	1002.3	1003.7	1005.2
15/02/2022	17.6	21.6	27.9	0.0	0.2	4.3	20.0	44.9	82.1	99.7	1000.6	1002.7	1004.6
16/02/2022	16.1	21.3	26.9	0.0	0.0	3.9	11.9	46.3	81.4	100.0	993.7	997.8	1001.3
17/02/2022	17.4	23.2	34.2	1.8	0.3	4.4	15.8	32.5	94.1	100.0	986.2	990.1	994.1
18/02/2022	17.7	23.2	31.7	0.0	0.0	4.2	21.0	36.4	81.8	100.0	988.3	991.0	997.0
19/02/2022	17.1	19.4	21.4	0.8	0.0	3.0	10.6	74.2	91.8	100.0	997.0	998.7	1001.2
20/02/2022	16.6	22.2	29.2	0.0	0.0	3.8	19.0	50.8	81.7	100.0	986.3	991.2	997.1
21/02/2022	18.0	22.9	30.6	6.4	0.0	5.5	24.6	38.9	74.7	100.0	985.9	989.1	994.5
22/02/2022	18.4	19.5	22.1	87.8	0.0	2.5	10.3	99.3	100.0	100.0	993.4	996.5	998.8
23/02/2022	18.9	21.6	25.9	15.0	0.1	4.1	17.4	70.0	95.9	100.0	996.7	998.2	999.7
24/02/2022	19.6	21.9	25.9	19.4	0.2	3.9	13.3	81.9	98.6	100.0	995.4	997.0	998.6
25/02/2022	19.2	21.0	23.8	19.2	0.0	2.1	13.8	99.4	100.0	100.0	993.3	994.9	996.2
26/02/2022	17.1	19.1	20.9	12.8	0.1	2.8	17.1	100.0	100.0	100.0	994.0	995.1	996.3
27/02/2022	18.0	19.7	24.2	7.6	0.0	2.5	18.4	99.2	100.0	100.0	992.6	994.3	995.8
28/02/2022	18.0	20.0	24.4	5.8	0.0	3.1	17.0	95.3	99.9	100.0	992.5	993.8	995.0
Monthly	13.6	20.4	34.2	273.8	0.0	3.7	44.2	26.2	90.0	100.0	979.1	995.1	1005.2

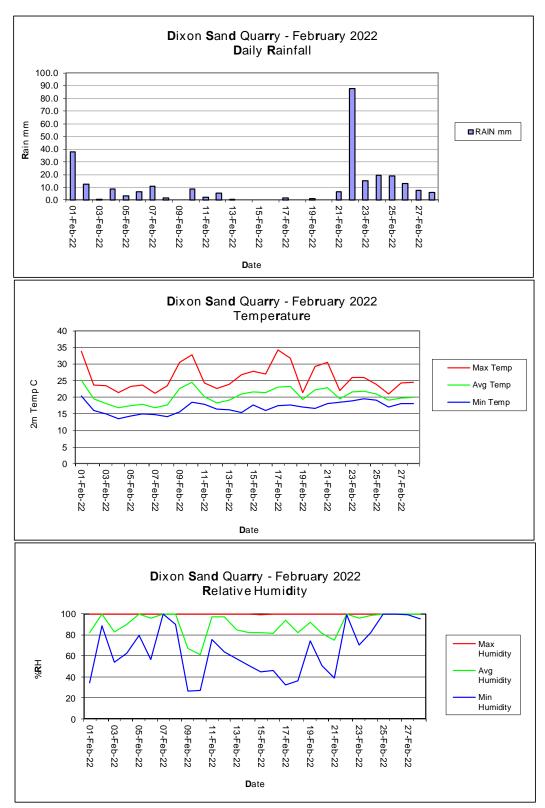
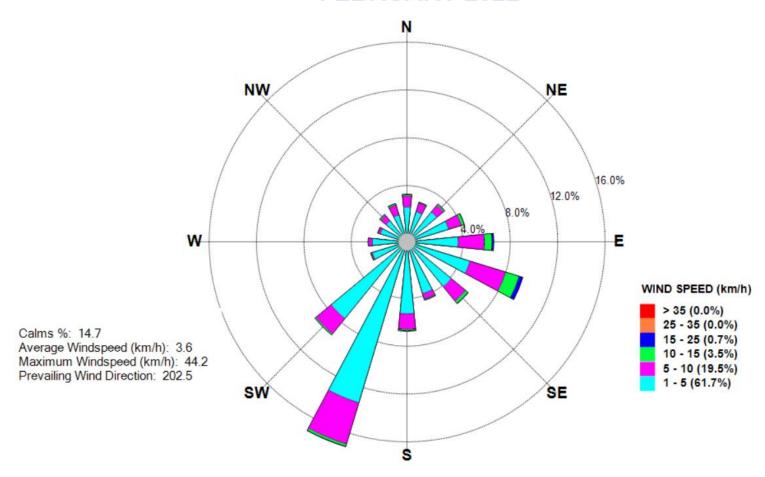


Figure 2: Daily Rainfall, Temperature and Relative Humidity Charts



Figure 3: Wind Speed and Atmospheric Pressure Charts

# Dixon Sand Quarry - Windrose FEBRUARY 2022



CBased Environmental Pty Ltd



# CBased Environmental Pty Limited ABN 62 611 924 264

## Dixon Sand Quarry

# Environmental Monitoring Air Quality

Tapered Element Oscillating Microbalance (TEOM) (PM<sub>10</sub>) and Meteorological Data

**MARCH 2022** 

Colin Davies BSc MEIA CENVP

**Environmental Scientist** Date: 27 March 2022

### 1.0 **S**umma**r**y

CBased Environmental Pty Limited is contracted by Dixon Sand to conduct continuous Tapered Element Oscillating Microbalance (TEOM) for fine particulates ( $PM_{10}$ ) and meteorological monitoring for the Dixon Sand Quarry. The information is required to assess air quality levels. The results for the TEOM and meteorological site are included in this report.

The monitoring programme includes:

- One continuous TEOM PM<sub>10</sub> monitor; and
- One continuous Meteorological Station.

This monthly report for March 2022 was prepared by CBased Environmental and includes the following:

- TEOM (PM<sub>10</sub>) monitoring results; and
- Meteorological results

In accordance with Schedule 3, Condition 7 of the Dixon Sand development Consent and the Dixon Sand EPL:

- 24-hour average results were below the NEPM 24-hour maximum criteria of 50ug/m<sup>3</sup>;
- 24-hour average results were below the Dixon Sand Quarry EPL limit of 42ug/m³;
- The annual average is below the Dixon Sand Quarry consent annual average criteria of 30ug/m³; and
- The calculated TSP is below the Dixon Sand Quarry annual average criteria of 90ug/m³.

Note: Based on the available data, statements in green indicate current conformance to Dixon Sand Quarry Air Quality Impact Assessment criteria, statements in red indicate possible non-conformance. Year to date annual average for  $PM_{10}$  is calculated from 1 July 2021 for TEOM's coinciding with the Dixon Sand project year. An annual amount of data has not yet been collected.

Approximately 72% of valid meteorological data was recorded for March 2022. Loss of valid data was due to a faulty humidity sensor and a power outage occurring 9-10 March 2022.

Approximately 100% of TEOM data was recovered for February 2022.

### 2.0 Sampling Programme

The TEOM is sited and operated to the applicable Australian Standard and/or OEH (EPA) approved methods. The following Australian Standards were used:

- AS3580.9.8 "Methods for Sampling and Analysis of Ambient Air. Determination of Suspended Particulates—PM<sub>10</sub> continuous direct mass method using a tapered element oscillating microbalance analyser"; and
- AS/NZS 3580.1.1 "Methods for Sampling and Analysis of Ambient Air Part 1.1 Guide to Siting Air Monitoring Equipment".

TEOM PM $_{10}$  results are 24-hour averages at midnight and are reported as  $\mu g/m^3$  corrected to 0 degrees C and 101.3kPa.

All laboratory analysis was conducted by a National Association of Testing Authorities (NATA) accredited laboratory.

Air Quality monitoring site descriptions and locations are provided in Table 1.

Table 1: Dixon Sand Air Quality Monitoring Description and Locations

<b>M</b> onito <b>r</b>	<b>S</b> ite Co <b>d</b> e	Location <b>D</b> e <b>s</b> c <b>r</b> iption
TEOM PM <sub>10</sub>	TEOM	Old North Road, Maroota NSW
Meteorological Station	MET	Old North Road, Maroota NSW

#### 3.0 **Results**

#### 3.1 TEOM PM<sub>10</sub>

24-hour average TEOM PM<sub>10</sub> results from the AQMS data collection software are provided in Table 2 and a chart of the data is provided in Figure 1.

During the monitoring period, individual 24-hour TEOM PM<sub>10</sub> results were below the National Environment Protection Measure (NEPM) short-term (24hr) impact criteria of 50ug/m<sup>3</sup> and the Dixon Sand Quarry EPL limit of 42ug/m<sup>3</sup>.

At present, the current TEOM  $PM_{10}$  annual average is below the Dixon Sand Quarry annual average  $PM_{10}$  criteria of  $30ug/m^3$ . The current annual average for calculated Total Suspended Particulates (TSP) is below the annual average criterion of  $90ug/m^3$ . The TSP is calculated by multiplying the  $PM_{10}$  by 2.5. Note: the annual average is calculated from 1 July 2021 and therefore an annual amount of data has not yet been collected.

The quarterly TEOM calibration was conducted on 16 March 2022 with the next calibration due to be completed in June 2022. The calibration certificate is provided in Appendix 1 (when required).

Table 2: Average Daily 24-hr TEOM  $PM_{10}$  and TSP Results for March 2022 from AQMS and Annual Average  $PM_{10}$  calculated from the 1 July 2021.

<b>D</b> ate	P <b>M</b> <sub>10</sub> 24-h <b>r</b> Ave <b>r</b> age (μg/m³)	P <b>M</b> ₁₀ Annual Ave <b>r</b> age (µg/m³)	24-h <b>r</b> Ave <b>r</b> age T <b>S</b> P* (µg/m³)	Annual Ave <b>r</b> age T <b>S</b> P** (µg/m³)
1/03/2022	7.9	14.0	19.8	35.1
2/03/2022	5.6	14.0	14.0	35.0
3/03/2022	7.0	14.0	17.5	34.9
4/03/2022	7.6	14.0	19.0	34.9
5/03/2022	9.0	13.9	22.5	34.8
6/03/2022	7.4	13.9	18.5	34.8
7/03/2022	7.8	13.9	19.5	34.7
8/03/2022	2.7	13.8	6.9	34.6
9/03/2022	No Valid Data	13.8	No Valid Data	34.6
10/03/2022	No Valid Data	13.8	No Valid Data	34.6
11/03/2022	7.9	13.8	19.9	34.5
12/03/2022	7.3	13.8	18.3	34.5
13/03/2022	8.5	8.5 13.8 21.3		34.4
14/03/2022	6.7	13.7	16.8	34.3
15/03/2022	10.3	13.7	25.8	34.3
16/03/2022	7.1	13.7	17.6	34.2
17/03/2022	8.6	13.7	21.5	34.2
18/03/2022	14.3	13.7	35.8	34.2
19/03/2022	13.0	13.7	32.5	34.2
20/03/2022	13.4	13.7	33.5	34.2
21/03/2022	14.7	13.7	36.8	34.2
22/03/2022	16.9	13.7	42.3	34.2
23/03/2022	22.0	13.7	55.0	34.3
24/03/2022	10.8	13.7	27.0	34.3
25/03/2022	12.0	13.7	30.0	34.3
26/03/2022	6.9	13.7	17.3	34.2
27/03/2022	6.0	13.7	15.0	34.1
28/03/2022	9.6	13.6	24.0	34.1
29/03/2022	6.7	13.6	16.8	34.0
30/03/2022	9.5	13.6	23.8	34.0
31/03/2022	12.5	13.6	31.3	34.0

<sup>\*</sup>Calculated from PM10

Note: results above the Dixon Sand EPL criteria limit of 42  $\mu$ 0 mg/m3 highlighted in yellow, when applicable

<sup>\*\*</sup>Calculated from PM10 Annual Average

<sup>&</sup>quot;No Valid Data" – when displayed, indicates when no valid 1 hour data is available to calculate a 24hr average

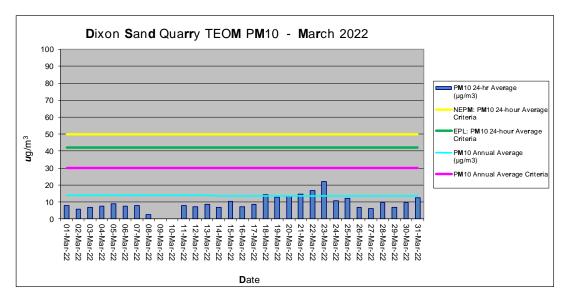


Figure 1: TEOM PM<sub>10</sub> 24 hr, Annual Average and Criteria

### 3.2 Meteorological Data

The weather station logs data at 5-minute intervals and sends the data to a web database by NextG telemetry. The data is accessible from the web site http://console.teledata.com.au/index.html.

A summary of monthly results is presented in Table 3. Charts of meteorological parameters are presented in Figures 2 and 3. A windrose is provided in Figure 4. This provides the frequency distribution of wind speed and direction during the month to display dominant wind directions.

An annual physical screening and system check of the meteorological station was conducted on 16 March 2022 and is next due in March 2023. The screening and system check certificates are provided in Appendix 1 (when required).

Table 3: Meteorological Data Summary for March 2022

Date	<b>M</b> in Temp	Avg Temp	<b>M</b> ax Temp	RAIN mm	Min WS	Avg WS	Max WS	Min Humidity	Avg Humidity	Max Humidity	Min Pressure	Avg Pressure	Max Pressure
1/03/2022	18.4	19.5	21.5	16.8	0.3	5.1	23.7				990.5	991.9	993.6
2/03/2022	17.9	18.8	19.8	147.8	0.0	3.3	18.0				988.3	990.0	991.9
3/03/2022	18.9	20.2	23.2	46.8	0.1	3.9	16.4				988.4	989.6	991.7
4/03/2022	20.3	21.7	25.4	10.4	0.2	2.6	10.7				990.0	991.0	992.1
5/03/2022	18.7	22.1	26.2	10.4	0.1	3.2	20.9				983.6	987.2	990.6
6/03/2022	18.0	19.9	21.4	77.2	0.1	4.5	14.9				983.8	986.7	989.4
7/03/2022	20.6	22.4	25.9	65.4	0.2	4.2	13.7				986.9	987.9	989.3
8/03/2022	17.9	20.0	20.8	44.2	0.0	5.4	25.9				984.6	985.8	987.7
9/03/2022													
10/03/2022													
11/03/2022	15.1	18.3	23.9	0.0	0.1	4.2	22.5				998.2	999.5	1001.6
12/03/2022	14.3	18.8	23.4	0.0	0.0	3.0	19.2				1000.1	1002.1	1004.2
13/03/2022	14.3	18.4	23.2	0.0	0.0	2.8	17.9				1001.5	1003.0	1005.0
14/03/2022	15.8	18.5	24.4	0.4	0.0	2.1	12.8				1000.5	1001.7	1002.8
15/03/2022	15.7	19.2	25.2	0.2	0.0	3.3	17.4				1000.2	1001.5	1003.3
16/03/2022	16.8	19.1	23.8	4.4	0.0	3.4	18.0				997.8	999.8	1001.5
17/03/2022	17.1	20.6	26.5	0.2	0.1	2.6	14.9				994.7	997.3	999.7
18/03/2022	19.1	22.0	26.9	0.6	0.0	2.8	15.6				995.2	996.6	998.6
19/03/2022	15.9	18.7	21.7	6.2	0.1	2.8	12.8				996.7	998.9	1000.4
20/03/2022	13.2	18.3	25.5	0.2	0.0	2.8	14.0				995.1	997.1	999.8
21/03/2022	15.4	19.0	24.6	0.0	0.2	3.3	15.9				994.5	996.4	998.2
22/03/2022	15.1	21.6	29.3	0.0	0.0	3.6	14.3				987.7	991.6	995.4
23/03/2022	17.4	21.9	26.2	0.8	0.3	4.3	16.6				985.7	990.1	995.8
24/03/2022	16.3	17.3	19.2	13.2	0.0	2.3	9.9				994.6	996.0	997.8
25/03/2022	16.5	18.1	21.1	7.0	0.1	2.2	10.9				996.2	998.6	1001.4
26/03/2022	16.0	16.8	18.5	28.0	0.0	3.5	12.6				999.6	1000.8	1002.4
27/03/2022	15.3	17.3	20.6	4.2	0.2	2.5	9.8				995.5	998.1	1000.7
28/03/2022	17.1	19.8	24.5	0.8	0.1	2.3	11.0				991.3	993.3	995.5
29/03/2022	18.1	18.9	20.0	24.6	0.0	2.7	9.9				990.4	991.6	993.0
30/03/2022	17.2	19.5	23.9	0.0	0.4	4.9	13.4				988.7	990.3	991.7
31/03/2022	13.8	16.3	19.7	10.4	0.3	7.8	24.9				990.6	994.4	998.6
Monthly	13.2	19.4	29.3	520.2	0.0	3.5	25.9	0.0	#DIV/0!	0.0	983.6	994.8	1005.0

Power outage - unit offline and faulty humidity sensor

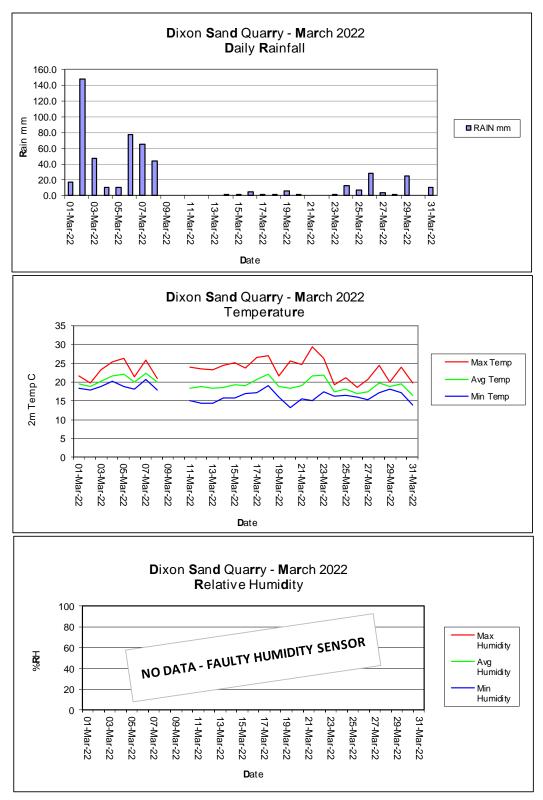


Figure 2: Daily Rainfall, Temperature and Relative Humidity Charts

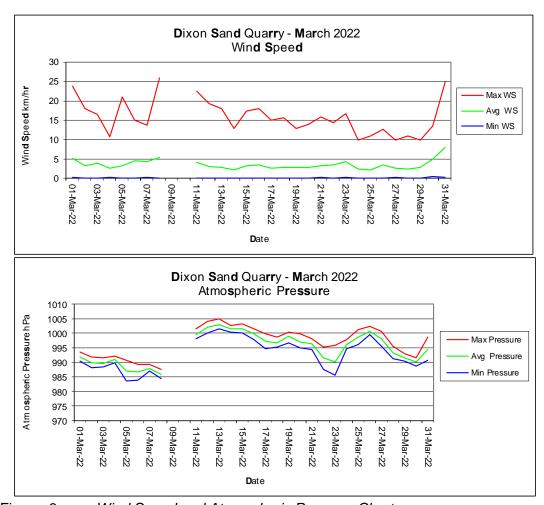
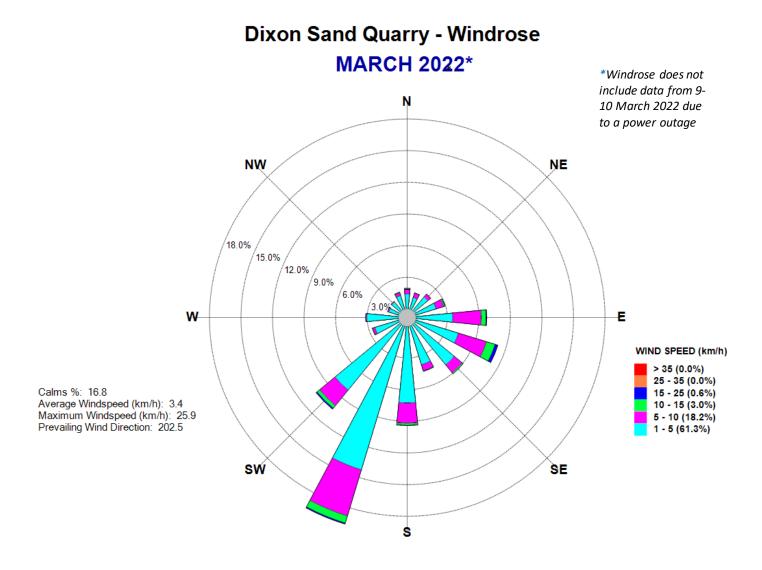


Figure 3: Wind Speed and Atmospheric Pressure Charts





## CBased Environmental Pty Limited ABN 62 611 924 264

## Dixon Sand Quarry

## Environmental Monitoring Air Quality

Tapered Element Oscillating Microbalance (TEOM) (PM<sub>10</sub>) and Meteorological Data

**APRIL 2022** 

Colin Davies BSc MEIA CENVP

**Environmental Scientist** Date: 31 May 2022

### 1.0 **S**umma**r**y

CBased Environmental Pty Limited is contracted by Dixon Sand to conduct continuous Tapered Element Oscillating Microbalance (TEOM) for fine particulates ( $PM_{10}$ ) and meteorological monitoring for the Dixon Sand Quarry. The information is required to assess air quality levels. The results for the TEOM and meteorological site are included in this report.

The monitoring programme includes:

- One continuous TEOM PM<sub>10</sub> monitor; and
- One continuous Meteorological Station.

This monthly report for April 2022 was prepared by CBased Environmental and includes the following:

- TEOM (PM<sub>10</sub>) monitoring results; and
- Meteorological results

In accordance with Schedule 3, Condition 7 of the Dixon Sand development Consent and the Dixon Sand EPL:

- 24-hour average results were below the NEPM 24-hour maximum criteria of 50ug/m<sup>3</sup>;
- 24-hour average results were below the Dixon Sand Quarry EPL limit of 42ug/m³;
- The annual average is below the Dixon Sand Quarry consent annual average criteria of 30ug/m³; and
- The calculated TSP is below the Dixon Sand Quarry annual average criteria of 90ug/m³.

Note: Based on the available data, statements in green indicate current conformance to Dixon Sand Quarry Air Quality Impact Assessment criteria, statements in red indicate possible non-conformance. Year to date annual average for  $PM_{10}$  is calculated from 1 July 2021 for TEOM's coinciding with the Dixon Sand project year. An annual amount of data has not yet been collected.

Approximately 75% of valid meteorological data was recorded for April 2022. Loss of valid data was due to a faulty humidity sensor.

Approximately 100% of TEOM data was recovered for April 2022.

### 2.0 Sampling Programme

The TEOM is sited and operated to the applicable Australian Standard and/or OEH (EPA) approved methods. The following Australian Standards were used:

- AS3580.9.8 "Methods for Sampling and Analysis of Ambient Air. Determination of Suspended Particulates—PM<sub>10</sub> continuous direct mass method using a tapered element oscillating microbalance analyser"; and
- AS/NZS 3580.1.1 "Methods for Sampling and Analysis of Ambient Air Part 1.1 Guide to Siting Air Monitoring Equipment".

TEOM  $PM_{10}$  results are 24-hour averages at midnight and are reported as  $\mu g/m^3$  corrected to 0 degrees C and 101.3kPa.

All laboratory analysis was conducted by a National Association of Testing Authorities (NATA) accredited laboratory.

Air Quality monitoring site descriptions and locations are provided in Table 1.

Table 1: Dixon Sand Air Quality Monitoring Description and Locations

<b>M</b> onito <b>r</b>	<b>S</b> ite Co <b>d</b> e	Location <b>D</b> e <b>s</b> c <b>r</b> iption
TEOM PM <sub>10</sub>	TEOM	Old North Road, Maroota NSW
Meteorological Station	MET	Old North Road, Maroota NSW

### 3.0 Results

### 3.1 TEOM PM<sub>10</sub>

24-hour average TEOM PM<sub>10</sub> results from the AQMS data collection software are provided in Table 2 and a chart of the data is provided in Figure 1.

During the monitoring period, individual 24-hour TEOM PM<sub>10</sub> results were below the National Environment Protection Measure (NEPM) short-term (24hr) impact criteria of 50ug/m<sup>3</sup> and the Dixon Sand Quarry EPL limit of 42ug/m<sup>3</sup>.

At present, the current TEOM  $PM_{10}$  annual average is below the Dixon Sand Quarry annual average  $PM_{10}$  criteria of  $30ug/m^3$ . The current annual average for calculated Total Suspended Particulates (TSP) is below the annual average criterion of  $90ug/m^3$ . The TSP is calculated by multiplying the  $PM_{10}$  by 2.5. Note: the annual average is calculated from 1 July 2021 and therefore an annual amount of data has not yet been collected.

The quarterly TEOM calibration was conducted in March 2022 with the next calibration due to be completed in June 2022. The calibration certificate is provided in Appendix 1 (when required).

Table 2: Average Daily 24-hr TEOM  $PM_{10}$  and TSP Results for April 2022 from AQMS and Annual Average  $PM_{10}$  calculated from the 1 July 2021.

<b>D</b> ate	P <b>M</b> <sub>10</sub> 24-h <b>r</b> Ave <b>r</b> age (μg/m³)	P <b>M</b> ₁₀ Annual Ave <b>r</b> age (µg/m³)	24-h <b>r</b> Ave <b>r</b> age T <b>S</b> P* (µg/m³)	Annual Ave <b>r</b> age T <b>S</b> P** (µg/m³)
1/04/2022	8.4	13.6	20.9	33.9
2/04/2022	6.9	13.5	17.3	33.9
3/04/2022	8.4	13.5	21.0	33.8
4/04/2022	14.2	13.5	35.5	33.8
5/04/2022	27.0	13.6	67.5	34.0
6/04/2022	8.0	13.6	20.0	33.9
7/04/2022	6.9	13.5	17.3	33.8
8/04/2022	No Valid Data	13.5	No Valid Data	33.8
9/04/2022	8.2	13.5	20.5	33.8
10/04/2022	10.4	13.5	26.0	33.8
11/04/2022	17.9	13.5	44.8	33.8
12/04/2022	15.4	13.5	38.5	33.8
13/04/2022	11.7	13.5	29.3	33.8
14/04/2022	8.6	13.5	21.5	33.8
15/04/2022	7.9	13.5	19.8	33.7
16/04/2022	9.8	13.5	24.5	33.7
17/04/2022	9.8	13.5	24.5	33.6
18/04/2022	8.6	13.4	21.5	33.6
19/04/2022	13.9	13.4	34.8	33.6
20/04/2022	9.7	13.4	24.3	33.6
21/04/2022	12.9	13.4	32.3	33.6
22/04/2022	10.5	13.4	26.3	33.5
23/04/2022	6.5	13.4	16.3	33.5
24/04/2022	6.5	13.4	16.3	33.4
25/04/2022	7.2	13.4	18.0	33.4
26/04/2022	9.9	13.3	24.8	33.3
27/04/2022	10.6	13.3	26.5	33.3
28/04/2022	9.8	13.3	24.5	33.3
29/04/2022	13.4	13.3	33.5	33.3
30/04/2022	7.9	13.3	19.8	33.3

<sup>\*</sup>Calculated from PM10

Note: results above the Dixon Sand EPL criteria limit of 42  $\mu$ 0 mg/m3 highlighted in yellow, when applicable

<sup>\*\*</sup>Calculated from PM10 Annual Average

<sup>&</sup>quot;No Valid Data" – when displayed, indicates when no valid 1 hour data is available to calculate a  $24 \mathrm{hr}$  average

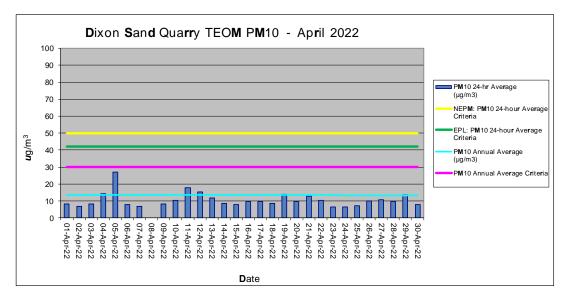


Figure 1: TEOM PM<sub>10</sub> 24 hr, Annual Average and Criteria

### 3.2 Meteorological Data

The weather station logs data at 5-minute intervals and sends the data to a web database by NextG telemetry. The data is accessible from the web site http://console.teledata.com.au/index.html.

A summary of monthly results is presented in Table 3. Charts of meteorological parameters are presented in Figures 2 and 3. A windrose is provided in Figure 4. This provides the frequency distribution of wind speed and direction during the month to display dominant wind directions.

An annual physical screening and system check of the meteorological station was conducted March 2022 and is next due in March 2023. The screening and system check certificates are provided in Appendix 1 (when required).

Table 3: Meteorological Data Summary for April 2022

Date	<b>M</b> in Temp	Avg Temp	<b>M</b> ax Temp	RAIN mm	Min WS	Avg WS	Max WS	Min Humidity	Avg Humidity	Max Humidity	Min Pressure	Avg Pressure	Max Pressure
1/04/2022	12.4	14.6	17.3	1.4	1.8	8.5	24.1				994.4	996.0	998.1
2/04/2022	14.0	16.4	21.5	0.0	0.1	4.4	18.0				991.9	993.3	994.9
3/04/2022	13.3	18.1	23.8	0.0	0.0	4.6	19.3				991.0	992.5	993.9
4/04/2022	15.2	20.4	26.5	0.0	0.1	3.4	20.4				991.4	993.3	995.0
5/04/2022	13.8	19.5	26.4	0.0	0.0	2.7	16.6				993.9	995.4	997.4
6/04/2022	15.6	17.1	20.6	1.6	0.1	3.5	15.3				995.8	997.5	999.1
7/04/2022	15.7	16.7	18.6	60.0	0.5	5.5	25.6				997.3	999.6	1001.9
8/04/2022	15.8	17.9	21.2	10.0	0.1	5.4	25.3				1000.4	1002.0	1003.5
9/04/2022	15.8	17.8	20.5	4.4	0.0	2.8	11.5				1001.4	1002.7	1004.7
10/04/2022	16.1	18.8	24.3	0.2	0.1	2.8	10.2				998.0	1000.2	1002.2
11/04/2022	15.6	20.5	27.3	0.0	0.1	2.9	13.1				995.5	997.7	999.9
12/04/2022	15.1	17.5	21.9	1.2	0.1	3.1	14.0				999.0	1000.4	1002.1
13/04/2022	14.2	15.9	21.5	4.4	0.3	4.6	22.5				999.9	1002.4	1005.1
14/04/2022	13.0	16.6	21.6	0.6	0.2	3.2	15.0				1003.4	1004.9	1006.5
15/04/2022	12.5	17.6	23.5	0.0	0.1	2.8	14.7				1000.4	1002.5	1005.2
16/04/2022	13.3	17.7	23.6	0.0	0.1	2.7	15.0				999.2	1000.6	1002.1
17/04/2022	12.9	17.7	23.0	0.0	0.0	2.8	16.6				997.5	999.5	1001.3
18/04/2022	13.4	19.3	25.2	0.0	0.5	3.5	12.7				996.0	997.7	999.2
19/04/2022	15.4	20.1	25.8	7.8	0.4	4.9	20.2				989.6	993.9	997.1
20/04/2022	13.3	17.7	23.8	0.0	0.0	3.0	11.7				989.5	995.0	999.4
21/04/2022	11.6	15.9	23.2	0.4	0.0	2.6	12.3				999.5	1003.0	1006.8
22/04/2022	13.2	14.9	18.2	0.4	0.1	3.3	9.7				1006.5	1008.9	1010.6
23/04/2022	13.3	15.9	21.2	1.6	0.1	3.0	14.5				1008.6	1010.0	1011.4
24/04/2022	12.6	15.9	21.4	0.2	0.0	2.6	14.1				1008.3	1010.1	1012.0
25/04/2022	12.5	15.1	18.4	0.4	0.1	1.6	8.0				1004.4	1007.0	1009.2
26/04/2022	13.7	15.6	18.3	0.0	0.0	1.7	8.7				999.8	1002.1	1004.4
27/04/2022	14.2	15.9	17.2	3.4	0.0	1.3	5.5				997.9	999.3	1001.2
28/04/2022	15.8	17.7	20.1	6.4	0.3	3.1	11.3				998.0	999.4	1001.0
29/04/2022	16.0	21.0	25.9	0.0	0.3	4.6	14.4				997.9	999.9	1002.2
30/04/2022	12.0	17.3	20.5	10.0	0.2	4.5	17.7				994.8	997.7	1001.6
			-										
									_				
Monthly	11.6	17.4	27.3	114.4	0.0	3.5	25.6	0.0	#DIV/0!	0.0	989.5	1000.1	1012.0

Faulty humidity sensor

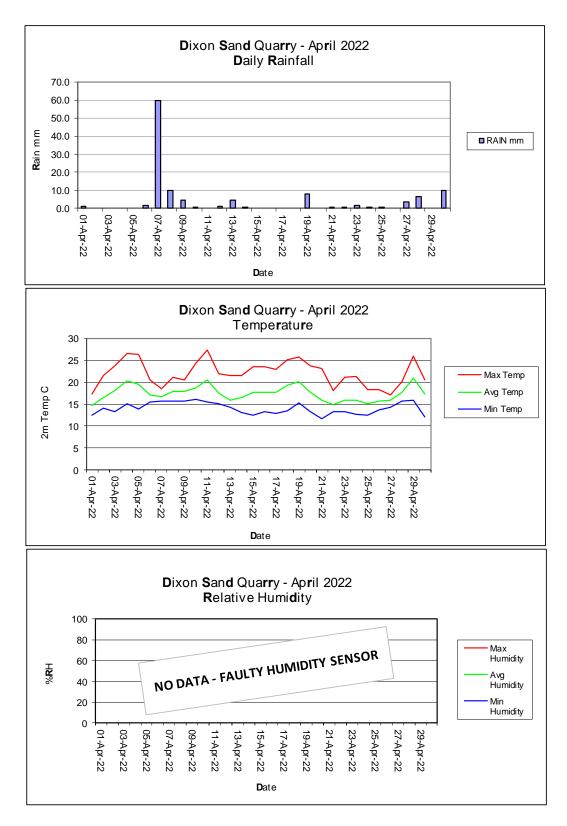


Figure 2: Daily Rainfall, Temperature and Relative Humidity Charts

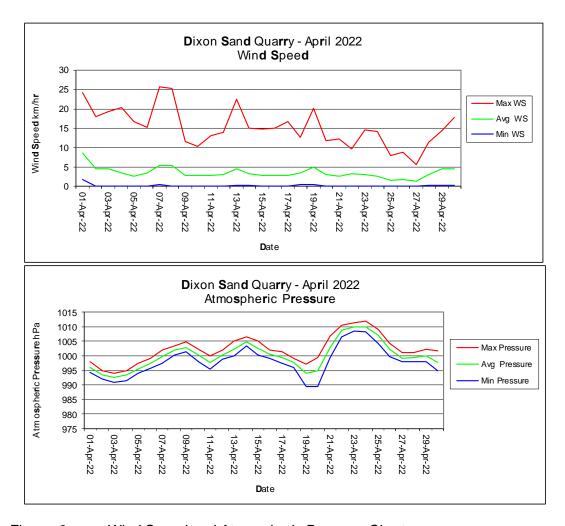
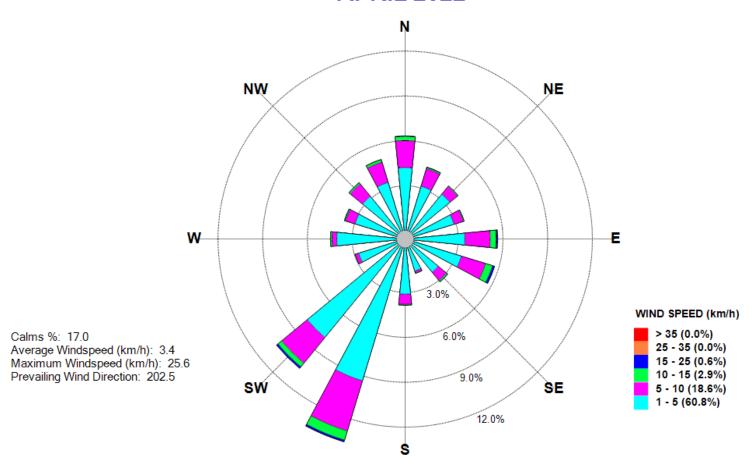


Figure 3: Wind Speed and Atmospheric Pressure Charts

## Dixon Sand Quarry - Windrose APRIL 2022





## CBased Environmental Pty Limited ABN 62 611 924 264

## Dixon Sand Quarry

## Environmental Monitoring Air Quality

Tapered Element Oscillating Microbalance (TEOM) (PM<sub>10</sub>) and Meteorological Data

**M**AY 2022

Colin Davies BSc MEIA CENVP

**Environmental Scientist** Date: 30 June 2022

### 1.0 **S**umma**r**y

CBased Environmental Pty Limited is contracted by Dixon Sand to conduct continuous Tapered Element Oscillating Microbalance (TEOM) for fine particulates ( $PM_{10}$ ) and meteorological monitoring for the Dixon Sand Quarry. The information is required to assess air quality levels. The results for the TEOM and meteorological site are included in this report.

The monitoring programme includes:

- One continuous TEOM PM<sub>10</sub> monitor; and
- One continuous Meteorological Station.

This monthly report for May 2022 was prepared by CBased Environmental and includes the following:

- TEOM (PM<sub>10</sub>) monitoring results; and
- Meteorological results

In accordance with Schedule 3, Condition 7 of the Dixon Sand development Consent and the Dixon Sand EPL:

- 24-hour average results were below the NEPM 24-hour maximum criteria of 50ug/m<sup>3</sup>;
- 24-hour average results were below the Dixon Sand Quarry EPL limit of 42ug/m³;
- The annual average is below the Dixon Sand Quarry consent annual average criteria of 30ug/m³; and
- The calculated TSP is below the Dixon Sand Quarry annual average criteria of 90ug/m<sup>3</sup>.

Note: Based on the available data, statements in green indicate current conformance to Dixon Sand Quarry Air Quality Impact Assessment criteria, statements in red indicate possible non-conformance. Year to date annual average for  $PM_{10}$  is calculated from 1 July 2021 for TEOM's coinciding with the Dixon Sand project year. An annual amount of data has not yet been collected.

Approximately 77% of valid meteorological data was recorded for May 2022. Loss of valid data was due to a faulty humidity sensor.

Approximately 100% of TEOM data was recovered for May 2022.

### 2.0 Sampling Programme

The TEOM is sited and operated to the applicable Australian Standard and/or OEH (EPA) approved methods. The following Australian Standards were used:

- AS3580.9.8 "Methods for Sampling and Analysis of Ambient Air. Determination of Suspended Particulates—PM<sub>10</sub> continuous direct mass method using a tapered element oscillating microbalance analyser"; and
- AS/NZS 3580.1.1 "Methods for Sampling and Analysis of Ambient Air Part 1.1 Guide to Siting Air Monitoring Equipment".

TEOM  $PM_{10}$  results are 24-hour averages at midnight and are reported as  $\mu g/m^3$  corrected to 0 degrees C and 101.3kPa.

All laboratory analysis was conducted by a National Association of Testing Authorities (NATA) accredited laboratory.

Air Quality monitoring site descriptions and locations are provided in Table 1.

Table 1: Dixon Sand Air Quality Monitoring Description and Locations

<b>M</b> onito <b>r</b>	<b>S</b> ite Co <b>d</b> e	Location <b>D</b> e <b>s</b> c <b>r</b> iption
TEOM PM <sub>10</sub>	TEOM	Old North Road, Maroota NSW
Meteorological Station	MET	Old North Road, Maroota NSW

### 3.0 Results

### 3.1 TEOM PM<sub>10</sub>

24-hour average TEOM PM<sub>10</sub> results from the AQMS data collection software are provided in Table 2 and a chart of the data is provided in Figure 1.

During the monitoring period, individual 24-hour TEOM PM<sub>10</sub> results were below the National Environment Protection Measure (NEPM) short-term (24hr) impact criteria of 50ug/m<sup>3</sup> and the Dixon Sand Quarry EPL limit of 42ug/m<sup>3</sup>.

At present, the current TEOM  $PM_{10}$  annual average is below the Dixon Sand Quarry annual average  $PM_{10}$  criteria of  $30ug/m^3$ . The current annual average for calculated Total Suspended Particulates (TSP) is below the annual average criterion of  $90ug/m^3$ . The TSP is calculated by multiplying the  $PM_{10}$  by 2.5. Note: the annual average is calculated from 1 July 2021 and therefore an annual amount of data has not yet been collected.

The quarterly TEOM calibration was conducted in March 2022 with the next calibration due to be completed in June 2022. The calibration certificate is provided in Appendix 1 (when required).

Table 2: Average Daily 24-hr TEOM  $PM_{10}$  and TSP Results for May 2022 from AQMS and Annual Average  $PM_{10}$  calculated from the 1 July 2021.

<b>D</b> ate	P <b>M</b> <sub>10</sub> 24-h <b>r</b> Ave <b>r</b> age (μg/m³)	P <b>M</b> <sub>10</sub> Annual Ave <b>r</b> age (µg/m³)	24-h <b>r</b> Ave <b>r</b> age T <b>S</b> P* (µg/m³)	Annual Ave <b>r</b> age T <b>S</b> P** (µg/m³)
1/05/2022	9.4	13.3	23.5	33.2
2/05/2022	13.5	13.3	33.8	33.2
3/05/2022	16.1	13.3	40.3	33.2
4/05/2022	12.4	13.3	31.0	33.2
5/05/2022	12.0	13.3	30.0	33.2
6/05/2022	11.4	13.3	28.5	33.2
7/05/2022	6.7	13.3	16.8	33.2
8/05/2022	7.9	13.2	19.8	33.1
9/05/2022	10.1	13.2	25.3	33.1
10/05/2022	8.6	13.2	21.5	33.0
11/05/2022	6.1	13.2	15.3	33.0
12/05/2022	12.3	13.2	30.8	33.0
13/05/2022	8.3	13.2	20.9	32.9
14/05/2022	8.6	13.2	21.5	32.9
15/05/2022	9.7	13.2	24.3	32.9
16/05/2022	12.2	13.1	30.5	32.9
17/05/2022	15.9	13.2	39.8	32.9
18/05/2022	9.6	13.1	24.0	32.9
19/05/2022	14.6	13.2	36.5	32.9
20/05/2022	11.8	13.1	29.5	32.9
21/05/2022	8.0	13.1	20.0	32.8
22/05/2022	5.7	13.1	14.3	32.8
23/05/2022	7.9	13.1	19.8	32.7
24/05/2022	6.9	13.1	17.3	32.7
25/05/2022	9.3	13.1	23.3	32.7
26/05/2022	12.6	13.1	31.5	32.6
27/05/2022	19.5	13.1	48.8	32.7
28/05/2022	6.7	13.1	16.8	32.7
29/05/2022	4.1	13.0	10.3	32.6
30/05/2022	6.2	13.0	15.5	32.5
31/05/2022	10.2	13.0	25.5	32.5

<sup>\*</sup>Calculated from PM10

Note: results above the Dixon Sand EPL criteria limit of 42  $\mu$ m3 highlighted in yellow, when applicable

<sup>\*\*</sup>Calculated from PM10 Annual Average

<sup>&</sup>quot;No Valid Data" – when displayed, indicates when no valid 1-hour data is available to calculate a 24hr average

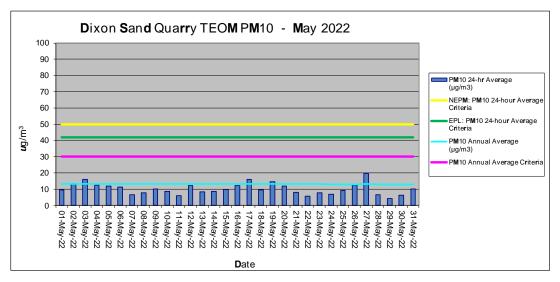


Figure 1: TEOM PM<sub>10</sub> 24 hr, Annual Average and Criteria

### 3.2 Meteorological Data

The weather station logs data at 5-minute intervals and sends the data to a web database by NextG telemetry. The data is accessible from the web site http://console.teledata.com.au/index.html.

A summary of monthly results is presented in Table 3. Charts of meteorological parameters are presented in Figures 2 and 3. A windrose is provided in Figure 4. This provides the frequency distribution of wind speed and direction during the month to display dominant wind directions.

An annual physical screening and system check of the meteorological station was conducted March 2022 and is next due in March 2023. The screening and system check certificates are provided in Appendix 1 (when required).

Table 3: Meteorological Data Summary for May 2022

Date	<b>M</b> in Temp	Avg Temp	<b>M</b> ax Temp	RAIN mm	Min WS	Avg WS	Max WS	Min Humidity	Avg Humidity	Max Humidity	Min Pressure	Avg Pressure	Max Pressure
1/05/2022	9.6	14.8	21.4	0.2	0.0	1.9	6.8				1000.5	1002.0	1003.5
2/05/2022	12.2	16.0	21.0	0.0	0.0	2.1	9.2				1001.4	1002.5	1004.1
3/05/2022	12.9	16.9	22.0	0.2	0.0	2.4	10.8				997.8	1000.1	1002.2
4/05/2022	12.6	18.1	24.5	0.0	0.3	3.6	11.8				993.0	995.3	997.9
5/05/2022	13.2	17.3	21.5	1.8	0.3	2.7	10.0				991.7	993.1	995.5
6/05/2022	8.7	13.0	18.9	0.4	0.0	1.9	10.5				995.5	998.1	1000.3
7/05/2022	7.5	12.0	18.0	0.0	0.2	3.2	11.3				999.3	1000.9	1002.3
8/05/2022	7.9	13.1	18.7	0.0	0.0	2.5	9.4				1001.3	1003.3	1005.9
9/05/2022	8.4	12.4	14.2	9.0	0.2	2.8	10.6				1005.3	1007.1	1009.1
10/05/2022	12.7	14.6	17.4	8.0	0.0	2.3	7.7				1007.8	1008.9	1010.6
11/05/2022	13.2	14.6	16.0	7.4	0.0	1.8	8.0				1003.2	1006.6	1009.0
12/05/2022	14.6	16.8	19.4	8.6	0.0	2.4	11.8				997.2	999.6	1003.2
13/05/2022	16.4	17.5	19.3	3.0	0.0	2.4	6.7				994.7	996.9	999.0
14/05/2022	17.3	20.1	25.5	0.2	0.2	3.6	15.9				992.9	994.9	996.9
15/05/2022	17.2	19.9	24.6	0.0	0.0	2.4	11.0				991.0	993.1	994.8
16/05/2022	13.2	16.8	22.8	0.2	0.1	2.7	11.1				992.5	994.3	996.6
17/05/2022	10.7	15.0	20.6	0.0	0.1	2.3	14.9				996.4	998.0	999.9
18/05/2022	8.6	12.7	19.3	0.0	0.0	2.3	14.0				997.4	999.3	1002.1
19/05/2022	7.2	11.2	16.0	0.0	0.1	1.9	7.2				1001.9	1005.1	1008.9
20/05/2022	8.1	10.8	13.0	0.4	0.3	3.5	10.3				1008.3	1010.4	1012.4
21/05/2022	10.9	12.9	16.2	0.2	0.5	4.1	11.2				1008.6	1010.2	1011.8
22/05/2022	11.4	12.7	14.0	16.8	0.2	3.0	15.0				1006.0	1007.5	1009.0
23/05/2022	10.5	12.7	17.4	3.4	0.0	2.6	9.6				1006.6	1007.6	1008.8
24/05/2022	10.8	12.5	17.0	5.4	0.0	2.5	11.7				1005.4	1006.8	1008.4
25/05/2022	9.5	12.9	18.3	0.2	0.0	1.8	6.5				1001.0	1003.3	1005.9
26/05/2022	11.0	14.8	20.0	0.2	0.1	2.6	11.0				998.1	999.8	1001.4
27/05/2022	10.1	14.6	20.0	0.0	0.1	2.2	8.9				995.0	997.3	999.3
28/05/2022	11.5	14.4	19.4	6.2	0.1	2.3	8.7				989.0	991.4	995.1
29/05/2022	7.7	11.5	17.4	0.2	0.0	2.1	11.0				984.7	987.2	989.8
30/05/2022	7.4	10.4	16.0	3.8	0.6	6.1	25.0				969.4	977.2	984.8
31/05/2022	9.2	11.6	15.6	0.2	0.5	6.5	29.5				970.7	977.4	984.3
Monthly	7.2	14.3	25.5	76.0	0.0	2.8	29.5	0.0	#DIV/0!	0.0	969.4	999.2	1012.4

Faulty humidity sensor

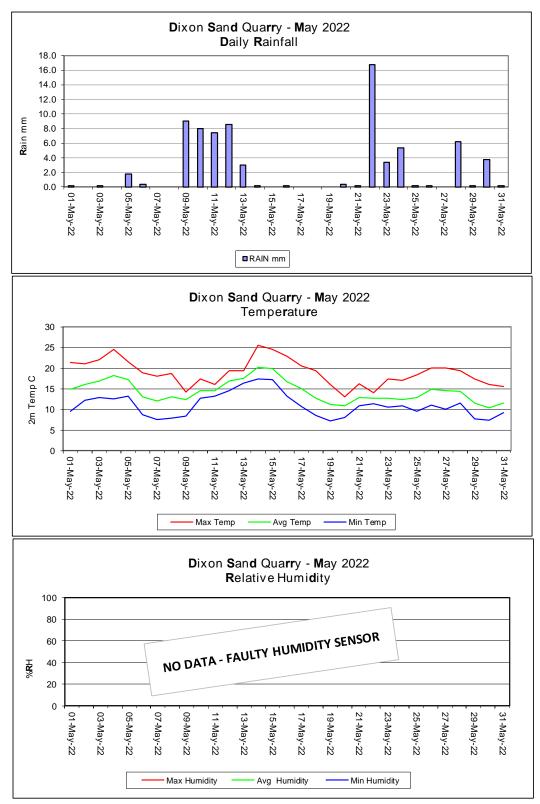
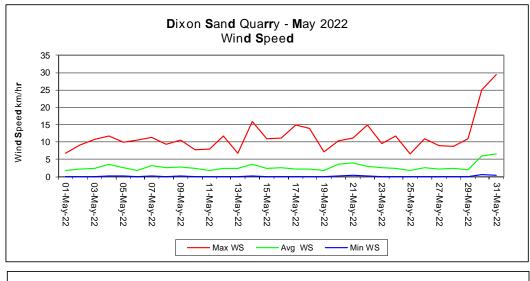


Figure 2: Daily Rainfall, Temperature and Relative Humidity Charts



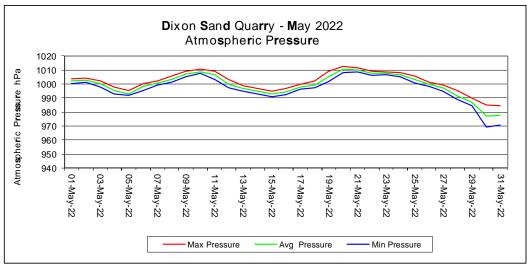
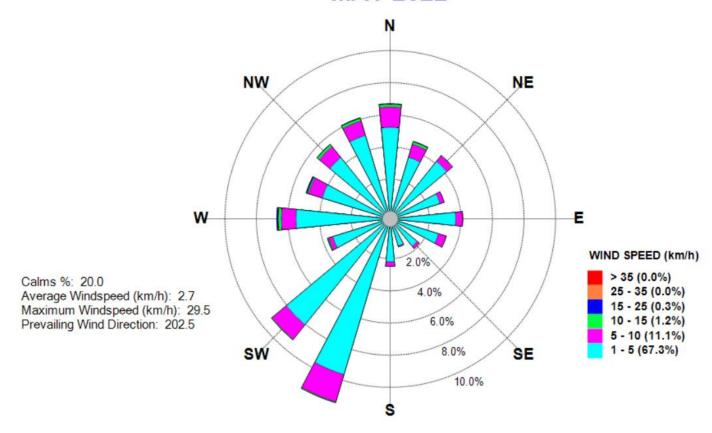


Figure 3: Wind Speed and Atmospheric Pressure Charts

## Dixon Sand Quarry - Windrose MAY 2022





## CBased Environmental Pty Limited ABN 62 611 924 264

## Dixon Sand Quarry

## Environmental Monitoring Air Quality

Tapered Element Oscillating Microbalance (TEOM) (PM<sub>10</sub>) and Meteorological Data

**JUNE 2022** 

Colin Davies BSc MEIA CENVP

**Environmental Scientist** Date: 20 July 2022

### 1.0 **S**umma**r**y

CBased Environmental Pty Limited is contracted by Dixon Sand to conduct continuous Tapered Element Oscillating Microbalance (TEOM) for fine particulates ( $PM_{10}$ ) and meteorological monitoring for the Dixon Sand Quarry. The information is required to assess air quality levels. The results for the TEOM and meteorological site are included in this report.

The monitoring programme includes:

- One continuous TEOM PM<sub>10</sub> monitor; and
- One continuous Meteorological Station.

This monthly report for June 2022 was prepared by CBased Environmental and includes the following:

- TEOM (PM<sub>10</sub>) monitoring results; and
- Meteorological results

In accordance with Schedule 3, Condition 7 of the Dixon Sand development Consent and the Dixon Sand EPL:

- 24-hour average results were below the NEPM 24-hour maximum criteria of 50ug/m<sup>3</sup>;
- 24-hour average results were below the Dixon Sand Quarry EPL limit of 42ug/m³;
- The annual average is below the Dixon Sand Quarry consent annual average criteria of 30ug/m³; and
- The calculated TSP is below the Dixon Sand Quarry annual average criteria of 90ug/m³.

Note: Based on the available data, statements in green indicate current conformance to Dixon Sand Quarry Air Quality Impact Assessment criteria, statements in red indicate possible non-conformance. Year to date annual average for  $PM_{10}$  is calculated from 1 July 2021 for TEOM's coinciding with the Dixon Sand project year. An annual amount of data has now been collected.

Approximately 77% of valid meteorological data was recorded for June 2022. Loss of valid data was due to a faulty humidity sensor.

Approximately 100% of TEOM data was recovered for June 2022.

### 2.0 Sampling Programme

The TEOM is sited and operated to the applicable Australian Standard and/or OEH (EPA) approved methods. The following Australian Standards were used:

- AS3580.9.8 "Methods for Sampling and Analysis of Ambient Air. Determination of Suspended Particulates—PM<sub>10</sub> continuous direct mass method using a tapered element oscillating microbalance analyser"; and
- AS/NZS 3580.1.1 "Methods for Sampling and Analysis of Ambient Air Part 1.1 Guide to Siting Air Monitoring Equipment".

TEOM  $PM_{10}$  results are 24-hour averages at midnight and are reported as  $\mu g/m^3$  corrected to 0 degrees C and 101.3kPa.

All laboratory analysis was conducted by a National Association of Testing Authorities (NATA) accredited laboratory.

Air Quality monitoring site descriptions and locations are provided in Table 1.

Table 1: Dixon Sand Air Quality Monitoring Description and Locations

<b>M</b> onito <b>r</b>	<b>S</b> ite Co <b>d</b> e	Location <b>D</b> e <b>s</b> c <b>r</b> iption
TEOM PM <sub>10</sub>	TEOM	Old North Road, Maroota NSW
Meteorological Station	MET	Old North Road, Maroota NSW

### 3.0 Results

### 3.1 TEOM PM<sub>10</sub>

24-hour average TEOM PM<sub>10</sub> results from the AQMS data collection software are provided in Table 2 and a chart of the data is provided in Figure 1.

During the monitoring period, individual 24-hour TEOM PM<sub>10</sub> results were below the National Environment Protection Measure (NEPM) short-term (24hr) impact criteria of 50ug/m<sup>3</sup> and the Dixon Sand Quarry EPL limit of 42ug/m<sup>3</sup>.

At present, the current TEOM  $PM_{10}$  annual average is below the Dixon Sand Quarry annual average  $PM_{10}$  criteria of  $30ug/m^3$ . The current annual average for calculated Total Suspended Particulates (TSP) is below the annual average criterion of  $90ug/m^3$ . The TSP is calculated by multiplying the  $PM_{10}$  by 2.5. Note: the annual average is calculated from 1 July 2021 and therefore an annual amount of data has now been collected.

The quarterly TEOM calibration was conducted in March 2022 with the next calibration due during this reporting period but has not yet been completed. The calibration certificate is provided in Appendix 1 (when required).

Table 2: Average Daily 24-hr TEOM  $PM_{10}$  and TSP Results for June 2022 from AQMS and Annual Average  $PM_{10}$  calculated from the 1 July 2021.

Date	P <b>M</b> <sub>10</sub> 24-h <b>r</b> Ave <b>r</b> age (μg/m³)	P <b>M</b> ₁₀ Annual Ave <b>r</b> age (µg/m³)	24-h <b>r</b> Ave <b>r</b> age T <b>S</b> P* (µg/m³)	Annual Ave <b>r</b> age T <b>S</b> P** (µg/m³)
1/06/2022	9.5	13.0	23.8	32.5
2/06/2022	16.2	13.0	40.5	32.5
3/06/2022	6.8	13.0	17.0	32.5
4/06/2022	5.3	13.0	13.3	32.4
5/06/2022	4.4	12.9	11.0	32.3
6/06/2022	11.4	12.9	28.5	32.3
7/06/2022	10.7	12.9	26.8	32.3
8/06/2022	9.6	12.9	24.0	32.3
9/06/2022	9.4	12.9	23.5	32.3
10/06/2022	7.6	12.9	19.0	32.2
11/06/2022	5.0	12.9	12.5	32.2
12/06/2022	7.9	12.9	19.8	32.1
13/06/2022	6.7	12.8	16.8	32.1
14/06/2022	14.3	12.8	35.8	32.1
15/06/2022	6.9	12.8	17.3	32.0
16/06/2022	10.3	12.8	25.8	32.0
17/06/2022	12.1	12.8	30.3	32.0
18/06/2022	12.0	12.8	30.0	32.0
19/06/2022	9.2	12.8	23.0	32.0
20/06/2022	9.6	12.8	24.0	32.0
21/06/2022	8.1	12.8	20.3	31.9
22/06/2022	9.0	12.8	22.5	31.9
23/06/2022	9.1	12.8	22.8	31.9
24/06/2022	7.8	12.7	19.5	31.9
25/06/2022	7.1	12.7	17.8	31.8
26/06/2022	7.1	12.7	17.8	31.8
27/06/2022	11.2	12.7	28.0	31.8
28/06/2022	14.1	12.7	35.3	31.8
29/06/2022	10.3	12.7	25.8	31.8
30/06/2022	14.2	12.7	35.5	31.8

<sup>\*</sup>Calculated from PM10

Note: results above the Dixon Sand EPL criteria limit of 42  $\mu$ 0 mg/m3 highlighted in yellow, when applicable

<sup>\*\*</sup>Calculated from PM10 Annual Average

<sup>&</sup>quot;No Valid Data" – when displayed, indicates when no valid 1-hour data is available to calculate a 24hr average

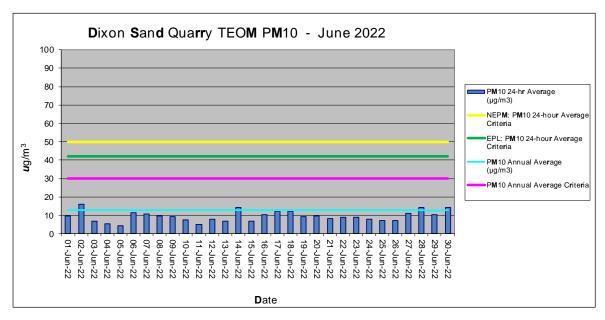


Figure 1: TEOM PM<sub>10</sub> 24 hr, Annual Average and Criteria

### 3.2 Meteorological Data

The weather station logs data at 5-minute intervals and sends the data to a web database by NextG telemetry. The data is accessible from the web site http://console.teledata.com.au/index.html.

A summary of monthly results is presented in Table 3. Charts of meteorological parameters are presented in Figures 2 and 3. A windrose is provided in Figure 4. This provides the frequency distribution of wind speed and direction during the month to display dominant wind directions.

An annual physical screening and system check of the meteorological station was conducted March 2022 and is next due in March 2023. The screening and system check certificates are provided in Appendix 1 (when required).

Table 3: Meteorological Data Summary for June 2022

Date	<b>M</b> in Temp	Avg Temp	<b>M</b> ax Temp	RAIN mm	Min WS	Avg WS	Max WS	Min Humidity	Avg Humidity	Max Humidity	Min Pressure	Avg Pressure	Max Pressure
1/06/2022	6.4	9.4	13.1	0.0	0.0	4.6	22.4				984.5	989.0	996.5
2/06/2022	5.8	9.8	14.7	0.0	0.2	2.2	6.6				996.1	998.8	1001.0
3/06/2022	6.3	9.2	12.2	1.0	0.4	4.1	15.5				990.6	994.5	998.3
4/06/2022	7.3	11.0	16.5	0.4	0.3	4.0	18.1				989.7	991.9	994.0
5/06/2022	8.8	11.4	14.9	0.0	0.4	7.0	21.9				986.4	990.6	993.7
6/06/2022	8.0	11.4	15.2	0.2	0.5	6.5	22.2				982.8	987.4	991.9
7/06/2022	7.2	10.4	14.5	0.0	0.4	5.1	20.3				989.1	991.2	992.7
8/06/2022	6.0	8.9	14.3	0.0	0.3	3.6	15.5				992.5	994.5	996.7
9/06/2022	5.0	9.2	15.0	0.0	0.0	4.2	16.1				991.8	994.0	995.5
10/06/2022	7.3	10.7	16.3	0.0	0.2	3.4	15.6				992.4	994.3	995.8
11/06/2022	7.4	10.3	15.8	0.0	0.1	3.5	23.4				991.7	994.0	996.3
12/06/2022	7.1	10.9	15.8	0.0	0.3	3.8	14.1				990.4	993.2	997.4
13/06/2022	5.9	10.6	15.5	0.0	0.2	2.6	8.1				997.4	1000.5	1002.7
14/06/2022	4.6	10.1	15.8	0.0	0.0	2.8	14.3				1000.2	1002.0	1004.3
15/06/2022	8.9	12.9	18.0	0.0	0.5	5.1	14.7				996.8	998.7	1000.9
16/06/2022	10.5	13.8	19.5	0.0	0.2	4.2	13.6				994.7	997.0	998.2
17/06/2022	8.9	12.4	17.6	0.0	0.2	2.8	13.9				996.8	999.1	1002.1
18/06/2022	8.0	12.0	17.1	0.0	0.2	4.9	14.6				1001.9	1004.2	1006.2
19/06/2022	8.6	11.9	17.6	0.0	0.2	3.8	16.8				1004.6	1005.7	1007.6
20/06/2022	10.0	12.1	16.5	0.8	0.1	3.0	10.2				1001.5	1003.1	1005.1
21/06/2022	7.0	12.6	18.8	1.4	0.2	4.3	17.1				997.8	999.9	1001.7
22/06/2022	7.5	11.5	16.4	0.0	0.1	2.4	7.4				1000.6	1003.3	1005.1
23/06/2022	7.1	11.6	17.5	0.0	0.1	2.4	8.1				1000.4	1002.6	1004.6
24/06/2022	9.0	12.9	17.5	0.0	0.3	3.4	16.4				996.9	998.9	1000.4
25/06/2022	10.2	13.6	18.6	0.0	0.2	3.3	11.7				999.3	1001.2	1003.3
26/06/2022	9.8	13.6	18.8	0.0	0.1	3.0	14.3				1001.9	1003.4	1004.7
27/06/2022	7.0	10.3	14.3	0.0	0.0	3.9	17.2				1003.0	1006.1	1009.3
28/06/2022	5.8	9.3	13.4	0.0	0.0	4.0	13.0				1007.6	1009.0	1010.8
29/06/2022	8.2	11.6	15.8	0.0	0.4	3.6	15.0				1001.7	1004.5	1007.7
30/06/2022	10.6	12.4	15.6	0.0	0.2	2.6	8.6				1000.8	1002.9	1004.8
Monthly	4.6	11.3	19.5	3.8	0.0	3.8	23.4	0.0	#DIV/0!	0.0	982.8	998.5	1010.8

Faulty humidity sensor

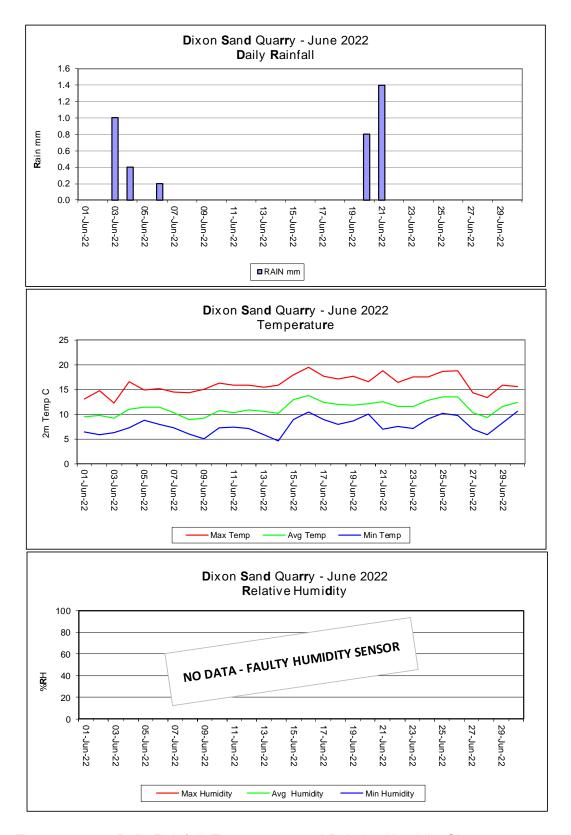


Figure 2: Daily Rainfall, Temperature and Relative Humidity Charts

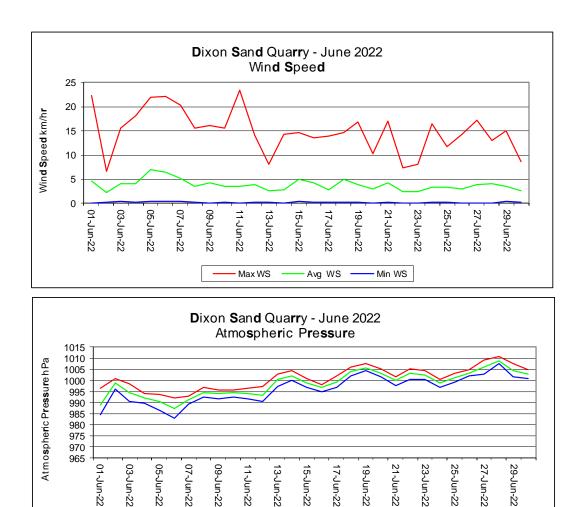


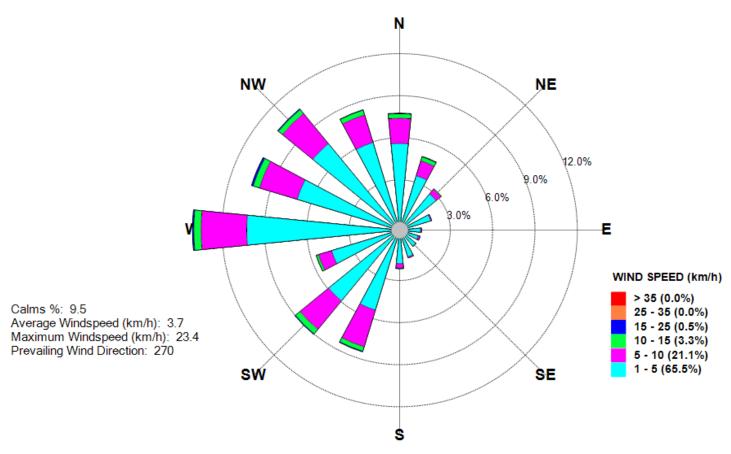
Figure 3: Wind Speed and Atmospheric Pressure Charts

Max Pressure

Avg Pressure

Min Pressure

## Dixon Sand Quarry - Windrose JUNE 2022



# Appendix C – Groundwater and Surface Water Monitoring Data

J16-001\_AR\_HR\_2021-22 Appendix C

## Groundwater Monitoring Data

J16-001\_AR\_HR\_2021-22 Appendix C







P: (02) 4028 6412 | E: <u>lab@vgt.com.au</u> | www.vgt.com.au

**Report Number: 11899** 

Date Issued: 20/12/2021 Revision Number: 00

Site/Job: Haerses Road H 6 Mnth Ground Water

Client: Dixon Sand (No.1) Pty Ltd

Address PO Box 4019

PITT TOWN NSW 2756

Contact David Dixon

The following groundwater sample(s) were received on 8/12/2021

Client Sample Reference	Date Sampled	Lab ID	Matrix	General Comments
H6	8/12/2021	11899/1	Water	
H7	8/12/2021	11899/2	Water	
Н9	8/12/2021	11899/3	Water	
H12	8/12/2021	11899/4	Water	
BH4	8/12/2021	11899/5	Water	
H14	8/12/2021	11899/6	Water	
H2	8/12/2021	11899/7	Water	

The sample(s) have been tested as received and results relate specifically to the samples tested. The following reports are included:

- Test Report
- Sampling Report
- Chain of Custody (if available)

Anthony Crane

Approved by: Laboratory Manager

Results have been approved and report finalised on 20/12/2021.





### **Test Report Number: 11899**

Date Issued: 20/12/2021 Revision No: 00

### Results

Field Analysis	Method	Units	11899/1 H6 8/12/2021	11899/2 H7 8/12/2021	11899/3 H9 8/12/2021	11899/4 H12 8/12/2021	11899/5 BH4 8/12/2021
Depth to Water	AS5667.11	m(bTOC)	12.05	12.74	8.33	10.42	37.68
Temperature	Temp	°C	18.0	18.4	17.9	18.6	18.6
рН	APHA 4500-H B	pH Units	5.0	4.6	4.5	4.5	5.5
Electrical Conductivity	APHA 2510 B	μS/cm	145	130	112	213	132

Field Analysis	Method	Units	11899/6 H14 8/12/2021	11899/7 H2 8/12/2021
Depth to Water	AS5667.11	m(bTOC)	9.11	2.21
Temperature	Temp	°C	18.1	18.3
рН	APHA 4500-H B	pH Units	4.4	4.8
Electrical Conductivity	APHA 2510 B	μS/cm	95.0	58.0

Total Dissolved Solids	Method	Units	11899/1 H6	11899/2 H7	11899/3 H9	11899/4 H12	11899/5 BH4
			8/12/2021	8/12/2021	8/12/2021	8/12/2021	8/12/2021
Total Dissolved Solids	AS3550.4	mg/L	82	90	71	143	68

Total Dissolved Solids	Method	Units	11899/6 H14 8/12/2021	11899/7 H2 8/12/2021
Total Dissolved Solids	AS3550.4	mg/L	59	50





#### **Report Comments:**

# Where present, indicates NATA accreditation does not cover the performance of this service.

Accredited for compliance with ISO/IEC 17025 - Testing.

Results in **bold** indicate an exceedance of the relevant guideline.

When considering the pass or fail of tests the measurement of uncertainty of each parameter must be considered.

https://www.vgt.com.au/measurement-uncertainty

[NT]: Not tested

Location Analysed : Field and 4/30 Glenwood Dr Thornton NSW 2322.





## **Sampling Report Number: 11899**

Date Issued: 20/12/2021 Revision No: 00

Sampling Conditions: Cloudy, 18°C

Lab ID	Client Sample Reference	Licence/ Reference	Sampler	Date Sampled	Method of Sampling	Pre-treatment / Preservation
11899/1	H6		T & D.Walker	8/12/2021 10:48 AM	AS5667.11, Pump	AS5667.1
11899/2	H7		T & D.Walker	8/12/2021 11:14 AM	AS5667.11, Pump	AS5667.1
11899/3	H9		T & D.Walker	8/12/2021 11:49 AM	AS5667.11, Pump	AS5667.1
11899/4	H12		T & D.Walker	8/12/2021 12:06 PM	AS5667.11, Pump	AS5667.1
11899/5	BH4		T & D.Walker	8/12/2021 12:30 PM	AS5667.11, Pump	AS5667.1
11899/6	H14		T & D.Walker	8/12/2021 12:52 PM	AS5667.11, Bail	AS5667.1
11899/7	H2		T & D.Walker	8/12/2021 11:31 AM	AS5667.11, Pump	AS5667.1

Lab ID	Client Sample Reference	Sampling Observations
11899/1	H6	
11899/2	H7	
11899/3	H9	
11899/4	H12	
11899/5	ВН4	
11899/6	H14	Unable to pump due to bend in pvc
11899/7	H2	

Sampling procedures have been approved and report finalised on 20/12/2021. Where method is "unknown" sampling procedures are not endorsed





#### **Well Parameters:**

Client: Dixon Sand (No.1) Pty Ltd

Site/Job: Haerses Road H 6 Mnth Ground Water

Well ID	GPS-Easting	GPS-Northing	Survey Date	Surveyed AHD (m)	Depth to Screen (m)
H6	312989	6295066			
H7	312855	6294643			
H9	312796	6294232			
H12	312709	6294090			
BH4	312843	6293870			
H14	312659	6293363			
H2	312515	6294585			

Well ID	Date Well Measured	Case Height (monument) (m)	Depth to bottom m(bTOC)	Recharge Rate	Approximate Volume (L)
H6	28/10/2019	0.78	15.75	Slow	3
H7	28/10/2019	0.81	16.67	Fast	5
H9	28/10/2019	0.78	16.23	Slow	14
H12	28/10/2019	0.86	17.04	Fast	9.62
BH4	28/10/2019	0.64	>60	Moderate	>45
H14	28/10/2019	0.84	13.97	Fast	7
H2	28/10/2019	0.69	5.79	Slow	5

Note: NATA accreditation does not cover information provided in this section

\*Where indicated AHD from ground level (m) estimated based on handheld GPS









P: (02) 4028 6412 | E: <u>lab@vgt.com.au</u> | www.vgt.com.au

**Report Number: 11901** 

Date Issued: 20/12/2021 Revision Number: 00

Site/Job: Haerses Road 6 Monthly Ground Water

Client: Dixon Sand (No.1) Pty Ltd

Address PO Box 4019

PITT TOWN NSW 2756

Contact David Dixon

The following groundwater sample(s) were received on 8/12/2021

Client Sample Reference	Date Sampled	Lab ID	Matrix	General Comments
BH01A	7/12/2021	11901/1	Water	
BH01B	7/12/2021	11901/2	Water	
BH01C	7/12/2021	11901/3	Water	
BH02A	7/12/2021	11901/4	Water	
ВН02В	7/12/2021	11901/5	Water	
BH02C	7/12/2021	11901/6	Water	
вноза	7/12/2021	11901/7	Water	
ВН03В	7/12/2021	11901/8	Water	
внозс	7/12/2021	11901/9	Water	
ВН05В	7/12/2021	11901/10	Water	
ВН06А	7/12/2021	11901/11		BH6 series decommissioned
ВН06В	7/12/2021	11901/12		BH6 series decommissioned
вноес	7/12/2021	11901/13		BH6 series decommissioned
BH5	7/12/2021	11901/14	Water	

The sample(s) have been tested as received and results relate specifically to the samples tested. The following reports are included:

- Test Report

- Sampling Report

- Chain of Custody (if available)

Anthony Crane

Approved by: Laboratory Manager

Results have been approved and report finalised on 20/12/2021.





## **Test Report Number: 11901**

Date Issued: 20/12/2021 Revision No: 00

#### Results

Field Analysis	Method	Units	11901/1 BH01A 7/12/2021	11901/2 BH01B 7/12/2021	11901/3 BH01C 7/12/2021	11901/4 BH02A 7/12/2021	11901/5 BH02B 7/12/2021
Depth to Water	AS5667.11	m(bTOC)	9.60	14.84	6.19	24.87	18.67
Temperature	Temp	°C	17.3	17.2	16.9	18.0	18.2
рН	APHA 4500-H B	pH Units	5.6	4.7	4.8	4.5	4.3
Electrical Conductivity	APHA 2510 B	μS/cm	230	168	200	161	168

Field Analysis	Method	Units	11901/6 BH02C 7/12/2021	11901/7 BH03A 7/12/2021	11901/8 BH03B 7/12/2021	11901/9 BH03C 7/12/2021	11901/10 BH05B 7/12/2021
Depth to Water	AS5667.11	m(bTOC)	15.90	57.01	22.22	13.56	19.72
Temperature	Temp	°C	17.9	18.9	18.3	18.1	18.0
рН	APHA 4500-H B	pH Units	4.9	6.0	4.5	4.5	4.3
Electrical Conductivity	APHA 2510 B	μS/cm	163	171	142	158	204

Field Analysis	Method	Units	11901/14 BH5 7/12/2021
Depth to Water	AS5667.11	m(bTOC)	29.58
Temperature	Temp	°C	18.2
рН	APHA 4500-H B	pH Units	4.9
Electrical Conductivity	APHA 2510 B	μS/cm	191

Total Dissolved Solids	Method	Units	11901/1 BH01A 7/12/2021	11901/2 BH01B 7/12/2021	11901/3 BH01C 7/12/2021	11901/4 BH02A 7/12/2021	11901/5 BH02B 7/12/2021
Total Dissolved Solids	AS3550.4	mg/L	144	95	92	80	66
Total Dissolved Solids	Method	Units	11901/6 BH02C 7/12/2021	11901/7 BH03A 7/12/2021	11901/8 BH03B 7/12/2021	11901/9 BH03C 7/12/2021	11901/10 BH05B 7/12/2021
Total Dissolved Solids	AS3550.4	mg/L	103	90	84	106	96

Total Dissolved Solids	Method	Units	11901/14 BH5 7/12/2021
Total Dissolved Solids	AS3550.4	mg/L	108





#### **Report Comments:**

# Where present, indicates NATA accreditation does not cover the performance of this service.

Accredited for compliance with ISO/IEC 17025 - Testing.

Results in **bold** indicate an exceedance of the relevant guideline.

When considering the pass or fail of tests the measurement of uncertainty of each parameter must be considered.

https://www.vgt.com.au/measurement-uncertainty

[NT]: Not tested

Location Analysed : Field and 4/30 Glenwood Dr Thornton NSW 2322.





## **Sampling Report Number: 11901**

Date Issued: 20/12/2021 Revision No: 00

Sampling Conditions: Cloudy, 18°C

Lab ID	Client Sample Reference	Licence/ Reference	Sampler	Date Sampled	Method of Sampling	Pre-treatment / Preservation
11901/1	BH01A		T & D.Walker	7/12/2021 3:19 PM	AS5667.11, Pump	AS5667.1
11901/2	BH01B		T & D.Walker	7/12/2021 3:34 PM	AS5667.11, Pump	AS5667.1
11901/3	BH01C		T & D.Walker	7/12/2021 3:46 PM	AS5667.11, Bail	AS5667.1
11901/4	BH02A		T & D.Walker	7/12/2021 2:42 PM	AS5667.11, Pump	AS5667.1
11901/5	BH02B		T & D.Walker	7/12/2021 3:02 PM	AS5667.11, Pump	AS5667.1
11901/6	BH02C		T & D.Walker	7/12/2021 2:52 PM	AS5667.11, Bail	AS5667.1
11901/7	BH03A		T & D.Walker	7/12/2021 1:20 PM	AS5667.11, Bail	AS5667.1
11901/8	ВН03В		T & D.Walker	7/12/2021 1:39 PM	AS5667.11, Bail	AS5667.1
11901/9	BH03C		T & D.Walker	7/12/2021 1:57 PM	AS5667.11, Bail	AS5667.1
11901/10	BH05B		T & D.Walker	7/12/2021 2:30 PM	AS5667.11, Pump	AS5667.1
11901/11	BH06A		T & D.Walker	7/12/2021	Unknown	AS5667.1
11901/12	ВН06В		T & D.Walker	7/12/2021	Unknown	AS5667.1
11901/13	BH06C		T & D.Walker	7/12/2021	Unknown	AS5667.1
11901/14	BH5		T & D.Walker	7/12/2021 2:13 PM	AS5667.11, Pump	AS5667.1

Lab ID	Client Sample Reference	Sampling Observations
11901/1	BH01A	
11901/2	BH01B	
11901/3	BH01C	
11901/4	BH02A	
11901/5	BH02B	
11901/6	BH02C	
11901/7	BH03A	
11901/8	ВН03В	
11901/9	BH03C	
11901/10	ВН05В	
11901/11	BH06A	
11901/12	ВН06В	
11901/13	BH06C	
11901/14	BH5	

Sampling procedures have been approved and report finalised on 20/12/2021.

Where method is "unknown" sampling procedures are not endorsed





#### **Well Parameters:**

Client: Dixon Sand (No.1) Pty Ltd

Site/Job: Haerses Road 6 Monthly Ground Water

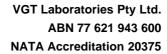
Well ID	GPS-Easting	GPS-Northing	Survey Date	Surveyed AHD (m)	Depth to Screen (m)
ВН01А	312186	6293968			
ВН01В	312190	6293971			
BH01C	312184	6293972			
BH02A	312305	6293793			
BH02B	312315	6293800			
BH02C	312303	6293801			
ВН03А	312341	6293579			
BH03B	312342	6293588			
BH03C	312341	6293583			
ВН05В	312160	6293752			
BH06A	312379	6293346			
ВН06В	312376	6293360			
BH06C	312371	6293363			
BH5	312159	6293753			

Well ID	Date Well Measured	Case Height (monument) (m)	Depth to bottom m(bTOC)	Recharge Rate	Approximate Volume (L)
BH01A	28/10/2019	1.05	>60	Slow	>100
ВН01В	28/10/2019	0.92	40.92	Slow	50
BH01C	28/10/2019	1.01	11.02	Medium	6
BH02A	28/10/2019	0.81	>60	Slow	>65
BH02B	28/10/2019	0.77	42.57	Slow	30
BH02C	28/10/2019	0.98	16.12	Slow	<1
BH03A	28/10/2019	0.87	>60	Slow	>5
внозв	28/10/2019	1.05	23.75	Slow	3
BH03C	28/10/2019	1.08	15.98	Slow	4
BH05B	28/10/2019	0.97	33.87	Medium	27
ВН06А	28/10/2019	0.99	>60	Slow	>43
BH06B	28/10/2019	1.11	39.10	Slow	8
BH06C	28/10/2019	1.06	16.03	Slow	3
BH5	28/10/2019	0.57	>60	Fast	>60

Note: NATA accreditation does not cover information provided in this section

\*Where indicated AHD from ground level (m) estimated based on handheld GPS









P: (02) 4028 6412 | E: <u>lab@vgt.com.au</u> | www.vgt.com.au

**Report Number: 12973** 

Date Issued: 30/06/2022 Revision Number: 00

Site/Job: Haerses Road H 6 Mnth Ground Water

Client: Dixon Sand (No.1) Pty Ltd

Address PO Box 4019

PITT TOWN NSW 2756

Contact David Dixon

The following groundwater sample(s) were received on 22/06/2022

Client Sample Reference	Date Sampled	Lab ID	Matrix	General Comments
H6	22/06/2022	12973/1	Water	
H7	22/06/2022	12973/2	Water	
H9	22/06/2022	12973/3	Water	
H12	22/06/2022	12973/4	Water	
ВН4	22/06/2022	12973/5	Water	
H14	22/06/2022	12973/6	Water	
H2	22/06/2022	12973/7	Water	

The sample(s) have been tested as received and results relate specifically to the samples tested. The following reports are included:

- Test Report
- Sampling Report
- Chain of Custody (if available)

**Anthony Crane** 

Authorised by: Laboratory Manager

Results have been approved and report finalised on 30/06/2022.





## **Test Report Number: 12973**

Date Issued: 30/06/2022 Revision No: 00

#### **Results**

Field Analysis	Method	Units	12973/1 H6 22/06/2022	12973/2 H7 22/06/2022	12973/3 H9 22/06/2022	12973/4 H12 22/06/2022	12973/5 BH4 22/06/2022
Date Tested			22/06/2022	22/06/2022	22/06/2022	22/06/2022	22/06/2022
Depth to Water	AS5667.11	m(bTOC)	8.78	9.74	7.07	7.55	37.51
Temperature	Temp	°C	16.1	17.2	16.2	17.3	18.1
рН	APHA 4500-H B	pH Units	4.5	4.5	4.4	4.5	5.5
Electrical Conductivity	APHA 2510 B	μS/cm	116	137	105	230	132

Field Analysis	Method	Units	12973/6 H14 22/06/2022	12973/7 H2 22/06/2022
Date Tested			22/06/2022	22/06/2022
Depth to Water	AS5667.11	m(bTOC)	6.61	1.38
Temperature	Temp	°C	18.5	15.3
рН	APHA 4500-H B	pH Units	4.3	4.7
Electrical Conductivity	APHA 2510 B	μS/cm	150	61.0

Total Dissolved Solids	Method	Units	12973/1 H6 22/06/2022	12973/2 H7 22/06/2022	12973/3 H9 22/06/2022	12973/4 H12 22/06/2022	12973/5 BH4 22/06/2022
Date Tested			27/06/2022	27/06/2022	27/06/2022	27/06/2022	27/06/2022
Total Dissolved Solids	AS3550.4	mg/L	74	79	72	141	85

Total Dissolved Solids	Method	Units	12973/6 H14	12973/7 H2
Date Tested			<b>22/06/2022</b> 27/06/2022	<b>22/06/2022</b> 27/06/2022
Total Dissolved Solids	AS3550.4	mg/L	87	60





#### **Report Comments:**

# Where present, indicates NATA accreditation does not cover the performance of this service.

Results in **bold** indicate an exceedance of the relevant guideline.

When considering the pass or fail of tests the measurement of uncertainty of each parameter must be considered.

https://www.vgt.com.au/measurement-uncertainty

[NT]: Not tested

Location Analysed : Field and 4/30 Glenwood Dr Thornton NSW 2322.	





## **Sampling Report Number: 12973**

Date Issued: 30/06/2022 Revision No: 00

Sampling Conditions: Fine, 13°- 18°C

Lab ID	Client Sample Reference	Licence/ Reference	Sampler	Date Sampled	Method of Sampling	Pre-treatment / Preservation
12973/1	H6		T & D.Walker	22/06/2022 8:29 AM	AS5667.11, Pump	AS5667.1
12973/2	H7		T & D.Walker	22/06/2022 9:14 AM	AS5667.11, Pump	AS5667.1
12973/3	H9		T & D.Walker	22/06/2022 10:09 AM	AS5667.11, Pump	AS5667.1
12973/4	H12		T & D.Walker	22/06/2022 10:27 AM	AS5667.11, Pump	AS5667.1
12973/5	BH4		T & D.Walker	22/06/2022 10:48 AM	AS5667.11, Pump	AS5667.1
12973/6	H14		T & D.Walker	22/06/2022 11:27 AM	AS5667.11, Bail	AS5667.1
12973/7	H2		T & D.Walker	22/06/2022 9:31 AM	AS5667.11, Pump	AS5667.1

Lab ID	Client Sample Reference	Sampling Observations
12973/1	H6	
12973/2	H7	
12973/3	H9	
12973/4	H12	
12973/5	BH4	0.10m knot in logger string (removed)
12973/6	H14	
12973/7	H2	

Sampling procedures have been approved and report finalised on 30/06/2022. Where method is "unknown" sampling procedures are not endorsed





#### **Well Parameters:**

Client: Dixon Sand (No.1) Pty Ltd

Site/Job: Haerses Road H 6 Mnth Ground Water

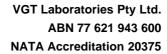
Well ID	GPS-Easting	GPS-Northing	Survey Date	Surveyed AHD (m)	Depth to Screen (m)
H6	312989	6295066			
H7	312855	6294643			
H9	312796	6294232			
H12	312709	6294090			
ВН4	312843	6293870			
H14	312659	6293363			
H2	312515	6294585			

Well ID	Date Well Measured	Case Height (TOC) (m)	Depth to bottom m(bTOC)	Recharge Rate	Approximate Volume (L)
H6	28/10/2019	0.78	15.75	Slow	3
H7	28/10/2019	0.81	16.67	Fast	5
H9	28/10/2019	0.78	16.23	Slow	14
H12	28/10/2019	0.86	17.04	Fast	9.62
BH4	28/10/2019	0.64	>60	Moderate	>45
H14	28/10/2019	0.84	13.97	Fast	7
H2	28/10/2019	0.69	5.79	Slow	5

Note: NATA accreditation does not cover information provided in this section

\*Where indicated AHD from ground level (m) estimated based on handheld GPS









P: (02) 4028 6412 | E: <u>lab@vgt.com.au</u> | www.vgt.com.au

**Report Number: 12974** 

Date Issued: 30/06/2022 Revision Number: 00

Site/Job: Haerses Road 6 Monthly Ground Water

Client: Dixon Sand (No.1) Pty Ltd

Address PO Box 4019

PITT TOWN NSW 2756

Contact David Dixon

The following groundwater sample(s) were received on 22/06/2022

Client Sample Reference	Date Sampled	Lab ID	Matrix	General Comments
BH01A	22/06/2022	12974/1	Water	
BH01B	22/06/2022	12974/2	Water	
BH01C	22/06/2022	12974/3	Water	
BH02A	22/06/2022	12974/4	Water	
BH02B	22/06/2022	12974/5	Water	
BH02C	22/06/2022	12974/6	Water	
BH03A	22/06/2022	12974/7	Water	
BH03B	22/06/2022	12974/8	Water	
BH03C	22/06/2022	12974/9	Water	
BH05B	22/06/2022	12974/10	Water	
BH5	22/06/2022	12974/11	Water	

The sample(s) have been tested as received and results relate specifically to the samples tested. The following reports are included:

- Test Report
- Sampling Report
- Chain of Custody (if available)

**Anthony Crane** 

Authorised by: Laboratory Manager

Results have been approved and report finalised on 30/06/2022.





## **Test Report Number: 12974**

Date Issued: 30/06/2022 Revision No: 00

#### **Results**

Field Analysis	Method	Units	12974/1 BH01A 22/06/2022	12974/2 BH01B 22/06/2022	12974/3 BH01C 22/06/2022	12974/4 BH02A 22/06/2022	12974/5 BH02B 22/06/2022
Date Tested			22/06/2022	22/06/2022	22/06/2022	22/06/2022	22/06/2022
Depth to Water	AS5667.11	m(bTOC)	8.81	15.17	5.64	23.48	18.21
Temperature	Temp	°C	16.8	17.0	17.2	17.7	17.7
рН	APHA 4500-H B	pH Units	6.1	5.3	4.7	4.6	4.3
Electrical Conductivity	APHA 2510 B	μS/cm	240	170	198	165	175

Field Analysis	Method	Units	12974/6	12974/7	12974/8	12974/9	12974/10
			BH02C	BH03A	BH03B	BH03C	BH05B
			22/06/2022	22/06/2022	22/06/2022	22/06/2022	22/06/2022
Date Tested			22/06/2022	22/06/2022	22/06/2022	22/06/2022	22/06/2022
Depth to Water	AS5667.11	m(bTOC)	14.72	56.72	22.14	13.41	19.14
Temperature	Temp	°C	17.5	18.9	18.4	18.3	17.7
рН	APHA 4500-H B	pH Units	5.5	5.3	4.5	4.2	4.5
Electrical Conductivity	APHA 2510 B	μS/cm	195	152	149	176	186

Field Analysis	Method	Units	12974/11 BH5 22/06/2022
Date Tested			22/06/2022
Depth to Water	AS5667.11	m(bTOC)	29.43
Temperature	Temp	°C	17.8
рН	APHA 4500-H B	pH Units	5.0
Electrical Conductivity	APHA 2510 B	μS/cm	183

Total Dissolved Solids	Method	Units	12974/1 BH01A 22/06/2022	12974/2 BH01B 22/06/2022	12974/3 BH01C 22/06/2022	12974/4 BH02A 22/06/2022	12974/5 BH02B 22/06/2022
Date Tested			27/06/2022	27/06/2022	29/06/2022	29/06/2022	29/06/2022
Total Dissolved Solids	AS3550.4	mg/L	148	135	106	98	75

Total Dissolved Solids	Method	Units	12974/6 BH02C 22/06/2022	12974/7 BH03A 22/06/2022	12974/8 BH03B 22/06/2022	12974/9 BH03C 22/06/2022	12974/10 BH05B 22/06/2022
Date Tested			29/06/2022	29/06/2022	29/06/2022	29/06/2022	29/06/2022
Total Dissolved Solids	AS3550.4	mg/L	130	110	76	70	102

Total Dissolved Solids	Method	Units	12974/11 BH5 22/06/2022
Date Tested			29/06/2022
Total Dissolved Solids	AS3550.4	mg/L	90





#### **Report Comments:**

# Where present, indicates NATA accreditation does not cover the performance of this service.

Results in **bold** indicate an exceedance of the relevant guideline.

When considering the pass or fail of tests the measurement of uncertainty of each parameter must be considered.

https://www.vgt.com.au/measurement-uncertainty

[NT]: Not tested

Location Analysed: Field and 4/30 Glenwood Dr Thornton NSW 2322.
Location Analysed . Field and 4/50 Olenwood Di Thornton Novi 2522.
·





## **Sampling Report Number: 12974**

Date Issued: 30/06/2022 Revision No: 00

Sampling Conditions: Fine, 13°- 18°C

Lab ID	Client Sample Reference	Licence/ Reference	Sampler	Date Sampled	Method of Sampling	Pre-treatment / Preservation
12974/1	BH01A		T & D.Walker	22/06/2022 2:52 PM	AS5667.11, Bail	AS5667.1
12974/2	BH01B		T & D.Walker	22/06/2022 3:03 PM	AS5667.11, Bail	AS5667.1
12974/3	BH01C		T & D.Walker	22/06/2022 3:12 PM	AS5667.11, Bail	AS5667.1
12974/4	BH02A		T & D.Walker	22/06/2022 2:11 PM	AS5667.11, Bail	AS5667.1
12974/5	BH02B		T & D.Walker	22/06/2022 2:20 PM	AS5667.11, Bail	AS5667.1
12974/6	BH02C		T & D.Walker	22/06/2022 2:28 PM	AS5667.11, Bail	AS5667.1
12974/7	ВН03А		T & D.Walker	22/06/2022 1:19 PM	AS5667.11, Bail	AS5667.1
12974/8	ВН03В		T & D.Walker	22/06/2022 1:33 PM	AS5667.11, Bail	AS5667.1
12974/9	BH03C		T & D.Walker	22/06/2022 1:40 PM	AS5667.11, Bail	AS5667.1
12974/10	BH05B		T & D.Walker	22/06/2022 1:51 PM	AS5667.11, Bail	AS5667.1
12974/11	BH5		T & D.Walker	22/06/2022 1:59 PM	AS5667.11, Bail	AS5667.1

Lab ID	Client Sample Reference	Sampling Observations
12974/1	BH01A	
12974/2	BH01B	
12974/3	BH01C	
12974/4	BH02A	
12974/5	ВН02В	
12974/6	BH02C	
12974/7	ВН03А	
12974/8	внозв	
12974/9	внозс	
12974/10	ВН05В	
12974/11	BH5	

Sampling procedures have been approved and report finalised on 30/06/2022. Where method is "unknown" sampling procedures are not endorsed





#### **Well Parameters:**

Client: Dixon Sand (No.1) Pty Ltd

Site/Job: Haerses Road 6 Monthly Ground Water

Well ID	GPS-Easting	GPS-Northing	Survey Date	Surveyed AHD (m)	Depth to Screen (m)
BH01A	312186	6293968			
ВН01В	312190	6293971			
BH01C	312184	6293972			
BH02A	312305	6293793			
ВН02В	312315	6293800			
BH02C	312303	6293801			
вноза	312341	6293579			
внозв	312342	6293588			
внозс	312341	6293583			
BH05B	312160	6293752			
BH5	312159	6293753			

Well ID	Date Well Measured	Case Height (TOC) (m)	Depth to bottom m(bTOC)	Recharge Rate	Approximate Volume (L)
ВН01А	28/10/2019	1.05	>60	Slow	>100
BH01B	28/10/2019	0.92	40.92	Slow	50
BH01C	28/10/2019	1.01	11.02	Medium	6
BH02A	28/10/2019	0.81	>60	Slow	>65
BH02B	28/10/2019	0.77	42.57	Slow	30
BH02C	28/10/2019	0.98	16.12	Slow	<1
ВН03А	28/10/2019	0.87	>60	Slow	>5
ВН03В	28/10/2019	1.05	23.75	Slow	3
внозс	28/10/2019	1.08	15.98	Slow	4
BH05B	28/10/2019	0.97	33.87	Medium	27
BH5	28/10/2019	0.57	>60	Fast	>60

Note: NATA accreditation does not cover information provided in this section

\*Where indicated AHD from ground level (m) estimated based on handheld GPS



# Surface water Monitoring Data

J16-001\_AR\_HR\_2021-22 Appendix C



#### **CERTIFICATE OF ANALYSIS**

**Work Order** : ES2100148

Client DIXON SAND (PENRITH) PTY LTD

Contact : HUNNY CHURCHER

Address

Telephone : 02 4566 8348

Project : Haerses Road Quarry

Order number

C-O-C number

Sampler Ben Grogan

Site

Quote number : EN/333

No. of samples received : 1 No. of samples analysed : 1 Page : 1 of 2

Laboratory : Environmental Division Sydney

Contact : Customer Services ES

Address : 277-289 Woodpark Road Smithfield NSW Australia 2164

: 05-Jan-2021 14:50

Telephone : +61-2-8784 8555 Date Samples Received

Date Analysis Commenced : 06-Jan-2021

Issue Date · 08-Jan-2021 11:57



This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted, unless the sampling was conducted by ALS. 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 : ES2100148

Client : DIXON SAND ( PENRITH ) PTY LTD

Project : Haerses Road Quarry

#### **General Comments**

The analytical procedures used by ALS have been developed from established internationally recognised procedures such as those published by the USEPA, APHA, AS and NEPM. In house developed procedures are fully validated and are often at the 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 (Matrix: WATER)			Sample ID	SW2				
		Sampli	ing date / time	05-Jan-2021 11:23				
Compound	CAS Number	LOR	Unit	ES2100148-001				
				Result				
EA005P: pH by PC Titrator	EA005P: pH by PC Titrator							
pH Value		0.01	pH Unit	5.68				
EA025: Total Suspended Solids dr	ied at 104 ± 2°C							
Suspended Solids (SS)		5	mg/L	<5				
EA045: Turbidity								
Turbidity		0.1	NTU	9.0				





#### **CERTIFICATE OF ANALYSIS**

Work Order : ES2143027

Client : DIXON SAND ( PENRITH ) PTY LTD

Contact : HUNNY CHURCHER

Address

Telephone : 02 4566 8348

Project : Haerses Road Quarry

Order number : ----

C-O-C number : ----

Sampler : Mick Munnoch

Site : ----

Quote number : EN/333

No. of samples received : 1

No. of samples analysed : 1

Page : 1 of 2

Laboratory : Environmental Division Sydney

Contact : Customer Services ES

Address : 277-289 Woodpark Road Smithfield NSW Australia 2164

Telephone : +61-2-8784 8555

Date Samples Received : 26-Nov-2021 11:40

Date Analysis Commenced : 26-Nov-2021

Issue Date : 02-Dec-2021 10:56



ISO/IEC 17025 - Testing

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted, unless the sampling was conducted by ALS. 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 : ES2143027

Client : DIXON SAND ( PENRITH ) PTY LTD

Project : Haerses Road Quarry

#### **General Comments**

The analytical procedures used by ALS have been developed from established internationally recognised procedures such as those published by the USEPA, APHA, AS and NEPM. In house developed procedures are fully validated and are often at the 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 (Matrix: WATER)			Sample ID	SW2	 	 
		Sampli	ng date / time	26-Nov-2021 08:30	 	 
Compound	CAS Number	LOR	Unit	ES2143027-001	 	 
				Result	 	 
EA005P: pH by PC Titrator						
pH Value		0.01	pH Unit	6.12	 	 
EA010P: Conductivity by PC Titrator						
Electrical Conductivity @ 25°C		1	μS/cm	95	 	 
EA025: Total Suspended Solids dried at	104 ± 2°C					
Suspended Solids (SS)		5	mg/L	32	 	 
EA045: Turbidity						
Turbidity		0.1	NTU	59.3	 	 





#### **CERTIFICATE OF ANALYSIS**

Work Order : ES2206656

Client : DIXON SAND ( PENRITH ) PTY LTD

Contact : HUNNY CHURCHER

Address

Telephone : 02 4566 8348

Project : Haersas Road Quarry

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

....

Sampler : Mick Munnoch

Site : ----

Quote number : EN/333

No. of samples received : 2
No. of samples analysed : 2

Page : 1 of 2

Laboratory : Environmental Division Sydney

Contact : Customer Services ES

Address : 277-289 Woodpark Road Smithfield NSW Australia 2164

Telephone : +61-2-8784 8555

Date Samples Received : 25-Feb-2022 17:00

Date Analysis Commenced : 26-Feb-2022

Issue Date : 04-Mar-2022 17:24



This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted, unless the sampling was conducted by ALS. 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 Senior Chemist - Inorganics Sydney Inorganics, Smithfield, NSW

Page : 2 of 2 Work Order : ES2206656

Client : DIXON SAND ( PENRITH ) PTY LTD

Project : Haersas Road Quarry

# ALS

#### **General Comments**

The analytical procedures used by ALS have been developed from established internationally recognised procedures such as those published by the USEPA, APHA, AS and NEPM. In house developed procedures are fully validated and are often at the 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			Sample ID	SW1	SW2	 	
(Matrix: WATER)							
		Sampli	ng date / time	25-Feb-2022 12:10	25-Feb-2022 12:20	 	
Compound	CAS Number	LOR	Unit	ES2206656-001	ES2206656-002	 	
				Result	Result	 	
EA005P: pH by PC Titrator							
pH Value		0.01	pH Unit	5.49	5.06	 	
EA010P: Conductivity by PC Titrator							
Electrical Conductivity @ 25°C		1	μS/cm	43	80	 	
EA025: Total Suspended Solids dried at	104 ± 2°C						
Suspended Solids (SS)		5	mg/L	90	13	 	
EA045: Turbidity							
Turbidity		0.1	NTU	475	27.1	 	







P: (02) 4028 6412 | E: lab@vgt.com.au | www.vgt.com.au

**Report Number: 12800** 

Date Issued: 6/05/2022 Revision Number: 00

Site/Job: Haerses Rd - Monthly Surface water

Client: Dixon Sand (No.1) Pty Ltd

Address PO Box 4019

PITT TOWN NSW 2756

Contact David Dixon

The following water sample(s) were received on 5/05/2022

Client Sample Reference	Date Sampled	Lab ID	Matrix	General Comments
Basin 1	5/05/2022	12800/1	Water	

The sample(s) have been tested as received and results relate specifically to the samples tested. The following reports are included:

- Test Report
- Sampling Report
- Chain of Custody (if available)

Anthony Crane

Authorised by: Laboratory Manager

Results have been approved and report finalised on 6/05/2022.





## **Test Report Number: 12800**

Date Issued: 6/05/2022 Revision No: 00

#### **Results**

Field Analysis	Method	Units	12800/1 Basin 1 5/05/2022
Date Tested			04/05/2022
Temperature	Temp	°C	22.3
рН	APHA 4500-H B	pH Units	4.9
Electrical Conductivity	APHA 2510 B	μS/cm	104
Turbidity	APHA 2130 B	NTU	5.5

Solids	Method	Units	12800/1
			Basin 1
			5/05/2022
Date Tested			05/05/2022
Total Suspended Solids	AS3550.4	mg/L	<5





#### **Report Comments:**

# Where present, indicates NATA accreditation does not cover the performance of this service.

Results in **bold** indicate an exceedance of the relevant guideline.

When considering the pass or fail of tests the measurement of uncertainty of each parameter must be considered.

https://www.vgt.com.au/measurement-uncertainty

[NT]: Not tested

Location Analysed : Field and 4/30 Glenwood Dr Thornton NSW 2322.	





## **Sampling Report Number: 12800**

Date Issued: 6/05/2022 Revision No: 00

Sampling Conditions:

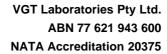
Lab ID		Licence/ Reference	Sampler	Date Sampled	Method of Sampling	Pre-treatment / Preservation
12800/1	Basin 1		T.Walker	5/05/2022 12:50 PM	AS5667.4 Lake, Grab	AS5667.1

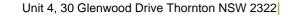
Lab ID	Client Sample Reference	GPS-Easting	GPS-Northing	Sampling Observations
12800/1	Basin 1			No flow, not discharging, No visible oils.

Sampling procedures have been approved and report finalised on 6/05/2022.

Where method is "unknown" sampling procedures are not endorsed









P: (02) 4028 6412 | E: lab@vgt.com.au | www.vgt.com.au

**Report Number: 12975** 

Date Issued: 30/06/2022 Revision Number: 00

Site/Job: Haerses Rd- 6 Monthly Surface water

Client: Dixon Sand (No.1) Pty Ltd

Address PO Box 4019

PITT TOWN NSW 2756

Contact David Dixon

The following water sample(s) were received on 22/06/2022

Client Sample Reference	Date Sampled	Lab ID	Matrix	General Comments
Stage 1 Pit Sump	22/06/2022	12975/1	Water	
Stage 2 West Sediment	22/06/2022	12975/2	Water	
Stage 2 West Pit Sump	22/06/2022	12975/3	Water	
Stage 2 East Sediment Dam	22/06/2022	12975/4	Water	
Basin 1 - Mod 1	22/06/2022	12975/5	Water	
Basin 4	22/06/2022	12975/6	Water	

The sample(s) have been tested as received and results relate specifically to the samples tested. The following reports are included:

- Test Report
- Sampling Report
- Chain of Custody (if available)

**Anthony Crane** 

Authorised by: Laboratory Manager

Results have been approved and report finalised on 30/06/2022.





## **Test Report Number: 12975**

Date Issued: 30/06/2022 Revision No: 00

#### **Results**

Physicals	Method	Units	12975/1 Stage 1 Pit Sump 22/06/2022	12975/2 Stage 2 West Sediment 22/06/2022	12975/3 Stage 2 West Pit Sump 22/06/2022	12975/4 Stage 2 East Sediment Dam 22/06/2022	12975/5 Basin 1 - Mod 1 22/06/2022
Date Tested			23/06/2022	23/06/2022	23/06/2022	23/06/2022	23/06/2022
Temperature	Temp	°C	12.0	14.1	13.7	13.2	15.2
рН	APHA 4500-H B	pH Units	6.4	6.4	5.3	6.3	4.6
Electrical Conductivity	APHA 2510 B	μS/cm	<50.0	54.0	<50.0	<50.0	139
Turbidity	APHA 2130 B	NTU	4.5	15	26	24	1.8

Physicals	Method	Units	12975/6 Basin 4 22/06/2022	
Date Tested			23/06/2022	
Temperature	Temp	°C	13.5	
рН	APHA 4500-H B	pH Units	5.9	
Electrical Conductivity	APHA 2510 B	μS/cm	<50.0	
Turbidity	APHA 2130 B	NTU	35	

Solids	Method	Units	12975/1	12975/2	12975/3	12975/4	12975/5
			Stage 1 Pit Sump	Stage 2 West Sediment	Stage 2 West Pit Sump	Stage 2 East Sediment Dam	Basin 1 - Mod 1
			22/06/2022	22/06/2022	22/06/2022	22/06/2022	22/06/2022
Date Tested	<del></del>		23/06/2022	23/06/2022	23/06/2022	23/06/2022	23/06/2022
Total Suspended Solids	AS3550.4	mg/L	<5	10	16	19	<5

Solids	Method Units		12975/6	
			Basin 4	
			22/06/2022	
Date Tested			23/06/2022	
Total Suspended Solids	AS3550.4	mg/L	21	





#### **Report Comments:**

# Where present, indicates NATA accreditation does not cover the performance of this service.

Results in **bold** indicate an exceedance of the relevant guideline.

When considering the pass or fail of tests the measurement of uncertainty of each parameter must be considered.

https://www.vgt.com.au/measurement-uncertainty

[NT]: Not tested

Location Analysed : Field and 4/30 Glenwood Dr Thornton NSW 2322.	





## **Sampling Report Number: 12975**

Date Issued: 30/06/2022 Revision No: 00

Sampling Conditions: Fine, 13 - 17°C

Lab ID	Client Sample Reference	Licence/ Reference	Sampler	Date Sampled	Method of Sampling	Pre-treatment / Preservation
12975/1	Stage 1 Pit Sump		T & D.Walker	22/06/2022 9:54 AM	AS5667.4 Lake, Grab	AS5667.1
12975/2	Stage 2 West Sediment		T & D.Walker	22/06/2022 1:05 PM	AS5667.4 Lake, Grab	AS5667.1
12975/3	Stage 2 West Pit Sump		T & D.Walker	22/06/2022 12:48 PM	AS5667.4 Lake, Grab	AS5667.1
12975/4	Stage 2 East Sediment Dam		T & D.Walker	22/06/2022 11:09 AM	AS5667.4 Lake, Grab	AS5667.1
12975/5	Basin 1 - Mod 1		T & D.Walker	22/06/2022 12:14 PM	AS5667.4 Lake, Grab	AS5667.1
12975/6	Basin 4		T & D.Walker	22/06/2022 11:43 AM	AS5667.4 Lake, Grab	AS5667.1

Lab ID	Client Sample Reference	GPS-Easting	GPS-Northing	Sampling Observations
12975/1	Stage 1 Pit Sump			
12975/2	Stage 2 West Sediment			
12975/3	Stage 2 West Pit Sump			
12975/4	Stage 2 East Sediment Dam			
12975/5	Basin 1 - Mod 1			Trickle discharge
12975/6	Basin 4			

Sampling procedures have been approved and report finalised on 30/06/2022.

Where method is "unknown" sampling procedures are not endorsed



## Appendix **D** - Noise Compliance Reports

J16-001\_AR\_HR\_2021-22 Appendix D



Dixon Sand (No.1) Pty Ltd

Haerses Road Quarry, Maroota

Noise monitoring report

December 2021

Doc no. 19020-NV-RP-7-2





#### Dixon Sand (No.1) Pty Ltd Haerses Road Quarry, Maroota

**Title** Noise monitoring report

**Document no.** 19020-NV-RP-7-2

**Revision** 2

Date 20 December 2021

**Author** John Hutchison

**Reviewer** Scott Hughes

Hutchison Weller Pty Ltd ABN 37 001 024 095 13/357 Military Road Mosman NSW 2008

www.hutchisonweller.com

#### **Revision history**

020 December 2021Draft report to client124 January 2022Amended following client comments222 February 2022Amended to incorporate client comments

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## **Definition of terms**

Background noise	The underlying level of noise present in the ambient noise, excluding the noise source under investigation.			
Decibel (dB)	A measure of sound equivalent to 20 times the logarithm (to base 10) of the ratio of a given sound pressure to a reference pressure, and 10 times the logarithm (to base 10) of the ratio of a given sound power to a reference power.			
dB(A)	Unit used to measure 'A-weighted' sound pressure levels. A-weighting is an adjustment made to sound-level measurement to approximate the response of the human ear.			
dB(C)	Unit used to measure 'C-weighted' sound pressure levels, an adjustment made to sound level to approximate low frequency noise between 10 Hz and 200 Hz.			
EPA	Environment Protection Authority			
Extraneous noise	Noise resulting from activities that are not typical of the area such as construction, and traffic generated by holiday periods or special events such as concerts or sporting events. Normal daily traffic is not considered to be extraneous.			
Noise level statistics	L <sub>A90</sub> – The A-weighted sound pressure level exceeded 90% of the monitoring period. This is considered to represent the background noise.  L <sub>Aeq</sub> – The equivalent continuous A-weighted noise level—the level of noise equivalent to the energy average of noise levels occurring over a measurement period.  L <sub>A1</sub> – The A-weighted sound pressure level exceeded 1% of the monitoring period.  L <sub>Amax</sub> – The maximum A-weighted noise level associated with the measurement period.			
RBL	The Rating Background Level for each period is the medium value of the ABL values for the period over all the days measured. There is therefore an RBL value for each period (day, evening and night)			
Receiver	The land use at which noise is heard			
SLM	Sound Level Meter			
Sound Power Level (SWL)	The A-weighted sound power level is a logarithmic ratio of the acoustic power output of a source relative to 10 <sup>-12</sup> watts and expressed in decibels. Sound power level is calculated from measured sound pressure levels and represents the level of total sound power radiated by a sound source.			
Sound Pressure Level (SPL)	This is the level of noise, usually expressed in dB(A), as measured by a standard sound level meter (SLM) with a pressure microphone. The sound pressure level in dB(A) gives a close indication of the subjective loudness of noise.  A technical definition for the sound pressure level, in decibels, is 20 times the logarithm (base 10) of the ratio of any two quantities related to a given sound pressure to a reference pressure (typically 20 µPa equivalent to 0 dB).			
Tonal noise	Noise with perceptible and definite pitch or tone			



#### 1. Introduction

Dixon Sand (No.1) Pty Ltd operates the Haerses Road Quarry in Maroota, NSW (the Quarry). The Quarry is located off Wisemans Ferry Road, as illustrated in Figure 1.

Operations at the quarry include extraction of sand and sandstone blocks, processing by screening and grading and loading of trucks for shipment.

The Quarry operates under Development Consent DA 165-7-2005 and Environment Protection Licence (EPL) 12513, which set noise limits for its operation. Extraction in the areas described in Modification 1 of the development consent and utilisation of the processing plant area commenced in December 2019 and require attended noise monitoring on a six-monthly basis to ensure compliance with the conditions.

Hutchison Weller was commissioned by Dixon Sand to undertake the six-monthly noise monitoring in accordance with the conditions of consent, EPL and requirements of the Noise Management Plan.

This document outlines the consent conditions, monitoring methodology and results of the monitoring undertaken on 20 December 2021.



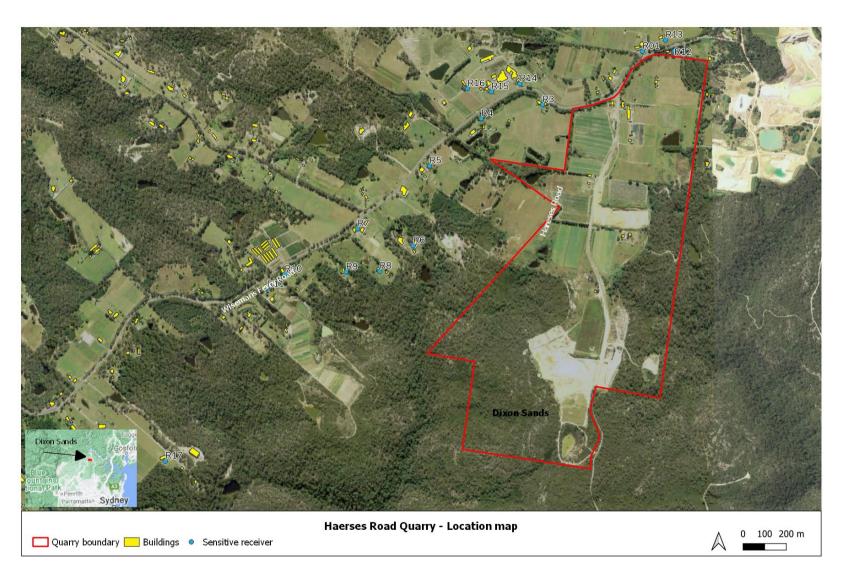


Figure 1 Location of the Quarry



## 2. Noise compliance criteria

Conditions 1 and 2 of Schedule 3 of development consent DA 165-7-2005 outline the Quarry operating hours and condition 3 defines the noise criteria for compliance.

1. The Applicant must comply with the operating hours set out in Table 1.

**Table 1 Operating hours** 

Activity	Permissible hours
Quarrying operations (excluding truck arrival,	7.00 am to 6.00 pm Monday to Saturday
loading and dispatch)	At no time on Sundays or public holidays
Truck arrival, loading and dispatch	6.00 am to 6.00 pm Monday to Saturday
	At no time on Sundays or public holidays
Acoustic bund construction and road and	8.00 am to 5.00 pm Monday to Friday.
intersection works on Haerses Road and Wisemans	At no time on Saturdays, Sundays, or public holidays
Ferry Road	
Maintenance	At any time, provided that these activities are not audible
	at any privately-owned residence outside of permissible
	hours for quarrying operations.

- 2. The following activities may be carried out outside the hours specified in condition 1 above:
  - (a) delivery or dispatch of materials as requested by the NSW Police Force or other public authorities; and
  - (b) emergency work to avoid the loss of lives, property or to prevent environmental harm.

In such circumstances, the Applicant must notify the Secretary and affected residents prior to undertaking the activities, or as soon as is practical thereafter.

3. The Applicant must ensure that the noise generated by the development (excluding acoustic bund construction) does not exceed the criteria in Table 2 at any residence on privately-owned land.

Table 2 Noise criteria dB(A)

Receiver	Day	Shoulder	
		(6.00 am t	o 7.00 am)
	LAeq (15 minute)	LAeq (15 minute)	LAmax
R05, R06	41	35	
R03	40	37	F2
R13, R14	40	36	52
All other receivers	40	35	

Noise generated by the development must be measured in accordance with the relevant requirements and exemptions (including certain meteorological conditions) of the NSW Noise Policy for Industry.

However, the noise criteria in Table 2 do not apply if the Applicant has an agreement with the relevant landowner to exceed the noise criteria, and the Applicant has advised the Department in writing of the terms of this agreement.

Agreements are currently in place between Dixon Sand and adjacent private landowners including:

- Residential receivers identified as R2 and R12 in the planning consent and
- All identified receivers to the east of Haerses Road quarry on Hitchcock Road



## 3. Monitoring methodology

Operator-attended noise monitoring was undertaken on 7 December 2021 by John Hutchison of Hutchison Weller, an independent acoustic specialist. Monitoring locations included those described in the Quarry Noise Management Plan, as illustrated in Figure 1, and summarised in Table 3.

**Table 3 Monitoring locations** 

Receiver	Address	Description
R3	1643 Wisemans Ferry Road	Private residence adjacent plant nursery
R4	1617 Wisemans Ferry Road	No access granted – levels extrapolated instead
R6	1543 Wisemans Ferry Road	No access granted – levels extrapolated instead
R8	1521 Wisemans Ferry Road	Private residence. Monitoring conducted at boundary between R7 and R8 since no access granted to R8.
HAS1	Haerses Road Quarry	Close to equipment within Haerses Road boundary

Monitoring was conducted in general accordance with the Noise Policy for Industry and Section 6 of the Noise Management Plan.

At-receiver monitoring locations were within 30 metres of residential dwellings, whilst onsite measurement locations were selected for safe access and to be representative of the operations, without extraneous noise from sources such as traffic and insects.

Instrumentation included a Bruel & Kjaer Class 1 sound level meter (SLM), serial no. 3008237, field-calibrated prior to and following monitoring. The SLM was within current calibration, next due January 2022.

Monitoring was undertaken with the SLM set on a tripod at 1.5 metres above ground and measuring A-weighted sound pressure levels under fast response. Each measurement period was 15 minutes and recorded the LAeq, LA90 and LAmax statistics.

Meteorological data was recorded during each monitoring period adjacent to the Maroota public school, including wind speed, direction, temperature, relative humidity, and sigma-theta (to establish the Pascall-Guifford stability category). This data was used to establish whether meteorological conditions were suitable for monitoring.

Where extraneous noise such as road traffic or insects were the dominant noise sources, making it impractical to discern the contribution of the Quarry to ambient noise levels, noise levels measured at alternative locations closer to the Quarry were utilised, in line with procedures outlines in Noise Policy for Industry. This involved extrapolation from the near-distance location to the sensitive receiver location.



## 4. Monitoring results

#### 4.1 Attended measurements

Results of noise monitoring for each location are presented in Table 4.

The main sources of noise from quarry operations were sand processing and truck loading (screening, front end loaders, trucks) and rock sawing.

In all cases, the Haerses Road quarry was compliant with the project noise objectives.

Quarry operations were inaudible at all residential receivers prior to 7am, with traffic noise in all cases the dominant source of noise. No LAmax noise levels were attributable to the quarry in the shoulder period.

During the day period, quarry noise was inaudible at two monitoring locations, R3 and R7.

On-site measurements were taken to determine the noise level of various noise sources without the influence of traffic noise. Measurements were undertaken over 15-minute periods to establish representative sound power levels of the operation to allow extrapolation to receiver locations where background noise was too high to discern quarry noise contributions. This is discussed further in Section 4.3.

#### 4.2 Modifying factors

No tonal, impulsive, or low frequency noise characteristics were observed during the monitoring period. Therefore, application of modifying factors is not appropriate in this instance.



**Table 4 Monitoring results** 

Monitoring	Time			Noise	Measure	d 15-minute	noise level	Estimated LAeq,		Meteorological
period		Location	criterion	LAeq	ed IA90 IAmay	15 min quarry contribution	Observations	conditions		
Shoulder	6:03AM	R3	37	50.6	38.2	67.4	<35	Traffic on Wisemans Ferry Road is dominant source of noise with pass-bys of around 53 to 58 dBA. The LMax resulted from a noisy truck. No quarry-related activity audible.  No LAmax attributable to the quarry.	Light breeze from NE @ 1-2km/h Temperature 11°C Clear sky Neutral conditions to unstable (C to A class)	
(6.00am to 7.00am)	6.30am	R7 (R8)	35	47.6	38.8	66.4	<35	Traffic on Wisemans Ferry Road is dominant source of noise ~ 45 - 58 dBA.  No quarry-related activity audible.  The LAmax was a rooster.  No LAmax values attributable to the quarry		
	8:00am			62.1	-	-	62	Measurement around 52 metres from screen (Super reclaimer 10XS) ~ 62dBA and Volvo loader increased to ~63 dBA. Truck pass-by (onsite) briefly 71 dBA	Light breeze from NW  @ 3 km/h Temperature 17 °C Clear sky Unstable conditions	
	8.18am	HAS1	N/A	51	-	66	51	FEL loading truck at 130 Metres. 51 dBA Screen shielded from microphone by sand pile.		
Day (7.00am to 6.00pm)	8.35am			73	-	-	73	Rock saw cutting sandstone blocks. Blade starts at surface ~ 75 dBA then reduces noise as it sinks into ground – 72 dBA	(A class)	
6.00рт	9.26AM	R3	40	49.8	39.9	67.2	<35	Quarry inaudible. Wisemans Ferry Road dominant with light and heavy vehicles at 54 - 58 dBA. Lmax from engine brakes at 67 dBA	Light breeze from NW @ 7km/h Temperature 19°C	
	9.55AM	R8	40	44.3	35.9	69.2	<35	Traffic on Wisemans Ferry Road dominant ~ 48 – 51 dBA  Quarry inaudible even during breaks in traffic at 35 dBA.	Clear sky Unstable conditions (A- to B- class)	



#### 4.3 Extrapolated measurements

A conclusive noise level attributable to the Quarry was not possible in all locations due to ambient noise levels affected by road traffic. Therefore, measurements captured on-site without substantial influence from this source were used to calculate sound pressure levels at each receiver.

Calculations were based on ISO 9613-2:1996 Acoustics — Attenuation of sound during propagation outdoors — Part 2: General method of calculation, which accounts for geometric spreading, air, and ground absorption as well as barrier effects, assuming worst case meteorology of a gentle breeze from source to receiver and stable conditions.

Based on measurements described in Table 4, extrapolated noise results for each receiver are presented in Table 5 and illustrated in Figure 2. Results are shown for all equipment operating (screen / loader and rock saw).

Extrapolated results demonstrate the Quarry is compliant with the criteria for shoulder and daytime operations when all observed equipment is operating.

Table 5 Extrapolated monitoring results

Receiver	Noise criteria	Extrapolated noise level, LAeq, 15 minute	Comment
R12	40	27	
R3	40	29	
R4	40	32	Predicted levels correlate well with measured
R6	41	32	levels and all locations shown to comply with
R7	40	33	noise limits.
R8	40	36	
All other receivers	40	See Figure 2	

#### 4.4 Compliance summary

Results of attended monitoring and extrapolated noise levels demonstrate observed operations during shoulder and day periods were compliant with the noise criteria at each receiver under the meteorological conditions at the time.



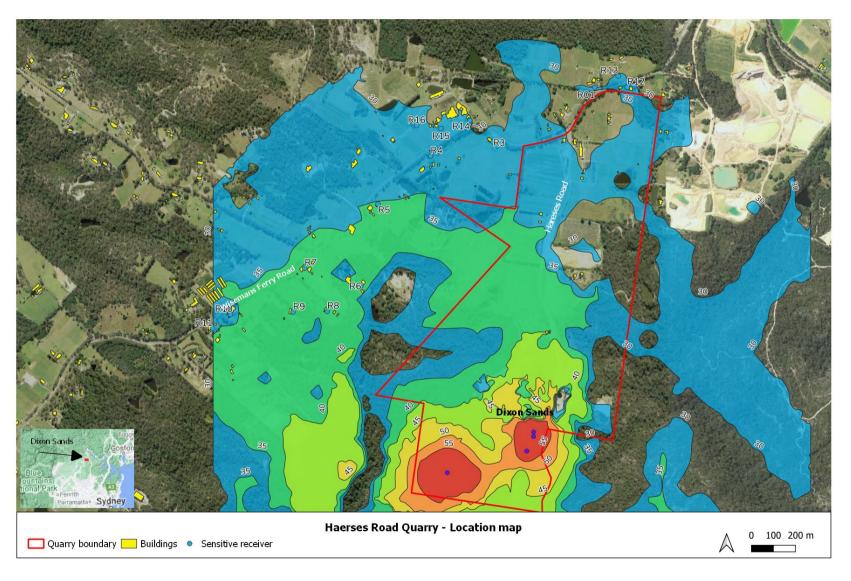


Figure 2 Extrapolated noise levels from Haerses Road quarry based on on-site measurements.



Dixon Sand (No.1) Pty Ltd

Haerses Road Quarry, Maroota

Noise monitoring report June 2022

Doc no. 19020-NV-RP-8-0





### Dixon Sand (No.1) Pty Ltd Haerses Road Quarry, Maroota

Title Noise monitoring report

Document no. 19020-NV-RP-8-0

Revision 0

Date 22 August 2022

Author John Hutchison

Reviewer Scott Hughes

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#### Revision history

0 22 August 2022

Draft report to client



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## **Definition of terms**

Backg <b>r</b> oun <b>d</b> noi <b>s</b> e	The underlying level of noise present in the ambient noise, excluding the noise source under investigation.			
Decibel (dB)	A measure of sound equivalent to 20 times the logarithm (to base 10) of the ratio of a given sound pressure to a reference pressure, and 10 times the logarithm (to base 10) of the ratio of a given sound power to a reference power.			
<b>d</b> B(A)	Unit used to measure 'A-weighted' sound pressure levels. A-weighting is an adjustment made to sound-level measurement to approximate the response of the human ear.			
<b>d</b> B(C)	Unit used to measure 'C-weighted' sound pressure levels, an adjustment made to sound level to approximate low frequency noise between 10 Hz and 200 Hz.			
EPA	Environment Protection Authority			
Extraneous noise	Noise resulting from activities that are not typical of the area such as construction, and traffic generated by holiday periods or special events such as concerts or sporting events. Normal daily traffic is not considered to be extraneous.			
Noise level statistics	L <sub>A90</sub> – The A-weighted sound pressure level exceeded 90% of the monitoring period. This is considered to represent the background noise.  L <sub>Aeq</sub> – The equivalent continuous A-weighted noise level—the level of noise equivalent to the energy average of noise levels occurring over a measurement period.  L <sub>A1</sub> – The A-weighted sound pressure level exceeded 1% of the monitoring period.  L <sub>Amax</sub> – The maximum A-weighted noise level associated with the measurement period.			
<b>R</b> BL	The Rating Background Level for each period is the medium value of the ABL values for the period over all the days measured. There is therefore an RBL value for each period (day, evening and night)			
Receiver	The land use at which noise is heard			
SLM	Sound Level Meter			
Sound Power Level (SWL)	The A-weighted sound power level is a logarithmic ratio of the acoustic power output of a source relative to $10^{-12}$ watts and expressed in decibels. Sound power level is calculated from measured sound pressure levels and represents the level of total sound power radiated by a sound source.			
Sound Pressure Level (SPL)	This is the level of noise, usually expressed in dB(A), as measured by a standard sound level meter (SLM) with a pressure microphone. The sound pressure level in dB(A) gives a close indication of the subjective loudness of noise.  A technical definition for the sound pressure level, in decibels, is 20 times the logarithm (base 10) of the ratio of any two quantities related to a given sound pressure to a reference pressure (typically 20 µPa equivalent to 0 dB).			
Tonal noi <b>s</b> e	Noise with perceptible and definite pitch or tone			



### 1. Introduction

Dixon Sand (No.1) Pty Ltd operates the Haerses Road Quarry in Maroota, NSW (the Quarry). The Quarry is located off Wisemans Ferry Road, as illustrated in Figure 1.

Operations at the quarry include extraction of sand and sandstone blocks, processing by screening and grading and loading of trucks for shipment.

The Quarry operates under Development Consent DA 165-7-2005 and Environment Protection Licence (EPL) 12513, which set noise limits for its operation. Extraction in the areas described in Modification 1 of the development consent and utilisation of the processing plant area commenced in December 2019 and require attended noise monitoring on a six-monthly basis to ensure compliance with the conditions.

Hutchison Weller was commissioned by Dixon Sand to undertake the six-monthly noise monitoring in accordance with the conditions of consent, EPL and requirements of the Noise Management Plan.

This document outlines the consent conditions, monitoring methodology and results of the monitoring undertaken on 15 June 2022.



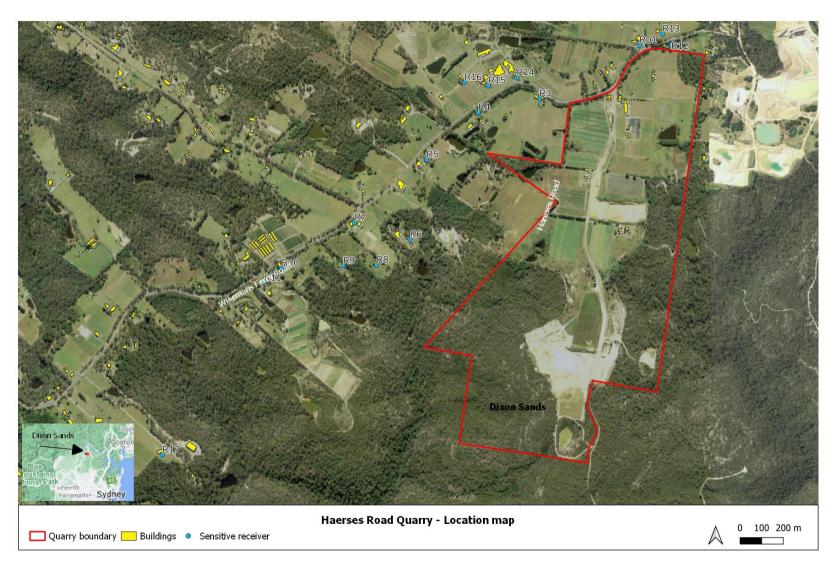


Figure 1 Location of the Quarry



## 2. Noise compliance criteria

Conditions 1 and 2 of Schedule 3 of development consent DA 165-7-2005 outline the Quarry operating hours and condition 3 defines the noise criteria for compliance.

1. The Applicant must comply with the operating hours set out in Table 1.

**Table 1 Operating hours** 

Activity	Permissible hours
Quarrying operations (excluding truck arrival,	7.00 am to 6.00 pm Monday to Saturday
loading and dispatch)	At no time on Sundays or public holidays
Truck arrival, loading and dispatch	6.00 am to 6.00 pm Monday to Saturday
	At no time on Sundays or public holidays
Acoustic bund construction and road and	8.00 am to 5.00 pm Monday to Friday.
intersection works on Haerses Road and Wisemans	At no time on Saturdays, Sundays, or public holidays
Ferry Road	
Maintenance	At any time, provided that these activities are not audible
	at any privately-owned residence outside of permissible
	hours for quarrying operations.

- 2. The following activities may be carried out outside the hours specified in condition 1 above:
  - (a) delivery or dispatch of materials as requested by the NSW Police Force or other public authorities; and
  - (b) emergency work to avoid the loss of lives, property or to prevent environmental harm.

In such circumstances, the Applicant must notify the Secretary and affected residents prior to undertaking the activities, or as soon as is practical thereafter.

3. The Applicant must ensure that the noise generated by the development (excluding acoustic bund construction) does not exceed the criteria in Table 2 at any residence on privately-owned land.

Table 2 Noise criteria dB(A)

Receiver Day		Shoulder	
		(6.00 am t	o 7.00 am)
	LAeq (15 minute)	LAeq (15 minute)	LAmax
R05, R06 41		35	
R03	40	37	52
R13, R14	40	36	32
All other receivers	40	35	

Noise generated by the development must be measured in accordance with the relevant requirements and exemptions (including certain meteorological conditions) of the NSW Noise Policy for Industry.

However, the noise criteria in Table 2 do not apply if the Applicant has an agreement with the relevant landowner to exceed the noise criteria, and the Applicant has advised the Department in writing of the terms of this agreement.

Agreements are currently in place between Dixon Sand and adjacent private landowners including:

- Residential receivers identified as R2 and R12 in the planning consent and
- All identified receivers to the east of Haerses Road quarry on Hitchcock Road



## 3. Monitoring methodology

Operator-attended noise monitoring was undertaken on 15 June 2022 by John Hutchison of Hutchison Weller, an independent acoustic specialist. Monitoring locations included those described in the Quarry Noise Management Plan, as illustrated in Figure 1 and summarised in Table 3.

**Table 3 Monitoring locations** 

Receiver	Address	Description
R3	1643 Wisemans Ferry Road	Private residence adjacent plant nursery
R4	1617 Wisemans Ferry Road	No access granted – levels extrapolated instead
R6	1543 Wisemans Ferry Road	Private residence. Monitoring conducted on the southeastern side of the residence facing the quarry.
R8	1521 Wisemans Ferry Road	Private residence. Monitoring conducted at boundary between R7 and R8 since no access granted to R8.
HAS1	Haerses Road Quarry	Close to equipment within Haerses Road boundary

Monitoring was conducted in general accordance with the Noise Policy for Industry and Section 6 of the Noise Management Plan.

At-receiver monitoring locations were within 30 metres of residential dwellings, whilst onsite measurement locations were selected for safe access and to be representative of the operations, without extraneous noise from sources such as traffic and insects.

Instrumentation included a Bruel & Kjaer Class 1 sound level meter (SLM), serial no. 3008237, field-calibrated prior to and following monitoring. The SLM was within current calibration, next due January 2024.

Monitoring was undertaken with the SLM set on a tripod at 1.5 metres above ground and measuring A-weighted sound pressure levels under fast response. Each measurement period was 15 minutes and recorded the LAeq, LA90 and LAmax statistics.

Meteorological data was recorded during each monitoring period adjacent to the Maroota public school, including wind speed, direction, temperature, relative humidity, and sigma-theta (to establish the Pascall-Guifford stability category). This data was used to establish whether meteorological conditions were suitable for monitoring.

Where extraneous noise such as road traffic or insects were the dominant noise sources, making it impractical to discern the contribution of the Quarry to ambient noise levels, noise levels measured at alternative locations closer to the Quarry were utilised, in line with procedures outlines in Noise Policy for Industry. This involved extrapolation from the near-distance location to the sensitive receiver location.



## 4. Monitoring results

#### 4.1 Attended measurements

Results of noise monitoring for each location are presented in Table 4.

The main sources of noise from quarry operations were sand processing and truck loading (screening, front end loaders, trucks) and rock sawing.

In all cases, the Haerses Road quarry was compliant with the project noise objectives.

Quarry operations were inaudible at all residential receivers prior to 7am, with traffic noise in all cases the dominant source of noise. No LAmax noise levels were attributable to the quarry in the shoulder period.

During the day period, quarry noise was inaudible at all monitoring locations.

On-site measurements were taken to determine the noise level of various noise sources without the influence of traffic noise. Measurements were undertaken over 15-minute periods to establish representative sound pressure levels of the operation to allow extrapolation to receiver locations where background noise was too high to discern quarry noise contributions. This is discussed further in Section 4.3.

#### 4.2 Modifying factors

No tonal, impulsive, or low frequency noise characteristics were observed at any residential monitoring location during the monitoring period. Therefore, application of modifying factors is not appropriate in this instance.



**Table 4 Monitoring results** 

Monitoring			Noise	Measured 15-minute noise level		noise level	Estimated LAeq,		Meteorological		
period	Time	Location	criterion	1 15 min quarry 1 (	Observations	conditions					
Shoulder (6.00am to 7.00am)	6:03AM	R3	37	49.1	37.9	63.7	<35	Traffic on Wisemans Ferry Road is dominant source of noise with pass-bys of around 56 – 59 dBA.  No quarry-related activity audible.  No LAmax attributable to the quarry.	Calm to light breeze		
	6:24 AM R6		35	44.8	43.0	60.1	<35	Distant road traffic ~46-49 dBA Local creek flowing continuously ~ 43 dBA Quarry inaudible.	from NW @ 5 – 10 km/h Temperature 10°C		
	6.47 AM	R7 (R8)	35	51.0	42.0	70.3	<35	Traffic on Wisemans Ferry Road is dominant source of noise ~ 54 - 59 dBA.  No quarry-related activity audible.  Roosters crowing ~ 57 dBA.  Car revved 70 dBA  No LAmax values attributable to the quarry	Clear sky Extremely unstable conditions (A class)		
	8:18 AM	M HAS1 N/A				60	-	-	60	Loader working in pit ~ 58 – 60 dBA at 50- 60 metres Impact wrench (working on saw blades) – 66 dbA intermittent	
Day (7.00am to 6.00pm)	9.40 AM			58.7	53.1	66.6	58	Rock saw operating 50 metres from measurement point:  - 58 dBA (engine)  - 52 dBA low idel  - Blades 61 – 62 dBA (~58m) Cut for around 10 mins, idling for 2 mins, cutting again.	Calm to light breeze from SW @ 2 – 4 km/h Temperature 12°C Clear sky Extremely unstable conditions (A class)		
	10.00am			71	-	-	71	36 tonne excavator working a stockpile: ~73 dBA @ 18 m traversing back and forth	conditions (A class)		



Monitoring			Location Noise criterion	Measure	d 15-minute	noise level	Estimated LAeq,		Meteorological	
period	Time	Location		LAeq	LA90	0 LAmax 15 min quarry contribution		Observations	conditions	
	10.09 AM	R3	40	48.5	40.3	61.2	<40	Quarry inaudible. Wisemans Ferry Road dominant with light and heavy vehicles at 58 dBA. During break in traffic a pump in nearby paddock was audible ~40 dBA	Calm to light breeze	
	10.31 AM	R6	41	44.0	42.3	57.6	<41	Quarry inaudible. Distant traffic ~46 -48 dBA Nearby creek 42-43 dBA	from WNW @ 3 –8 km/h Temperature 14°C	
	11.00 AM	R8	40	51.1	42.3	75.5	<40	Traffic on Wisemans Ferry Road dominant ~ 50 – 51 dBA Generator next door ~ 42 dBA Quarry inaudible Goats in the paddock – occasional bleats (LAmax)	Extremely unstable conditions (A class)	



#### 4.3 Extrapolated measurements

A conclusive noise level attributable to the Quarry was not possible in all locations due to ambient noise levels affected by road traffic and other ambient sounds. Therefore, measurements captured on-site without substantial influence from this source were used to calculate sound pressure levels at each receiver.

Calculations were based on ISO 9613-2:1996 *Acoustics — Attenuation of sound during propagation outdoors — Part 2: General method of calculation,* which accounts for geometric spreading, air, and ground absorption as well as barrier effects, assuming worst case meteorology of a gentle breeze from source to receiver and stable conditions.

Based on measurements described in Table 4, extrapolated noise results for each receiver are presented in Table 5 and illustrated in Figure 2. Results are shown for all equipment operating (screen / loader and rock saw).

Extrapolated results demonstrate the Quarry is compliant with the criteria for shoulder and daytime operations when all observed equipment is operating.

Table 5 Extrapolated monitoring results

Receiver	Noise criteria	Extrapolated noise level, LAeq, 15 minute	Comment
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R6	41	36	levels and all locations shown to comply with
R7	40	32	noise limits.
R8	40	33	
All other receivers	40	See Figure 2	

#### 4.4 Compliance summary

Results of attended monitoring and extrapolated noise levels demonstrate observed operations during shoulder and day periods were compliant with the noise criteria at each receiver under the meteorological conditions at the time.



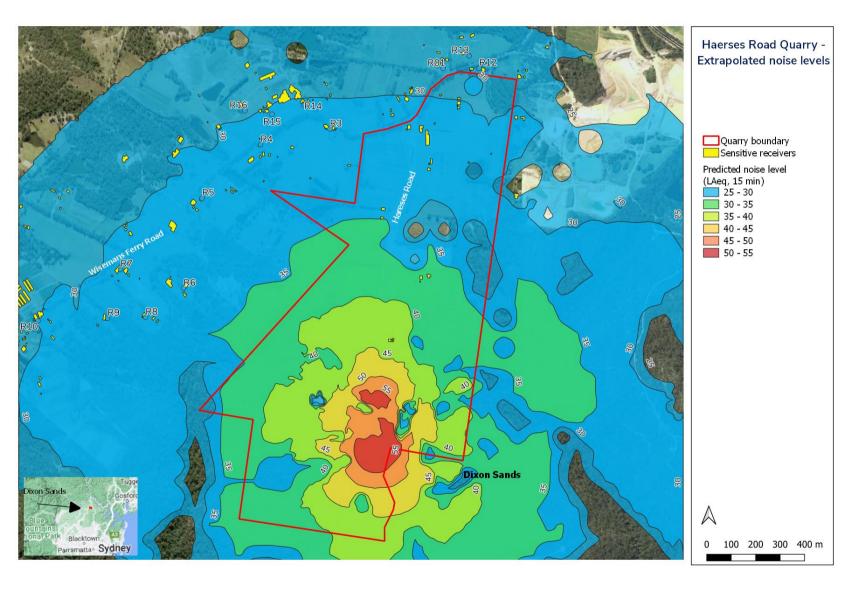


Figure 2 Extrapolated noise levels from Haerses Road quarry based on on-site measurements.

# Appendix E - Monthly Site Inspection

J16-001\_AR\_HR\_2021-22 Appendix E



## HAERSES ROAD QUARRY DIXON SAND, MAROOTA MONTHLY SITE CONDITION CHECKLIST

This checklist is to be completed monthly by the Environmental Officer.

	Complete	ed checklists are to be retain	ed and included in the	e Annual Review.
Date of inspection:		12022		
nspection by:		a Mass		
vieasured monthly rainfall (mm)		2022 - 30/06/	2022 Dainfe	((= 3.8 mm
	Yes (+') Mc (X) NA	Comments	Actions	Actions Complete (Date/Sign)
SEDIMENT CONTROLS		^		120
Site checked for potential erosion es or transport of sediment batters, vehicle access points, avations, haul roads, vegetation clearing etc.		No eses on issues or transport of sediment noted	4 3 3	nn nu
Effectiveness and capacity of Erosion and Sediment controls checked (drains, basins, filters etc.)	<b>\</b>	Dains Basins ete. pull clear		min.
Stockpiles located and maintained correctly	<b>\</b>		10	
Tree clearance restricted to required area				
WATER QUALITY AND QUANTITY				
Monthly water quality samples collected from monitoring bores. Samples tested for pH and electrical conductivity	<b>~</b>	Sampling and analysis undertaken by VaT	2	mm.
Monthly surface water monitoring of the in-pit sump	N/A			
monthly monitoring of undwater quality at 13 bores	<b>✓</b>	undertaken by		111.12
nthly depth measurement of all groundwater bores and comparison with rainfall	<b>√</b>	undertaken by		111.1M
Monthly inspection of drainage & sediment controls including water storages, pumps, pipes and dams' walls				
Any Fuel or oil spills reported and maintained	V	No spills records		011-111
Fuels/chemicals stored in bunded areas		EPH approved bineling		m m
AIR QUALITY	-			
Monitoring station (TEOM) and continuous automatic meteorological station are maintained and operating in the vicinity of the Maroota Public Scho	oi V	Station manager by CBASED	ol .	m m
On site dust suppression	V	Regular use of w court when reg	vireo/	m. m

ads covered entering and leaving site		in compliance wi	ith	111.00.
op height of material minimised ring truck loading and unloading			(a)	
tive extraction areas minimised thin the project area through ogressive clearing and habilitation	√			
essation or restriction of dust enerating activities during period high winds		in accordance wi	4	721-227
OISE	9			
ompliance with approved hours of peration	<b>/</b>	in accordance will NMP and TMP		gn. gn.
lo complaints received from urrounding residences	1	we complaints the period	1.5	m-12.
Annual attended and unattended ponitoring		Hutchisan and we	ller	m.m.
ar one of a dozer or front end Ler (not both) operating in Cell 4 Lid Cell 5 during early extraction, clearing or construction of bund walls, to minimise noise	NI			
The use of noisy equipment scheduled at the least sensitive time of day			3	
Plant switched off when not in use	\ \ \	In accordance w	, FU	m.m.
In the wet processing plant area, stockpiles are located along to western boundary of the area to shield loading and unloading activities	·	Stockpiles located western area a processing are	e of	msi
Additional noise monitoring at the potentially most affected locations near the south-western end of the site, such as Location R6 and R8, when extraction operations are ing conducted in the additional raction area	\ \ \	mutchism an weller	of	m.n.
FLORA & FAUNA/ REHABILITATIO	N			
Sightings of threatened species reported	12	/A		
No disturbance of buffer/conservation areas	n	$\checkmark$	-	
All buffer/conservation area fencing/marking intact	N	V		
Rehabilitation undertaken to schedu	le `			
Success of rehabilitation of buffers, conservation areas & rehabilitation areas		/		
Flora and fauna monitoring program undertaken to schedule		V		
ARCHAEOLOGY				
Stop work if sites located - CEH				

rubbish visible or buried on site	1			211 221
ecyclables removed by licensed		By council contractors		M.M.
strescible waste covered and guiarly removed	/			
DADS AND TRANSPORT				
onthly inspection of haul roads, te access road and Haerses oad/site access road intersection	<b>✓</b>			
reekly inspection of Haerses oad/site access road intersection nd sand/clay removed as	$\checkmark$			
ecessary  Continuous recording of the amount of	7	Refer to truck		971.171.
warry products transported from the	$\checkmark$	vectorals		./
ite and total truck movements Fuck movements have not	1	Refer to truck		177.127.
reded 56 per day, or 20	<b>V</b>	records		
een 6:00 am and 7:00 am Ighbridge/log book records retained and recorded	<b>V</b>	Refer to truck records		m.m.
REPORTING	P. P			20 20 1
Complaints register maintained		published month	ly	111.121
Environmental incidents reported to EPA and DPIE	V	vepont this period	ol	071-171
Monitoring results and statements of compliance with Development Consent and EPL conditions provided in the Annual Review and EPL Annual Return	<b>/</b>	/ Submitted on the 29/09/20		177. 22
Staff and Contractors undergo relevant environmental inductions. Sighting of training/induction records	\			
PIRMP / SPILL KIT		1		
Toill kits inspected and used items		/		
opy of PIRMP flowchart available in such Spill Kit				

	1168	
	011. 11.00	(Environmental Officer or Delegate)
Signed:		(Environmente)

# Appendix F - Truck Movement Data

J16-001\_AR\_HR\_2021-22 Appendix F



J16-001\_AR\_HR\_2021-22 Appendix F

			Jan 2022			
Day	Total Sale Trucks (laden)	Total Sale Sold from Haerses (t)	No. of Transfers to ONR (laden)	Total Transfer to ONR (t)	Total Trucks VENM/ENM (laden)	TOTAL TRUCK MOVEMENT (unladen + laden)
1/01/2022						
2/01/2022						
3/01/2022						
4/01/2022			16	504		32
5/01/2022			18	567		36
6/01/2022			19	598.5		38
7/01/2022						0
8/01/2022						0
9/01/2022						0
10/01/2022			33	1039.5		66
11/01/2022	1	26	35	1102.5		72
12/01/2022	2	33.86	35	1102.5		74
13/01/2022	1	22.7	37	1165.5		76
14/01/2022	1	11.38	33	1039.5		68
15/01/2022						0
16/01/2022						0
17/01/2022			35	1102.5		70
18/01/2022			25	808.5		50
19/01/2022			34	1130.5		68
20/01/2022			33	1106		66
21/01/2022						0
22/01/2022			33	1039.5		66
23/01/2022						0
24/01/2022	1	29				2
25/01/2022	4	126				8
26/01/2022						0
27/01/2022	8	228	36	1134		88
28/01/2022	3	97	39	1228.5		84
29/01/2022			22	473		44
30/01/2022						0
31/01/2022	2	58	34	1134		72
TOTAL	23	631.9	517	16275.5	0	

Denotes Saturday Denotes Sunday Denotes Public Holiday Max Daily Truck 88
Max Daily Limit 180

# Appendix G - Bush Regeneration Report

J16-001\_AR\_HR\_2021-22 Appendix G



Dixon Sand (No.1) – Haerses Road (Haerses Road DA 165-7-2005)



Annual Report

July 2021 – June 2022

Bush Regeneration Works

Author: Jeff Gibbs & Zoe Ridgway

Date finalised: 25/07/2022

## CONTENT**S**

Introduction	
Haerses Road Offset Site and (2009) Translocation Area	
Scope	g
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## INTRODUCTION

This report summarises the assisted bush regeneration work undertaken by Bush-it Pty Ltd for Dixon Sand (No.1) Pty Ltd between July 2021 and June 2022 in accordance with Haerses Road DA 165-7-2005. A total of 104.5 hours (\$5,949.19 excluding GST) were worked throughout the year with an average team size of four per visit.

Dixon Sand (Penrith) Pty Ltd operate a mineral sand quarry on the Old Northern Road at Maroota, NSW. Under the Haerses Road DA 165-7-2005, Bush-it manages the vegetation of approximately 8.7 hectares on Haerses Road.

The Haerses Road (HR) offset is a strip of remnant native vegetation that is attached to the Haerses Road Biodiversty Offset Area. It is example of intact bushland with an area of rehabilitated open forest at the southern end herein referred to as the (2009) translocation area. The visual screen is a 30m wide vegetation buffer adjoining Wisemans Ferry Road. The vegetation at the Haerses Road offset site is managed under a biodiversity stewardship agreement between Dixon Sand and NSW Office of Environment and Heritage.

This agreement offers permanent protection for the native vegetation and any threatened species at Haerses Road. It also enables Dixon Sand to manage and enhance the biodiversity values of this land with the help of Bush-it Pty Ltd.

This financial year saw record levels of rainfall with a total of 1633.5mm (Maroota weather station Old Telegraph Rd - 067014), some 709.9mm above the annual average of 923.6. The rainfall in March was the highest on record (since 1925), that is, 581.2mm. The bulk of the rainfall was over the warmer months and this was fortunate as the majority of the works were scheduled and worked in the cooler months, in particular September when we worked consecutive days.

In carrying out our work for Dixon Sand, Bush-it:

- Practices low impact weed management techniques such as manual removal in plant communities containing threatened species.
- Regularly identifies and maps the density and extent of weed infestations especially those covering an area of greater than 25 m<sup>2</sup>
- Undertakes appropriate, targeted weed control activities to ensure minimum disturbance to natives and minimum off-target damage.
- Conducts site specific induction training for staff working at the quarry, including field identification of all threatened species.
- Routinely assesses the effectiveness of the control programs and in response makes necessary modifications.

- We undertake monthly inspections noting the presence of weeds in drainage lines, and along access tracks.
- And we follow industry standard protocols for bushland hygiene by ensuring all our tools, boots and equipment are clean before entering the work site.

•

## Overview of management zones and work areas

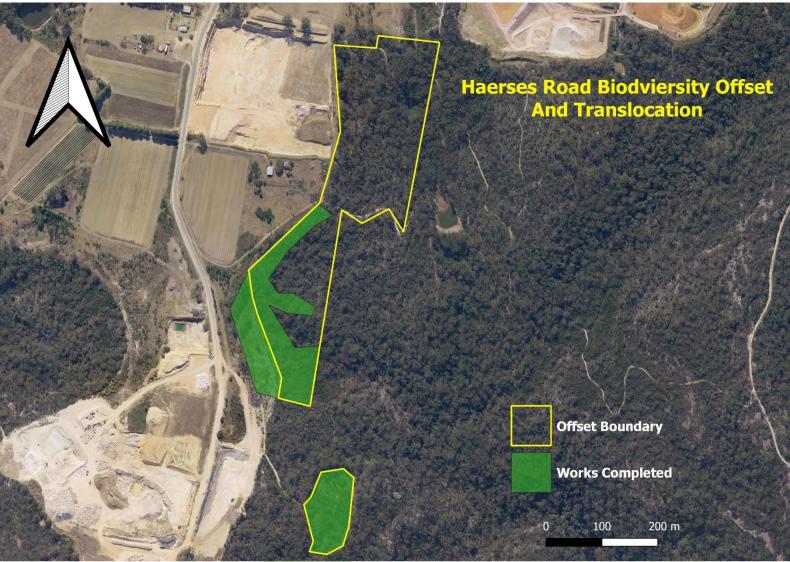


Figure 1 – Aerial photo illustrating the areas worked and overall biodiversity offset boundary

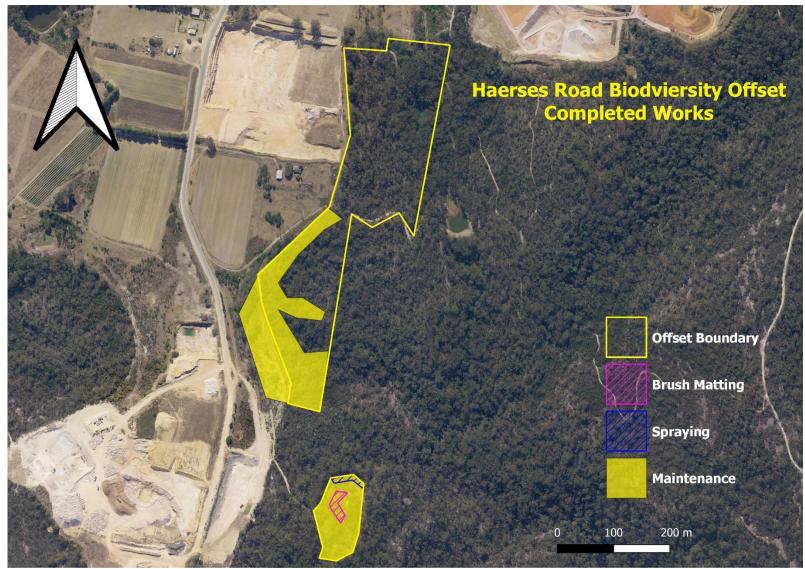


Figure 2 – Activities undertaken at Haerses Rd for 2021-2022.

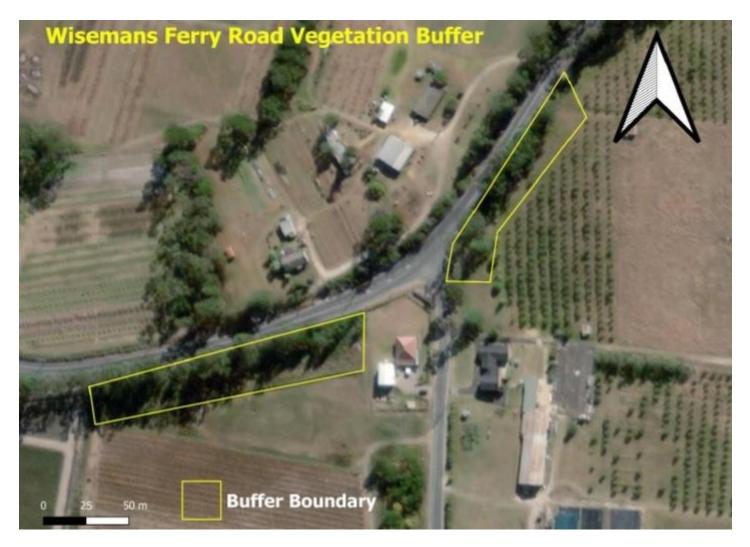


Figure 3 – As the lack of illustration suggests no works were undertaken in the buffer along Wisemans Ferry Rd

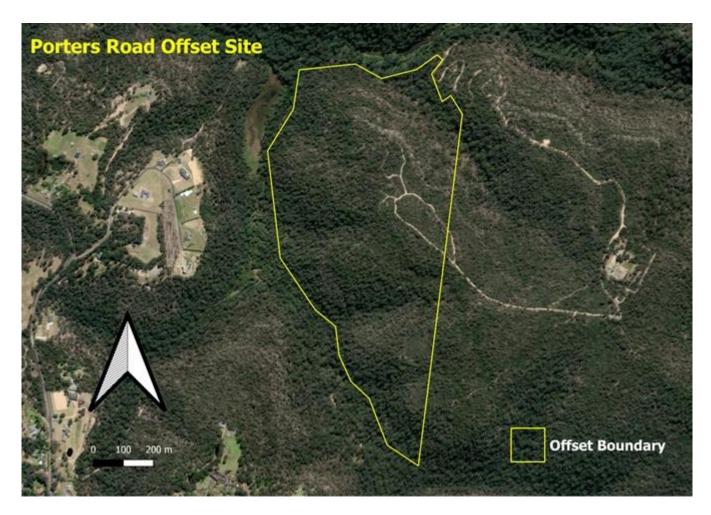


Figure 4 – Porters Rd Offset Site (BCT) still under passive management

#### **SCOPE**

Haerses Road (HR) offset site is 'passively' managed under a BCT agreement according to HR DA 165-7-2005.

The vegetation communities represented at HR offset include Sydney Sandstone Ridgetop Woodland and Sydney Sandstone Gully Forest.

The dominant canopy species along the top of the site include *Corymbia* gummifera and *Eucalyptus racemosa*. While on the lower portions of the site, Angophora costata and *Eucalyptus piperita* overshadow an understorey of *Syncarpia glomulifera* and *Ceratopetalum gummiferum*.

The HR offset is bordered along its western edge by an exotic grassland containing several different species of invasive perennial grass and numerous exotic annuals. The drainage line bisecting the site is also a vector for water and wind dispersed perennial brush weeds like crofton and lantana.

The open areas of the (2009) translocation site support a mix of exotic and native grasses interspersed with thickets of Pallaea fern. The forested areas are largely overgrown by *Kunzea ambigua*. Indeed, this species really dominates the translocation site.

The maintenance work in this area is spent controlling infestations of whiskey, African love grass and couch. Regeneration is assisted by managing the growth of *K.ambigua* and other canopy trees that inhibit light filtering its way to the ground.

Most of the hours spent working at the HR offset were used to control incursions of exotic grasses and annuals along the western boundary.

We successfully prevented the establishment of any new infestations and pursued crofton and lantana down the drainage lines. A small infestation of turkey rhubarb was removed before it had the opportunity to seed and cobblers pegs was routinely brush cut and sprayed along the top edge.

Following above average rainfall this year, we saw a flourish of exotic grasses through the open areas of the (2009) translocation site and much of our time here was spent chipping out tussocks of whisky and love grass. Manual removal is a method we are using because, we are keen to discover if disturbing the soil in this manner, will stimulate native regeneration.



Figure 5 - Culling assertive natives has encouraged understorey shrubs and groundcovers.

The remaining hours at (2009) translocation site were spent cutting back thickets of Kunzea and culling canopy trees where smaller shrubs and groundcovers are struggling to get sunlight. (Figures 3 and 4) In the thickly forested areas of the translocation area, an infestation of common couch has also been targeted with a monocot specific herbicide.

.

#### RECOMMENDATIONS

Regular select spraying of herbicide and hand removal of seeding annuals is required to control incursions around the perimeter of the HR offset area.

Monitor and manage competitive native shrubs and trees in the (2009) translocation area, especially *K. ambigua* where it overshadows or encroaches on ground dwelling plants. Bush-it will selectively cull or cut back growth to encourage the most diverse assemblage of plants possible.

Monitor and manage invasive grasses in the translocation area, especially common couch that has vigorously established itself.

#### SCOPE

The roadwork undertaken by Roads and Maritime Services (RMS) at the corner of Haerses Road and Wisemans Ferry Road in February 2020 severely impacted our ability to work in this area. The road widening and resurfacing closed off our access, and in the intervening period, thickets of blackberry and turkey rhubarb flourished.

In consultation with South-East Environmental in November,2020 it was decided the Buffer Strip should be stripped back and capped with crushed sandstone containing a native seedbank. Once this work has been completed, Bush-it will attend to weeds.

#### RESOURCES - 0 HOURS

Bush-it awaits the resurfacing of the Buffer Strip by Dixon Quarries.

# APPEN**D**IX

# WEED SPECIES CONTROLLED AT HAERSES RD

Common name	Scientific name
Bridal Creeper	Asparagus asparagoides
Turkey Rhubarb	Rumex sagittatus
Moth vine	Araujia sericifera
Lantana	Lantana camara
Blackberry	Rubus fruticosus agg.
Ochna	Ochna serrulata
Wild Tobacco	Solanum mauritianum
Crofton weed	Ageratina adenophora
Bidens - Cobblers Peg	Bidens pilosa
Fleabane	'
Catsear, flatweed	Conyza spp. Hypochaeris radicata
Catsear, natweed	Senecio
Fireweed	madagascariensis
Paddy's Lucerne	Sida rhombifolia
Blackberry Nightshade	Solanum nigrum
Sowthistle	Sonchus oleraceus
Purple Top	Verbena bonariensis
Panic Veldtgrass	Ehrharta erecta
Paspalum	Paspalum dilatatum
Couch common	Cynodon dactylon
Briza- Quaking Grass- Blowfly	
Grass	Briza maxima
Cudweed	Gnaphalium spp.
African Lovegrass	Eragrostis curvula
Buffalo Grass	Stenotaphrum secundatum
Flatweed	Hypochaeris sp
Paspalum (tussock)	Paspalum quadrifarium
Vetch	Vicia spp
Whisky grass	Andropogon virginicus
Summer grass	Digitaria sanguinalis
Periwinkle	Vinca major
Castor Oil	Ricinus communis
Stinking Roger	Tagetes spp.
Pigeon Grass	Setaria spp.
Pampas Grass	Cortaderia selloana
Ink weed	Phytolacca octandra
Chickweed	Stellaria media
Parramatta grass	Sporobolus africanus
Rhodes grass	Chloris gayana
Paspalum, large	Paspalum urvillei
Black-eyed Susan	Thunbergia alata
Spear thistle	Cirsium vulgare
Bamboo, rhizomatous	Phyllostachys spp
Damboo, mizomatous	i ilynoolaariya app

## REGISTER OF HERBICIDE RECORDS\*

Date	Operator name	Herbicide name	Wind description	Direction	Notes	Application method	Qty	Volume	Start time	End time
12/08/2021	Jeff Gibbs	Starane, Fluroxypyr-meptyl	1 - Light Air	W	Used to suppress flowering Crofton	Spray	15	5	9:01	10:01
23/09/2021	Tim Baker	Round-up, Glyphosate	1 - Light Air	SE	Targeted Couch	Spray	300	15	8:01	10:01
21/01/2022	Jeff Gibbs	Round-up, Glyphosate	3 - Gentle Breeze	Е	Used with an admixture of 'Chemwet' to control exotic grass.	Spray	100	10	11:01	13:01
14/02/2022	Jeremy Houghton	Round-up, Glyphosate	2 - Light Breeze	NE	Used to control paspalum	Spray	75	5	9:01	10:01

<sup>\*</sup> Consistently high rainfall and overcast conditions precluded herbicide spraying as seen below.

## DISTRIBUTION OF HOURS ACROSS MANAGEMENT ZONES AND MONTHLY RAINFALL

Zone	Jul	Aug	<b>S</b> ep	Oct	Nov	Dec	Jan	Feb	Mar	Ap <b>r</b>	May	Jun	Total
Admin	1	1	6	2.5	3.5	1	1	2	0.5	0	10	1	29.5
HR - Offset Site (BCT site)	0	0	7	0	0	0	0	10	0	0	0	0	17
HR - Translocation area	0	5	14	0	0	0	0	25	6	0	8	0	58
HR - Visual Screen Buffer	0	0	0	0	0	0	0	0	0	0	0	0	0
HR - Porters Rd Offset Site (BCT site)	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	1	6	27	2.5	3.5	1	1	37	6.5	0	18	1	104.5
Monthly Rainfall	30.4	66.4	23	47.4	183.6	129.3	112	250.6	581.2*	115.8	87.6	6.2	1052.3
Median	27.4	23.1	41.2	51.8	70.2	76.6	70.9	83.2	88.5	55.3	43.7	52	906
Highest	250.6	497.4	174	220.3	208.3	375	395.5	464.9	581.2	467.2	370.1	445.4	1773.6

<sup>\*</sup> Highest on record



J16-001\_AR\_HR\_2021-22 Appendix H

# ANNUAL BIODIVERSITY & REHABILITATION MANAGEMENT REPORT

Prepared for Dixon Sand Pty Ltd
September 2022 V.1

**HAERSES ROAD MAROOTA** 

2022



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# **Annual Biodiversity**

&

# **Rehabilitation Management**

Report

**Haerses Road Maroota** 

2022

**Dixon Sand Pty Ltd** 

This assessment has been prepared by

Melissa Mass

September 2022 V.1

Date

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# **Abbreviations**

Abbreviation	Description
BAM	Biodiversity Assessment Method
BC Act	Biodiversity Conservation Act 2016
BCT	Biodiversity Conservation Trust
EEC	Endangered Ecological Community
EP&A Act	Environmental Planning and Assessment Act 1979
EPBC Act	Environmental Protection and Biodiversity Conservation Act 1999
HRBOA	Haerses Road Biodiversity Offset Area
HTW	High Threat Weed
KPI	Key Performance Indicators
KTP	Key Threatening Process
LEP	Local Environmental Plan
Mod 1	Modification 1
Mod 2	Modification 2
NSW OEH	New South Wales Office of Environment and Heritage
ONR	Old Northern Road
PCT	Plant Community Type
SEPP	State Environmental Planning Policy
THSC	The Hills Shire Council
VIS	Vegetation Information System
WoNS	Weed of National Significance

## 1 Introduction

This report presents the findings of the annual monitoring of the biodiversity value and rehabilitation effort within the Dixon Sand operation at Haerses Road Maroota. The Biodiversity Biobank offset at Porters Road Kenthurst and within the Haerses Road site is not addressed in detail within this report. A separate report is submitted to the Biodiversity Conservation Trust (BCT) throughout the reporting period addressing these areas.

#### 1.1 BACKGROUND

Dixon Sand Pty Ltd operates a sand extraction and processing operation across 71 hectares on Lot 170 DP664766, Lot 170 DP664767, Lot A and B DP407341, Lot 176 and 177 DP752039 and Lot 216 DP752039 Haerses Road Maroota. The quarry operates in compliance to Development Consent 165-7-2005 issued by the Minister for Planning in 2006. The development consent was modified on the 22 January 2018 (Mod 1) and again on 29 January 2019 (Mod 2).

The development consent for the extraction and processing at Haerses Road permits operations to continue until 14 February 2046.

#### 1.2 **OBJECTIVES**

The objectives of this Annual Biodiversity and Rehabilitation Management Report is to describe the current condition of the Haerses Road site and to advise Dixon Sand on the appropriate management measures required to be implemented in order to meet the expectations of the Haerses Road Quarry Biodiversity and Rehabilitation Management Plan v5 (2020) prepared by Umwelt (Australia) Pty Ltd.

This report will:

- identify native flora and fauna species, populations and ecological communities known to or likely to occur within the Haerses Road site;
- describe the native vegetation and habitats within the Haerses Road site;
- describe the current condition of the threatened flora and its habitat found within the Haerses Road site;
- determine the legislative and conservation significance of species, populations and ecological communities known or likely to occur within the Haerses Road site with reference to the Commonwealth EPBC Act 1999 and the NSW BC Act 2016;
- recommend appropriate biodiversity and environmental management measures that should be implemented to reach criteria for monitoring success set by the Haerses Road Quarry Biodiversity and Rehabilitation Management Plan v5 (2020);
- provide an independent monitoring report for inclusion as part of the external reporting for the quarry Annual Review.



Image 1. Haerses Road Quarry site (source Umwelt Australia 2019)

# 2 **M**ETHODOLOGY

#### 2.1 SITE HISTORY

#### 2.1.1 Extraction area stage 1

Extraction area stage 1 is Lot B of DP407341 comprising of 9.5416ha. Approximately 5.68ha have been disturbed for sand extraction while the remaining 3.86ha is remnant native vegetation. Currently 3ha are in the process of agricultural rehabilitation with work continuing into the next reporting period.

#### 2.1.2 Extraction area stage 2

Extraction area stage 2 is within Lot 177 of DP752039, utilising approximately 14.38ha of the 39.4956ha lot. Extraction is continuing in this area however approximately 2ha of rehabilitation has begun in earnest.

#### 2.1.3 Extraction area A and B

Extraction areas A and B extend across Lot 177 of DP752039 and Lot 216 DP752039. Current extraction is underway in Cell 1A, 1B and 2B. Rehabilitation of these areas has not taken place within this reporting period, and is unlikely to take place in the next reporting period. The use and storage of soil with native seed bank and translocation of removed vegetation is worthy of discussion in this report to monitor success of the current process in use.

#### 2.1.4 Wisemans Ferry Road buffer area

Assisted screen planting within the Wisemans Ferry Road buffer area took place in 2016 to supplement the existing native vegetation which was present. The buffer area is to be 30m wide extending along the boundary of Wisemans Ferry Road for the purpose of providing a visual screen to motorists. During the upgrade to the Haerses Road intersection in early 2020 the buffer area was disturbed by civil contractors. This work was deemed as essential. Natural recruitment is evident in some locations within the buffer area although some assisted rehabilitation is likely to be required within the next monitoring period.

#### 2.1.5 Maroota State Forest buffer area

The Maroota State Forest buffer area extends along the southern, eastern and western boundaries of extraction area A and B as well as the southern and eastern boundary of Lot B of DP407341, Lot 176 of DP752039 and Lot 177 of DP752039. Buffer areas area fenced along the boundary of extraction area A and B. An area within the Maroota State Forest buffer area was previously disturbed and is under current active rehabilitation management to restore a Scribbly Gum, Hairpin Banksia, Dwarf Apple heathy woodland. Rehabilitation is in advanced stages with weed management continuing.

#### 2.2 FIELD SURVEY

The Biobanking offset areas are subject to separate reporting for the BCT providing annual photo monitoring, information regarding active management actions and reporting any disturbance within the site. To date, passive management is taking place throughout all locations of Biobanking offset.

Baseline monitoring locations within each vegetation community at Haerses Road have been established. Monitoring locations have been undertaken in a manner consistent with the

Biodiversity Assessment Method (BAM) survey as described within Appendix 4 of the Haerses Road Quarry Biodiversity and Rehabilitation Management Plan v5 2020. Details and results of the field survey can be found within Chapter 3 of this report.

#### **CRITERIA TO MONITOR SUCCESS OF REHABILITATION**

The Key Performance Indicators (KPI) to measure success of the biodiversity and rehabilitation effort of the Haerses Road site have been outlined by Umwelt (Australia) 2019. The following tables depict the performance and completion criteria required for both native vegetation areas and agricultural land.

 Table 1. Performance and completion criteria for Haerses Road Quarry (taken from Umwelt (Australia) 2019)

Rehabilitation	Performance	and Completio	n Criteria
nenubilitution	Periormance	ana Combieno	n Cinena

R	Rehabilitation Performance and Completion Criteria						
Native Vegetation	Revegetation areas contain flora species assemblages characteristic						
	and ground cover is within OEH benchmark of the target native						
	vegetation communities						
	Second generation tree seedlings are present or likely to be, based						
	on monitoring in comparable older rehabilitation sites (i.e.						
	evidence of fruiting of native species observed)						
	More than 75 percent of trees are healthy and growing as indicated						
	by long term monitoring						
	Ground cover species are characteristic of target vegetation						
	communities						
	The presence of weeds is within OEH benchmark of the target						
	native vegetation communities						
Agricultural Land	Rehabilitated land is compatible with proposed agricultural land						
	use as demonstrated by soil assessment						
	Landform comprised broad gentle slopes between 2-5%						
	Land capable of supporting suitable sterile cover crop						
Weeds and Pests	Regular inspections indicate a decline in weed diversity, density						
	and abundance and a decline in signs of feral animal activity						
	The presence of weeds is within OEH benchmark of the target						
	native vegetation communities						
	There is no evidence of significant damage resulting from feral						
	animal activity						

# 3 **RESULTS**

Annual vegetation surveys were undertaken for the Haerses Road Quarry site during this reporting period. Rehabilitation work has continued in extraction area stage 2 with rehabilitation of agricultural land in extraction area stage 1 set to begin in earnest over the next reporting period. Further rehabilitation work will also take place within the Wisemans Ferry Road buffer area within the next reporting period.

#### 3.1 Extraction area stage 1

Extraction of sand products is still taking place within the western portion of extraction area stage 1. The eastern portion of the extraction area remains exhausted and is currently awaiting the start of rehabilitation works. These works are expected to begin during the 2022-2023 reporting period if weather becomes favorable.

The eastern area of the site is currently being used to stockpile material for rehabilitation. It is expected that within the next reporting period these stockpiles will be screened to remove rock fragments larger than 150mm in diameter. The material will then be spread across the site in preparation for agricultural use.



Image 2. Extraction area stage 1 stockpile locations



Image 3. Extraction area stage 1 active rehabilitation area (Image sourced from Google Earth Pro 2022)

#### 3.2 Extraction area stage 2

Extraction area stage 2 is still in active operation however rehabilitation of the previous sandstone extraction area has commenced.

The construction of a farm dam has taken place to fill the void and make the area beneficial for agricultural use. The expanse between the dam and native vegetation to the west has been spread with soil from extraction area A and B which contains native seed bank. The natural regeneration process has begun in earnest with a good diversity of ground cover species emerging. Threatened flora species *Darwinia biflora* and *Tetratheca glandulosa* have emerged with Darwinia biflora being prolific across the site. *Acacia bynoeana* has also emerged in the compact soils immediately surrounding the dam.

The dam wall has sunk slightly on the western edge which will require remediation work to take place for structural integrity. All efforts will be undertaken to avoid the emerging threatened flora species.



Image 4. Extraction area stage 2 dam



Image 5. Stage 2 rehabilitation area west of the dam

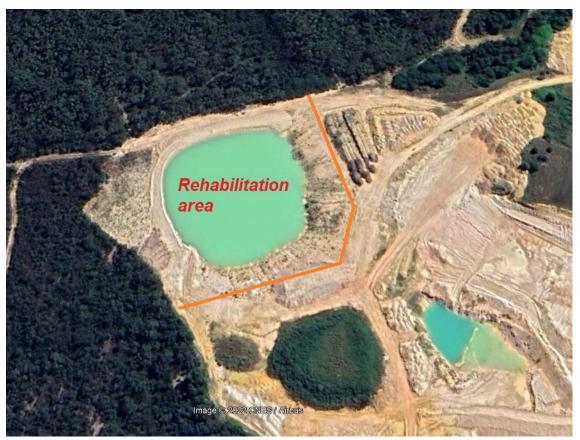


Image 6. Extraction area stage 2 active rehabilitation area



Image 7. Emerging Darwinia biflora in stage 2 rehabilitation area



Image 8. Acacia bynoeana emerging on the dam wall in stage 2 rehabilitation area

#### 3.3 EXTRACTION AREA A AND B

Sand and sandstone extraction is currently in active operation within Cell 1A, 1B and 2B within Lot 216 DO 752039.

Offsetting requirements for these areas incorporate vegetation conservation areas within the Haerses Road envelope and Porters Road at Kenthurst. Both of these conservation management areas are still in passive management phase.

Baseline vegetation data was obtained during the previous reporting period in areas within the future extraction cells as outlined within the Haerses Road Quarry Biodiversity and Rehabilitation Management Plan v5 2020. The Haerses Road Quarry Biodiversity and Rehabilitation Management Plan outlines the annual monitoring of the extraction cells prior to disturbance for the purpose of providing baseline data for rehabilitation of the site post extraction. Each cell (A & B combined) is to have a monitoring location established within it. Cell 1 (A & B) had already begun extraction so therefore establishing a monitoring site was not possible. The monitoring location within cell 2B has been disturbed in preparation for material extraction therefore monitoring of this site will not continue. The remaining three monitoring locations, within Cells 3 – 5, were surveyed in September 2022 to collect further monitoring data which will contribute to the final rehabilitation of the site. Information collected was in line with the DPIE Biodiversity Assessment Methods as approved via the *Biodiversity Conservation Act 2016* and the *Biodiversity Conservation Regulation 2017*.

The survey sites were selected for ongoing survey monitoring to reflect upon the two dominant vegetation communities identified within the Haerses Road Quarry Biodiversity and Rehabilitation Management Plan v5 2020. The PCT 978 previously identified within extraction cell 5b was not able to be located. A secondary, and larger, area of this PCT occurs within the Biodiversity Offset Area which is outside of the survey area required for this annual report. A small area of PCT1181 was located within Extraction Cell 2A. This area of PCT is not large enough to be encompassed by the vegetation survey undertaken, therefore, part of this PCT is within quadrat 3 where transition between PCT 1181, PCT 1083 and PCT 1134 occurs.

Within the three vegetation survey quadrats the following information was collected:

- Composition native plant species richness by growth form
- Structure foliage cover of native and exotic species by growth form
- Function –
- Number of large trees
- > Tree stem size class
- Canopy species regeneration
- Length of fallen logs
- Percentage of litter cover
- Number of trees with hollows
- ➤ High threat exotic cover

A photo was taken at the start of each quadrat. Each 12 month period a photo will be taken in the same location with the same aspect for comparison purposes.

Flora identified onsite has been listed within Appendix A.



Image 9. Quadrat 1 start midline point

**Table 2.** Survey summary from Haerses Road monitoring survey site quadrat 1.

		Gum heathy woodlar	nd on sand	stone p	lateaux of the Sydney				
Basin, Sydney Basi									
AGD Zone 56 Ea			390 Midli	ne - 0°					
Vegetation Layer	Height	Vegetation Layer							
Tuess	<b>Range</b> 15 – 20m	Comumbia aummifor	a Fusalus	tus bass	mastama Fusaluntus				
Trees	15 – 20111	, ,	Corymbia gummifera, Eucalyptus haemastoma, Eucalyptus punctata, Angophora hispida, Eucalyptus oblonga						
Shrubs	0.5 – 2m	Grevillea buxifolia, I	•						
Siliubs	0.5 – 2111	Lambertia Formosa,			•				
Groundcover	0.1 – 0.5m	Lomandra multiflore							
	0.2	Billardiera scandens	· •	-					
Stem Class			Hollows						
Dbh	Eucalyptus	Non-Eucalypt	<20c	m	>20cm				
80cm+									
50-79cm	✓		4		2				
30-49cm	✓		2						
20-29cm	✓								
10-19cm	✓								
5-9cm	<b>√</b>								
<5cm	✓								
Composition & Str	ucture	Composition Count		Structure cover %					
Trees		5			40				
Shrubs		26		70					
Grasses etc		13		30					
Forbs		8		10					
Ferns		0		0					
Other		3		1					
High Threat Weeds		0			0				
Ecosystem Functio		25.00							
Littor cover	ogs	25m 35%							
Litter cover Bare ground cover		0%							
Cryptogam cover		15%							
Rock cover		5%							
Overstorey foliage	cover	30%							
Mid-storey foliage		60%							
Groundcover foliage		25%							



Image 10. Quadrat 2 centre midline point

**Table 3.** Survey summary from Haerses Road monitoring survey site quadrat 2.

			heathy wo	odland (	on sandstone plateaux			
of the Central Coas AGD Zone 56 Ea			607 Midli	ne - 190	0			
Vegetation Layer	Height	Vegetation Layer	oo, man	110 130				
,	Range							
Trees	15 – 20m	Eucalyptus haemas		ophora l	nispida, Eucalyptus			
			squamosal, Banksia serrata					
Shrubs	0.5 – 2m			•	Persoonia lanceolate, Ila, Banksia spinulosa			
Groundcover	0.1 – 0.5m				andra, Lepidosperma			
		neesii, Actinotus mi	nor					
Stem Class			Hollows					
Dbh	Eucalyptus	Non-Eucalypt	<200	m	>20cm			
80cm+								
50-79cm								
30-49cm	✓		2					
20-29cm	✓							
10-19cm	<b>√</b>							
5-9cm	✓							
<5cm	<b>√</b>							
Composition & Str	ucture	Composition	Count	Structure cover %				
Trees		4			20			
Shrubs		22		70				
Grasses etc		9		50				
Forbs		3		5				
Ferns		1		0.1				
Other		2			0.1			
High Threat Weeds	s	0			0			
<b>Ecosystem Functio</b>	ns							
Length of habitat l	ogs	12.5m						
Litter cover		10%						
Bare ground cover		0%						
Cryptogam cover		10%						
Rock cover		0%						
Overstorey foliage	cover	10%						
Mid-storey foliage	cover	40%						
Groundcover foliage	ge cover	50%						



Image 11. Quadrat 4 centre midline point

**Table 4.** Survey summary from Haerses Road monitoring survey site quadrat 4.

		Gum heathy woodlar	nd on sand	stone p	lateaux of the Sydney			
Basin, Sydney Basi		Nowthing 062021	FO7 NA:41:	no 210	10			
AGD Zone 56 Ea Vegetation Layer	sting – 0312062 Height	Northing – 06293! Vegetation Layer	587 IVIIUII	ne - 310				
vegetation Layer	Range	vegetation Layer						
Trees	15 – 20m	Corymbia gummifer hispida, Eucalyptus		tus haer	nastoma, Angophora			
Shrubs	0.5 – 2m	Grevillea buxifolia, I	Grevillea buxifolia, Persoonia levis, Banksia ericifolia, Lambertia Formosa, Petrophile pulchella, Leptospermum trinervium					
Groundcover	0.1 – 0.5m	•	Entolasia stricta, Lomandra obliqua, Actinotus minor, Caustis pentandra, Rytidosperma racemosum					
Stem Class			Hollows					
Dbh	Eucalyptus	Non-Eucalypt	<20c	m	>20cm			
80cm+								
50-79cm	✓		1		1			
30-49cm	✓		4					
20-29cm	✓							
10-19cm	✓							
5-9cm	✓							
<5cm	✓							
Composition & Str	ucture	Composition	Count	Structure cover %				
Trees		5			40			
Shrubs		25		50				
Grasses etc		12		40				
Forbs		13		10				
Ferns		2		1				
Other		3		1				
High Threat Weeds		0			0			
<b>Ecosystem Functio</b>								
Length of habitat l	ogs	12 m						
Litter cover		20%						
Bare ground cover		0%						
Cryptogam cover		0%						
Rock cover		0%						
Overstorey foliage		30%						
Mid-storey foliage		40%						
Groundcover foliage	ge cover	30%						

#### 3.4 WISEMANS FERRY ROAD BUFFER AREA

Assissted buffer planting commenced in 2016 with a veriety of native species such as *Banksia*, *Melalueca*, *Hakea* and *Acacia* to complement the existing native vegetation which occurred onsite. During early 2020 the buffer area was disturbed by civil contractors for road widening and intersection upgrade. Unfortunately this has resulted in much of the existing native vegetation buffer being removed and disturbance to some of the planted buffer area.

The buffer has been monitored throughout the reporting period for natural species regeneration. The western side of the Haerses Road intersection has begun natural regeneration with a diversity of *Eucalyptus, Acacia* and *Leptospermum* species emerging. Continued monitoring of this area will continue to ensure the buffer meets the expectations of providing suitable vegetation screening from Wisemans Ferry Road.

The Eastern side of the Haerses Road intersection has not shown any signs of natural regeneration therefore further buffer screening will be required to take place during the next reporting period.

Exotic species occur in both areas with Weeds of National Significance (WoNS) and High Threat Weeds (HTW) present. Weed management and control will commence during the next reporting period with the WoNS and HTW being the species of targeted priority.



Image 12. Western side of Haerses Road within the Wisemans Ferry Road buffer area

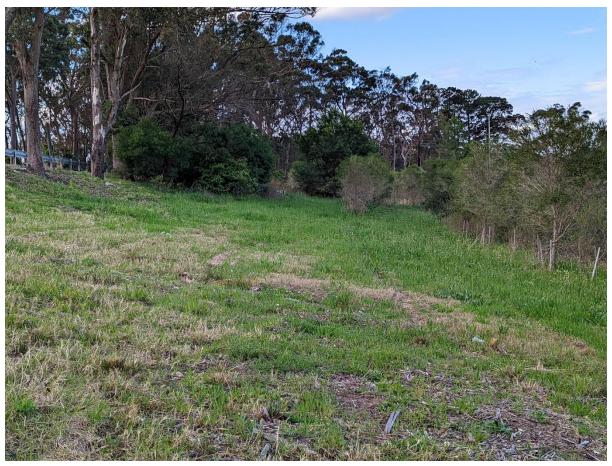


Image 13. Eastern side of Haerses Road within the Wisemans Ferry Road buffer area

## 3.5 MAROOTA STATE FOREST BUFFER AREA

There has been no further disturbance to any areas of the Maroota State Forest buffer. Disturbance did take place in 2006 of a small area in the south eastern portion of Lot 177 in DP752039. This area has been under active rehabilitation since 2015. Bush-it undertake bush regeneration work on a regular basis in this area. An annual report is provided to Dixon Sand outlining the rehabilitation work undertaken with achievements outlined in detail.

## 4 DISCUSSION AND RECOMMENDATIONS

The rehabilitation of the Haerses Road Quarry site has begun with work commencing in extraction area stage 1 and 2, work continuing in the Maroota State Forest buffer area and work due to recommence within the Wisemans Ferry Road buffer area within the next reporting period. Rehabilitation work is in the early stages and will increase with both intensity and measurable criteria within the next reporting period.

Vegetation surveys have been undertaken within the extraction A and B areas. The data collected will serve as baseline information for measurable and quantifiable analysis for future reporting periods. The vegetation condition recorded will provide specific data on the local vegetation biometric score which will assist in rehabilitation of the quarry areas once extraction is completed. This will provide a measure in which rehabilitation success can be evaluated against via the criteria outlined within the Haerses Road Biodiversity and Rehabilitation Management Plan v5 2020.

The coming twelve months should see the following rehabilitation effort take place:

#### Extraction area stage 1

- Screening of stockpile material
- · Final landform for active rehabilitation areas
- Stockpile material layered to create suitable agricultural terrain
- First agricultural planting event

#### Extraction area stage 2

- Native vegetation growth to the west of the dam
- Dam wall repair/mitigation

#### Wisemans Ferry Road buffer area

• Assisted rehabilitation of eastern side of Haerses Road intersection buffer area where disturbance has taken place

#### Maroota State Forest buffer area

- Continued bush regeneration maintenance work in disturbed area
- Baseline monitoring locations established

#### Extraction area A and B

Continued monitoring of vegetation quadrats

It is not expected any new areas of rehabilitation will take place within the next reporting period as extraction across the site continues.

## 5 BIBLIOGRAPHY

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The Hills Shire Council (2019) *The Hills Local Environmental Plan 2019*. [ONLINE] Available at <a href="https://www.legislation.nsw.gov.au/view/html/inforce/current/epi-2019-0596">https://www.legislation.nsw.gov.au/view/html/inforce/current/epi-2019-0596</a> [Last accessed 6th September 2021].

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# 6 APPENDIX

## APPENDIX A – FLORA IDENTIFIED ONSITE AT HAERSES ROAD

tatus	<b>Botanical Name</b>	Common Name	Plot 1	Plot 2	Plot 4
	Acacia ulicifolia	Prickly Moses			1
	Actinotus minor	Lesser Flannel Flower	2		2
	Allocasuarina distyla	Scrub She-oak		1	
	Angophora hispida	Dwarf Apple	1	2	1
	Aristida warburgii	Fine Leaf Wire Grass	2	2	1
	Asplenium trichomanes	Common Spleenwort			1
	Austrostipa pubescens	Spear Grass	1		1
	Banksia ericifolia	Heath Leaved Banksia	1	3	2
	Banksia oblongifolia	Fern-leaved Banksia		1	
	Banksia serrata	Old Man Banksia		1	
	Banksia spinulosa	Hairpin Banksia	1	2	1
	Billardiera scandens	Hairy Apple Berry	1		1
	Boronia floribunda	Pale Pink Boronia	1	1	1
	Boronia ledifolia	Sydney Boronia			1
	Bossiaea scolopendria	Sword Bossiaea	1	1	
	Calytrix tetragona	Common Fringe Myrtle	2	3	2
	Cassytha glabella	Slender Devils Twine	1	1	1
	Caustis pentandra	Thick Twist Rush	1	1	1
	Cheilanthes sieberi	Mulga Fern		1	2
	Corymbia gummifera	Red Bloodwood	2		1
	Cyathochaeta diandra	Sheath Rush	2	2	2
V	Darwinia biflora		2	1	2
	Dillwynia floribunda	Showy Parrot Pea			1
	Dillwynia retorta	Heathy Parrot Pea	2	1	1
	Drosera peltata	Sundew	1	1	1
	Entolasia stricta	Wiry Panic	2	2	2
	Epacris pulchella	Wallum Heath	1	1	1
	Eucalyptus haemastoma	Scribbly Gum	1	1	1
	Eucalyptus oblonga	Narrow-leaved	1	_	1
	= a.ca., prais co.e., ga	Stringybark	_		_
	Eucalyptus punctata	Grey Gum	1		
	Eucalyptus squamosa	Scaly Gum		1	1
	Gonocarpus teucrioides	Raspwort	1		
	Goodenia bellidifolia	Daisy-leaved Goodenia	1		1
	Goodenia hederacea	Forest Goodenia	1		
	Grevillea buxifolia	Grey Spider Flower	2	1	1
En	Grevillea parviflora subsp	Small-flowered Grevillea	1		
	supplicans				
	Grevillea speciosa	Red Spider Flower	1	1	1
	Hakea dactyloides	Broad Leaved Hakea	1		1
	Hakea sericea	Needlebush	1	1	1
	Hibbertia aspera	Rough Guinea Flower			1
	Hibbertia diffusa	Wedge Guinea Flower	1		
	Isopogon anemonifolius	Broad-leaved Drumsticks	1	1	1
	Juncus usitatus	Common Rush	-	1	_
	Lambertia formosa	Mountain Devil	2	1	2
	Lepidosperma laterale	Variable Swordsedge	1	_	2
	Lepidosperma neesii	Stiff Rapier-sedge		1	

	Leptospermum trinervium	Flaky-barked Tea-tree	2	2	2
	Leucopogon microphyllus	Small Leaved White Beard	1	1	
	Lomandra brevis	Tufted Mat-rush	1		1
	Lomandra filiformis	Wattle Mat-rush		2	
	Lomandra Lomandra	Spiny-headed Mat-rush	1		
	Lomandra multiflora	Many Flowered Mat-rush	2	1	2
	Lomandra obliqua	Fish Bones	1		2
	Lomatia silaifolia	Crinkle Bush	1		1
	Micrantheum ericoides	Micrantheum	1		1
	Micromyrtus ciliata	Fringed Heath-myrtle		2	
	Mirbelia rubiifolia	Heath Mirbelia	1	1	
	Mitrasacme polymorpha	Varied Mitrewort		1	
	Patersonia sericea	Silky Purple Flag	1		1
	Persoonia lanceolate	Lance Leaf Geebung		1	1
	Persoonia levis	Broad Leaved Geebung	1		1
	Petrophile pulchella	Conesticks	1	1	1
	Phyllanthus hirtellus	Thyme Spurge	1		1
	Pultenaea villosa	Hairy Bush-pea		1	
	Rytidosperma racemosum	Wallaby Grass	1		1
	Scaevola ramosissima	Purple Fan-flower	1	1	1
	Schoenus ericetorum	Heath Bog Rush		1	
V	Tetratheca glandulosa	Glandular Pink Bells	1		1
	Thelymitra pauciflora	Slender Sun Orchid			1
	Themeda australis	Kangaroo Grass	1		1
	Xanthorrhoea resinosa	Grass Tree	1	1	1



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### **Environment**

From: BCT BSA Annual Report Mailbox <BSA.AnnualReport@bct.nsw.gov.au>

**Sent:** Friday, 11 March 2022 11:16 AM

To: Environment

**Subject:** Automatic reply: BA 414 & 415 Annual Passive Management Reports Submission

Thank you for submitting your BSA annual report to the NSW Biodiversity Conservation Trust (BCT). We acknowledge receipt of your annual report and it has been forwarded to a BCT staff member for review.

Sincerely,

The BSA Coordination Team

#### **Environment**

From: Environment

Sent:Friday, 11 March 2022 11:12 AMTo:'bsa.annualreport@bct.nsw.gov.au'Cc:David Dixon; Mark Dixon; Melissa Mass

Subject: BA 414 & 415 Annual Passive Management Reports Submission

**Attachments:** BA414 Haerses Road Year 3 Annual Report - Passive Mngmt.zip; BA415 Porters

Road Year 3 Annual Report - Passive Mngmt.zip

Hi,

Dixon Sand would like to submit the Year 3 Passive Management Annual Reports for the following biobank sites:

BA414 Haerses Road
BA415 Porters Road

Attached are signed PDF and unsigned word document copies of the reports as requested. I trust that this satisfies the BCT's requirement.

Please do not hesitate to contact me should you require any clarification.

Kind Regards,

Hunny Churcher Environmental Officer Dixon Sand Pty Ltd P: 02 4566 8348

m: 0405 844 207

w: www.dixonsand.com.au

# Biodiversity Stewardship Site landholder annual report & BCT audit (passive management)

### **Audit details**

Biodiversity stewardship agreement year: 2022

Reporting period: 2021-2022

BCT site inspection date (if required):

BCT Auditor: Vivian Hamilton

BS agreement ID: BA00414 Haerses Road

Landowner/site contact details: David Dixon, 0414 330 490

Property address: B/407341, 4610 Old Northern Road, Maroota

ВАМ ра	ssive management actions	Annual report (landholder to complete)		BCT annual report audit
Passive management actions as per Agreement	Management item description	Completion dates, actions undertaken and outcomes	Action completed Yes/No/N/A	Auditor comments and recommendations
1. Fire manageme	1.1 Implementation of the fire for conservation management plan	N/A until under active management. No actions taken to date.  No fire within the BSA site boundary during the previous 12 month period. Last inspection 28/02/2022		
2. Grazing manageme	2.1 Exclusion of grazing by Stock	No stock kept or located on property. No unauthorised grazing of stock noted. Last inspection 28/02/2022		
	2.3 Removal of Stock when observed	N/A		
	2.1 & 2.2 Stock grazing in accordance with BSA restrictions	N/A		
	2.3 Removal of stock when contrary to BSA grazing restrictions	N/A		

BAM passive management actions		Annual report (landholder to complete)		BCT annual report audit
Passive management actions as per Agreement	Management item description	Completion dates, actions undertaken and outcomes	Action completed Yes/No/N/A	Auditor comments and recommendations
3. Native	3.1 Retaining native vegetation	No disturbance to native vegetation in past 12 month period		
vegetation management	3.2 Burning of native vegetation	No burning of native vegetation in past 12 month period		
	3.4 Restricted use of fertilisers, pesticides and herbicides.	No use of fertilisers, pesticides or herbicides within the BSA site during the past 12 month period		
	3.6.4 Management of supplementary planting areas	N/A		
	3.6.5 Local provenance of plants used for supplementary planting and audit template	N/A		
4. Threatened species habitat management and enhancement	4.1 Protection of threatened species breeding habitat	No disturbance to any threatened species breeding habitat in the past 12 month period. The Haerses Road BSA site is fenced and sign posted as an environmental protection area to deter unauthorised persons from entering and disturbing significant habitat areas		
8. Management of human	8.1 Removal, movement or use of dead timber	No removal, movement or use of dead timber within the BSA site in the past 12 month period		
disturbance	8.3 Removal or movement of rocks	No removal or movement of rocks in the past 12 month period		
	8.6 No storage or disposal of rubbish	No storage or disposal of rubbish within the BSA site in the past 12 month period		
	8.9 Maintenance of tracks and fences	Maintenance of tracks with the BSA site has occurred, particularly following extreme rainfall events which cause damage to the track pavement. Work has been carried out with care and no disturbance has occurred to native vegetation alongside these tracks. Fences are regularly checked to ensure they remain visible		

BAM passive management actions		Annual report (landholder to complete)		BCT annual report audit
Passive management actions as per Agreement	Management item description	Completion dates, actions undertaken and outcomes	Action completed Yes/No/N/A	Auditor comments and recommendations
9. Monitoring	9.2 Establishing and sampling photo-points	Photo points have been established. This is the third year of photo point monitoring.		
	9.4 Establishing vegetation integrity survey plots	Vegetation integrity survey plots have been established. The most recent survey was undertaken in July 2021		

# **Additional site inspections**

Management Actions		Landholder to complete	BCT annual report audit	
Description of additional site inspection or monitoring requirement	Required frequency	Completion dates, observations, actions undertaken and outcomes	Action completed Yes/No/N/A	Comments and recommendations by BCT
Inspection to determine percentage of living ground cover when grazing Stock.	Every 12 months	N/A		
Inspections to record grazing by Stock in accordance with Section 7A.2 of the management plan.	Every 3 months	N/A		
Inspections to document human disturbance, erosion or waste in accordance with Section 7A.2 of the management plan.	Every 6 months	The Haerses Road BSA site is inspected twice per year. During the last 12 month period the site was inspected during July 2021 and February 2022		
Inspection to document the condition of fences and gates in accordance with Section 7A.2 of the management plan.	Every 12 months	The fences at the Haerses Road BSA site are inspected regularly throughout the year with the last inspection occurring on the 28/02/2022		

Details of incidents or events that have had an adverse effect on bid		t on biodiversity values on biodiversity stewardship site (landholder to complete)
	Description of incident or event (e.g. natural events)	Actions taken and/or recommended actions

Details of incidents or events that have had an adverse effect on biodiversity values on biodiversity stewardship site (landholder to complete)				

# Any other comments or observations regarding the biodiversity stewardship site (landholder to complete)

# Photo monitoring site 1.

A good increase in ground cover diversity within the site given the ideal climatic conditions for plant growth during the previous 12 month period.



### Photo monitoring site 2.

Ground cover density has increased dramatically at this site during this monitoring period. Shrub growth is increasing in density and diversity. Annual herbaceous weeds such as *Bidens pilosa* and *Conyza bonariensis* are present in low density. The woody weed *Lantana camara* has emerged within this monitoring location and is growing prolifically nearby on the margin of the BSA site.



## Photo monitoring site 3.

A good increase in ground cover diversity within the site given the ideal climatic conditions for plant growth during the previous 12 month period. Small fallen shrubs noted to have perished during the 2018-2019 drought in the previous monitoring periods are now almost completely covered in ground cover growth and appear to be breaking down into organic material well.



Landholder Affilial Report Signature and declaration			
I hereby declare that the information supplied in this report is accurate and complies with the reporting requirements specified in Section 7 of Attachment 4 of the Biodiversity Stewardship			
Agreement.			
All landowners must sign this annual report. If the land that forms the Riodiversity Stewardship Site is owned by multiple persons landowners may confirm in writing to the RCT that another			

All landowners must sign this annual report. If the land that forms the Biodiversity Stewardship Site is owned by multiple persons landowners may confirm in writing to the BCT that another person can complete and submit the annual report on their behalf.

# Please submit a signed PDF version and a word version of your Annual Report submission to the BCT

Signed	1 1	Signed
Date	11 / 03 / 2022	Date

BCT approval of recommendations				
Signature of auditor:		Authorisation signature:		
Name of auditor:		Name of authorising officer:		
Position of auditor:		Position of authorising officer:		
Date:		Date:		

To be completed by the landholder and submitted with both passive and active annual reports

To be completed by the landholder and submitted with both passive and active annual reports						
Th <b>r</b> ee an <b>d</b> six-monthly site inspection checklist						
This template is to be completed to record the outcomes of each three and six-monthly inspection for documenting observations of livestock, human disturbance, erosion and rubbish dumping. The completed template must be submitted with the annual report.						
Completed by: Melissa Mass	Inspection <b>d</b> ate: 29/07/2021 and 28/02/2022					
Three-monthly inspection						
Is there evidence of livestock present on the biobank s	ite?					
NO						
Six-monthly inspection						
Is there evidence of waste/rubbish dumping on the biol	oank site?					
NO						
Is there evidence of human disturbance on the biobank site?						
NO	NO					
Is there evidence of active erosion on the biobank site?						
NO						

Annual site inspection checklist
This template is to be completed to record the outcomes of the annual inspection of fencing, gates and signage. The completed template should be submitted with the annual report.
Completed by: Melissa Mass
Date of site inspection:28/02/2022
Are all fences on the perimeter of the biobank site in good condition and capable of excluding stock and human disturbance?
YES
Are all gates on the biobank site in good condition and capable of excluding stock from the biobank site?
The all gates on the biobank site in good condition and capable of excluding stock from the biobank site:
N/A
Is a legible biobanking sign installed at the insert number sign locations identified on the property management actions map?
NO – in the process of ordering signs through the BCT

# Photo-point monitoring

Take photographs at the photo-points specified in the agreement and submit this document with your annual report. If you have photos from year 1 of your agreement you can include these as a comparison.

Photo-point number: 1 Location co-ordinates: 312641E 6293338N Photo orientation (degrees e.g 230 degrees): 0 Time and date taken: 1404, 28/02/2022



Photo-point number: 2



Photo-point number: 3

Location co-ordinates: 312955E 6294224N



# Biodiversity Stewardship Site landholder annual report & BCT audit (passive management)

### **Audit details**

Biodiversity stewardship agreement year: 2022

Reporting period: 2021-2022

BCT site inspection date (if required):

BCT Auditor: Vivian Hamilton

BS agreement ID: BA00415 Porters Road

Landowner/site contact details: David Dixon, 0414 330 490

Property address: 1/565423, 143 Porters Road, Kenthurst

	BAM passive management actions		Annual report (landholder to complete)	BCT annual report audit		
Passive management actions as per Agreement		Management item description	Completion dates, actions undertaken and outcomes	Action completed Yes/No/N/A	Auditor comments and recommendations	
1.	Fire management	1.1 Implementation of the fire for conservation management plan	N/A until under active management. No actions taken to date.  No fire within the BSA site boundary during the previous 12 month period. Last inspection 28/02/2022			
2.	Grazing management	2.1 Exclusion of grazing by Stock	No stock kept or located on property. No unauthorised grazing of stock noted. Last inspection 28/02/2022			
		2.3 Removal of Stock when observed	N/A			
		2.1 & 2.2 Stock grazing in accordance with BSA restrictions	N/A			
		2.3 Removal of stock when contrary to BSA grazing restrictions	N/A			

	BAM passive management actions		Annual report (landholder to complete)		BCT annual report audit
ma	ssive nagement ons as per reement	Management item description	Completion dates, actions undertaken and outcomes	Action completed Yes/No/N/A	Auditor comments and recommendations
3.	Native	3.1 Retaining native vegetation	No disturbance to native vegetation in past 12 month period		
	vegetation management	3.2 Burning of native vegetation	No burning of native vegetation in past 12 month period		
		3.4 Restricted use of fertilisers, pesticides and herbicides.	No use of fertilisers, pesticides or herbicides within the BSA site during the past 12 month period		
		3.6.4 Management of supplementary planting areas	N/A		
		3.6.5 Local provenance of plants used for supplementary planting and audit template	N/A		
4.	Threatened species habitat management and enhancement	4.1 Protection of threatened species breeding habitat	No disturbance to any threatened species breeding habitat in the past 12 month period. The Porters Road BSA site is accessed via two locked gates which only RFS and property owners have keys for.		
8.	Management of human disturbance	8.1 Removal, movement or use of dead timber	No removal, movement or use of dead timber within the BSA site in the past 12 month period		
		8.3 Removal or movement of rocks	No removal or movement of rocks in the past 12 month period		
		8.6 No storage or disposal of rubbish	No storage or disposal of rubbish within the BSA site in the past 12 month period		
		8.9 Maintenance of tracks and fences	No maintenance of tracks has occurred. The tracks within the BSA site are suitable for 4wd vehicle only. Maintenance is not expected to be required unless emergency services require access.		
9.	Monitoring	9.2 Establishing and sampling photo-points	Photo points have been established. This is the third year of photo point monitoring.		

BAM passive management actions		Annual report (landholder to complete)		BCT annual report audit	
Passive Management item description management actions as per Agreement		Completion dates, actions undertaken and outcomes	Action completed Yes/No/N/A	Auditor comments and recommendations	
	9.4 Establishing vegetation integrity survey plots	Vegetation integrity survey plots have not been established.			

# Additional site inspections

Management Actions		Landholder to complete	BCT annual report audit	
Description of additional site inspection or monitoring requirement Required frequency		Completion dates, observations, actions undertaken and outcomes	Action completed	Comments and recommendations by BCT
			Yes/No/N/A	
Inspection to determine percentage of living ground cover when grazing Stock.	Every 12 months	N/A		
Inspections to record grazing by Stock in accordance with Section 7A.2 of the management plan.	Every 3 months	N/A		
Inspections to document human disturbance, erosion or waste in accordance with Section 7A.2 of the management plan.	Every 6 months	The Porters Road site is currently inspected annually. There has been no human disturbance, erosion or waste noted within the site with last inspection being on the 28/02/2022		
Inspection to document the condition of fences and gates in accordance with Section 7A.2 of the management plan.	Every 12 months	The access into the Porters Road BSA site is via two locked RFS gates. The RFS may periodically inspect these gates and locks. The last inspection of the locked gates by the landowners representative was on the 28/02/2022		

Details of incidents or events that have had an adverse effect on biodiversity values on biodiversity stewardship site (landholder to complete)			
Description of incident or event (e.g. natural events)	Actions taken and/or recommended actions		

Details of incidents or events that have had an adverse effect on biodiversity values on biodiversity stewardship site (landholder to complete)					

# Any other comments or observations regarding the biodiversity stewardship site (landholder to complete)

# Photo monitoring site 1.

No change noted within the site over the past 12 month period



# Photo monitoring site 2.

Shrub density has increased at this location during the past 12 month period.



## Photo monitoring site 3.

Shrub density has increased at this location during the past 12 month period.



# Landholder Annual Report signature and declaration

I hereby declare that the information supplied in this report is accurate and complies with the reporting requirements specified in Section 7 of Attachment 4 of the Biodiversity Stewardship Agreement.

All landowners must sign this annual report. If the land that forms the Biodiversity Stewardship Site is owned by multiple persons landowners may confirm in writing to the BCT that another person can complete and submit the annual report on their behalf.

Please submit a signed PDF version and a word version of your Annual Report submission to the BCT				
Signed	A	Signed		
Date	11 / 03 / 2022	Date		

BCT approval of recommendations					
Signature of auditor:		Authorisation signature:			
Name of auditor:		Name of authorising officer:			
Position of auditor:		Position of authorising officer:			
Date:		Date:			

To be completed by the landholder and submitted with both passive and active annual reports

Th <b>r</b> ee an <b>d</b> six-monthly site inspection checklist					
This template is to be completed to record the outcomes of each three and six-monthly inspection for documenting observations of livestock, human disturbance, erosion and rubbish dumping. The completed template must be submitted with the annual report.					
Completed by: Melissa Mass Inspection date: 28/02/2022					
Three-monthly inspection					
Is there evidence of livestock present on the biobank si	te?				
NO					
Six-monthly inspection					
Is there evidence of waste/rubbish dumping on the biob	eank site?				
NO					
Is there evidence of human disturbance on the biobank	site?				
NO					
Is there evidence of active erosion on the biobank site?					
NO					

# Photo-point monitoring

Take photographs at the photo-points specified in the agreement and submit this document with your annual report. If you have photos from year 1 of your agreement you can include these as a comparison.

Photo-point number: 1 Location co-ordinates: 310779E 6278963N Photo orientation (degrees e.g 230 degrees): 220 Time and date taken: 1525, 28/02/2022

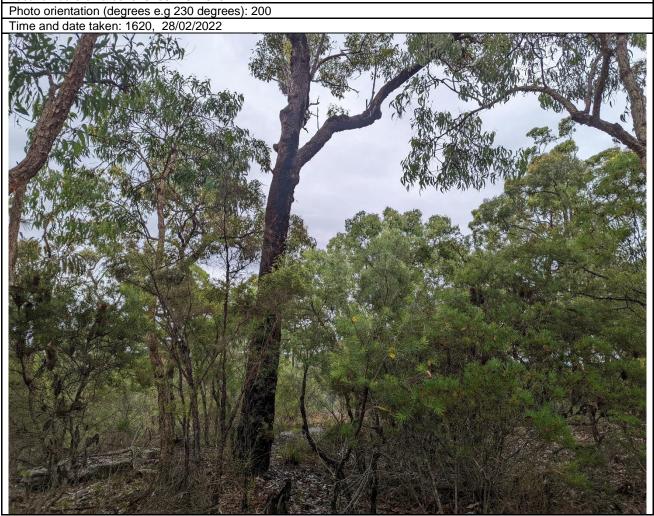


Photo-point number: 2



Photo-point number: 3

Location co-ordinates: 310700E 6279231N



# Appendix J - Example of **S**94 Contribution

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# **DIXON SAND (No 1)**

#### **SECTION 94 CONTRIBUTION**

# SAND & SANDSTONE SALES JANUARY 2022

4	
5	
6	
7	
8	
10	
11	26.00
12	33.86
13	22.70
14	11.38
15	
17	
18	
19	
20	
21	
22	
24	29.00
25	126.00
27	228.00
28	97.00
29	
31	58.00

631.94 Tonnes @ \$1.09 \$688.81

# Appendix K – Community Engagement and CCC Meeting Minutes

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# **MINUTES OF THE BI-ANNUAL COMMUNITY CONSULTATIVE COMMITTEE 10 NOVEMBER 2021 GLENORIE RSL CLUB - GLENORIE**

	NAME	ORGANISATION	
PRESENT	Lisa Andrews (LA)	Independent Chairperson	
	Kristine McKenzie (KM) via video-conference	The Hills Shire Council Representative	
	Daniel Giffney (DG) via video-conference	The Hills Shire Council Representative	
	Pat Schwartz (PS)	Community Representative	
	Farley Roberts (FR)	Community Representative	
	Lisa Aylward (LAy)	Maroota Public School Representative [left at 2.34pm]	
	Timothy Baker (TB)	Bush Regeneration Contractor (Bush-It)	
	Hunny Churcher (HC) via video-conference	Environmental Officer, Dixon Sand	
	Mark Dixon (MD)	Dixon Sand	
	Melissa Mass (MM)	Dixon Sand - Ecologist	
APOLOGIES	David Dixon (DD)	General Manager, Dixon Sand	
	Jemma Roberts (JR)	Community Representative (alternate)	

WELCOME &	LA opened the meeting at 12.59pm following a light			
INTRODUCTION	luncheon. All members were welcomed and LA			
	advised	that HC, KM & DG were partic	ipating via	
	video-c	onferencing.		
DECLARATIONS OF		ared that she is approved by th	e Department	No changes to
INTEREST		ning and Environment to chair t	•	previous
		gaged by Dixon Sand.	3	declarations by
		, 3		members.
BUSINESS ARISING				
FROM PREVIOUS	Item	Issue	Responsibility	
MEETING (12/5/21)	1	Follow-up response from	LA	
		Robyn Preston MP regarding		
		the school zone (LA wrote to		
		Robyn Preston MP ON 17/5/21		
		and advised that the subject		
		area is actually located in The		
		Hills Shire Council LGA &		
		asked that she make		
		representations to that		
	Council. LA followed this			
	matter up last week and her			
	staffer said that she had			
		forwarded the request through		
		to The Hills Shire Council, but		
		hadn't received a response as		

		T
	yet. The staffer committed to	
	chasing this up. Heldover.	
	2 Extending the length of the LA	
	60km zone at Cattai had been	
	raised at a previous CCC and	
	did not seem to have been	
	addressed. Following the last	
	meeting, LA looked up the	
	previous discussions and	
	included them as a postscript	
	in the May minutes*.	
	*QUOTE: PS further commented that the Eastbend	
	committee had raised the issue of speed around the Cattai	
	School, specifically where the speed goes from 80km to	
	40km during school times (from O'Brians Rd to Millers Rd or	
	Threlkeld Dr – both sides of the school). Discussions on	
	whether the speed should go from 80km to 60km to 40km	
	or whether more signage should be erected, warning	
	drivers of the upcoming school zone (40km). DD	
	mentioned that it may be difficult to alter a main arterial	
	road from 80km to 60km, stating it would require a robust	
	argument with supporting technical data. Notwithstanding	
	this, Dixon Sand is committed to safety and driver conduct.	
	Further discussion about this matter. Other community	
	Further discussion about this matter. Other community	
	groups recommended to make representations to the state	
CORRECTONICS	member and Council.	
CORRESPONDENCE	<ul> <li>17/5/21 – Email to Robyn Preston MP informing that school zone area is located in The Hills Shire</li> </ul>	
(as emailed with		
Meeting Notice on	Council LGA.	
29/10/21 with 4	• 18/5/21 - Draft minutes sent to members for	
additional items)	review	
	• 26/5/21 - Email to members with the finalised	
	minutes.	
	• 29/9/21 – Email from HC advising that Dixon Sand	
	has submitted the Annual Review 2020 – 2021 for	
	Old Northern Road and Haerses Road Quarries to	
	the DPIE.	
	• 11/10/21 – Email to members advising that the	
	CCC is planned to go ahead in person at Glenorie	
	RSL as well as via video-conferencing. Details to be confirmed.	
	Meeting Notice, Agenda and Correspondence	
	Report for this meeting.  • 29/10/21 – Email to Robyn Preston MP's office	
	requesting an update on the school zone issue.	
	<ul> <li>29/10/21 – Email response from Roby Preston MP's</li> </ul>	
	office advising that a response from Council has	
	not been received, however, the officer has chased	
	up the matter.	
	<ul> <li>3/11/21 – Email to Council delegates with the</li> </ul>	
	Zoom meeting link.	
	<ul> <li>9/11/21 – Email to members with the reminder for</li> </ul>	
	this meeting.	
PROJECT REPORT,	MD advised that he didn't have the production	Questions asked
	•	and answered
	figures, however, production has been strong,	
PRODUCTION/SALES	especially with the sale of sandstone blocks.	throughout the presentation.

		T
OLD NORTHERN ROAD QUARRY	KM enquired whether the shutdown to the Construction industry during COVID restrictions affected project with MD advising that most customers used the quarry as a buffer for material transport. KM asked if Dixon Sand had COVID procedures in place on site in relation to vaccinations. MD responded that Dixon Sand has a dedicated Safety Officer to ensure procedures are in place and compliance these requirements. HC advised that Dixon Sand had a campaign to have staff vaccinated and providing them time off during working hours to receive the vaccine.	See - Slide No. 7
HAERSES ROAD QUARRY	Development Consent Mod. 4 was approved on 29 June 2021. Changing the sequence of approved extraction within the Mod. 1 Friable Hawkesbury Sandstone resource. Approved Extraction Sequence: Cells 1A and 2A Proposed Extraction Sequence: Cells 1A and 1B	
	<ul> <li>Development Consent Mod. 3 was approved on 23</li> <li>July 2021</li> <li>Increase in rate of extraction and production from 250,000 to 495,000 tpa</li> <li>Increase in importation of up to 250,000 tpa of VENM and/or ENM</li> <li>Increase in daily truck movements from 56 trucks per day to 180 trucks per day</li> <li>Small extension to Stage 5 Tertiary Sand Extraction Area</li> <li>Development Consent Mod. 5 (preparation of Scoping Letter) for:</li> </ul>	See Maps – Slide Nos. 8 & 10
	<ul> <li>Relocation of the approved site office, maintenance shed and weighbridge to an area away from residents along Wiseman Ferry Rd and closer to the main processing plant on Lot 177. This will reduce noise and visual impacts of shed closer to main road.</li> <li>Minor increase in internal floor dimensions (approximately 1,400m² including awning).</li> <li>Lodgement of Scoping document seeking Modification under Section 4.55(1A) of the EP&amp;A Act 1979.</li> </ul>	
ENVIRONMENTAL MONITORING RESULTS	The presentation showed the:  1. Environmental Monitoring Locations 2. TEOM – PM10 data 3. Dust Deposition 4. Noise 5. Ground water and Surface Water 6. Incidents/Exceedances	See Maps in Slides: 12, 13, 14 & 15.

ELEVATED PM10	TEOM and Meteorological station records PM10 levels and weather data such as rain, temperature, wind etc.  Monitoring Criteria  Long term: Annual PM10 average (light blue line) should not exceed the annual average criteria (pink line – 30μg/m3)  Short term: 24hr PM10 average (blue bars) should not exceed the 24hr PM10 NEPM Criteria (yellow line – 50μg/m3)  Short term: If the 24hr PM10 EPL Criteria Level (green line – 42μg/m3) is exceeded by the 24hr PM10 average (blue bars), and the prevailing wind is from the specific quadrant Dixon Sand is required to:  Notify EPA  Take immediate action to reduce PM10 levels  Stop works if levels do not fall below 42μg/m3 within 1 hour  TEOM station represent the EPL Points 1 and 3.  There were elevated PM10 levels recorded where the 42μg/m3 EPL criteria were in exceedance:  8/10/21  10/10/21; and 29/10/21.  HC explained that the levels were due to agricultural and weather conditions and not from activities on		See Slides 17 for graph (July 2021 to October 2021)  See Slide 18.
	site. All incidents were taking any regulatory a	reported with the EPA not	
DEPOSITIONAL DUST DATA	Data and graphs expla monitoring period July	See Slides 21-27	
	Location	Dust Gauge	Locations.
	Old Northern Road	D1A Access road	Locations.
		D4 Rehab area	
		D5 Bundwall	
		D7 Mullock Heap	
	Haerses Road	D8 Olive Grove	
		D10 Haerses Road (EPL Point 3)	
		D11 Receiver R6	
		D12 Receiver R8	
DUST DEPOSITION EXCEEDANCE	The annual average dust exceedance at monitor D10 in October 2021 was due to agricultural activities occurring in the adjacent paddocks (north and south) of the dust monitor. Previous elevated monthly results were due to (1) RFS utilising the area immediately adjacent to the dust gauge for staging of fire-fighting appliances for the local hazard reduction burn and (2) RFS utilising the same area for training purposes.		See Slides 28 – 31, which includes photographs.

NOISE MONITORING	The 6 menthly noise monitoring program and data	See Slides 32-38
NOISE MONITORING	The 6-monthly noise monitoring program and data	See Slides 32-36
	was explained for ONR. Noise monitoring results	
	demonstrated compliance with noise criteria apart	
	from one reportable incident on 18/6/21:	
	Routine 6-monthly attended noise monitoring	
	identified noise exceedances at a number of	
	receivers:	
	o DA 250-09-01, Condition 3 of Schedule 3	
	o EPL 3916, Conditions L4.1 and L4.2	
	Noise criteria exceeded by 1 or 2 dBA	
	Cause of exceedance attributed to dozer ripping	
	hard rock in the centre of the extraction pit on	
	Lots 1 & 2. Cause of exceedance rectified	
	immediately	
	DPIE and EPA notified of the incident	
	Section 11.1.3 of the Industrial Noise Policy (2000)	
	specifies a "development will be deemed to be in	
	non-compliance with a noise consent or licence	
	condition if the monitored noise level is more than 2	
	dB above the statutory noise limit specified in the	
	consent or license condition". Therefore noise	
	exceedances during this incident are NOT deemed a	
	non-compliance.	
		See Slides 37 &
	Noise Monitoring for HR; no non-compliances.	38.
GROUND WATER	GW Monitoring wells:	Graphs
MONITORING	– 11 x BHs at ONR	explained - See
	– 9 x BHs at HR (original extraction in Tertiary Sand)	Slides 40-54
	– 13 x BHs at HR (new – 100 MTSGS Buffer zone for	
	Mod 1 extraction cells	
	GW levels: monthly + continuous data loggers	
	GW quality sampling & lab analysis:	
	- 6 monthly sampling and testing.	
SURFACE WATER	ONR	Graphs
MONITORING	• SW19 = Surface water monitoring at creek on Lot	explained - See
	196	Slides 55-59
	• LDP1 = EPL 3916 Licenced Discharge Point at Weir	Sildes 33-33
	of Main Water Channel	
	Of Ivialit Water Chainer	
	HR	
	• SW1 = Surface water monitoring at creek east of	
	extraction Stage 2 East (inside the Biodiversity Offset	
	Area)	
	• SW2 = Surface water monitoring at creek west of	
	extraction Cell 1A (Mod 1)	

	Comment from PS, that she has observed that the	
	western side of Little Cattai Creek is very low, which is	
	unusual given the amount of rain that has been	
	received. Whilst she is not drawing any conclusions	
	from this observation, it is worth noting that there is	
	only a small amount of water there. She will continue	
	to monitor.	
BUSH	TB presented on the bush regeneration works:	See photographs
REGENERATION	p and and a second second	in Slides 60 - 67
WORKS	Old nursery site & surrounds (ONR)	in shaes oo or
WORKS		
	Bare areas brush matted with seeding shrubs earlier in	
	the year. The area is heavily compacted and they have	
	installed fast Bladey Grass into bare areas to assist	
	recovery. Overall very little time is spent in this area.	
	NVC – non topsoil section (ONR)	
	Recruitment and recovery witnessed is much slower	
	with minimal microbial and mycorrhizal fungi.	
	However, minimal organic matter vastly reduces the	
	<u> </u>	
	ability of weeds to colonise. We have culled assertive	
	species i.e. Grevillea buxifolia and allelopathic canopy	
	species to promote more light reaching the ground	
	layer.	
	NVC – filled section (ONR)	
	Good growth of more recent endangered species	
	plantings and excellent natural recruitment from seed	
	'	
	bank. Works have entailed mostly thinning out	
	Grevillea buxifolia and Banksia ericifolia.	
	Lot 2 (ONR)	
	1	
	Mostly primary/secondary weed control of Lantana in	
	this section. Planted out buffer zone and area near the	
	dam which was previously disturbed with colonising	
	shrubs. Also commenced controlling Bamboo.	
	Biodiversity Offset – (Haerses Rd )	
	Problematic species on disturbed edge next to access	
	road predominantly. Relatively stable now with a	
	dense buffer of competitive grasses and bracken fern.	
	dense burier or competitive grasses and bracker term.	
	Future works	
	Bush-it looks forward to taking on further work at the	
	Biobank sites and the maintenance of remnant	
DIAD IV/TD CITY	ecosystems adjacent to Dixon Sand.	6 611 1 55
BIODIVERSITY AND	MM provided a comprehensive presentation on the	See Slides 68 -
REHABILITATION	Biodiversity and Rehabilitation annual report,	75
	monitoring results and threatened species update.	
	Photographs and maps were shown and explained.	
	Threatened Species Hadete	
	Threatened Species Update  Riadiversity and Rehabilitation Appeal Reports 2021	
	Biodiversity and Rehabilitation Annual Reports 2021	

	The Biodiversity and Rehabilitation Annual	
	Reports for 2021 was completed in September	
	and submitted with the Annual Review on the 29 <sup>th</sup>	
	September, 2021.	
	The Annual Report identifies native flora and	
	fauna within the Native Vegetation Corridor and	
	the Haerses Road Biodiversity Offset Area,	
	monitors the success of the rehabilitation area	
	within the NVC and describes the current	
	condition of threatened flora and their habitats	
	within the Old Northern Road site and the	
	HRBOA.	
	The rehabilitation areas are thriving and	
	increasing in diversity and density. Ideal growing	
	conditions with favourable temperatures and	
	regular rainfall has improved the overall	
	biodiversity of the NVC and HRBOA sites.	
	blodiversity of the tive and tindoA sites.	
	Photographs were shown of the threatened species in	
	the rehabilitation areas, ONR and HRBOA.	
	the renabilitation areas, ONIX and TINDOA.	
	Discussions about the cloning of the cloning	
	of Melaleuca deanei. DG enquired about the plants	
	viability and the long term life of the species. MM	
	was unsure, but would check with the herbarium.	
	BCT Reporting	
	Annual Management Reports for year 2 were	
	completed in February – Passive Management at	
	Haerses Road and Porters Road continues.	
GENERAL BUSINESS	PS recommended the ecologists and field officers	
	working in the area keep an eye out for koalas.	
	LAy advised that she is now working at the school.	
MEETING SCHEDULE	It was agreed the 2022 meeting schedule will	
FOR 2022	continue as previous years:	
	■ Wednesday 4 <sup>th</sup> May 2022; and	
	Wednesday 9 <sup>th</sup> November 2022.	
	On site at <b>12.30pm</b> with a light lunch, followed by the	
	CCC commencing at <b>1pm</b> .	

The meeting was closed at 2:59pm with the chair thanking all members for their attendance and MM for driving the video-conferencing and slide presentations. As this was the last CCC for 2021 – wishing everyone a safe and happy festive season.

#### **ACTION ITEMS.**

Item	Issue	Responsibility
1	Follow-up response from Robyn Preston MP regarding the school zone (held over)	LA



## **MINUTES OF THE BI-ANNUAL COMMUNITY CONSULTATIVE COMMITTEE** 13 MAY 2022 **GLENORIE RSL CLUB - GLENORIE**

	NAME	ORGANISATION		
PRESENT	Lisa Andrews (LA)	Independent Chairperson		
	Kristine McKenzie (KM)	The Hills Shire Council Representative		
	Pat Schwartz (PS)	Community Representative		
	Lisa Aylward (LAy)	Maroota Public School Representative [arrived at 1.04pm]		
	Hunny Churcher (HC) via video-conference	Environmental Officer, Dixon Sand		
	Mark Dixon (MD)	Dixon Sand		
	Melissa Mass (MM)	Dixon Sand - Ecologist		
APOLOGIES	David Dixon (DD)	General Manager, Dixon Sand		
	Farley Roberts (FR)	Community Representative		
	Jemma Roberts (JR)	Community Representative (alternate)		
	Timothy Baker (TB)	Bush Regeneration Contractor (Bush-It)		
	Robert Buckham (RB)	The Hills Shire Council Representative		
	Jeff Gibbs (JG)	Bush-It alternate		

WELCOME & INTRODUCTION  DECLARATIONS OF INTEREST  BUSINESS ARISING	lunched introdu confere LA decl of Plant	ned the meeting at 1pm fol on. All members were welco ced HC who was participati encing. ared that she is approved b ning and Environment to ch gaged by Dixon Sand.	No changes to previous declarations by members.	
FROM PREVIOUS MEETING (12/5/21)	1	Follow-up response from Robyn Preston MP regarding the school zone (LA followed up Robyn Preston MP's office. Still no response; will send through any information received to CCC members). Heldover.		
CORRESPONDENCE (as emailed with Meeting Notice on	•	18/11/21 - Draft minutes s review	ent to members for	

#### 2/5/22 with 1 27/11/21 - Email to members with the additional item) finalised minutes. 25/3/22 - Email to members with proposed dates to reschedule May 2022 meeting. (Responses received). 2/5/22 – Email to Roby Preston MP's office requesting an update on the school zone issue. (2 years, since initial enquiry made.) 2/5/22 - Email to CCC members with the Meeting Notice, Agenda and Correspondence Report for this meeting. 12/5/22 – Email to members with the reminder for this meeting. MD advised that the last six months have been very **Questions asked** PROJECT REPORT, **INCLUDING** busy. There were record sales in April 2022. and answered **PRODUCTION/SALES** throughout the presentation. **OLD NORTHERN** MD outlined that Dixon Sand is proposing to expand **ROAD EXPANSION** into Lot 1/DP204159 directly across from the existing **PROPOSAL** intersection to allow for increased demand in spec and construction sands at the Old Northern Rd Quarry. The expansion of "spec" sand has assisted with its market in high performance sports grounds (including Brookvale Oval, Alliance Stadium, Sydney Football Stadium and various golf courses). Dixon Sand completed a preliminary environmental assessment for this site in 2015 and lodged an application with the Dept of Planning, however the SEARS have now lapsed and will be required to be resubmitted. Dixon Sand has been looking at access See - Slides 6-11 options for the site and plan to lodge a preliminary assessment shortly. **HAERSES ROAD** KM asked if COVID has impacted on the site with MD **QUARRY** responding, yes, a lot of staff have had it. KM asked if Dixon Sand were still able to operate during the ongoing wet weather. MD advised that the company and its customers have 'buffer' procedures in place there are a few days of supplies to meet customers' demands and some have their own stock yards. Development Consent Mod. 5: • DPE currently finalising Assessment report, Notice of Modification and the revised Consent Conditions: Relocation of the approved site office, maintenance shed and weighbridge to an area adjacent to Lot 177. Minor increase in internal floor dimensions (approx. 1,150 m2 plus awning) and Sandstone cutting in the proposed relocated workshop Modification under Section 4.55(1A) of EP&A

ENVIRONMENTAL MONITORING RESULTS  TEOM DATA	The presentation shows  1. Environmental  2. TEOM – PM10  3. Dust Deposition  4. Noise  5. Ground water a  6. Inspections and  TEOM and Meteorologicand weather data such  Monitoring Criteria  • Long term: Annual should not exceed (pink line – 30µg/m  • Short term: 24hr PN  not exceed the 24h line – 50µg/m3)  • Short term: If the 24 (green line – 42µg/PM10 average (blue)		
DEPOSITIONAL DUST DATA	is from the specific required to:  Notify EPA Take imme levels Stop works 42µg/m3 w TEOM station repre	See Slides 20-29	
	Location	Dust Gauge	
	Old Northern Road	D1A Access road	
		D4 Rehab area	
		D5 Bundwall	
		D7 Mullock Heap	
	Haerses Road	D8 Olive Grove	
		D10 Haerses Road (EPL Point 3)	
		D11 Receiver R6	
NOISE MONITORING	The 6-monthly noise m was explained for ONR. demonstrated compliar Noise Monitoring for H	See Slides 30-35 For location of monitoring sites and summary of data.	
GROUND WATER	GW Monitoring wells:	14 110 11011 Compilations	Graphs
MONITORING	– 11 x BHs at ONR		explained - See
	– 9 x BHs at HR (origina	al extraction in Tertiary Sand)	Slides 36-50

	<ul> <li>– 13 x BHs at HR (new – 100 MTSGS Buffer zone for Mod 1 extraction cells</li> </ul>	
	iviou i extraction cens	
	GW levels: monthly + continuous data loggers	
	GW quality sampling & lab analysis:  – 6 monthly sampling and testing.	
CUREAGE WATER		Consider
SURFACE WATER MONITORING	• SW19 = Surface water monitoring at creek on Lot 196	Graphs explained - See Slides 51-55
	• LDP1 = EPL 3916 Licenced Discharge Point at Weir of Main Water Channel	
	<ul> <li>HR</li> <li>SW1 = Surface water monitoring at creek east of extraction Stage 2 East (inside the Biodiversity Offset Area)</li> <li>SW2 = Surface water monitoring at creek west of extraction Cell 1A (Mod 1)</li> <li>Basin 1 = Surface water monitoring at in-pit sump of the new extraction Cell 1A (Mod 1)</li> </ul>	
INSPECTION & ADMINISTRATIVE	<ul> <li>DPE Site Compliance Inspection – both quarries</li> <li>HR EPBC Consent Condition Variation</li> </ul>	56
MATTERS	o HR EPL 12513 Variation	
BUSH REGENERATION WORKS	A summary of assisted bush regeneration work for the period November 2021 to May 2022. In the absence of a Bush-It representative, HC presented on the bush regeneration works:	See photographs in Slides 57-65
	Rehabilitation of Lot 196 Challenges	
	<ul> <li>Machinery-compacted soils on North-facing aspect</li> </ul>	
	<ul> <li>Extensive infestations of exotic tussock grass</li> <li>Achievements:</li> </ul>	
	<ul> <li>Treatment of exotic grass to prevent seed-set and spread.</li> </ul>	
	<ul> <li>Revegetation with shrubs and grasses that commenced in October 2021</li> </ul>	
	<ul><li>Future Works</li><li>Continued revegetation with locally endemic shrubs and grasses</li></ul>	
	<ul> <li>Manual removal of couch grass and preparation of areas for translocation of soil and leaf litter gathered in remnant bush adjacent to the site.</li> </ul>	
	Assisted Regeneration - Native Vegetation Corridor (NVC)	
	Challenges	
	Minimal microbial and mycorrhizal fungi	
	<ul> <li>Infestation of exotic grasses</li> </ul>	

#### **Achievements**

- o Treatment of exotic grass has prevented seed-set and spread.
- Propagation of brush-matted material

#### **Future Work**

- o Continue to cull assertive shrub species to promote diversity
- o 25 Melaleuca deanii to be planted in spring.

## **Assisted Regeneration - Native Vegetation** Corridor

The 6 months to May has seen:

- Outstanding new growth of native species
- Encouraging growth of Melaleuca deanii plantings
- o Excellent natural recruitment from the seed bank.

## **Rehabilitation of Lot 2 Challenges**

- Excess surface water flows and waterlogged soils
- o Extensive infestation of bamboo, lantana and exotic grass

#### **Achievements**

- o Treatment of exotic grass to prevent seed-set and
- o Removal of bamboo and 'fern garden' regeneration
- o Removal of lantana and recovery of native species

#### **Future Work**

- o Continued revegetation of disturbed grassy areas
- o 200 native canopy trees to be planted using locally sourced seed

#### **Assisted Regeneration - Haerses Road Biodiversity** Offset

#### Challenges

o Encroachment of invasive species along an extended edge and along drainage lines

#### **Achievements**

- o Treatment of exotic grass to prevent seed- set and spread.
- Manual treatment and minimal herbicide use has resulted in a dense buffer of native shrubs and canopy species.

#### **Future Work**

Continued monitoring for incursions along the leading edge

## **Haerses Rd - Translocation** Challenges

- Dominance of assertive native canopy species -Kunzea, Melaleuca and Acacia spp.
- Infestation by invasive exotic grasses

	Achievements	
	<ul> <li>Treatment of exotic grass to prevent seed-set and</li> </ul>	
	spread.	
	<ul> <li>Select thinning of assertive native canopy species</li> </ul>	
	has promoted understorey natives.	
	Future Work	
	Continued treatment of grasses	
	<ul> <li>Thinning of assertive native canopy</li> </ul>	
BIODIVERSITY AND	MM provided a comprehensive presentation on the	See Slides 66 –
REHABILITATION	Biodiversity and Rehabilitation annual report,	74
KENADILITATION	monitoring results and threatened species update.	74
	Information in gresuits and threatened species update.	
	Biodiversity and Rehabilitation Annual Report 2022	
	o The Biodiversity and Rehabilitation Annual Report	
	identifies native flora and fauna within the Native	
	Vegetation Corridor and the Haerses Road	
	Biodiversity Offset Area, it monitors the success of	
	the rehabilitation area within the NVC and	
	describes the current condition of threatened	
	flora and fauna and their habitats within the Old	
	Northern Road site and the HRBOA.	
	o The 2021 Biodiversity and Rehabilitation Annual	
	Report was completed in September and	
	submitted with the Annual Review on the 29th of	
	September.	
	The results found the rehabilitation areas are	
	thriving and increasing in diversity and density.	
	Ideal growing conditions with favourable	
	temperatures and regular rainfall has improved	
	the overall biodiversity of the NVC and HRBOA	
	sites.	
	Survey work has begun for the preparation of the	
	2022 report.	
	Photographs were shown of:	
	Threatened species in rehab areas	
	Other threatened species at ONR	
	Threatened species at HRBOA	
	Explanation of Bird calls ONR Rehab area	
	Explanation of bird cans ONK Kenab area	
	BCT Reporting	Slide 75
	Annual Passive Management Report for year 3 was	
	completed in February - Passive Management at	
	Haerses Road and Porters Road continues.	
GENERAL BUSINESS	PS raised the recent review of the DPE CCC	
	guidelines, specifically the ability to conduct joint	
	CCC meetings in an area to discuss cumulative	
	impacts. PS mentioned that there is currently an	
	SSD extractive application before DPE and the	
	community are concerned about the cumulative	
	impacts of another industry in the area	
	contributing to traffic, dust, noise issues, etc.	
	, state and the state of the st	

	<ul> <li>LA commented that whilst the provision in the guidelines does allow for joint meetings, they are often difficult to arrange as companies have concerns with "commercial in confidence" information and consent conditions/licencing requirements vary for each development.</li> <li>MM advised that whilst there are a number of industries in the area, there is only one other CCC (PF Formation).</li> <li>PS commented on the environmental sensitivity of the land for the proposed new development, especially in relation to koala habitat.</li> <li>LA recommended that the issues mentioned by PS should be presented to DPE during the exhibition process. Reiterating that it is the responsibility of DPE to undertake cumulative impact and environmental assessments as part of the application process.</li> <li>KM informed the CCC that Council had received a complaint that a diesel pump had been running through the night. HC sought more information, ie which site, what date, etc.</li> <li>LAy advised that there have been a number of power blackouts in the area recently.</li> </ul>	Action: KM to obtain further information to assist in the investigation of this complaint.
NEXT MEETING	Wednesday 9 <sup>th</sup> November 2022. On site at <b>12.30pm</b> with a light lunch, followed by the CCC commencing at <b>1pm</b> and possible site inspection.	

The meeting was closed at 2:53pm with the chair thanking all members for their attendance and MM for driving the video-conferencing and slide presentations.

#### **ACTION ITEMS.**

Item	Issue	Responsibility
1	Follow-up response from Robyn Preston MP regarding the school zone	LA
	(held over)	
2	KM to provide further information to HC on the diesel pump noise	KM
	complaint	

# Appendix L - Complaints Register

J16-001\_AR\_HR\_2021-22 Appendix L

# Dixon Sand (No. 1) Pty Ltd Haerses Road Quarry Complaints Register - Summary

Period	Number of Complaints received	Complaint Register Published on Website
Jul 2021	0	4 Aug 2021
Aug 2021	0	22 Sep 2021
Sep 2021	0	25 Oct 2021
Oct 2021	0	11 Nov 2021
Nov 2021	0	6 Dec 2021
Dec 2021	0	11 Jan 2022
Jan 2022	0	21 Feb 2022
Feb 2022	0	14 Mar 2022
Mar 2022	0	26 Apr 2022
Apr 2022	0	17 May 2022
May 2022	0	6 June 2022
June 2022	0	8 July 2022
Total No. of Complaints	0	

# Appendix M - Waste and ENM/VENM Registers

J16-001\_AR\_HR\_2021-22 Appendix M

Haerses Road Waste Tracking Register 2021-2022								
Date Waste Type Amount Measurement Contractor Disposal / Recycle Receipt No								
	Genral Solid Waste -							
01/07/20 - 30/06/21	putrescible	26	cubic metre	Council Waste Contractor	Disposal	Council Rate		
	General Solid Waste -							
01/07/20 - 30/06/21	recyclable	13	cubic metre	Council Waste Contractor	Recycle	Council Rate		
Total	Non-Putrescible skip	0	m3					
	Council Putrescible	26	m3					
	Council Recycle	13	m3					

## **Haerses Road Quarry - Material Transport Register**

Material	Source of Material	Transport Company	Registration No.	Transport Date	Tip Time	Batch No	Testing Certificate	Quantity (t)	Application
VENM - Sandstone	Macquarie Park Site	BT Civil	CI4420	18/03/2021	7.30 AM	1	120120 ENM V1	31	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN41RN	18/03/2021	7.50 AM	1	120120_ENM_V1	31	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN22IU	18/03/2021	8.20 AM	1	120120_ENM_V1	31	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	EG0102	18/03/2021	8.40 AM	1	120120_ENM_V1	31	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	ETHER GROUP	BAD950	18/03/2021	9.00 AM	1	120120_ENM_V1	31	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	LEG900	18/03/2021	9.05 AM	1	120120_LNM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	CI4420	18/03/2021	9.45 AM	1	120120_ENM_V1	31	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN41RN	18/03/2021	10.30 AM	1	120120_ENM_V1	31	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN22IV	18/03/2021	10.40 AM	1	120120_ENM_V1	31	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	EGD102	18/03/2021	10.45 AM	1	120120_ENM_V1	31	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	LEG900	18/03/2021	10.45 AW 11.10 AM	1	120120_ENIVI_V1 120120 ENM V1	32	Lot 216 DP 752039
	<u>'</u>	BT Civil			11.10 AW	1		31	
VENM - Sandstone VENM - Sandstone	Macquarie Park Site	ETHER GROUP	CI4420 BAD950	18/03/2021 18/03/2021	11.40 AW 11.45 AM	1	120120_ENM_V1 120120_ENM_V1	31	Lot 216 DP 752039 Lot 216 DP 752039
	Macquarie Park Site								
VENM - Sandstone	Macquarie Park Site	BT Civil	XN22IU	18/03/2021	12.30 PM	1	120120_ENM_V1	31	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN41RN	18/03/2021	12.40 PM	1	120120_ENM_V1	31	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	LEG900	18/03/2021	1.30 PM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	CI4420	29/03/2021	7:50 AM	1	120120_ENM_V1	31	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	LEG900	29/03/2021	8:35 AM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	LEG950	29/03/2021	8:55 AM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	CG15MM	29/03/2021	9:15 AM	1	120120_ENM_V1	30	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN20EP	29/03/2021	10:00 AM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	CI4420	29/03/2021	10:10 AM	1	120120_ENM_V1	31	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	LEG900	29/03/2021	10:35 AM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	LEG950	29/03/2021	11:00 AM	1	120120_ENM_V1	31	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	CG15MM	29/03/2021	11:30 AM	1	120120_ENM_V1	30	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN20EP	29/03/2021	12:00 PM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	CI4420	29/03/2021	12:20 PM	1	120120_ENM_V1	31	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	LEG900	29/03/2021	12:30 PM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	LEG950	29/03/2021	1:00 PM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	CG15MM	29/03/2021	1:30 PM	1	120120_ENM_V1	30	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN20EP	29/03/2021	2:15 PM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	CI4420	30/03/2021	8:45 AM	1	120120 ENM V1	31	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN32VK	30/03/2021	8:50 AM	1	120120 ENM V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	LEG900	30/03/2021	8:55 AM	1	120120 ENM V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	CG15MM	30/03/2021	9:10 AM	1	120120 ENM V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN20EP	30/03/2021	9:15 AM	1	120120 ENM V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	CI4420	30/03/2021	10:50 AM	1	120120 ENM V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN20EP	30/03/2021	11:00 AM	1	120120 ENM V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	LEG900	30/03/2021	11:05AM	1	120120 ENM V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	CG15MM	30/03/2021	11:10 AM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN20EP	30/03/2021	11:15 AM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	CI4420	30/03/2021	12:45 PM	1	120120_ENM_V1	31	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN32VK	30/03/2021	12:55 PM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	LEG900	30/03/2021	1:00 PM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	CG15MM	30/03/2021	1:10 PM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN20EP	30/03/2021	1:15 PM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone		BT Civil			8:10 AM	-	120120_ENM_V1	30	Lot 216 DP 752039
	Macquarie Park Site	BT Civil	XN32VK BTPETE	10/05/2021	8:10 AM 8:10 AM	1		30	Lot 216 DP 752039 Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site			10/05/2021		_	120120_ENM_V1		
VENM - Sandstone	Macquarie Park Site	BT Civil	DUKSHV	10/05/2021	8:15 AM	1	120120_ENM_V1	30	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN14YU	10/05/2021	8:20 AM	1	120120_ENM_V1	30	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN20EP	10/05/2021	8:30 AM	1	120120_ENM_V1	30	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	LEG950	10/05/2021	8:50 AM	1	120120_ENM_V1	30	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN32VK	10/05/2021	10:15 AM	1	120120_ENM_V1	30	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	BTPETE	10/05/2021	10:20 AM	1	120120_ENM_V1	30	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN14YU	10/05/2021	10:30 AM	1	120120_ENM_V1	30	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN20EP	10/05/2021	10:45 AM	1	120120_ENM_V1	30	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	LEG950	10/05/2021	10:55 AM	1	120120_ENM_V1	30	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN32VK	10/05/2021	12:20 PM	1	120120_ENM_V1	30	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	BTPETE	10/05/2021	12:20 PM	1	120120_ENM_V1	30	Lot 216 DP 752039

VENM - Sandstone	Macquarie Park Site	BT Civil	XN14YU	10/05/2021	12:30 PM	1	120120 ENM V1	30	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN20EP	10/05/2021	12:55 PM	1	120120 ENM V1	30	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	LEG950	10/05/2021	1:00 PM	1	120120 ENM V1	30	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN32VK	10/05/2021	2:35 PM	1	120120 ENM V1	30	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	BTPETE	10/05/2021	2:35 PM	1	120120_ENM_V1	30	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN14YU		2:45 PM	1		30	Lot 216 DP 752039
	'			10/05/2021			120120_ENM_V1		
VENM - Sandstone	Macquarie Park Site	BT Civil	LEG950	10/05/2021	2:55 PM	1	120120_ENM_V1	30	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN20EP	10/05/2021	3:20 PM	1	120120_ENM_V1	30	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	LEG900	26/05/2021	7:30 AM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN14YU	26/05/2021	8:20 AM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	MA0080	26/05/2021	8:30 AM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	13KDUB	26/05/2021	8:55 AM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	DKS404	26/05/2021	9:00 AM	1	E24348.E05.002 Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	CI4420	26/05/2021	9:10 AM	1	E24348.E05.002 Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	LEG900	26/05/2021	10:35 AM	1	E24348.E05.002 Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN14YU	26/05/2021	11:00 AM	1	E24348.E05.002 Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	MA0080	26/05/2021	11:20 AM	1	E24348.E05.002 Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	13KDUB	26/05/2021	11:25 AM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
							_		
VENM - Clay	Parramatta Site	BT Civil	DKS404	26/05/2021	11:30 AM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN14YU	26/05/2021	2:00 PM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	MA0080	26/05/2021	2:10 PM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	DKS404	26/05/2021	2:20 PM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	13KDUB	26/05/2021	2:25 PM	1	E24348.E05.002_Rev1	31	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	LEG950	3/06/2021	12:20 PM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	CI4420	3/06/2021	12:35 PM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	DVKSHV	3/06/2021	12:40 PM	1	E24348.E05.002 Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	LEG900	3/06/2021	12:45 PM	1	E24348.E05.002 Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN34VK	3/06/2021	1:00 PM	1	E24348.E05.002 Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN14YU	3/06/2021	1:40 PM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN32VK	3/06/2021	1:45 PM	1	E24348.E05.002 Rev1	32	Lot 216 DP 752039
VENM - Clay		BT Civil	DUKSHV	4/06/2021	8:00 AM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
·	Parramatta Site						_		
VENM - Clay	Parramatta Site	BT Civil	CN85VK	4/06/2021	8:30 AM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN34VK	4/06/2021	8:45 AM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	ВТРЕТЕ	4/06/2021	9:00 AM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	CG15MM	4/06/2021	9:15 AM	1	E24348.E05.002_Rev1	30	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	WAZ408	4/06/2021	9:30 AM	1	E24348.E05.002_Rev1	30	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	DUKSHV	4/06/2021	10:45 AM	1	E24348.E05.002_Rev1	30	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	CN85VK	4/06/2021	11:00 AM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN34VK	4/06/2021	11:20 AM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	BTPETE	4/06/2021	11:40 AM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	CG15MM	4/06/2021	11:50 AM	1	E24348.E05.002 Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	WAZ408	4/06/2021	12:00 PM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	DUKSHV	4/06/2021	1:40 PM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	CN85VK	4/06/2021	1:45 PM	1	E24348.E05.002 Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN34VK	4/06/2021	1:50 PM	1	E24348.E05.002 Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	BTPETE	4/06/2021	2:00 PM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
· · · · · · · · · · · · · · · · · · ·	Parramatta Site	BT Civil	CG15MM	4/06/2021	2:15 PM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay VENM - Clay		BT Civil			2:15 PM 2:20 PM	1	_	32	
	Parramatta Site	I .	WAZ408	4/06/2021			E24348.E05.002_Rev1		Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	DUKSHV	29/06/2021	7:50 AM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN14YU	29/06/2021	8:50 AM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN34VK	29/06/2021	8:30 AM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN34VK	29/06/2021	11:20 AM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN14YU	29/06/2021	11:30 AM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	DUKSHV	29/06/2021	11:50 AM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	DUKSHV	29/06/2021	1:00 PM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN24VK	29/06/2021	2:20 PM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN14YU	29/06/2021	2:30 PM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN34VK	29/06/2021	5:00 PM	1	E24348.E05.002 Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN14YU	29/06/2021	5:05 PM	1	E24348.E05.002 Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	DUKSHV	2/07/2021	7:40:00 AM	1	E24348.E05.002 Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN20EP	2/07/2021	8:15:00 AM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
							_	32	Lot 216 DP 752039 Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN14YU	2/07/2021	8:30:00 AM	1	E24348.E05.002_Rev1		
VENM - Clay	Parramatta Site	BT Civil	XN34VK	2/07/2021	8:45:00 AM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	DUKSHV	2/07/2021	10:10:00 AM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039

VENM - Clay	Parramatta Site	BT Civil	XN20EP	2/07/2021	10:40:00 AM	1	E24348.E05.002 Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN14YU	2/07/2021	10:50:00 AM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN34VK	2/07/2021	10:50:00 AM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	DUKSHV	2/07/2021	1:20:00 PM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN20EP	2/07/2021	2:00:00 PM	1	E24348.E05.002_ReV1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN14YU	2/07/2021	2:10:00 PM	1	E24348.E05.002_ReV1	32	Lot 216 DP 752039
		BT Civil	XN34VK	2/07/2021	2:30:00 PM	1	_	32	
VENM - Clay	Parramatta Site						E24348.E05.002_Rev1		Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN20EP	6/07/2021	8:30:00 AM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN20EP	6/07/2021	11:20:00 AM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN20EP	6/07/2021	1:50:00 PM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN14YU	6/07/2021	2:15:00 PM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN20EP	6/07/2021	4:15:00 PM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	DUKSHV	7/07/2021	7:15:00 AM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN14YU	7/07/2021	7:35:00 AM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN20EP	7/07/2021	8:40:00 AM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	DUKSHV	7/07/2021	9:30:00 AM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN14YU	7/07/2021	10:10:00 AM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN20EP	7/07/2021	10:40:00 AM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	DUKSHV	7/07/2021	12:10:00 PM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN14YU	7/07/2021	12:50:00 PM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN20EP	7/07/2021	1:10:00 PM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	DUKSHV	7/07/2021	2:15:00 PM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN20EP	7/07/2021	3:25:00 PM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	DUKSHV	8/07/2021	7:20:00 AM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN14YU	8/07/2021	8:00:00 AM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	CB78SG	8/07/2021	8:10:00 AM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN20EP	8/07/2021	8:20:00 AM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	DUKSHV	8/07/2021	9:50:00 AM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	CB78SG	8/07/2021	10:55:00 AM	1	E24348.E05.002 Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN14YU	8/07/2021	11:00:00 AM	1	E24348.E05.002 Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN20EP	8/07/2021	11:25:00 AM	1	E24348.E05.002 Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	DUKSHV	8/07/2021	12:15:00 PM	1	E24348.E05.002 Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN14YU	8/07/2021	1:40:00 PM	1	E24348.E05.002 Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN20EP	8/07/2021	2:00:00 PM	1	E24348.E05.002 Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	DUKSHV	8/07/2021	2:30:00 PM	1	E24348.E05.002 Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	DUKSHV	9/07/2021	7:15:00 AM	1	E24348.E05.002 Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN34VK	9/07/2021	7:55:00 AM	1	E24348.E05.002 Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN14YU	9/07/2021	8:10:00 AM	1	E24348.E05.002 Rev1	34	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN20EP	9/07/2021	8:45:00 AM	1	E24348.E05.002 Rev1	34	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	DUKSHV	9/07/2021	9:10:00 AM	1	E24348.E05.002 Rev1	34	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN34VK	9/07/2021	9:50:00 AM	1	E24348.E05.002 Rev1	34	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN14YU	9/07/2021	10:45:00 AM	1	E24348.E05.002 Rev1	34	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN33VK	9/07/2021	10:50:00 AM	1	E24348.E05.002 Rev1	34	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN20EP	9/07/2021	11:40:00 AM	1	E24348.E05.002 Rev1	34	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	DUKSHV	9/07/2021	11:50:00 AM	1	E24348.E05.002_Rev1	34	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN34VK	9/07/2021	12:40:00 PM	1	E24348.E05.002_Rev1	34	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN14YU	9/07/2021	1:30:00 PM	1	E24348.E05.002_Rev1	34	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN33VK	9/07/2021	2:05:00 PM	1	E24348.E05.002_Rev1	34	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN20EP	9/07/2021	2:20:00 PM	1	E24348.E05.002_Rev1	34	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	DUKSHV	9/07/2021	3:05:00 PM	1	E24348.E05.002_ReV1	34	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN34VK	9/07/2021	4:00:00 PM	1	E24348.E05.002_ReV1	34	Lot 216 DP 752039
VENM - Clay VENM - Clay		BT Civil	XN34VK XN14YU	9/07/2021	4:00:00 PM 4:05:00 PM	1	E24348.E05.002_ReV1 E24348.E05.002_ReV1	34	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN14YU XN33VK	9/07/2021	4:05:00 PM 4:10:00 PM		E24348.E05.002_Rev1	34	
	Parramatta Site					1			Lot 216 DP 752039
	Darramatta Cita		DUKSHV	13/07/2021	8:40:00 AM	1	E24348.E05.002_Rev1 E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	VND 4VIV	12/07/2021					
VENM - Clay	Parramatta Site	BT Civil	XN34VK	13/07/2021	9:20:00 AM			32	Lot 216 DP 752039
VENM - Clay VENM - Clay	Parramatta Site Parramatta Site	BT Civil BT Civil	XN33VK	13/07/2021	9:45:00 AM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay VENM - Clay VENM - Clay	Parramatta Site Parramatta Site Parramatta Site	BT Civil BT Civil BT Civil	XN33VK XN14YU	13/07/2021 13/07/2021	9:45:00 AM 10:20:00 AM	1 1	E24348.E05.002_Rev1 E24348.E05.002_Rev1	32 32	Lot 216 DP 752039 Lot 216 DP 752039
VENM - Clay VENM - Clay VENM - Clay VENM - Clay	Parramatta Site Parramatta Site Parramatta Site Parramatta Site	BT Civil BT Civil BT Civil BT Civil	XN33VK XN14YU DUKSHV	13/07/2021 13/07/2021 13/07/2021	9:45:00 AM 10:20:00 AM 11:25:00 AM	1 1 1	E24348.E05.002_Rev1 E24348.E05.002_Rev1 E24348.E05.002_Rev1	32 32 32	Lot 216 DP 752039 Lot 216 DP 752039 Lot 216 DP 752039
VENM - Clay	Parramatta Site Parramatta Site Parramatta Site Parramatta Site Parramatta Site	BT Civil BT Civil BT Civil BT Civil BT Civil BT Civil	XN33VK XN14YU DUKSHV XN34VK	13/07/2021 13/07/2021 13/07/2021 13/07/2021	9:45:00 AM 10:20:00 AM 11:25:00 AM 12:10:00 PM	1 1 1 1	E24348.E05.002_Rev1 E24348.E05.002_Rev1 E24348.E05.002_Rev1 E24348.E05.002_Rev1	32 32 32 32	Lot 216 DP 752039 Lot 216 DP 752039 Lot 216 DP 752039 Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil BT Civil BT Civil BT Civil BT Civil BT Civil BT Civil	XN33VK XN14YU DUKSHV XN34VK XN33VK	13/07/2021 13/07/2021 13/07/2021 13/07/2021 13/07/2021	9:45:00 AM 10:20:00 AM 11:25:00 AM 12:10:00 PM 12:50:00 PM	1 1 1 1	E24348.E05.002_Rev1 E24348.E05.002_Rev1 E24348.E05.002_Rev1 E24348.E05.002_Rev1 E24348.E05.002_Rev1	32 32 32 32 32 32	Lot 216 DP 752039 Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN33VK XN14YU DUKSHV XN34VK XN33VK XN14YU	13/07/2021 13/07/2021 13/07/2021 13/07/2021 13/07/2021 13/07/2021	9:45:00 AM 10:20:00 AM 11:25:00 AM 12:10:00 PM 12:50:00 PM 1:10:00 PM	1 1 1 1 1	E24348.E05.002_Rev1 E24348.E05.002_Rev1 E24348.E05.002_Rev1 E24348.E05.002_Rev1 E24348.E05.002_Rev1 E24348.E05.002_Rev1	32 32 32 32 32 32 32	Lot 216 DP 752039 Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN33VK XN14YU DUKSHV XN34VK XN33VK XN14YU DUKSHV	13/07/2021 13/07/2021 13/07/2021 13/07/2021 13/07/2021 13/07/2021 13/07/2021	9:45:00 AM 10:20:00 AM 11:25:00 AM 12:10:00 PM 12:50:00 PM 1:10:00 PM 2:15:00 PM	1 1 1 1 1 1 1	E24348.E05.002_Rev1 E24348.E05.002_Rev1 E24348.E05.002_Rev1 E24348.E05.002_Rev1 E24348.E05.002_Rev1 E24348.E05.002_Rev1 E24348.E05.002_Rev1	32 32 32 32 32 32 32 32 32	Lot 216 DP 752039  Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN33VK XN14YU DUKSHV XN34VK XN33VK XN14YU	13/07/2021 13/07/2021 13/07/2021 13/07/2021 13/07/2021 13/07/2021	9:45:00 AM 10:20:00 AM 11:25:00 AM 12:10:00 PM 12:50:00 PM 1:10:00 PM	1 1 1 1 1	E24348.E05.002_Rev1 E24348.E05.002_Rev1 E24348.E05.002_Rev1 E24348.E05.002_Rev1 E24348.E05.002_Rev1 E24348.E05.002_Rev1	32 32 32 32 32 32 32	Lot 216 DP 752039 Lot 216 DP 752039

				10/07/000					
VENM - Clay	Parramatta Site	BT Civil	XN14YU	13/07/2021	4:15:00 PM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	DUKSHV	14/07/2021	7:05:00 AM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN33VK	14/07/2021	7:50:00 AM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN34VK	14/07/2021	8:20:00 AM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XNEP20	14/07/2021	9:15:00 AM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	DUKSHV	14/07/2021	10:15:00 AM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN33VK	14/07/2021	11:05:00 AM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN34VK	14/07/2021	11:55:00 AM	1	E24348.E05.002 Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	DUKSHV	14/07/2021	1:30:00 PM	1	E24348.E05.002 Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN33VK	14/07/2021	1:50:00 PM	1	E24348.E05.002 Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN34VK	14/07/2021	2:50:00 PM	1	E24348.E05.002 Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN20EP	14/07/2021	4:15:00 PM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
VENM - Clay	Parramatta Site	BT Civil	XN34VK	14/07/2021	4:10:00 PM	1	E24348.E05.002_Rev1	32	Lot 216 DP 752039
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VENM - Sandstone	Macquarie Park Site	BT Civil	LEG900	6/09/2021	7:55 AM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN32VK	6/09/2021	8:05:00 AM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN35VK	6/09/2021	8:10:00 AM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	CG15MM	6/09/2021	8:15:00 AM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	WAZ408	6/09/2021	8:30:00 AM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN36VK	6/09/2021	8:40:00 AM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	LEG950	6/09/2021	8:45:00 AM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	CM40VU	6/09/2021	8:55:00 AM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN20EP	6/09/2021	9:10:00 AM	1	120120 ENM V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	LEG900	6/09/2021	9:45:00 AM	1	120120 ENM V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	CG15MM	6/09/2021	10:00:00 AM	1	120120 ENM V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN32VK	6/09/2021	10:10:00 AM	1	120120 ENM V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN35VK	6/09/2021	10:20:00 AM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	WAZ408	6/09/2021	10:25:00 AM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone		BT Civil	LEG950	6/09/2021		1	120120_ENM_V1	32	
	Macquarie Park Site				10:35:00 AM				Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	CM40VU	6/09/2021	10:40:00 AM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN36VK	6/09/2021	10:45:00 AM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN20EP	6/09/2021	10:55:00 AM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	LEG900	6/09/2021	11:35:00 AM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	CG15MM	6/09/2021	12:00:00 PM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN32VK	6/09/2021	12:10:00 PM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN35VK	6/09/2021	12:15:00 PM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	WAZ408	6/09/2021	12:20:00 PM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	CM40VU	6/09/2021	12:25:00 PM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	LEG950	6/09/2021	12:35:00 PM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN36VK	6/09/2021	12:45:00 PM	1	120120 ENM V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN20EP	6/09/2021	12:50:00 PM	1	120120 ENM V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	LEG900	6/09/2021	1:45:00 PM	1	120120 ENM V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	CG15MM	6/09/2021	1:55:00 PM	1	120120 ENM V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN32VK	6/09/2021	2:15:00 PM	1	120120 ENM V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	CM40VU	6/09/2021	2:20:00 PM	1	120120 ENM V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	WAZ408	6/09/2021	2:30:00 PM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN35VK	6/09/2021	2:35:00 PM	1		32	Lot 216 DP 752039
							120120_ENM_V1	32	
VENM - Sandstone	Macquarie Park Site	BT Civil	LEG950	6/09/2021	2:35:00 PM	1	120120_ENM_V1		Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN36VK	6/09/2021	2:45:00 PM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN20EP	6/09/2021	2:55:00 PM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN34VK	11/10/2021	8:50:00 AM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	CJ74RJ	11/10/2021	9:00:00 AM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN20EP	11/10/2021	9:05:00 AM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	WAZ408	11/10/2021	9:10:00 AM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN41RN	11/10/2021	9:15:00 AM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN33VK	11/10/2021	9:20:00 AM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	CN85VK	11/10/2021	9:25:00 AM	1	120120 ENM V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	CO83MG	11/10/2021	9:30:00 AM	1	120120 ENM V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN22IU	11/10/2021	9:40:00 AM	1	120120 ENM V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN34VK	11/10/2021	11:05:00 AM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN20EP	11/10/2021	11:15:00 AM	1	120120_ENM_V1	32	Lot 216 DP 752039
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VENM - Sandstone	Macquarie Park Site	BT Civil	WAZ408	11/10/2021	11:20:00 AM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	CJ74RJ	11/10/2021	11:30:00 AM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN41RN	11/10/2021	11:35:00 AM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN33VK	11/10/2021	11:40:00 AM	1	120120_ENM_V1	32	Lot 216 DP 752039

VENM - Sandstone	Macquarie Park Site	BT Civil	CN85VK	11/10/2021	11:45:00 AM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN22IU	11/10/2021	11:50:00 AM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	CO83MG	11/10/2021	11:55:00 AM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN34VK	11/10/2021	1:30:00 PM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN20EP	11/10/2021	1:35:00 PM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	CJ74RJ	11/10/2021	1:45:00 PM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	WAZ408	11/10/2021	1:50:00 PM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN33VK	11/10/2021	1:55:00 PM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	CN85VK	11/10/2021	2:00:00 PM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN41RN	11/10/2021	2:05:00 PM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN22IU	11/10/2021	2:10:00 PM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN35VK	11/10/2021	2:15:00 PM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	CO83MG	11/10/2021	2:20:00 PM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	LEG900	11/10/2021	2:45:00 PM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN32VK	11/10/2021	3:00:00 PM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	BTPETE	11/10/2021	3:30:00 PM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN34VK	11/10/2021	3:35:00 PM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	CN40VU	11/10/2021	3:40:00 PM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	LEG950	11/10/2021	3:45:00 PM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	XN20EP	11/10/2021	3:50:00 PM	1	120120_ENM_V1	32	Lot 216 DP 752039
VENM - Sandstone	Macquarie Park Site	BT Civil	CG15MM	11/10/2021	4:00:00 PM	1	120120_ENM_V1	32	Lot 216 DP 752039

Total Annual Quantity (2021 Calendar year) (t)	8,662.00
Total Quantity (FY 2021 - 2022) (t)	4,960.00
Total Annual Quantity (2022 Calendar year) (t)	-

