



Harvest Scientific Services Pty Ltd

Geotechnical Environmental & Resource Consultants

ABN 43 132 363 289

21 September, 2017

Our ref: 201019

Mr J Lewis
Collins Construction Materials Pty Ltd
214 MacArthur Road
Elderslie NSW 2570

Dear Jason,

Re: Dust Deposition Monitoring Spring Farm Sand and Soil Pit: 2017-9

This is to confirm that routine dust deposition monitoring at Spring Farm has been carried out with the results summarised in Table 1 below.

Table 1: Summary of Dust Deposition Monitoring Results.

Sampling period	Location	Total insoluble matter ¹ (g/m ² /month)	Ash or Mineral Content (g/m ² /month)	Comment	EMP targets (Ash or Mineral Content)
AUGUST 2017	1	0.3	NT	Pass	≤ 4g / m ² per month
	2	1.3	NT	Pass	
	3	2.2	NT	Pass	

Notes:

1. Refer to **Appendix 1** for monitoring locations.
2. Refer to **Appendix 2** for laboratory analysis results and monthly summary data.
3. Refer to **Appendix 3** for quality control documentation.

The results indicate that dust settlement at Monitoring Stations 1, 2 and 3 met the EMP target of ≤ 4g/m² per month.

Should you have any further questions, please do not hesitate to contact me.

Yours faithfully,

Mart Rampe BSc (Applied Geology)
Principal Consultant

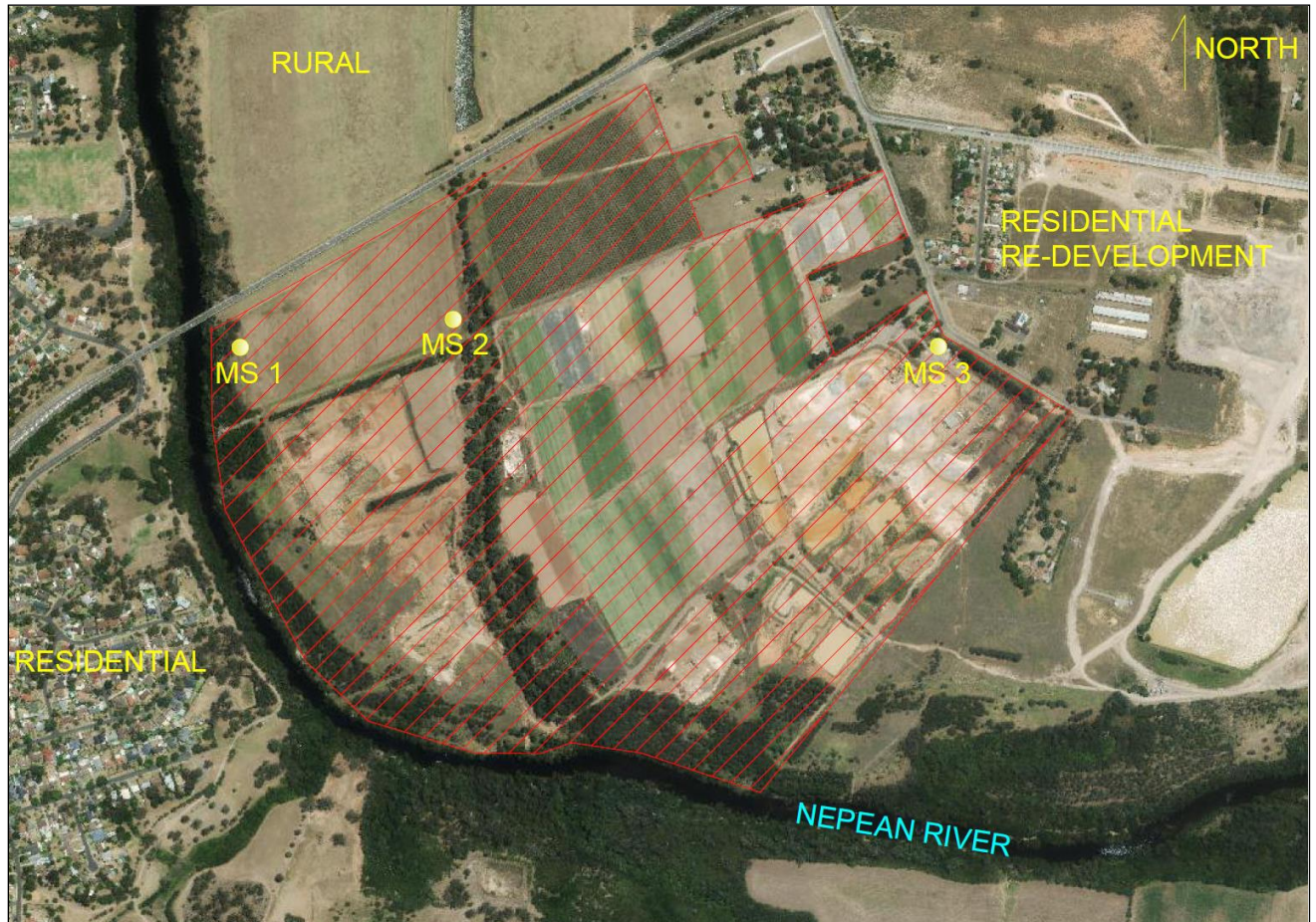
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APPENDIX 1: Collins Spring Farm Monitoring Locations

MS 1: Dust

MS 2: Dust and Groundwater

MS 3: Dust



APPENDIX 2: Laboratory Analysis Results and Monthly Summary Data

CERTIFICATE OF ANALYSIS

Work Order : **EN1703705**
Client : **HARVEST SCIENTIFIC SERVICES**
Contact : MR MART RAMPE
Address : PO BOX 427
 NARELLAN NSW, AUSTRALIA 2567
Telephone : +61 02 4647 6177
Project : COLLINS SPRING FARM
Order number : 2017-9
C-O-C number : ----
Sampler : MR
Site : ----
Quote number : SYBQ/291/17
No. of samples received : 3
No. of samples analysed : 3

Page : 1 of 2
Laboratory : Environmental Division Newcastle
Contact :
Address : 5/585 Maitland Road Mayfield West NSW Australia 2304

Telephone : +61 2 4014 2500
Date Samples Received : 04-Sep-2017 17:35
Date Analysis Commenced : 07-Sep-2017
Issue Date : 13-Sep-2017 19:54



Accreditation No. 825
 Accredited for compliance with
 ISO/IEC 17025 - Testing

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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results

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

Signatories

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

<i>Signatories</i>	<i>Position</i>	<i>Accreditation Category</i>
Dianne Blane	Laboratory Coordinator (2IC)	Newcastle - Inorganics, Mayfield West, NSW



General Comments

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

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

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

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

When no sampling time is provided, the sampling time will default 00:00 on the date of sampling. If no sampling date is provided, the sampling date will be assumed by the laboratory and displayed in brackets without a time component.

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.

- Sample exposure period outside AS3850.10.1 specifications of 30 +/- 2 days.
- Analysis as per AS3580.10.1-2003. Samples passed through a 1mm sieve prior to analysis. NATA accreditation does not apply for results reported in g/m².mth as sampling data was provided by the client.

Analytical Results

Sub-Matrix: DUST
 (Matrix: AIR)

Client sample ID

				COLLINS 1 01/08/17 - 04/09/17	COLLINS 2 01/08/17 - 04/09/17	COLLINS 3 01/08/17 - 04/09/17	----	----
Client sampling date / time				04-Sep-2017 00:00	04-Sep-2017 00:00	04-Sep-2017 00:00	----	----
Compound	CAS Number	LOR	Unit	EN1703705-001	EN1703705-002	EN1703705-003	-----	-----
				Result	Result	Result	----	----
EA141: Total Insoluble Matter								
Total Insoluble Matter	----	0.1	g/m².month	0.3	1.3	2.2	----	----
Total Insoluble Matter (mg)	----	1	mg	6	27	44	----	----

APPENDIX 3: Laboratory Quality Control Documentation

QUALITY CONTROL REPORT

Work Order	: EN1703705	Page	: 1 of 3
Client	: HARVEST SCIENTIFIC SERVICES	Laboratory	: Environmental Division Newcastle
Contact	: MR MART RAMPE	Contact	:
Address	: PO BOX 427 NARELLAN NSW, AUSTRALIA 2567	Address	: 5/585 Maitland Road Mayfield West NSW Australia 2304
Telephone	: +61 02 4647 6177	Telephone	: +61 2 4014 2500
Project	: COLLINS SPRING FARM	Date Samples Received	: 04-Sep-2017
Order number	: 2017-9	Date Analysis Commenced	: 07-Sep-2017
C-O-C number	: ----	Issue Date	: 13-Sep-2017
Sampler	: MR		
Site	: ----		
Quote number	: SYBQ/291/17		
No. of samples received	: 3		
No. of samples analysed	: 3		



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

This Quality Control Report contains the following information:

- Laboratory Duplicate (DUP) Report; Relative Percentage Difference (RPD) and Acceptance Limits
- Method Blank (MB) and Laboratory Control Spike (LCS) Report; Recovery and Acceptance Limits
- Matrix Spike (MS) Report; Recovery and Acceptance Limits

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.

<i>Signatories</i>	<i>Position</i>	<i>Accreditation Category</i>
Dianne Blane	Laboratory Coordinator (2IC)	Newcastle - Inorganics, Mayfield West, NSW



General Comments

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

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

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

Key :
Anonymous = Refers to samples which are not specifically part of this work order but formed part of the QC process lot
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
RPD = Relative Percentage Difference
= Indicates failed QC

Laboratory Duplicate (DUP) Report

The quality control term Laboratory Duplicate refers to a randomly selected intralaboratory split. Laboratory duplicates provide information regarding method precision and sample heterogeneity. The permitted ranges for the Relative Percent Deviation (RPD) of Laboratory Duplicates are specified in ALS Method QWI-EN/38 and are dependent on the magnitude of results in comparison to the level of reporting: Result < 10 times LOR: No Limit; Result between 10 and 20 times LOR: 0% - 50%; Result > 20 times LOR: 0% - 20%.

- **No Laboratory Duplicate (DUP) Results are required to be reported.**



Method Blank (MB) and Laboratory Control Spike (LCS) Report

The quality control term Method / Laboratory Blank refers to an analyte free matrix to which all reagents are added in the same volumes or proportions as used in standard sample preparation. The purpose of this QC parameter is to monitor potential laboratory contamination. The quality control term Laboratory Control Spike (LCS) refers to a certified reference material, or a known interference free matrix spiked with target analytes. The purpose of this QC parameter is to monitor method precision and accuracy independent of sample matrix. Dynamic Recovery Limits are based on statistical evaluation of processed LCS.

- **No Method Blank (MB) or Laboratory Control Spike (LCS) Results are required to be reported.**

Matrix Spike (MS) Report

The quality control term Matrix Spike (MS) refers to an intralaboratory split sample spiked with a representative set of target analytes. The purpose of this QC parameter is to monitor potential matrix effects on analyte recoveries. Static Recovery Limits as per laboratory Data Quality Objectives (DQOs). Ideal recovery ranges stated may be waived in the event of sample matrix interference.

- **No Matrix Spike (MS) or Matrix Spike Duplicate (MSD) Results are required to be reported.**
-

QA/QC Compliance Assessment to assist with Quality Review

Work Order	: EN1703705	Page	: 1 of 4
Client	: HARVEST SCIENTIFIC SERVICES	Laboratory	: Environmental Division Newcastle
Contact	: MR MART RAMPE	Telephone	: +61 2 4014 2500
Project	: COLLINS SPRING FARM	Date Samples Received	: 04-Sep-2017
Site	: ----	Issue Date	: 13-Sep-2017
Sampler	: MR	No. of samples received	: 3
Order number	: 2017-9	No. of samples analysed	: 3

This report is automatically generated by the ALS LIMS through interpretation of the ALS Quality Control Report and several Quality Assurance parameters measured by ALS. This automated reporting highlights any non-conformances, facilitates faster and more accurate data validation and is designed to assist internal expert and external Auditor review. Many components of this report contribute to the overall DQO assessment and reporting for guideline compliance.

Brief method summaries and references are also provided to assist in traceability.

Summary of Outliers

Outliers : Quality Control Samples

This report highlights outliers flagged in the Quality Control (QC) Report.

- **NO** Method Blank value outliers occur.
- **NO** Duplicate outliers occur.
- **NO** Laboratory Control outliers occur.
- **NO** Matrix Spike outliers occur.
- For all regular sample matrices, **NO** surrogate recovery outliers occur.

Outliers : Analysis Holding Time Compliance

- **NO** Analysis Holding Time Outliers exist.

Outliers : Frequency of Quality Control Samples

- **NO** Quality Control Sample Frequency Outliers exist.



Analysis Holding Time Compliance

If samples are identified below as having been analysed or extracted outside of recommended holding times, this should be taken into consideration when interpreting results.

This report summarizes extraction / preparation and analysis times and compares each with ALS recommended holding times (referencing USEPA SW 846, APHA, AS and NEPM) based on the sample container provided. Dates reported represent first date of extraction or analysis and preclude subsequent dilutions and reruns. A listing of breaches (if any) is provided herein.

Holding time for leachate methods (e.g. TCLP) vary according to the analytes reported. Assessment compares the leach date with the shortest analyte holding time for the equivalent soil method. These are: organics 14 days, mercury 28 days & other metals 180 days. A recorded breach does not guarantee a breach for all non-volatile parameters.

Holding times for VOC in soils vary according to analytes of interest. Vinyl Chloride and Styrene holding time is 7 days; others 14 days. A recorded breach does not guarantee a breach for all VOC analytes and should be verified in case the reported breach is a false positive or Vinyl Chloride and Styrene are not key analytes of interest/concern.

Matrix: **AIR**

Evaluation: ✖ = Holding time breach ; ✔ = Within holding time.

Method	Sample Date	Extraction / Preparation			Analysis			
Container / Client Sample ID(s)		Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation	
EA141: Total Insoluble Matter								
Dust Gauge - Copper Sulfate (EA141)								
COLLINS 1 - 01/08/17 - 04/09/17, COLLINS 3 - 01/08/17 - 04/09/17	COLLINS 2 - 01/08/17 - 04/09/17,	04-Sep-2017	----	----	----	07-Sep-2017	03-Mar-2018	✔



Quality Control Parameter Frequency Compliance

- No Quality Control data available for this section.



Brief Method Summaries

The analytical procedures used by the Environmental Division have been developed from established internationally recognized procedures such as those published by the US EPA, APHA, AS and NEPM. In house developed procedures are employed in the absence of documented standards or by client request. The following report provides brief descriptions of the analytical procedures employed for results reported in the Certificate of Analysis. Sources from which ALS methods have been developed are provided within the Method Descriptions.

Analytical Methods	Method	Matrix	Method Descriptions
Total Insoluble Matter (TIM)	EA141	AIR	In house: Referenced to AS 3580.10.1 - 2003. A gravimetric procedure reporting Total Insoluble solids in deposited dust.