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Ambient Air Quality and Weather Monitoring Validated Report

1st April – 30th April 2020

Report No.: DAT15788

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Executive Summary

NorthConnex is a new multi-lane road link project, joining the M1 Pacific Motorway (formerly known as the F3 Sydney-Newcastle Expressway) at North Wahroonga and the Hills M2 Motorway at Baulkham Hills.

The Project has the following purposes:

- Construction and operation of two road tunnels for traffic traveling north south between the M1 Pacific Motorway and the Hills M2 Motorway.
- M2 integration works.
- Construction of access points and improvements to intersections and interchanges in the vicinity of NorthConnex.
- Construction of ventilation facilities.
- Motorway control Centre.
- 11 temporary construction facilities to support the construction of the proposal.

Ecotech Pty Ltd has been commissioned by Lendlease Bouygues Joint Venture for air quality monitoring, data collection and reporting at six external ambient air quality monitoring stations: Ashley Avenue AQM (Air Quality Monitoring), Carden Park AQM, Headen Park AQM, James Park AQM, Larchmont Place AQM and Thornleigh Golf Centre AQM.

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1.0 Introduction

Ecotech Pty Ltd was commissioned by Lendlease Bouygues Joint Venture to provide monitoring and data reporting for the NorthConnex ambient air quality and weather monitoring network, located as detailed in Table 1. Ecotech commenced data collection in October 2018.

This report presents the available data for April 2020.

The data presented in this report:

- Describes air quality measurements;
- Compares monitoring results;
- Has been quality assured;
- Conforms with NATA accreditation requirements, where applicable.

2.0 Monitoring and Data Collection

2.1. Siting Details

The NorthConnex Project monitoring network consists of six ambient air quality and weather monitoring stations. The stations location and siting details are described below.

Table 1: NorthConnex Project monitoring sites locations

| Site Name | Geographical Coordinates | Height Above Sea Level (m) |
|------------------------|--------------------------------|-------------------------------|
| Ashley Avenue | 33°45′13.87″S, 151 °2′45.11″E | 126 |
| Carden Park | 33°42′48.15″S, 151° 6′33.10″E | 187 |
| Headen Park | 33°43′29.42″S, 151° 4′ 44.38″E | 175 |
| James Park Hornsby | 33°42′2.28″S, 151°6′48.59″E | 175 |
| Larchmont Place | 33°45′24.12″S, 151°2′46.97″E | 110 |
| Thornleigh Golf Centre | 33°43′28.06″S, 151°5′11.99″E | 182 |

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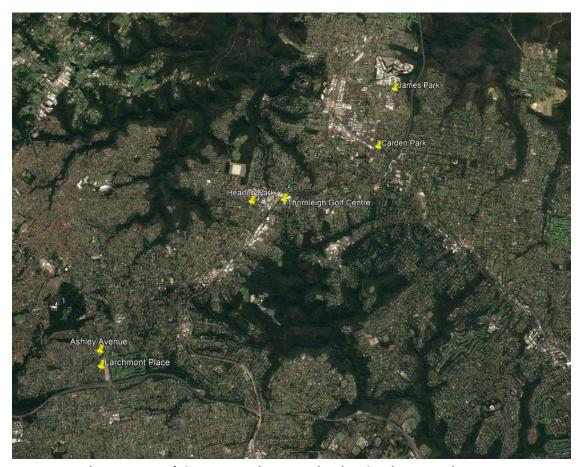


Figure 1: NorthConnex Project Monitoring Station Locations

Stations are audited against the guidelines and mandatory requirements in the standards below, as relevant:

- AS/NZS 3580.1.1:2016 "Methods for sampling and analysis of ambient air guide to siting air monitoring equipment".
- AS/NZS 3580.14:2014 "Methods for sampling and analysis of ambient air Meteorological monitoring for ambient air quality monitoring applications".

Audits against AS/NZS 3580.1.1 2016 were conducted at all sites. Audit results are detailed in Table 2.

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Table 2. Monitoring station siting audit against AS/NZS 3580.1.1 2016

| Site Name | Audit date | Site classification | All guidelines met? | Deviations from guidelines |
|------------------------|---------------|---------------------|---------------------|----------------------------|
| Ashley Avenue | 22/11/19 | Neighbourhood | Yes | No |
| Carden Park | 17/07/19 | Peak | Yes | No |
| Headen Park | 11/02/19 | Neighbourhood | Yes | No |
| James Park Hornsby | 18/07/19 | Peak | Yes | No |
| Larchmont Place | 3/12/19 | Neighbourhood | No | Trees |
| Thornleigh Golf Centre | 4/12/19 | Peak | No | Trees |

Audits against AS/NZS 3580.14 2014 were conducted at all sites. Audit results are detailed in Table 3.

Table 3. Monitoring station siting audit against AS/NZS 3580.14 2014

| Site Name | Audit date | All requirements met | All guidelines met? | Deviations from guidelines |
|------------------------|------------|-------------------------|---------------------|----------------------------|
| Ashley Avenue | 22/11/19 | Yes | Yes | No |
| Carden Park | 8/07/19 | Yes | Yes | No |
| Headen Park | 1/08/19 | Yes | Yes | No |
| James Park Hornsby | 18/07/19 | Yes | Yes | No |
| Larchmont Place | 3/12/19 | Yes | Yes | No |
| Thornleigh Golf Centre | 4/12/19 | Yes | Yes | No |

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2.2. Monitored Parameters

Table 4 below details the parameters monitored and the instruments used at the NorthConnex Project monitoring stations. Sampling of all parameters is continuous. For meteorological sensors, the elevation given in the table below is the height above ground level at the monitoring station. For gaseous and particulate parameters, the elevation given in the table below is the sample inlet height above ground level at the monitoring station. Appendix 1 defines any abbreviated parameter names used throughout the report.

Table 4: Parameters measured at the NorthConnex Project monitoring stations

| Station(s) | Parameter Measured | Instrument and Measurement Technique | Elevation |
|---|---------------------------------------|--|-----------|
| | СО | Ecotech Serinus 30 – NDIR gas filter correlation infrared photometry | 2 m |
| | NO, NO ₂ , NO _x | Ecotech Serinus 40 – gas phase chemiluminescence | 2 m |
| | PM _{2.5} | Met One BAM 1020 – Beta ray attenuation | 2 m |
| Ashley Avenue Carden Park | PM ₁₀ | Thermo – 1405 TEOM (Tapered Element Oscillating Microbalance) | 2 m |
| Headen Park James Park Larchmont Place Thornleigh Golf Centre | Differential Temperature | Met One 062MP | 2 m |
| | Differential Temperature | Met One 062MP | 10 m |
| | Wind Speed (horizontal) | Gill Windsonic Op3 | 10 m |
| | Wind Direction | Gill Windsonic Op3 | 10 m |
| | Sigma | Calculation | - |

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2.3. Data Collection Methods

Table 5 below shows the methods used for data collection.

Table 5: Methods

| Parameter Measured | Data Collection Methods Used | Description of Method |
|---------------------------------------|------------------------------------|--|
| NO NO NO | AS/NZS 3580.5.1 –1993 ¹ | Methods for sampling and analysis of ambient air - Method 5.1: Determination of oxides of nitrogen-Chemiluminescence method |
| NO, NO ₂ , NO _x | Ecotech Laboratory Manual | In-house method 6.1 - Oxides of nitrogen by chemiluminescence |
| СО | AS/NZS 3580.7.1 –1992 ² | Methods for sampling and analysis of ambient air. Method 7.1: Determination of carbon monoxide—Direct-reading instrumental method |
| | Ecotech Laboratory Manual | In-house method 6.3 – Carbon monoxide by gas filter correlation spectrophotometry |
| PM ₁₀ (TEOM) | AS 3580.9.8-2008 | Methods for sampling and analysis of ambient air. Method 9.8: Determination of suspended particulate matter - PM_{10} continuous direct mass method using a tapered element oscillating microbalance analyser. |
| | Ecotech Laboratory Manual | In-house method 7.3- Particulates - PM _{2.5} , PM ₁₀ by TEOM |
| PM _{2.5} (BAM 1020) | AS/NZS 3580.9.12-2013 ³ | Methods for sampling and analysis of ambient Air - Method 9.12: Determination of suspended particulate matter—PM _{2.5} beta attenuation monitors |
| | Ecotech Laboratory Manual | In-house method 7.5 – Measurement of PM_{10} , $PM_{2.5}$ and TSP using Beta Attenuation Monitor |

 $^{^{1}}$ Superseded by AS 3580.5.1 – 2011 but specifically referenced in ministerial conditions.

 $^{^2}$ Superseded by AS 3580.7.1 – 2011 but specifically referenced in ministerial conditions.

³ As approved by the Department of Planning and Environment on 8th September 2017.

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| Parameter Measured | Data Collection Methods Used | Description of Method |
|--------------------------|--|--|
| Vector Wind Speed | AS 2923-1987 ⁴ | Methods for sampling and analysis of ambient air. Method 14: Meteorological monitoring for ambient air quality monitoring applications |
| (Horizontal) | Ecotech Laboratory Manual | In-house method 8.1 - Wind speed (Horizontal) by anemometer |
| Vector Wind Direction | AS 2923-1987 ⁴ | Methods for sampling and analysis of ambient air. Method 14: Meteorological monitoring for ambient air quality monitoring applications |
| | Ecotech Laboratory Manual | In-house method 8.3 - Wind direction by anemometer |
| Sigma | AS 2923-1987 ⁴ | Methods of sampling and analysis of ambient air. Method 14: Meteorological monitoring for ambient air quality monitoring applications |
| | Ecotech Laboratory Manual | In-house method 8.3 Wind direction by anemometer |
| Ambient Temperature | USEPA (2000) EPA 454/R- 99-005 ⁵ | Methods for sampling and analysis of ambient air. Method 14: Meteorological monitoring for ambient air quality monitoring applications |
| | Ecotech Laboratory Manual | In-house method 8.4 – Temperature ambient by thermoelectric techniques |

Note: Two different measurement techniques are used for monitoring PM_{10} and $PM_{2.5}$ at the NorthConnex Project Stations. Studies conducted in Canada, the United States and other countries have found that the Tapered Element Oscillating Microbalance (TEOM) monitors can under report concentrations compared to the Beta Attenuation Monitors (BAM), especially when the air contains a large proportion of semi-volatile particulate matter, which may be the case during cooler seasons when the air contains less coarse dust and a greater proportion of semi-volatile organic compounds such as those associated with wood smoke. As a result, it is normal

⁴ Superseded by AS/NZS 3580.14 2014 but specifically referenced in ministerial conditions.

⁵ Superseded by AS/NZS 3580.14 2014 but specifically referenced in ministerial conditions.

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to see occasional periods where $PM_{10} < PM_{2.5}$ and this situation does not necessarily indicate a fault with either instrument.

2.3.1. Data Acquisition

Data acquisition is performed using a PC based Congrego logger (using Congrego®) situated at each of the monitoring sites. Each logger is equipped with a 3G modem for remote data collection. The recorded data is remotely collected from the Air Quality Monitoring Station (AQMS) loggers on a daily basis (using AirodisTM version 5.1.0) and stored at Ecotech's Environmental Reporting Services (ERS) department in Melbourne, Australia. Data samples are logged in 5-minute intervals.

2.4. Data Validation and Reporting

2.4.1. Validation

The Ecotech ERS department performs daily data checks to ensure maximum data capture rates are maintained. Any equipment failures are communicated to the responsible field engineers for urgent rectification. Ecotech ERS maintains two distinct databases containing non-validated and validated data respectively.

The validated database is created by duplicating the non-validated database and then flagging data affected by instrument faults, calibrations and other maintenance activities. The data validation software requires the analyst to supply a valid reason (e.g. backed by maintenance notes, calibration sheets etc.) in the database for flagging any data as invalid.

Details of all invalid or missing data are recorded in the Valid Data Exception Tables.

Validation is performed by the analyst, and the validation is reviewed. Graphs and tables are generated based on the validated five minutes and one-hour data as appropriate.

When considering negative values recorded by the BAM instruments in accordance with the guidelines stated in AS/NZS 3580.9.12:2013: "Occasionally BAMs may record short-term (<24 h) negative PM_{2.5} concentrations. This is often associated with the loss of moisture or semi-volatile compounds in the collected particulate matter from the filter media that can occur during the measurement process. Short term negative values resulting from such loss should be considered to be real data and should not be invalidated from the dataset".

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2.4.2. Validation notes

Small daily offset adjustments have been made to correct for zero reference drift in the new CO analysers which should stabilise over time. These adjustments are within the zero tolerances of AS/NZS 3580.7.1 –1992⁵ and do not impact the data validity.

2.4.3. Reporting

Data is reported in six Microsoft Excel format files named

- NorthConnex_Ashley Avenue_ Monthly Data Report_ April 2020.xls
- NorthConnex_Carden Park_ Monthly Data Report_ April 2020.xls
- NorthConnex Headen Park Monthly Data Report April 2020.xls
- NorthConnex James Park Hornsby Monthly Data Report April 2020.xls
- NorthConnex_Larchmont Place_ Monthly Data Report_ April 2020.xls
- NorthConnex_ Thornleigh Golf Centre _ Monthly Data Report_ April 2020.xls

Each Excel file consists of 6 worksheets:

- Cover
- 2. Contents
- 3. 5 Minute Data
- 4. 1 Hour Data
- 5. 24-hour Data
- 6. Valid Data Exception Report

The data contained in this report is based on Australian Eastern Standard Time.

All averages are calculated from the five-minute and the one-hour data. Averages are based on a minimum of 75% valid readings within the averaging period. Where data capture is low for a particular parameter, summary values (e.g. monthly maximum and minimum) may be based on less than 75% valid samples. The reader should use caution when interpreting these values as they may not be representative of conditions for the entire sample period.

Averaging periods of eight hours or less are reported for the end of the period, i.e. the hourly average 02:00am is for the data collected from 1:00am to 2:00am. One-hour averages are calculated based on a clock hour. One day averages are calculated based on calendar days.

 $^{^{5}}$ Superseded by AS/NZS 3580.7.1 – 2011 but specifically referenced in ministerial conditions.

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3.0 Air Quality Standards and Goals

The air quality goals and criteria for pollutants monitored at the NorthConnex project ambient monitoring sites are based on SSI 6136 Planning Approval Condition E9. The air quality goals and criteria are shown in Table 6 below.

Note: The measurement uncertainty (as outlined in Table 7) is not considered when assessing exceedences of the air quality standards/goals. Exceedances are only reported for above goal values, based on the decimal places reported. Daily averages for PM_{2.5} are calculated from integer 1 hour measurements and expressed to one decimal place

Table 6: NorthConnex Project - Air Quality Goals

| Parameter | Time Period | Goal Level | Units |
|-------------------|---|------------|-------|
| СО | 8 hours (rolling, based on 1-hour averages) | 9.0 | ppm |
| NO ₂ | 1 hour | 0.12 | ppm |
| PM ₁₀ | 1 day | 50 | μg/m³ |
| PM _{2.5} | 1 day | 25 | μg/m³ |

Note:

This table includes all valid data points that exceed the defined air quality standards. The Ambient Air Quality NEPM includes a provision for excluding 1-day PM_{10} or $PM_{2.5}$ averages associated with "exceptional events" from the total exceedences of the Air Quality standard. The definition of an "exceptional event" is included below for reference. It is the responsibility of the end user of this data to evaluate whether any reported exceedences are associated with exceptional events and are eligible to be excluded from the exceedence total. Monitoring and reporting of exceedences during the operational project will be in accordance with the Planning Approval Conditions E7, E8 and E9.

As per the Ambient Air Quality NEPM, *Exceptional event* means a fire or dust occurrence that adversely affects air quality at a particular location, and causes an exceedance of 1 day average standards in excess of normal historical fluctuations and background levels, and is directly related to: bushfire; jurisdiction authorised hazard reduction burning; or continental scale windblown dust.

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4.0 Calibrations and Maintenance

4.1. Units and Uncertainties

The uncertainties for each parameter have been determined by the manufacturer's tolerance limits of the equipment's parameters, and by the data collection standard method.

The reported uncertainties are expanded uncertainties, calculated using coverage factors which give a level of confidence of approximately 95%.

Table 7: Units and Uncertainties

| Parameter | Units | Resolution | Uncertainty ⁶ | Measurement Range ⁷ |
|--------------------------------|-------|------------|--|---|
| NO, NO _x (S40) | ppm | 0.001 ppm | ± (6% of reading + 0.011 ppm) K factor of 2.0 | 0 to 0.5 ppm LDL= 0.0004 ppm |
| NO ₂ (S40) | ppm | 0.001 ppm | ± (6% of reading + 0.011 ppm) K factor of 2.0 | 0 to 0.5 ppm LDL= 0.0004 ppm |
| CO (S30) | ppm | 0.1 ppm | ± (7% of reading + 0.8ppm) K factor of 2.0 | 0 to 50 ppm LDL=0.04 ppm |
| PM _{2.5} (BAM1020) | μg/m³ | 1 μg/m³ | 24Hr: \pm (5.5 % of reading + 4.0 μg/m³) (in range 0 - 100 μg/m³) Hr: \pm (8 % of reading + 8.0 μg/m³) k factor of 2.0 | 0 to 1000 μg/m³ LDL _{24hr} =1.0 μg/m³ LDL _{hr} =4.8 μg/m³ |
| PM ₁₀ (TEOM) | μg/m³ | 0.1 μg/m³ | $\pm 5.0~\mu g/m^3$ or 3.6% of reading, whichever is the greater K factor of 2.0 | 0 μg/m³ to 1 g/m³ LDL=5μg/m³ |
| Vector Wind Speed | m/s | 0.1 m/s | ±0.4 m/s or 2 % of reading, whichever is greater K factor of 2.0 | 0 to 30 m/s |
| Vector Wind Direction | deg | 1 deg | ±4 deg K factor of 2.0 | 0 to 360 deg Starting threshold: 0 m/s |

⁶ Uncertainties are calculated based on the full measurement range unless stated otherwise

⁷ The max measurement range for gas analysers is defined as the full scale (FS=Span/0.8)

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| Parameter | Units | Resolution | Uncertainty ⁶ | Measurement Range ⁷ |
|------------------------|-------|------------|----------------------------|--------------------------------|
| Ambient Temperature | К | 0.1 K | ± 0.6 K K factor of 2.0 | 263.15 to 323.15 K |

4.2. Maintenance

4.2.1. Calibration & Maintenance Summary Tables

The last calibrations for the following parameters were performed on the indicated dates. Data supplied after this time is subject to further validation, to be performed at the next calibration cycle.

Note: Maintenance and calibration dates may differ, as calibrations may be less frequent than scheduled maintenance visits.

Table 8-13 indicate when the particulate and gas and meteorological equipment were last maintained/calibrated.

"Calibration cycle" refers to the frequency of calibrations and intermediate calibration checks. The most frequent check or calibration is listed here.

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Table 8: NorthConnex Project Ashley Avenue Maintenance Table April 2020

| Parameter | Date of Last Maintenance | Maintenance Type | Date of Last Calibration | Prior Calibration | Calibration Cycle |
|---------------------------------------|-----------------------------|------------------|-----------------------------|-------------------|----------------------|
| NO, NO ₂ , NO _x | 15/04/2020 | Monthly | 15/04/2020 | 25/03/2020 | Monthly |
| СО | 15/04/2020 | Monthly | 15/04/2020 | 25/03/2020 | Monthly |
| PM ₁₀ | 15/04/2020 | Monthly | 25/03/2020 | 4/12/2019 | 3-monthly |
| PM _{2.5} | 6/04/2020 | 2-monthly | 6/04/2020 | 17/02/2020 | 3-monthly |
| WS/WD/Sigma | 15/04/2020 | Monthly | 28/06/2018 | 28/06/2018 | 2-yearly |
| Differential Temperature 2m | 15/04/2020 | Monthly | 4/12/2019 | 9/08/2019 | Yearly |
| Differential Temperature 10m | 15/04/2020 | Monthly | 4/12/2019 | 9/08/2019 | Yearly |

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Table 9: NorthConnex Project Carden Park Maintenance Table April 2020

| Parameter | Date of Last Maintenance | Maintenance Type | Date of Last Calibration | Prior Calibration | Calibration Cycle |
|---------------------------------------|-----------------------------|------------------|-----------------------------|----------------------|----------------------|
| NO, NO ₂ , NO _x | 15/04/2020 | Monthly | 15/04/2020 | 25/03/2020 | Monthly |
| СО | 15/04/2020 | Monthly | 15/04/2020 | 25/03/2020 | Monthly |
| PM ₁₀ | 15/04/2020 | Monthly | 25/03/2020 | 3/12/2019 | 3-monthly |
| PM _{2.5} | 6/04/2020 | 2-monthly | 6/04/2020 | 10/02/2020 | 3-monthly |
| WS/WD/Sigma | 15/04/2020 | Monthly | 26/06/2018 | 26/06/2018 | 2-yearly |
| Differential Temperature 2m | 15/04/2020 | Monthly | 5/12/2019 | 19/08/2019 | Yearly |
| Differential Temperature 10m | 15/04/2020 | Monthly | 5/12/2019 | 19/08/2019 | Yearly |

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Table 10: NorthConnex Project Headen Park Maintenance Table April 2020

| Parameter | Date of Last Maintenance | Maintenance Type | Date of Last Calibration | Prior Calibration | Calibration Cycle |
|---------------------------------------|-----------------------------|------------------|-----------------------------|-------------------|----------------------|
| NO, NO ₂ , NO _x | 15/04/2020 | Monthly | 15/04/2020 | 4/03/2020 | Monthly |
| СО | 15/04/2020 | Monthly | 15/04/2020 | 4/03/2020 | Monthly |
| PM ₁₀ | 15/04/2020 | Monthly | 4/03/2020 | 2/12/2019 | 3-monthly |
| PM _{2.5} | 6/04/2020 | 2-monthly | 6/04/2020 | 12/02/2020 | 3-monthly |
| WS/WD/Sigma | 15/04/2020 | Monthly | 27/06/2018 | 27/06/2018 | 2-yearly |
| Differential Temperature 2m | 15/04/2020 | Monthly | 2/12/2019 | 1/08/2019 | Yearly |
| Differential Temperature 10m | 15/04/2020 | Monthly | 2/12/2019 | 1/08/2019 | Yearly |

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Table 11: NorthConnex Project James Park Hornsby Maintenance Table April 2020

| Parameter | Date of Last Maintenance | Maintenance Type | Date of Last Calibration | Prior Calibration | Calibration Cycle |
|---------------------------------------|-----------------------------|------------------|-----------------------------|-------------------|----------------------|
| NO, NO ₂ , NO _x | 9/04/2020 | Monthly | 9/04/2020 | 25/03/20 | Monthly |
| СО | 9/04/2020 | Monthly | 9/04/2020 | 25/03/20 | Monthly |
| PM ₁₀ | 9/04/2020 | Monthly | 25/03/20 | 4/12/2019 | 3-monthly |
| PM _{2.5} | 9/04/2020 | Monthly | 6/04/2020 | 4/02/2020 | 3-monthly |
| WS/WD/Sigma | 9/04/2020 | Monthly | 26/06/2018 | 26/06/2018 | 2-yearly |
| Differential Temperature 2m | 9/04/2020 | Monthly | 5/12/2019 | 19/08/2019 | Yearly |
| Differential Temperature 10m | 9/04/2020 | Monthly | 5/12/2019 | 19/08/2019 | Yearly |

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Table 12: NorthConnex Project Larchmont Place Maintenance Table April 2020

| Parameter | Date of Last Maintenance | Maintenance Type | Date of Last Calibration | Prior Calibration | Calibration Cycle |
|---------------------------------------|-----------------------------|------------------|-----------------------------|-------------------|----------------------|
| NO, NO ₂ , NO _x | 16/04/2020 | Non-scheduled | 16/04/2020 | 9/04/2020 | Monthly |
| СО | 9/04/2020 | Monthly | 9/04/2020 | 30/03/2020 | Monthly |
| PM ₁₀ | 9/04/2020 | Monthly | 30/03/2020 | 3/12/2019 | 3-monthly |
| PM _{2.5} | 9/04/2020 | 2-monthly | 9/04/2020 | 17/02/2020 | 3-monthly |
| WS/WD/Sigma | 9/04/2020 | Monthly | 27/06/2018 | 27/06/2018 | 2-yearly |
| Differential Temperature 2m | 9/04/2020 | Monthly | 3/12/2019 | 9/08/2019 | Yearly |
| Differential Temperature 10m | 9/04/2020 | Monthly | 3/12/2019 | 9/08/2019 | Yearly |

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Table 13: NorthConnex Project Thornleigh Golf Centre Maintenance Table April 2020

| Parameter | Date of Last Maintenance | Maintenance Type | Date of Last Calibration | Prior Calibration | Calibration Cycle |
|---------------------------------------|-----------------------------|------------------|-----------------------------|-------------------|----------------------|
| NO, NO ₂ , NO _x | 15/04/2020 | Monthly | 15/04/2020 | 27/03/2020 | Monthly |
| СО | 15/04/2020 | Monthly | 15/04/2020 | 4/03/2020 | Monthly |
| PM ₁₀ | 15/04/2020 | Monthly | 4/03/2020 | 3/12/2019 | 3-monthly |
| PM _{2.5} | 6/04/2020 | 2-monthly | 6/04/2020 | 3/01/2020 | 3-monthly |
| WS/WD/Sigma | 15/04/2020 | Monthly | 28/06/2018 | 28/06/2018 | 2-yearly |
| Differential Temperature 2m | 15/04/2020 | Monthly | 4/12/2019 | 1/08/2019 | Yearly |
| Differential Temperature 10m | 15/04/2020 | Monthly | 4/12/2019 | 1/08/2019 | Yearly |

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5.0 Results

5.1. Data Capture

Valid data capture refers to the amount of valid data collected during the report period. It is based on 5-minute data, for gaseous and meteorological parameters and 1-hour data for particulate parameters.

The percentage of valid data captured is calculated using the following equation:

Valid Data capture = (Reported air quality data / Total data) x 100%

Where:

- Reported air quality data = Number of samples (instrument readings) which have been validated through a quality assured process and excludes all data errors, zero data collection due to calibration, equipment failures, planned and unplanned maintenance.
- Total data = Total number of samples (instrument readings) expected for the sampling period. Total data is calculated based on the same averaging period as "reported air quality data" and the duration of the corresponding report period. e.g. for 5-minute data collected over a month of 31 days, the total data would be equal to 12 (5-minute samples in an hour) x 24 (hours in a day) x 31 (days in a month) = 8928 samples.

Table 14 below displays data capture statistics for April 2020. **Bold** values in the table indicate data capture below 95%.

Table 15 below displays the percentage of negative values in the valid PM_{2.5} data provided.

Details of all invalid or missing data affecting data capture are included in the Valid Data Exception Tables, see section 6.0/ attached Excel file.

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Table 14: Data Capture for NorthConnex Ambient Air Quality Network

| | Data Capture (%) | | | | | |
|---------------------------------------|------------------|----------------|----------------|---------------|--------------------|---------------------------|
| Parameter | Ashley Avenue | Carden Park | Headen Park | James Park | Larchmont Place | Thornleigh Golf Centre |
| PM _{2.5} | 99.3 | 99.7 | 99.6 | 89.7 | 99.4 | 99.7 |
| PM ₁₀ | 99.4 | 99.7 | 99.3 | 99.6 | 97.8 | 99.4 |
| СО | 92.4 | 95.7 | 95.9 | 92.3 | 90.7 | 95.6 |
| NO, NO ₂ , NO _x | 96.2 | 96.3 | 96.4 | 96.4 | 96.5 | 89.7 |
| WS, WD, Sigma | 100.0 | 99.9 | 100.0 | 100.0 | 100.0 | 100.0 |
| AT 2m | 0.0 | 99.9 | 100.0 | 100.0 | 100.0 | 100.0 |
| AT 10m | 100.0 | 99.9 | 100.0 | 100.0 | 100.0 | 100.0 |

Table 15: Percentage of PM_{2.5} Data <0

| Percentage of PM _{2.5} Data <0 (%) | | | | | | | |
|---|----------------|----------------|---------------|--------------------|---------------------------|--|--|
| Ashley Avenue | Carden Park | Headen Park | James Park | Larchmont Place | Thornleigh Golf Centre | | |
| 3.2 | 1.7 | 10.2 | 8.0 | 3.5 | 1.3 | | |

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5.2. Air Quality Monthly Summary

Table 16-21 below include a summary of any exceedances recorded at the NorthConnex Project stations during the reported period⁸.

Table 16: NorthConnex Project Ashley Avenue Exceedences Recorded for April 2020

| Parameter | Time Period | Value of Exceedence | Date of Exceedence |
|---------------------------|----------------|------------------------|--------------------|
| NO ₂ (ppm) | 1 hour | - | - |
| CO (ppm) | 8-hour rolling | - | - |
| PM ₁₀ (μg/m³) | 24 hour | - | - |
| PM _{2.5} (μg/m³) | 24 hour | - | - |

 $^{^8}$ Exceedances are reported for above goal values, based on the decimal places reported. Daily averages for PM_{2.5} are calculated from integer 1-hour measurements and expressed to one decimal place.

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Table 17: NorthConnex Project Carden Park Exceedences Recorded for April 2020

| Parameter | Time Period | Value of Exceedence | Date of Exceedence |
|---------------------------|----------------|------------------------|--------------------|
| NO ₂ (ppm) | 1 hour | - | - |
| CO (ppm) | 8-hour rolling | - | - |
| PM ₁₀ (μg/m³) | 24 hour | - | - |
| PM _{2.5} (μg/m³) | 24 hour | - | - |

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Table 18: NorthConnex Project Headen Park Exceedences Recorded for April 2020

| Parameter | Time Period | Value of Exceedence | Date of Exceedence |
|---------------------------|----------------|------------------------|--------------------|
| NO ₂ (ppm) | 1 hour | - | - |
| CO (ppm) | 8-hour rolling | - | - |
| PM ₁₀ (μg/m³) | 24 hour | - | - |
| PM _{2.5} (μg/m³) | 24 hour | - | - |

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Table 19: NorthConnex Project James Park Hornsby Exceedences Recorded for April 2020

| Parameter | Time Period | Value of Exceedence | Date of Exceedence |
|---------------------------|----------------|------------------------|--------------------|
| NO ₂ (ppm) | 1 hour | - | - |
| CO (ppm) | 8-hour rolling | - | - |
| PM ₁₀ (μg/m³) | 24 hour | - | - |
| PM _{2.5} (μg/m³) | 24 hour | - | - |

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Table 20: NorthConnex Project Larchmont Place Exceedences Recorded for April 2020

| Parameter | Time Period | Value of Exceedence | Date of Exceedence |
|---------------------------|----------------|------------------------|--------------------|
| NO ₂ (ppm) | 1 hour | - | - |
| CO (ppm) | 8-hour rolling | - | - |
| PM ₁₀ (μg/m³) | 24 hour | - | - |
| PM _{2.5} (μg/m³) | 24 hour | - | - |

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Table 21: NorthConnex Project Thornleigh Golf Centre Exceedences Recorded for April 2020

| Parameter | Time Period | Value of Exceedence | Date of Exceedence |
|---------------------------|----------------|------------------------|--------------------|
| NO ₂ (ppm) | 1 hour | - | - |
| CO (ppm) | 8-hour rolling | - | - |
| PM ₁₀ (μg/m³) | 24 hour | - | - |
| PM _{2.5} (μg/m³) | 24 hour | - | - |

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5.3. Graphic Representations

This section displays graphs of the pollutants and meteorological parameters monitored at the NorthConnex sites for April 2020. The graphs are based on validated 5 minutes or 1-hour data as applicable.

CO 8 hours (rolling, based on 1 hour average)

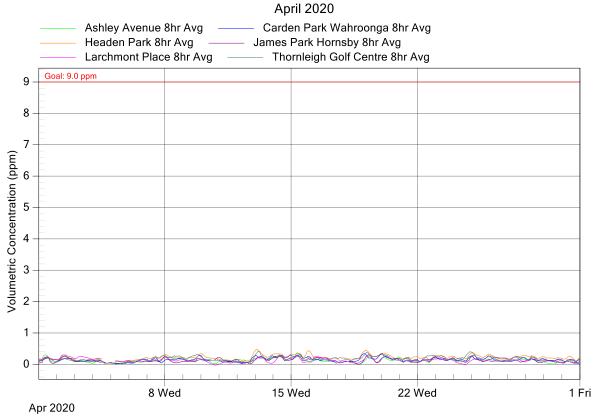


Figure 2: NorthConnex Project Air Monitoring Stations - CO 8 hours Rolling average graph for April 2020

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NO₂ 1 hour average

April 2020

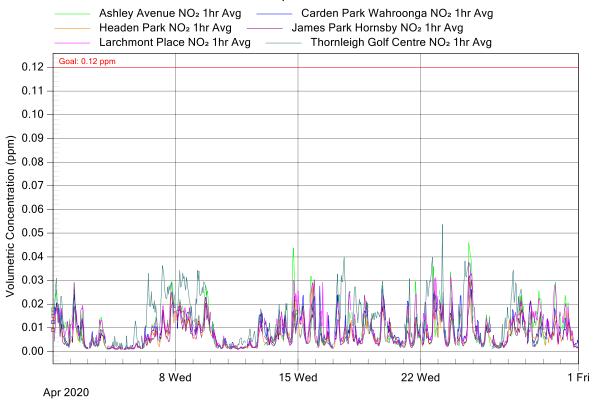


Figure 3: NorthConnex Project Air Monitoring Stations - NO₂ graph for April 2020



PM₁₀ 24 hour average

April 2020

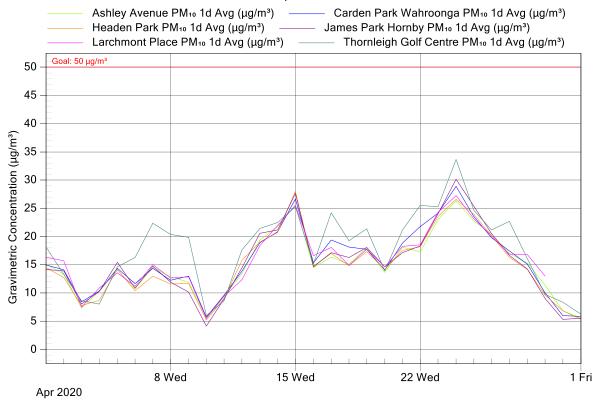


Figure 4: NorthConnex Project Air Monitoring Stations - PM₁₀ 24 Hour graph for April 2020

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PM_{2.5} 24 hour average

April 2020

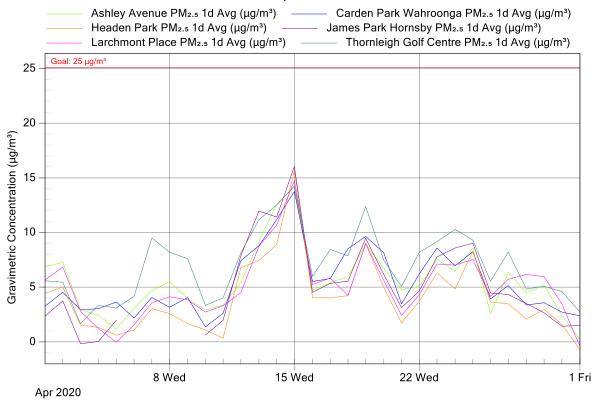
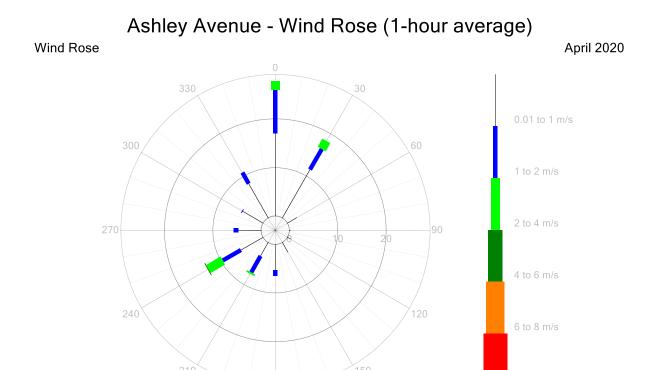


Figure 5: NorthConnex Project Air Monitoring Stations - PM_{2.5} 24 Hour graph April 2020



8 m/s+

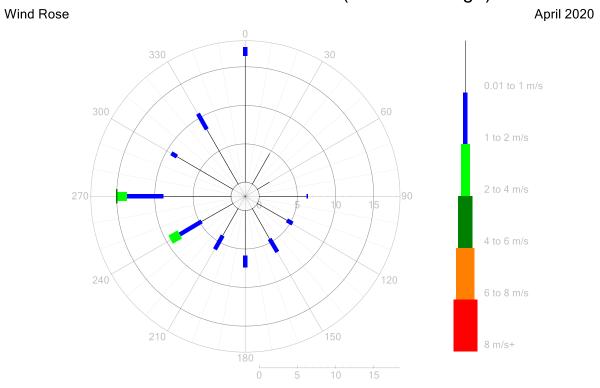


0.0% calm 100.0% valid data present

Figure 6: Ashley Avenue - Wind Rose for April 2020



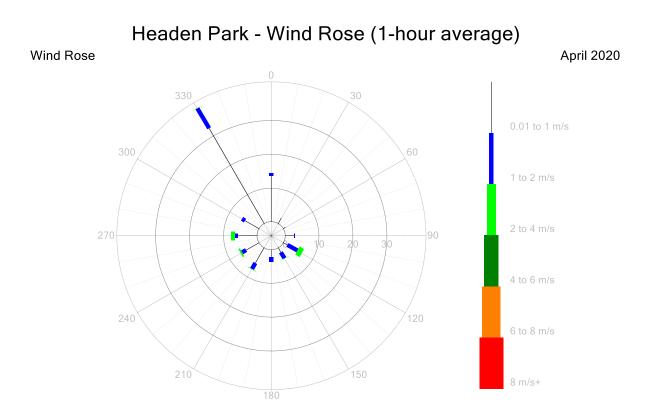




0.1% calm 100.0% valid data present

Figure 7: Carden Park – Wind Rose for April 2020



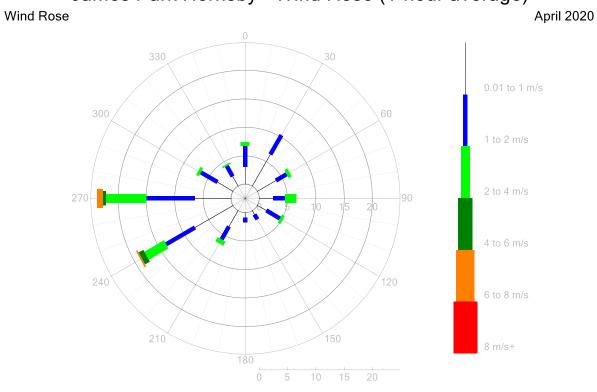


0.1% calm 100.0% valid data present

Figure 8: Headen Park – Wind Rose for April 2020



James Park Hornsby - Wind Rose (1-hour average)

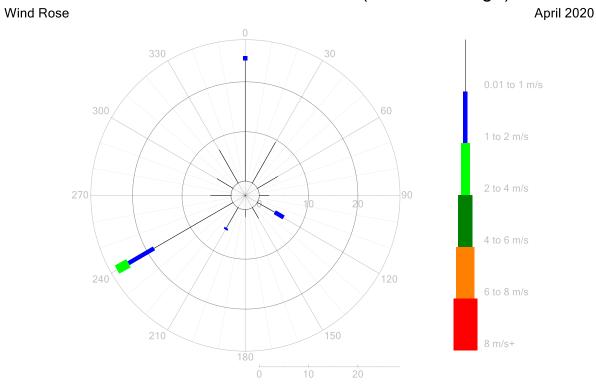


0.0% calm 100.0% valid data present

Figure 9: James Park Hornsby – Wind Rose for April 2020







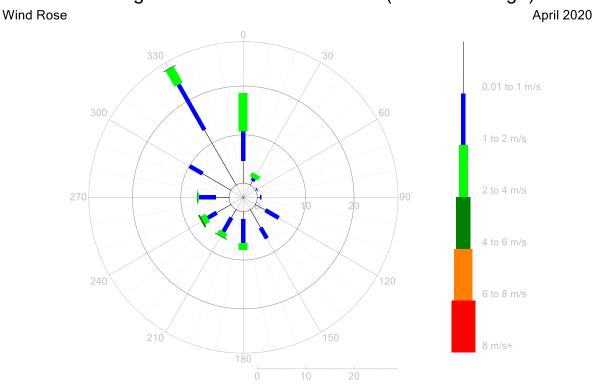
0.8% calm 100.0% valid data present

Figure 10: Larchmont Place – Wind Rose for April 2020

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Thornleigh Golf Centre - Wind Rose (1-hour average)



0.0% calm 100.0% valid data present

Figure 11: Thornleigh Golf Centre – Wind Rose for April 2020

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6.0 Valid Data Exception Tables

Table 22-27 below detail all changes made to the raw data set during the validation process. An explanation of reasons given in the table can be found in Appendix 2.

Table 22: Ashley Avenue Valid Data Exception Table

| Start Date | End Date | Reason | Change Details | User Name | Change Date |
|-------------------|-------------------|--|--|-----------|----------------|
| 01/04/20 00:00 | 15/04/20 14:05 | Instrument fault | AT2m | LT | 15/05/2020 |
| 01/04/20 01:00 | 30/04/20 01:45 | Automatic span and zero checks once daily for 50 minutes | CO, NO, NO ₂ , NO _x | LT | 15/05/2020 |
| 01/04/20 01:50 | 29/04/20 23:40 | Linear offset applied as required to correct daily baseline drift after overnight span A values range are 0.00 ppm and B values range from -0.50 to 0.40 ppm | со | LT | 15/05/2020 |
| 01/04/20 23:45 | 30/04/20 23:40 | Background checks once daily for 5 - 15 minutes | СО | LT | 15/05/2020 |
| 04/04/20 11:15 | 04/04/20 23:40 | Instrument fault - unrealistic data | СО | LT | 15/05/2020 |
| 06/04/20 09:00 | 06/04/20 11:00 | Scheduled 2-monthly maintenance | PM _{2.5} | LT | 15/05/2020 |
| 10/04/20 01:50 | 30/04/20 23:40 | Static offset between -0.10 ppm and 0.10 ppm applied as required to correct baseline | СО | LT | 15/05/2020 |
| 13/04/20 07:10 | 13/04/20 08:55 | Power failure | CO, NO, NO ₂ , NO _x , PM ₁₀ , PM _{2.5} | LT | 15/05/2020 |
| 15/04/20 14:10 | 15/04/20 17:00 | Scheduled monthly maintenance - checked AT2m connector block and replaced | CO, NO, NO ₂ , NO _x , PM ₁₀ , WS, WD, Sigma, AT10m, AT2m | LT | 15/05/2020 |
| 15/04/20 17:05 | 01/05/20 00:00 | Instrument fault | AT2m | LT | 15/05/2020 |

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| Start Date | End Date | Reason | Change Details | User Name | Change Date |
|-------------------|-------------------|--|---------------------------------------|-----------|----------------|
| 16/04/20 16:00 | 16/04/20 16:00 | Instrument fault - beta count alarm | PM _{2.5} | LT | 15/05/2020 |
| 17/04/20 12:10 | 17/04/20 23:40 | Instrument fault - unrealistic data | СО | LT | 15/05/2020 |
| 21/04/20 13:15 | 21/04/20 13:15 | Unrealistic negative data | NO, NO ₂ , NO _x | LT | 15/05/2020 |

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Table 23: Carden Park Valid Data Exception Table

| Start Date | End Date | Reason | Change Details | User Name | Change Date |
|-------------------|-------------------|---|--|-----------|----------------|
| 01/04/20 01:00 | 30/04/20 01:45 | Automatic span and zero checks once daily for 50-60 minutes | CO, NO, NO ₂ , NO _x | LT | 20/05/2020 |
| 01/04/20 23:45 | 30/04/20 23:45 | Background checks once daily for 5 - 10 minutes | СО | LT | 20/05/2020 |
| 04/04/20 01:50 | 04/04/20 23:40 | Linear offset of A= 0.00 ppm and B=0.10 ppm applied to correct baseline drift after overnight span | со | LT | 20/05/2020 |
| 06/04/20 15:00 | 06/04/20 16:00 | Scheduled 2-monthly maintenance | PM _{2.5} | LT | 20/05/2020 |
| 07/04/20 01:50 | 07/04/20 23:40 | Linear offset of A= 0.00 ppm and B=0.35 ppm applied to correct baseline drift after overnight span | со | LT | 20/05/2020 |
| 10/04/20 18:10 | 21/04/20 20:00 | Intermittent data transmission errors | CO, NO, NO ₂ , NO _x , AT2m, AT10m, WS, WD, Sigma, PM ₁₀ | LT | 20/05/2020 |
| 15/04/20 12:00 | 15/04/20 14:00 | Scheduled monthly maintenance | CO, NO, NO ₂ , NO _x , AT2m, AT10m, WS, WD, Sigma, PM ₁₀ | LT | 20/05/2020 |
| 15/04/20 13:25 | 15/04/20 23:40 | Static offset of -0.20 ppm applied to correct baseline | СО | LT | 20/05/2020 |

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Table 24: Headen Park Valid Data Exception Table

| Start Date | End Date | Reason | Change Details | User Name | Change Date |
|-------------------|-------------------|--|---|-----------|----------------|
| 01/04/20 00:00 | 01/05/20 00:00 | Static offset of -0.10 ppm applied to correct baseline | СО | LT | 21/05/2020 |
| 01/04/20 05:00 | 30/04/20 05:45 | Automatic span and zero checks once daily for 50 minutes | CO, NO, NO ₂ , NO _x | LT | 21/05/2020 |
| 01/04/20 23:45 | 30/04/20 23:45 | Background checks once daily for 5 - 10 minutes | СО | LT | 21/05/2020 |
| 06/04/20 12:00 | 06/04/20 14:00 | Scheduled 2-monthly maintenance | PM _{2.5} | LT | 21/05/2020 |
| 15/04/20 10:45 | 15/04/20 15:40 | Scheduled monthly maintenance | CO, NO, NO ₂ , NO _x , PM ₁₀ | LT | 21/05/2020 |

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Table 25: James Park Valid Data Exception Table

| Start Date | End Date | Reason | Change Details | User Name | Change Date |
|-------------------|-------------------|--|---|-----------|----------------|
| 01/04/20 01:00 | 30/04/20 01:45 | Automatic span and zero checks once daily for 45 minutes | CO, NO, NO ₂ , NO _x | LT | 21/05/2020 |
| 01/04/20 01:50 | 27/04/20 22:55 | Linear offset applied as required to correct daily baseline drift after overnight span | СО | LT | 21/05/2020 |
| 01/03/20 23:05 | 31/03/20 23:05 | A values are 0.00 ppm and B values range from -0.60 to 0.35 ppm | СО | LT | 20/04/2020 |
| 01/04/20 23:05 | 30/04/20 23:05 | Background checks once daily for 5 - 10 minutes | СО | LT | 21/05/2020 |
| 04/04/20 12:00 | 04/04/20 23:00 | Instrument fault - unrealistic data | СО | LT | 21/05/2020 |
| 06/04/20 15:00 | 06/04/20 17:00 | Scheduled 2-monthly maintenance- BAM set up to run 72-hour background check and CO input pot adjusted | CO, PM _{2.5} | LT | 21/05/2020 |
| 06/04/20 16:55 | 06/04/20 23:00 | Static offset of -0.10 ppm applied to correct baseline | СО | LT | 21/05/2020 |
| 06/04/20 18:00 | 09/04/20 15:00 | BAM running 72 Hour background check | PM _{2.5} | LT | 21/05/2020 |
| 09/04/20 13:20 | 09/06/20 16:30 | Scheduled monthly maintenance - stopped BAM background check and changed background value | All parameters | LT | 21/05/2020 |
| 15/04/20 11:30 | 15/04/20 11:45 | Scheduled monthly maintenance | No data affected | LT | 21/05/2020 |
| 17/04/20 01:50 | 17/04/20 22:55 | Instrument fault - unrealistic data | СО | LT | 21/05/2020 |

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| Start Date | End Date | Reason | Change Details | User Name | Change Date |
|-------------------|-------------------|---|--|-----------|----------------|
| 17/04/20 01:50 | 18/05/20 12:30 | Linear multiplier of A=1.02 and B=1.07 applied to correct span drift out of tolerance | NO, NO ₂ , NO _x | LT | 21/05/2020 |
| 19/04/20 01:50 | 19/04/20 22:55 | Static offset of 0.10 ppm applied to correct baseline | СО | LT | 21/05/2020 |
| 30/04/20 19:10 | 30/04/20 19:10 | Data transmission error | CO, NO, NO ₂ , NO _x , AT2m, AT10m, WS, WD, Sigma, PM ₁₀ | LT | 21/05/2020 |

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Table 26: Larchmont Place Valid Data Exception Table

| Start Date | End Date | Reason | Change Details | User Name | Change Date |
|-------------------|-------------------|--|---|-----------|----------------|
| 01/04/20 01:00 | 30/04/20 01:45 | Automatic span and zero checks once daily for 50 minutes | CO, NO, NO ₂ , NO _x | LT | 21/05/2020 |
| 01/04/20 01:50 | 11/04/20 23:40 | Linear offset applied as required to correct daily baseline drift after overnight span A values are 0.00 ppm and B values range from -0.30 to 0.20 ppm | СО | LT | 21/05/2020 |
| 01/04/20 15:45 | 29/04/20 10:30 | Intermittent additional background checks | СО | LT | 21/05/2020 |
| 01/04/20 23:45 | 30/04/20 23:50 | Background checks once daily for 5 - 15 minutes | СО | LT | 21/05/2020 |
| 04/04/20 11:15 | 04/04/20 23:40 | Instrument fault | СО | LT | 21/05/2020 |
| 06/04/20 11:00 | 06/04/20 13:00 | Scheduled 2-monthly maintenance | PM _{2.5} | LT | 21/05/2020 |
| 09/04/20 09:40 | 09/04/20 13:00 | Scheduled monthly maintenance | CO, NO, NO ₂ , NO _x , PM ₁₀ , PM ₂ . | LT | 21/05/2020 |
| 11/04/20 09:30 | 16/04/20 08:45 | Intermittent unrealistic negative data | NO, NO ₂ , NO _x | LT | 21/05/2020 |
| 12/04/20 01:50 | 12/04/20 23:40 | Static offset of 0.10 ppm applied to correct baseline | СО | LT | 21/05/2020 |
| 12/04/20 12:00 | 12/04/20 15:00 | Non-scheduled maintenance - connection fault investigation | No data affected | LT | 21/05/2020 |
| 13/04/20 07:10 | 13/04/20 09:00 | Power failure | CO, NO, NO ₂ , NO _x , PM ₁₀ , PM _{2.5} | LT | 21/05/2020 |
| 13/04/20 07:25 | 16/04/20 14:15 | Data recovered after S40 NO _x lost the IP set up after power failure | NO, NO2, NOx | LT | 21/05/2020 |

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| Start Date | End Date | Reason | Change Details | User Name | Change Date |
|-------------------|-------------------|--|---|-----------|----------------|
| 14/04/20 23:40 | 26/04/20 16:50 | Intermittent unrealistic peaks | PM ₁₀ | LT | 21/05/2020 |
| 16/04/20 14:20 | 16/04/20 15:10 | Non-scheduled maintenance - manually set up the IP address on NO _x instrument | CO, NO, NO ₂ , NO _x | LT | 21/05/2020 |
| 20/04/20 01:50 | 20/04/20 23:40 | Instrument fault | со | LT | 21/05/2020 |

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Table 27: Thornleigh Golf Centre Valid Data Exception Table

| Start Date | End Date | Reason | Change Details | User Name | Change Date |
|-------------------|-------------------|---|---|-----------|----------------|
| 01/04/20 01:00 | 30/04/20 01:45 | Automatic span and zero checks once daily for 45-50 minutes | CO, NO, NO ₂ , NO _x | LT | 21/05/2020 |
| 01/04/20 23:45 | 30/04/20 23:45 | Background checks once daily for 5 - 15 minutes | СО | LT | 21/05/2020 |
| 04/04/20 08:55 | 27/04/20 00:55 | Intermittent unrealistic negative data | NO, NO ₂ , NO _x | LT | 21/05/2020 |
| 06/04/20 14:00 | 06/04/20 15:00 | Scheduled 2-monthly maintenance | PM _{2.5} | LT | 21/05/2020 |
| 15/04/20 12:35 | 15/04/20 16:55 | Scheduled monthly maintenance | CO, NO, NO ₂ , NO _x , PM ₁₀ | LT | 21/05/2020 |
| 29/04/20 01:50 | 01/05/20 00:00 | Calibration check outside tolerance | NO, NO2, NOx | LT | 21/05/2020 |

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7.0 Report Summary

- Percentage availability for most parameters at NorthConnex Project was above 95%, except:
 - CO and AT2m at Ashley Avenue
 - o PM_{2.5} and CO at James Park
 - CO at Larchmont Place
 - o NO, NO₂, NO_x at Thornleigh Golf Centre

Refer to Table 14 and Table 22-27 for details.

- There were no exceedances of the air quality goals at the NorthConnex Ambient Air Quality
 Monitoring Network for the reporting month. Please refer to Table 14-19 in Section 5.2 Air
 Quality Monthly Summary for further information.
- It is noted that the percentage of negative PM_{2.5} readings recorded for Headen Park was 10.2%. This will be further investigated in consultation with the independent auditor. Refer to table 15 for further details.
- Travel restrictions in place due to the Covid-19 pandemic have significantly reduced general road traffic which may have had a positive impact on general air quality in the area.

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Appendix 1 - Definitions & Abbreviations

ERS Environmental Reporting Services

AQMS Air Quality Monitoring Station

AQM Air Quality Monitor

BAM Beta Attenuation Monitors

TEOM Tapered Element Oscillating Microbalance

° Degrees (True North)

K Kelvin

LDL Lower detectable limit

Micrograms per cubic metre at standard temperature and pressure (0°C and 101.3 $\mu g/m^3$

kPa)

AT Ambient Temperature

Wind conditions where the wind speed is below the operating range of the wind calm

sensor

CO Carbon monoxide

mm Millimeters

NO Nitric oxide

NO₂ Nitrogen dioxide

NO_x Oxides of nitrogen

PM₁₀ Particulate less than 10 microns in equivalent aerodynamic diameter

PM_{2.5} Particulate less than 2.5 microns in equivalent aerodynamic diameter

ppb Parts per billion

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ppm Parts per million

WD Vector Wind Direction

WS Vector Wind Speed

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Appendix 2 - Explanation of Exception Table

Automatic background check refers to when analyser samples zero air and measures the level of the concentration voltage. This voltage is taken as the zero-signal level and this value is subtracted from any subsequent readings as an active zero compensation. This is the analyser's fine zero measurement.

Beta count failure refers to a fault in the functioning of the EBAM. A one-minute beta count was less than the maximum acceptable counts during operation.

Calibration check outside tolerance refers to when the calibration values are outside the tolerance limits set for the precision check.

Calibration correction factor applied to data refers to an offset or multiplier applied to the data. This operation may be performed for a number of reasons including: (a) when a clear trend / drift outside the tolerance limit can be demonstrated by repeated operation precision checks, (b) when a correction is required on previously logged data due to a calibration check being outside the allowable tolerance

Commissioning refers to the initial setup and calibration of the instrument when it is first installed. For some instruments there may be a stabilisation period before normal operation commences.

Data transmission error refers to a period of time when the instrument could not transmit data. This may be due to interference, or a problem with the phone line or modem.

Equipment malfunction/instrument fault refers to a period of time when the instrument was not in the normal operating mode and did not measure a representative value of the existing conditions.

Gap in data/data not available refers to a period of time when either data has been lost or could not be collected.

Instrument Alarm refers to an alarm produced by the instrument. A range of alarms can be produced depending on how operation of the instrument is being affected.

Instrument out of service refers to a lack of data due to an instrument being shut down for repair, maintenance, or factory calibration.

Linear offset or multiplier refers to when an offset or multiplier has been applied between two points where the values of the offset or multiplier are different and the correction is interpolated between the two points.

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Logger error refers to when an error occurs and instrument readings are not correctly recorded by the logger.

Maintenance refers to a period of time when the logger/instrument was switched off due to maintenance.

Overnight span/zero out of tolerance refers to when the span/zero reading measured by the analyser during an automatic precision check falls outside of the expected concentration limits.

Power Interruption refers to no power to the station therefore no data was collected at this time.

Remote Calibration refers to when a technician remotely connects to the station and manually performs a span check.

Stabilisation after power interruption refers to the startup period of an instrument after power has been restored.

Static offset or multiplier refers to when a single offset or multiplier has been applied to the data between two points either to increase or decrease the measured value.

Tape break refers to the breaking of the EBAM/BAM sample tape during operation.