<table>
<thead>
<tr>
<th>Monitoring location</th>
<th>Number of times monitored during the month</th>
<th>Attended or continuous monitoring</th>
<th>Event based monitoring (Y/N)</th>
<th>Parameter eg. Laq (15min)</th>
<th>min value dB(A) for month</th>
<th>max value dB(A) for month</th>
<th>goals / targets dB(A)</th>
<th>Comment</th>
</tr>
</thead>
<tbody>
<tr>
<td>North boundary of property - Clarke property</td>
<td>3</td>
<td>Attended</td>
<td>N</td>
<td>Laq 15min</td>
<td>39.9</td>
<td>46.4</td>
<td>58</td>
<td>Earth works in male max area: Scrapers, Dozers, Graders, Water carts, Moxies Earthworks at permanent site access, compound and car park area: Rollers, excavators, graders, Backhoe Seymour Whyte Avenue road works: Excavators along alignment loading material into truck. Pacific Complete works: Heave equipment heard, not seen. Alarm from septic system or the like sounded. Birds flying over head and in adjacent trees. Construction traffic.</td>
</tr>
<tr>
<td>North boundary of property - Rake property</td>
<td>2</td>
<td>Attended</td>
<td>N</td>
<td>Laq 15min</td>
<td>45.3</td>
<td>48.4</td>
<td>58</td>
<td>Earth works in male max area: Scrapers, Dozers, Graders, Water carts, Moxies Earthworks at permanent site access, compound and car park area: Rollers, excavators, graders, Backhoe Seymour Whyte Avenue road works: Excavators along alignment loading material into truck.</td>
</tr>
<tr>
<td>Southern boundary of property</td>
<td>3</td>
<td>Attended</td>
<td>N</td>
<td>Laq 15min</td>
<td>41.4</td>
<td>43</td>
<td>58</td>
<td>Earth works in male max area: Scrapers, Dozers, Graders, Water carts, Moxies Earthworks at permanent site access, compound and car park area: Rollers, excavators, graders, Backhoe Seymour Whyte Avenue road works: Excavators along alignment loading material into truck. Pacific Complete works: Heave equipment heard, not seen. Alarm from septic system or the like sounded. Birds flying over head and in adjacent trees. Construction traffic.</td>
</tr>
<tr>
<td>Monitoring location</td>
<td>Number of times monitored during the month</td>
<td>Event based monitoring (Y/N)</td>
<td>Parameter measured</td>
<td>Units of measurement (mg/L, NTU, pH)</td>
<td>Minimum value for month</td>
<td>Maximum value for month</td>
<td>Allowable minimum limit</td>
<td>Allowable maximum limit</td>
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</table>

Comments: No offsite discharges.
<table>
<thead>
<tr>
<th>monitoring location</th>
<th>number of times monitored during the month</th>
<th>event based monitoring (Y/N)</th>
<th>Parameter eg. Peak particle velocity PPV, Airblast overpressure</th>
<th>units of measurement (mm/s, dBL)</th>
<th>minimum value for month</th>
<th>maximum value for month</th>
<th>allowable maximum limit</th>
<th>Percentile limit* (eg. 90th%ile)</th>
<th>percentile reporting period (1 year, 1 month, etc)</th>
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*Percentile (in relation to a concentration limit of a sample): Means that percentage (e.g. 50%) of the number of samples taken that must meet the concentration limit specified in the licence for that pollutant over a specified period of time.
## AIR Monitoring Data - Monthly Summary

**Month:** November  
**EPL Licence:** 20960  
**Project:** New Grafton Correctional Centre  

<table>
<thead>
<tr>
<th>monitoring location</th>
<th>number of times monitored during the month</th>
<th>event based monitoring (Y/N)</th>
<th>Parameter eg. PM 10 (Particle matter &lt; 0.01mm) or TSP (total suspended pariticles)</th>
<th>units of measurement (g/m²/month)</th>
<th>minimum value for month</th>
<th>maximum value for month</th>
<th>allowable maximum limit</th>
<th>Perentile limit* (eg. 90th%ile)</th>
<th>percentile reporting period (1 year, 1 month, etc)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Southern boundary</td>
<td>1</td>
<td>Y</td>
<td>Total Suspended Solids</td>
<td>g/m²/month</td>
<td>0.9</td>
<td>0.9</td>
<td>No EPL requirement.</td>
<td>No EPL requirement.</td>
<td>No EPL requirement.</td>
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<tr>
<td>Northern boundary</td>
<td>1</td>
<td>Y</td>
<td>Total Suspended Solids</td>
<td>g/m²/month</td>
<td>0.5</td>
<td>0.5</td>
<td>No EPL requirement.</td>
<td>No EPL requirement.</td>
<td>No EPL requirement.</td>
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</tbody>
</table>

*Percentile (in relation to a concentration limit of a sample): Means that percentage (e.g. 50%) of the number of samples taken that must meet the concentration limit specified in the licence for that pollutant over a specified period of time.
<table>
<thead>
<tr>
<th>Sample time (X.O0am)</th>
<th>Sample date (XX/XX/12)</th>
<th>Monitoring location</th>
<th>Type of monitoring (Voice, Water, Air, Dust, etc.)</th>
<th>Parameter eg. TSS, Airblast overpressures, dB(A) (15min)</th>
<th>Units of measurement (mg/L, dB(A), dBA)</th>
<th>Original result</th>
<th>Corrected result</th>
<th>Date corrected</th>
<th>Reasons</th>
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<tr>
<td>Sample Time (X.00am)</td>
<td>Sample Date (XX/XX/XX)</td>
<td>Monitoring Location</td>
<td>Type of Monitoring (Noise, Water, Air, Vibration)</td>
<td>Event Based Monitoring (Y/N) eg. Blast, Water discharge, etc</td>
<td>Parameter eg. TSS, Airblast overpressure</td>
<td>Units of Measurement (mg/L, dBL)</td>
<td>Result</td>
<td>Allowable Limit</td>
<td>Commentry</td>
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