



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



Calga Quarry

Environmental Monitoring

**Dust Deposition Gauges, Surface and Ground
Waters and Meteorological Station**

July 2016

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Environmental Scientist
Date: 18 August 2016

Executive Summary

CBased Environmental is contracted by Hanson Quarry Products to conduct environmental monitoring at the Calga Sand Quarry.

The monitoring includes;

- Dust Deposition Gauges;
- Surface Waters;
- Groundwaters; and
- Meteorological Station.

This report was prepared by CBased Environmental and includes the following;

- Dust Deposition results for July 2016;
- Surface Water quality results for July 2016;
- Ground Water quality results for July 2016; and
- Meteorological report for July 2016.

The July 2016 dust deposition results for insoluble solids were generally low and free of major contamination. All sites, on a rolling annual average basis, are currently below the Air Quality Management Plan exceedance level of 3.7g/m².month. Results were found to be representative of dust levels as determined by the Australian Standard.

Surface water samples were collected on 2 August 2016 at sites at sites A, B, C1, C2, D and F. C1 and C2 were added to the sampling regime in July 2016. The samples were collected and analysed for a monthly sampling event. Results show pH within the slightly acidic range, low Electrical Conductivity, low Total Dissolved Solids and low Total Suspended Solids. Oil and Grease was not detected at any site in July 2016.

Bi-monthly groundwater were collected on 2 August 2016 and bimonthly groundwater is next due for sampling in September 2016. Groundwater depth generally decreased compared to May 2016, indicating water moving towards the surface. pH at all sites is in the acidic to neutral range and generally remained similar or slightly increased when compared to the previous results. EC levels were similar or slightly increased at a majority of groundwater sites when compared to the May 2016 results.

Data for July 2016 shows that rainfall recorded at the Calga Quarry was lower than the Gosford BOM mean rainfall however similar to the Peats Ridge long term rainfall for July.

The rainfall comparison is provided below:

Calga Quarry	54.6mm
BOM Peats Ridge*	NA
BOM Gosford*	104.6 mm
BOM Peats Ridge Long term mean for July*	62.7 mm

*Data sourced from Bureau of Meteorology (BOM) website (www.bom.gov.au).

Note: Differences in the daily rainfall readings between BOM and the Calga station may occur due to BOM stations reporting rainfall at 9am and the Calga station recording rainfall at midnight.

Sampling Program

Hanson Calga Quarry conducts environmental monitoring in accordance to Development Consent, OEH (EPA) licence and Environmental Management Plans. CBased Environmental are contracted to undertake dust deposition gauge, surface and groundwater and meteorological monitoring for the project. CBased Environmental commenced monitoring from the April 2006 monitoring period.

Dust deposition gauges are operated to the Australian Standard AS3580.10.1 "Methods for sampling and analysis of ambient air method. Determination of particulates- deposited matter- gravimetric Method". Sampling is undertaken every 30 +/- 2 days and each gauge is analysed for insoluble solids and ash residue. The results are reported as g/m².month.

Surface waters are sampled in accordance with Australian Standards AS5667.1 "Guidance on the design of sample programs, sampling techniques and the preservation and handling of samples", AS5667.6 "Water quality sampling—guidance on sampling of rivers and streams" and AS5667.4 "Water quality sampling—guidance on sampling from lakes, natural and man-made". Surface water monitoring sites include local streams and dams. Basic analysis including pH, Electrical Conductivity, Total Suspended Solids, Total Dissolved Solids and Total Oil and Grease is conducted monthly at Sites A and F (dams) and when Sites B, C and D are flowing. Additional samples are collected when daily rainfall exceeds 50mm.

Groundwaters are sampled in accordance with Australian Standards AS5667.1 "Guidance on the design of sample programs, sampling techniques and the preservation and handling of samples" and AS5667.11 "Water quality sampling—guidance on sampling of ground waters". Groundwater monitoring sites are sampled bi-monthly for depth and water quality. Groundwater monitoring loggers continuously record water levels in a selection of bores.

Meteorological monitoring is conducted at the quarry and displayed on the site computer with a real time display. Metrological parameters are measured according to Australian Standard AS3580.14 "Methods for sampling and analysis of ambient air. Meteorological monitoring for ambient air quality monitoring applications"

The weather stations have the following sensor configuration;

- Air temperature
- Humidity
- Rainfall
- Atmospheric pressure
- Evaporation
- Solar radiation
- Wind speed
- Wind direction

CBased Environmental continued to operate the monitoring equipment and utilise site collections at their existing locations.

The locations of monitoring points are provided in **Figure 1**.

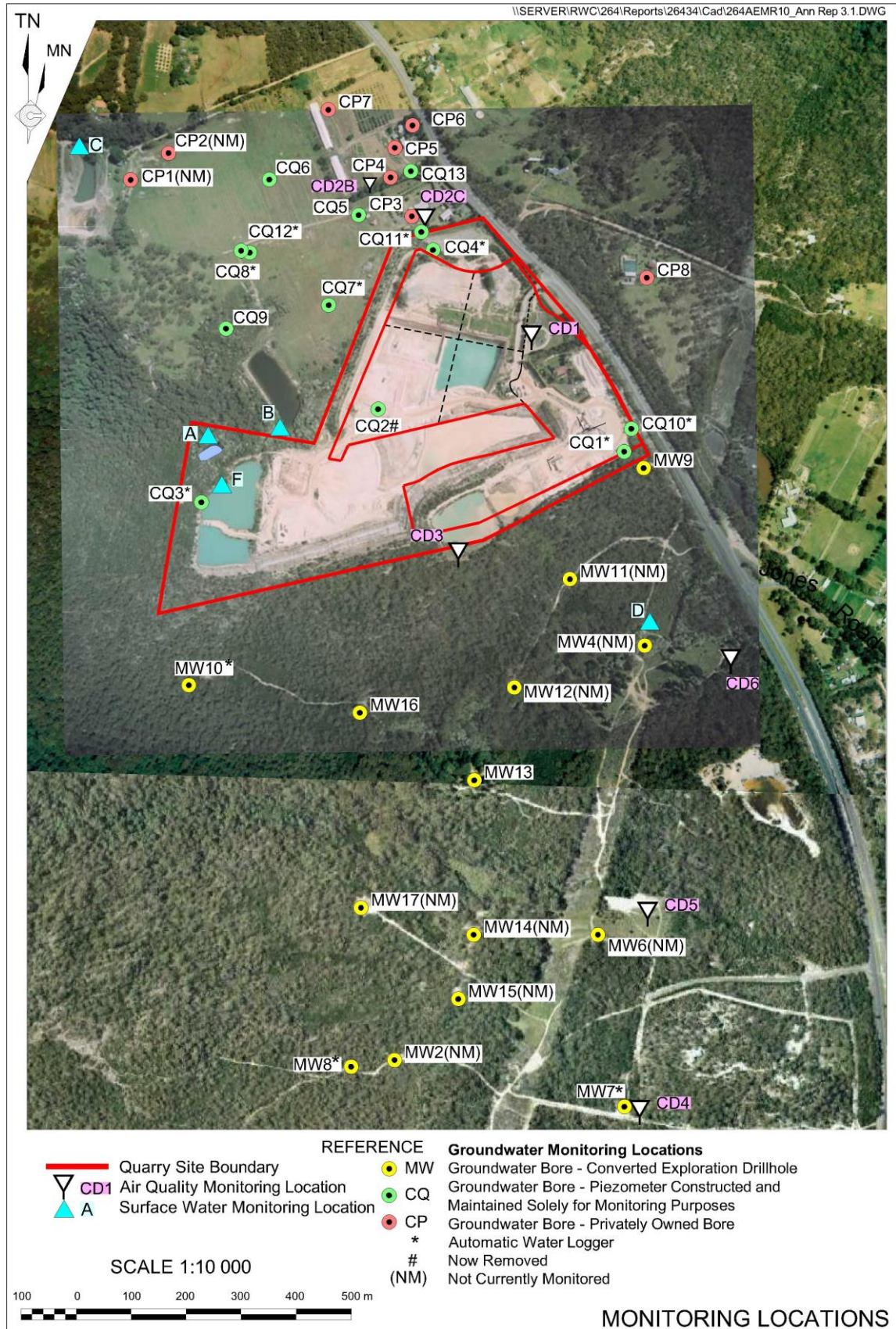


Figure 1: Hanson Calga Quarry environmental monitoring locations

2.0 Monthly Results

2.1 Dust Deposition Gauges

Table 1 displays the results for July 2016 and the project 12 month rolling average. Results are in g/m².month.

Table 1: Dust Deposition results: 1 July 2016 – 2 August 2016 (32 days)

Site	Monthly Insoluble Solids g/m ² .month	Monthly Ash Residue g/m ² .month	Monthly Combustible Matter g/m ² .month	Monthly Ash Residue/ Insoluble Solids %	Rolling Annual Average Insoluble Solids g/m ² .month
CD1	1.1	0.7	0.4	64	1.0
CD2c	0.7	0.3	0.4	43	1.0
CD3	1.4	1.1	0.3	79	0.9
CD4	0.5	0.2	0.3	40	0.6
CD5	0.4	0.1	0.3	25	0.5
CD6	1.2	0.6	0.6	50	0.8

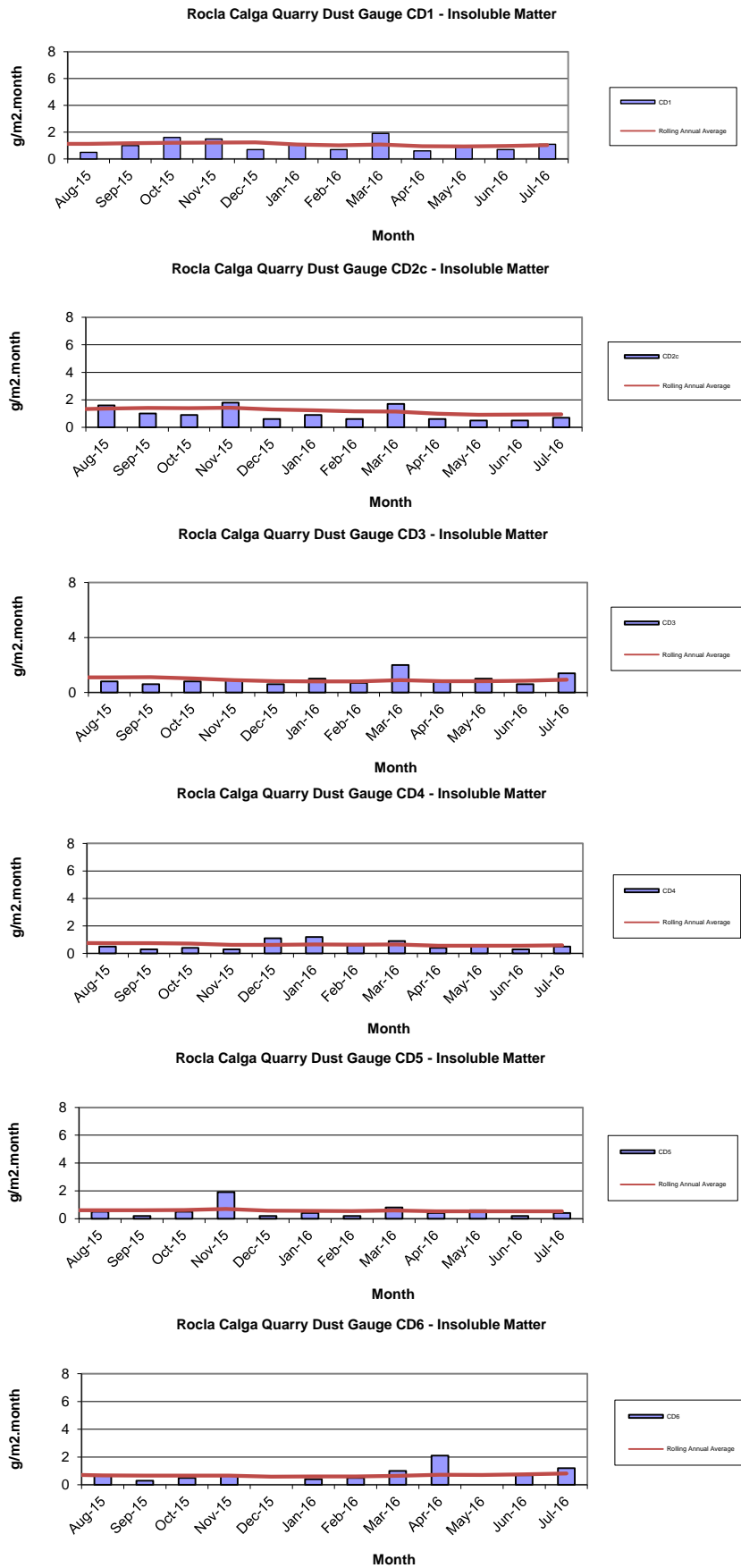
Insoluble Solids marked with an * indicate an excessively contaminated gauge. Contamination can include bird droppings, vegetation (such as plant matter, algae, pollen and seeds) and insects. Results in bold indicate insoluble solids levels above 3.7 g/m².month; the Development Consent's annual average amenity criteria at residential locations. The current rolling annual average is calculated from July 2015 to June 2016.

NA= Not Available.

CD1 was installed on the 1 May 2006. CD2a was discontinued at the start of August 2006 due to quarry operations "mining out" the site of the gauge. The replacement gauge, Site CD2b, was located in a position adjacent to the boundary between B. Kashouli and F. & J. Gazzana in conformance with the Air Quality Management Plan. CD4 was installed on 3 October 2006, to gauge air quality impacts to the south of the site operations, as were CD5 and CD6 which were installed on the 14 December 2006. CD2b was discontinued at the end of January 2010 due to contamination of the gauge by non-quarry related vehicle movements on a track adjacent to the gauge. The replacement gauge, CD2c, was located on a rehabilitated section of land between the extraction area and adjacent resident.

Dust deposition charts for all dust gauge sites appear in **Figure 2** below. The laboratory analysis is provided in **Appendix 1**.

Figure 2: Dust Deposition Charts



2.2 Surface Water Monitoring

Monthly surface water monitoring was conducted on the 2 August 2016 and results are listed in **Table 2**. The laboratory analysis sheets are provided in **Appendix 1**.

Table 2: Monthly surface water monitoring – July grab sample results

Site	Observed Flow Rate	Water Colour	Turbidity	pH	EC (µS/cm)	TDS (mg/L)	TSS (mg/L)	Oil and Grease (mg/L)
A	Dam	Clear	Clear	5.66	71	60	7	<5
B	Trickle	Clear	Clear	6.44	92	72	9	<5
C1	Dam	Brown	Slight	6.89	95	71	15	<5
C2	Trickle	Clear	Clear	6.09	102	66	10	<5
D	Trickle	Clear	Clear	5.40	91	72	<5	<5
F	Dam	Clear	Clear	6.10	72	68	37	<5

Samples were collected at sites A, B, C1, C2, D and F. C1 and C2 were added to the sampling regime in July 2016. The samples were collected and analysed for a monthly sampling event. Results show pH within the slightly acidic range, low Electrical Conductivity, low Total Dissolved Solids and low Total Suspended Solids. Oil and Grease was not detected at any site in July 2016.

2.2.1 Non-Routine Surface Water Sampling

No non routine sampling was undertaken during July 2016.

2.3 Groundwater Monitoring

Bi- monthly groundwaters were sampled on 2 August 2016. Water quality tests for pH and electrical conductivity were conducted by Carbon Based Environmental Pty Limited. For water quality purposes, water was purged from the bore until constant pH (+/- 0.1 pH units) and Electrical Conductivity (+/- 5%) was obtained between samples. Data is displayed in **Table 3** and **Figures 3 to 6**.

Groundwater depth generally decreased compared to May 2016, indicating water moving towards the surface. pH at all sites is in the acidic to neutral range and generally remained similar or slightly increased when compared to the previous results. EC levels were similar or slightly increased at a majority of groundwater sites when compared to the May 2016 results.

Table 3: Groundwater Quality Data

Reference	Bore	Type	Depth to water TOC (m) April 06	Depth to water TOC (m) This report	pH This report	Electrical Conductivity (µS/cm) This report
CQ1	Voutos	* Monitor	20.59	Removed		
CQ3	Voutos	* Monitor	10.53	10.38	6.6	172
CQ4	Voutos	* Monitor	8.78	10.16	5.2	103
CQ5	Gazzana	DIP Only	8.69	6.46	4.3	134
CQ6	Gazzana	DIP Only	16.00	Removed		
CQ7	Gazzana	* Monitor	6.89	5.91	4.7	82
CQ8	Gazzana	* Monitor	11.03	5.54	4.6	107
CQ9	Gazzana	DIP Only	10.10	Unable to sample- pipe bent		
CQ10	Voutos	* Monitor	NI	24.70	4.7	116
CQ11S	Gazzana	* Monitor	NI	10.28	4.8	128
CQ11D	Gazzana	* Monitor	NI	11.40	4.9	137
CQ12	Gazzana	* Monitor	NI	3.92	4.3	106
CQ13	Kashouli	* Monitor	NI	12.70	4.3	172
CP3	Gazzana	Domestic	10.40	Destroyed		
CP4	Kashouli	Domestic	13.63	8.07	NM	
CP5	Kashouli	Domestic	16.61	6.94	4.5	135
CP6	Kashouli	Domestic	16.27	9.03	4.4	143
CP7	Kashouli	Production	8.56	2.41	4.9	91
CP8	Rozmanec	Domestic	22.17	19.98	4.5	111
MW7	Rocla Bore	* Monitor	15.76	15.14	4.4	97
MW8	Rocla Bore	* Monitor	9.82	7.24	5.0	65
MW9	Rocla Bore	* Monitor	22.44	23.44	4.7	76
MW10	Rocla Bore	* Monitor	15.41	No Access- track eroded		
MW13	Rocla Bore	DIP Only	NI	No Access- track eroded		
MW16	Rocla Bore	DIP Only	NI	No Access- tree across track		
MW17	Rocla Bore	DIP Only		No Access- tree across track		

Notes:

TOC = Water level measured from top of bore case to water.

NM = Not Monitored – unable to sample water due to non-operational pump.

NR = Not Required by resident.

* = Logger Installed.

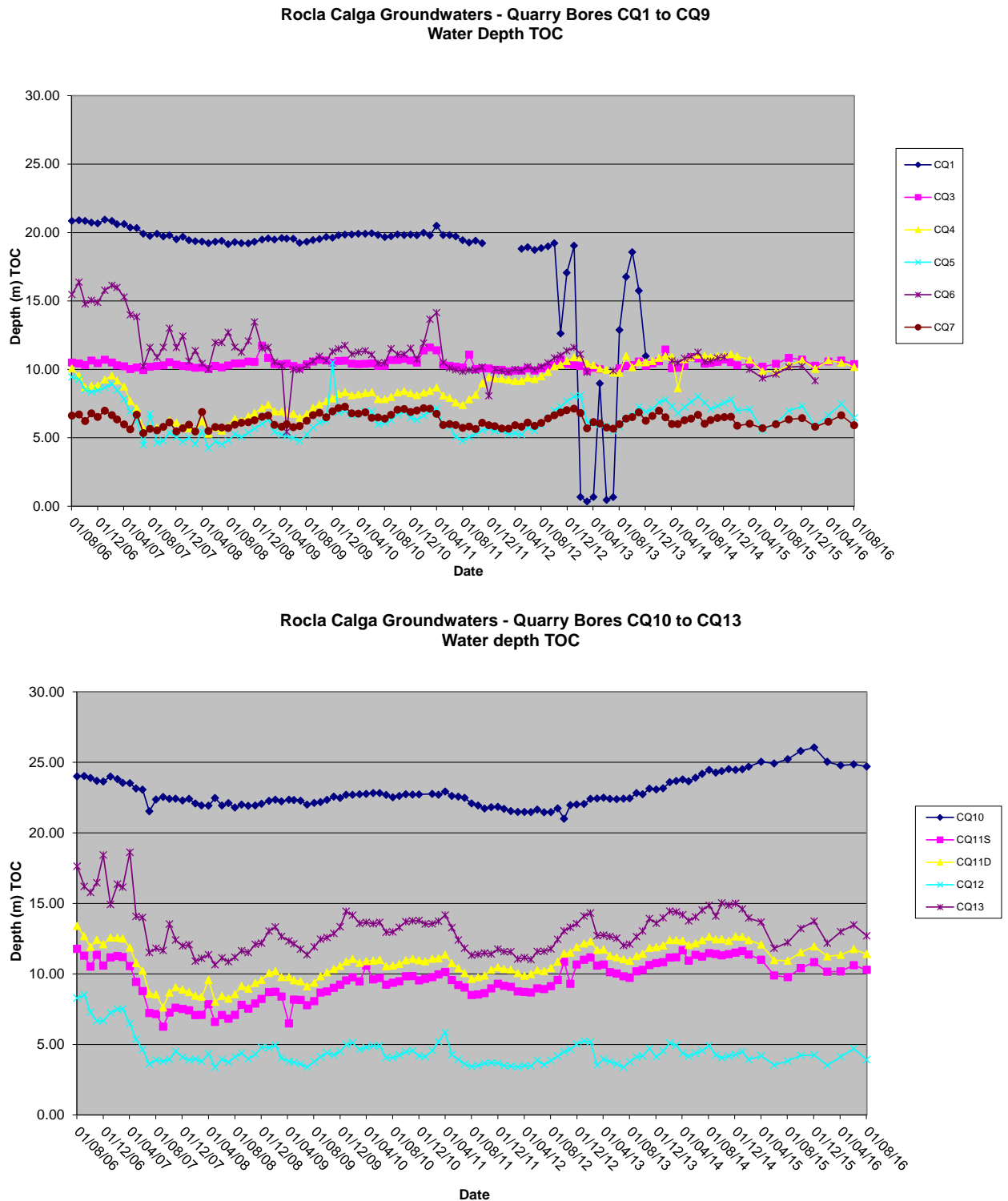
NI = These bores were not installed in April 2006 but are now operational. April 2006 was the first set of measurements taken by Carbon Based Environmental Pty Limited.

Shading is used to indicate the following trends in water depth (compared to the last reading):

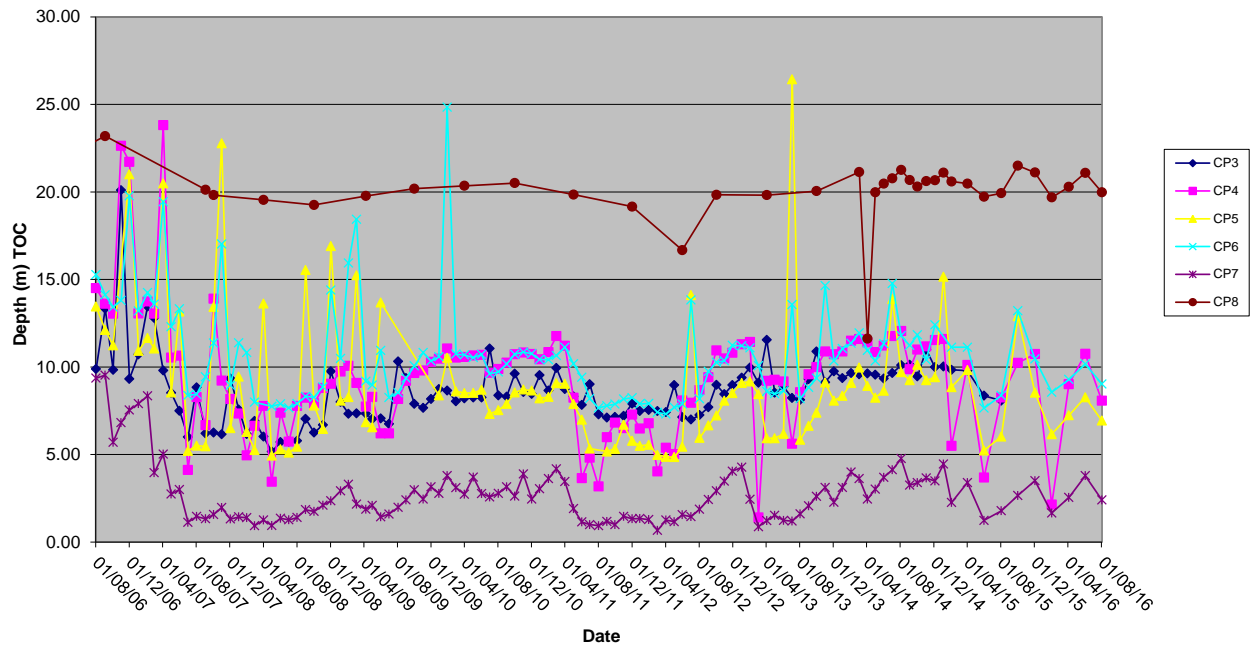
	Increase to ground water depth (water moved away from surface)
	Decrease to ground water depth (water moved towards surface)
	Stable water depth (+/- 0.01m)

Available groundwater loggers were downloaded and will be forwarded to the Hanson Calga Quarry groundwater consultant.

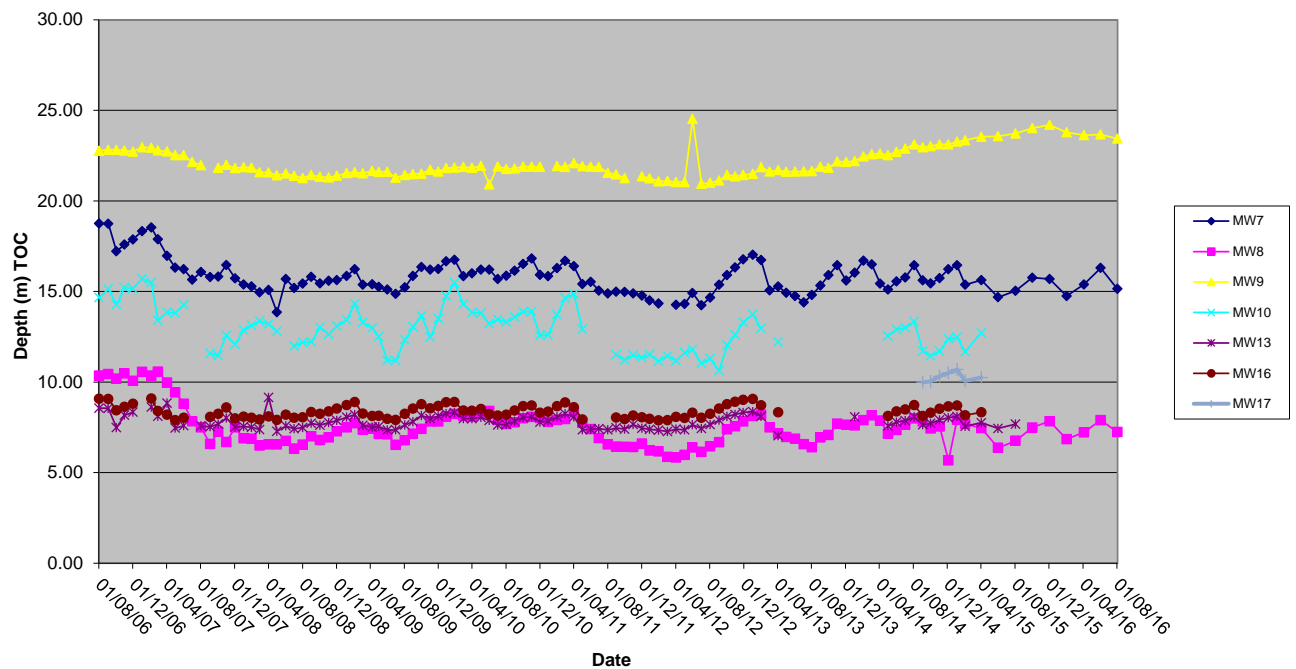
Figures 3 to 6: Groundwater Depth Charts.



Rocla Calga Groundwaters - Quarry Bores CP3 to CP8
Water Depth TOC



Rocla Calga Groundwaters - Quarry Bores MW7 to MW17
Water Depth TOC



2.4 Meteorological Monitoring

The Calga Quarry weather station data recovery in July 2016 was approximately 100%.

The weather station data follows and includes;

- Monthly data numerical summary;
- Weather charts of air temperature, humidity, heat index and wind chill, atmospheric pressure, solar radiation, evapotranspiration, rain, wind speed and data reception; and
- Wind rose (frequency distribution diagram of wind speed and direction).

Monthly weather statistics from the nearby Bureau of Meteorology (BOM) at Peats Ridge station are no longer available. However, the long term rainfall mean is available via a link on the Gosford BOM Daily Weather Observation page.

Data for July 2016 shows that rainfall recorded at the Calga Quarry was lower than the Gosford BOM mean rainfall however similar to the Peats Ridge long term rainfall for July.

The rainfall comparison is provided below:

Calga Quarry	54.6mm
BOM Peats Ridge*	NA
BOM Gosford*	104.6 mm
BOM Peats Ridge Long term mean for July*	62.7 mm

NA = Not Available

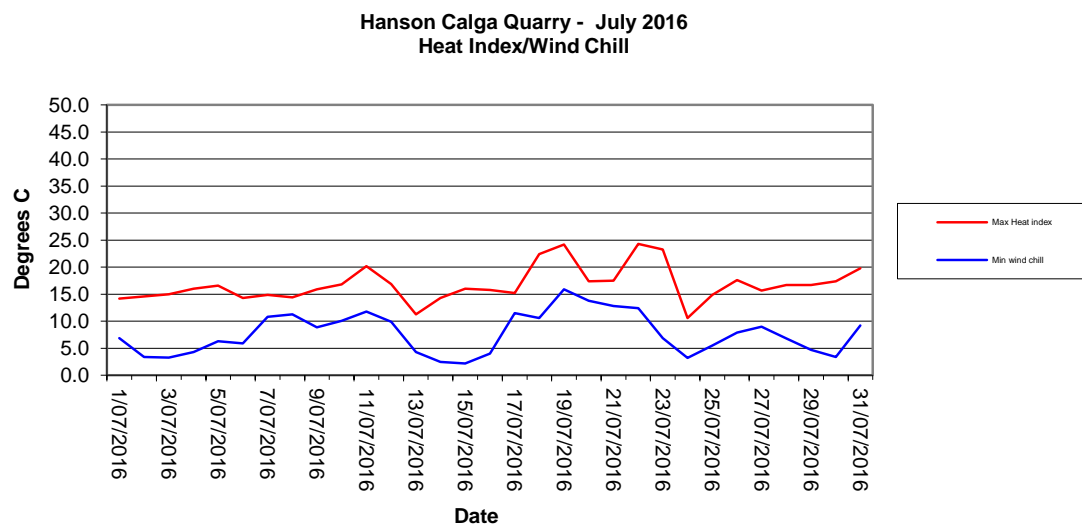
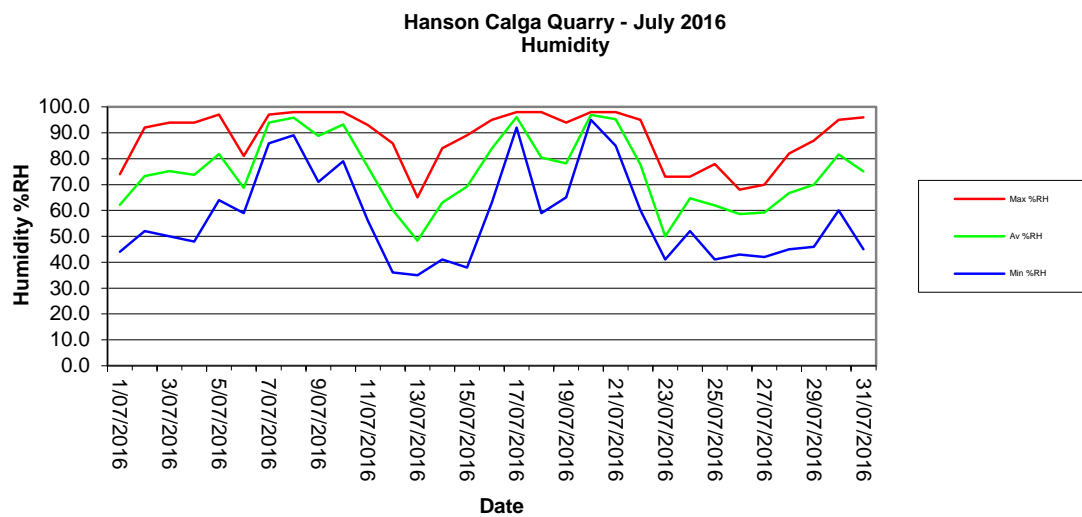
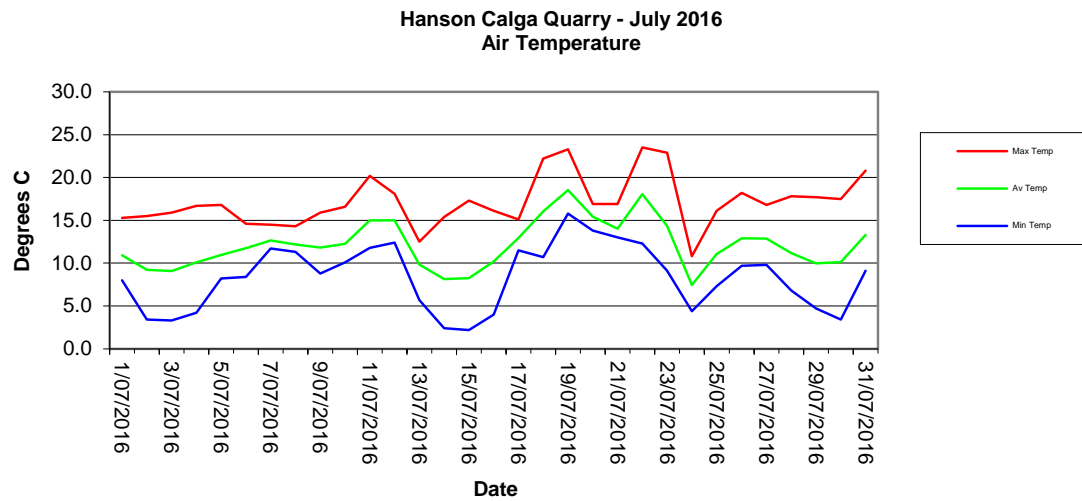
*Data sourced from Bureau of Meteorology (BOM) website (www.bom.gov.au).

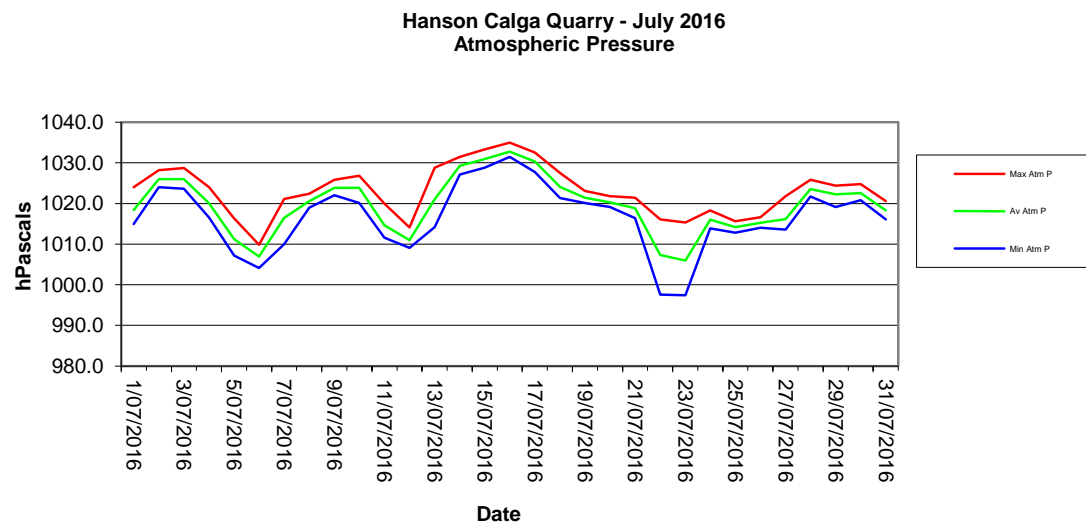
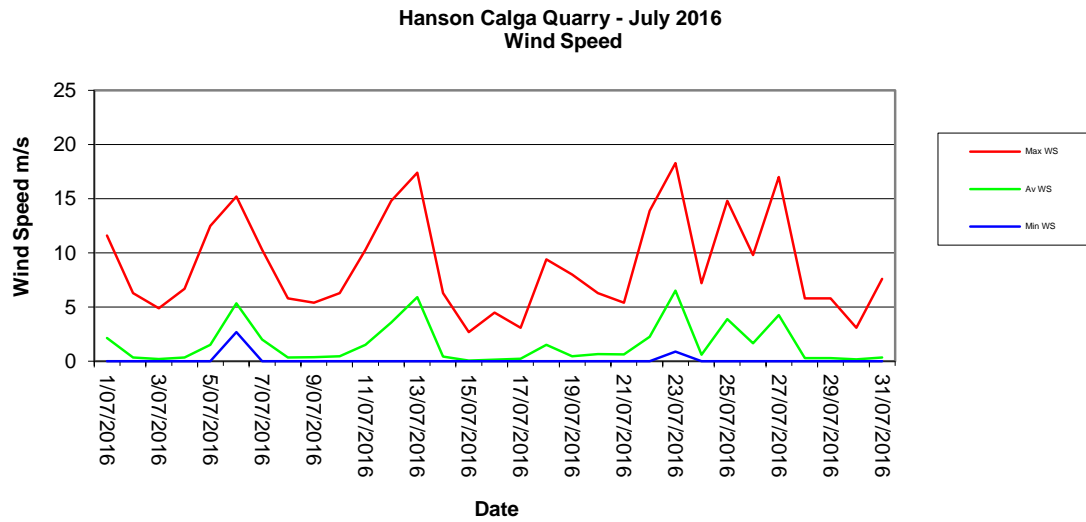
2.4.1 Monthly Meteorological Data Summary

Summary Jul-16 Hanson - Calga

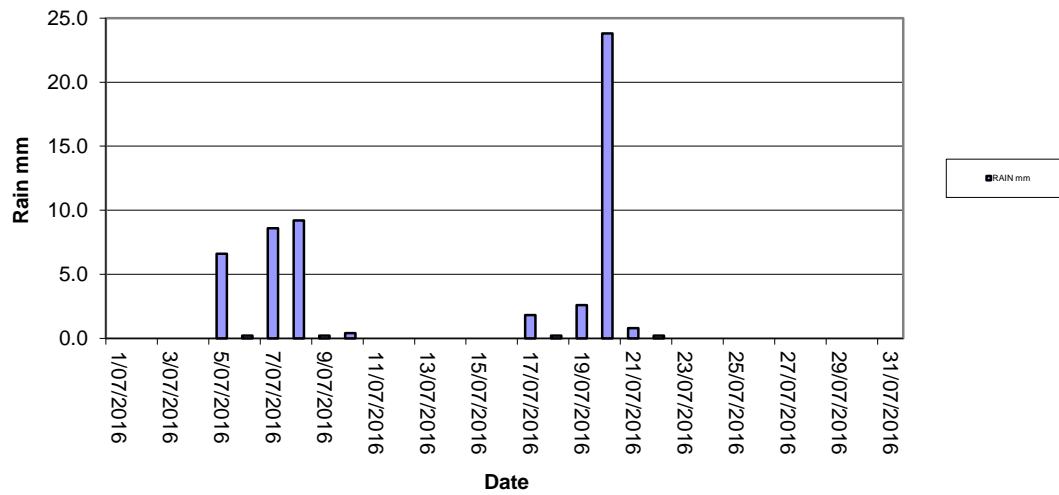
Date	Min Temp	Av Temp	Max Temp	Min %RH	Av %RH	Max %RH	RAIN mm	Min WS	Av WS	Max WS	Min wind chill	Max Heat index	Min Atm P	Av Atm P	Max Atm P	Min Data %	Av data %	Max Data %
1/07/2016	8.0	10.9	15.3	44.0	62.2	74.0	0.0	0.0	2.2	11.6	6.9	14.2	1014.9	1018.3	1024.0	75.7	93.4	98.0
2/07/2016	3.4	9.2	15.5	52.0	73.3	92.0	0.0	0.0	0.4	6.3	3.4	14.6	1024.0	1026.0	1028.2	71.6	95.9	98.0
3/07/2016	3.3	9.1	15.9	50.0	75.1	94.0	0.0	0.0	0.2	4.9	3.3	15.0	1023.6	1026.0	1028.7	90.9	97.5	98.0
4/07/2016	4.2	10.1	16.7	48.0	73.8	94.0	0.0	0.0	0.4	6.7	4.3	16.0	1016.5	1020.1	1024.0	62.9	95.5	98.0
5/07/2016	8.2	10.9	16.8	64.0	81.7	97.0	6.6	0.0	1.5	12.5	6.3	16.6	1007.2	1011.2	1016.3	61.1	93.7	98.0
6/07/2016	8.4	11.8	14.6	59.0	68.7	81.0	0.2	2.7	5.4	15.2	5.9	14.3	1004.1	1006.9	1009.8	67.0	92.7	98.0
7/07/2016	11.7	12.6	14.5	86.0	93.9	97.0	8.6	0.0	2.0	10.3	10.8	14.9	1010.0	1016.4	1021.1	68.4	90.4	98.0
8/07/2016	11.3	12.2	14.3	89.0	95.8	98.0	9.2	0.0	0.4	5.8	11.3	14.4	1019.0	1020.5	1022.4	42.7	87.7	98.0
9/07/2016	8.8	11.8	15.9	71.0	88.8	98.0	0.2	0.0	0.4	5.4	8.9	15.9	1022.0	1023.9	1025.8	88.0	96.9	98.0
10/07/2016	10.1	12.2	16.6	79.0	93.2	98.0	0.4	0.0	0.5	6.3	10.1	16.8	1020.1	1023.9	1026.8	90.4	97.0	98.0
11/07/2016	11.8	15.0	20.2	56.0	76.8	93.0	0.0	0.0	1.5	10.3	11.8	20.2	1011.6	1014.7	1020.0	80.4	96.0	98.0
12/07/2016	12.4	15.0	18.1	36.0	60.1	86.0	0.0	0.0	3.6	14.8	9.9	16.9	1009.1	1011.0	1014.1	79.4	97.2	100.0
13/07/2016	5.7	9.8	12.5	35.0	48.4	65.0	0.0	0.0	5.9	17.4	4.3	11.3	1014.2	1021.0	1028.8	77.5	94.1	100.0
14/07/2016	2.4	8.1	15.4	41.0	63.0	84.0	0.0	0.0	0.4	6.3	2.5	14.3	1027.1	1029.3	1031.5	38.0	95.2	98.0
15/07/2016	2.2	8.2	17.3	38.0	69.2	89.0	0.0	0.0	0.1	2.7	2.2	16.0	1028.8	1030.9	1033.3	83.3	95.4	98.0
16/07/2016	4.0	10.2	16.1	63.0	83.9	95.0	0.0	0.0	0.2	4.5	4.0	15.8	1031.5	1032.8	1035.0	87.7	96.1	98.0
17/07/2016	11.5	13.0	15.1	92.0	96.0	98.0	1.8	0.0	0.2	3.1	11.5	15.2	1027.7	1030.3	1032.5	88.3	96.7	98.0
18/07/2016	10.7	16.0	22.2	59.0	80.5	98.0	0.2	0.0	1.5	9.4	10.6	22.4	1021.3	1024.0	1027.5	44.2	86.2	98.0
19/07/2016	15.8	18.5	23.3	65.0	78.2	94.0	2.6	0.0	0.5	8.0	15.9	24.2	1020.1	1021.4	1023.1	38.5	87.5	100.0
20/07/2016	13.8	15.4	16.9	95.0	96.9	98.0	23.8	0.0	0.7	6.3	13.8	17.4	1019.1	1020.3	1021.8	53.5	91.8	100.0
21/07/2016	13.0	14.0	16.9	85.0	95.3	98.0	0.8	0.0	0.6	5.4	12.8	17.5	1016.4	1018.9	1021.4	43.6	92.9	100.0
22/07/2016	12.3	18.1	23.5	60.0	77.8	95.0	0.2	0.0	2.3	13.9	12.4	24.3	997.6	1007.3	1016.1	65.2	92.4	98.0
23/07/2016	9.1	14.3	22.9	41.0	50.0	73.0	0.0	0.9	6.5	18.3	6.9	23.3	997.4	1006.0	1015.3	78.4	93.2	98.0
24/07/2016	4.4	7.4	10.8	52.0	64.7	73.0	0.0	0.0	0.6	7.2	3.2	10.6	1013.9	1016.0	1018.3	96.2	97.4	98.0
25/07/2016	7.3	11.1	16.1	41.0	61.9	78.0	0.0	0.0	3.9	14.8	5.5	14.9	1012.8	1014.2	1015.6	82.7	96.2	98.0
26/07/2016	9.7	12.9	18.2	43.0	58.6	68.0	0.0	0.0	1.7	9.8	7.9	17.6	1014.0	1015.2	1016.6	77.8	94.6	98.0
27/07/2016	9.8	12.9	16.8	42.0	59.3	70.0	0.0	0.0	4.3	17.0	9.0	15.7	1013.6	1016.1	1021.8	42.7	86.0	98.0
28/07/2016	6.8	11.2	17.8	45.0	66.7	82.0	0.0	0.0	0.3	5.8	6.8	16.7	1021.7	1023.5	1025.8	78.7	93.6	98.0
29/07/2016	4.7	10.0	17.7	46.0	69.9	87.0	0.0	0.0	0.3	5.8	4.7	16.7	1019.1	1022.3	1024.4	78.1	93.1	98.0
30/07/2016	3.4	10.1	17.5	60.0	81.7	95.0	0.0	0.0	0.2	3.1	3.4	17.4	1020.8	1022.5	1024.8	80.4	95.2	98.0
31/07/2016	9.1	13.3	20.8	45.0	75.1	96.0	0.0	0.0	0.3	7.6	9.2	19.8	1016.1	1018.3	1020.6	96.5	97.7	98.0
Monthly	2.2	12.1	23.5	35	75	98	54.6	0	1.6	18.3	2.2	24.3	997.4	1019.7	1035	38	93.8	100

2.4.2 Monthly Weather Charts

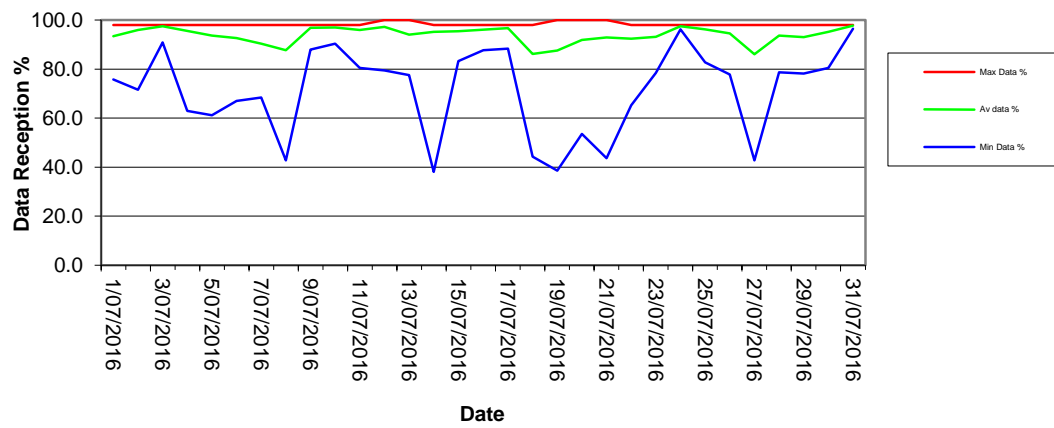




Hanson Calga Quarry - July 2016
Rainfall



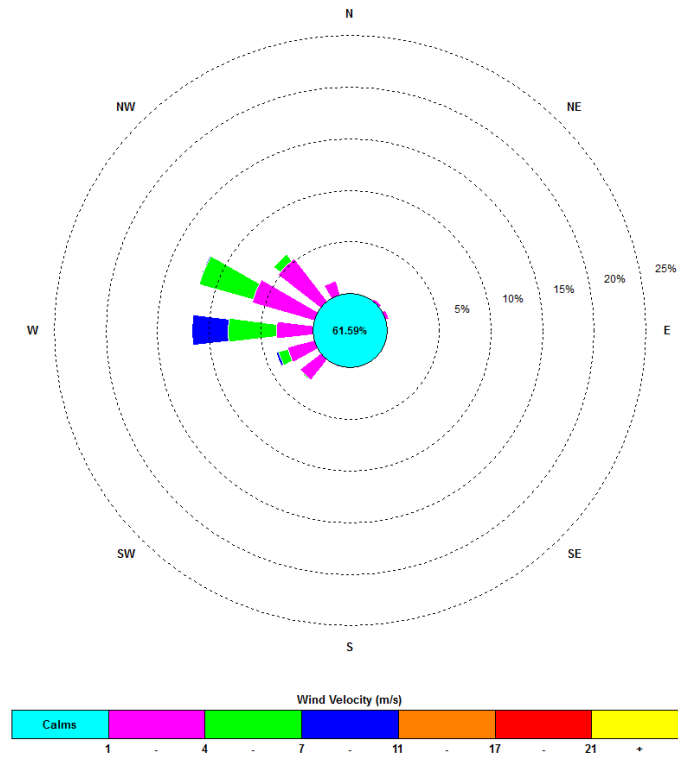
Hanson Calga Quarry - July 2016
Data Reception



2.4.3 Monthly Windrose Plot

Frequency plot of the average wind speed and average direction over each 15 minute sampling period. Wind is considered to be calm when at less than a 15 minute average of 1m/s.

00:15, 1 July 2016 – 23:45, 31 July 2016



The predominant winds were from the W, with most frequent, strongest winds from the W. The maximum wind speed was 18.3 m/s from the WNW.

Appendix 1

Field Sheets

Chain of Custody

Laboratory Certificates



Sampled By: W. YOUNG, A. SMITH

Sampling ID:

Report broken funnels and replacement diameters

Signed: _____

[illegible]

AUSTRALIAN LABORATORY SERVICES P/L

Environmental Division
Sydney
Work Order Reference
ES1616843



Telephone : + 61-2-8784 8555

CERTIFICATE OF ANALYSIS

Work Order	: EN1602751	Page	: 1 of 4
Client	: CBASED ENVIRONMENTAL PTY LTD	Laboratory	: Environmental Division Newcastle
Contact	: MR COLIN DAVIES (cbased)	Contact	:
Address	: 47 BOOMERANG ST CESSNOCK NSW, AUSTRALIA 2325	Address	: 5/585 Maitland Road Mayfield West NSW Australia 2304
Telephone	: +61 49904443	Telephone	: +61 2 4014 2500
Project	: Rocla Calga Dusts	Date Samples Received	: 02-Aug-2016 15:00
Order number	: ----	Date Analysis Commenced	: 03-Aug-2016
C-O-C number	: ----	Issue Date	: 09-Aug-2016 16:30
Sampler	: ----		
Site	:		
Quote number	: ----		
No. of samples received	: 6		
No. of samples analysed	: 6		

NATA Accredited Laboratory 825
Accredited for compliance with
ISO/IEC 17025.



This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted.

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
Jennifer Targett	Laboratory Technician	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 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

∅ = ALS is not NATA accredited for these tests.

~ = Indicates an estimated value.

- 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: **DEPOSITIONAL DUST**
 (Matrix: **AIR**)

Client sample ID

				CD1 01/07/16 - 02/08/16	CD2c 01/07/16 - 02/08/16	CD3 01/07/16 - 02/08/16	CD4 01/07/16 - 02/08/16	CD5 01/07/16 - 02/08/16
Client sampling date / time				[02-Aug-2016]	[02-Aug-2016]	[02-Aug-2016]	[02-Aug-2016]	[02-Aug-2016]
Compound	CAS Number	LOR	Unit	EN1602751-001	EN1602751-002	EN1602751-003	EN1602751-004	EN1602751-005
				Result	Result	Result	Result	Result
EA120: Ash Content								
Ash Content	----	0.1	g/m ² .month	0.7	0.3	1.1	0.2	0.1
Ash Content (mg)	----	1	mg	14	6	20	3	1
EA125: Combustible Matter								
Combustible Matter	----	0.1	g/m ² .month	0.4	0.4	0.3	0.3	0.3
Combustible Matter (mg)	----	1	mg	7	8	6	6	7
EA141: Total Insoluble Matter								
Total Insoluble Matter	----	0.1	g/m ² .month	1.1	0.7	1.4	0.5	0.4
Total Insoluble Matter (mg)	----	1	mg	21	14	26	9	8

Page : 4 of 4
 Work Order : EN1602751
 Client : CBASED ENVIRONMENTAL PTY LTD
 Project : Rocla Calga Dusts



Analytical Results

Sub-Matrix: **DEPOSITIONAL DUST**
 (Matrix: **AIR**)

Client sample ID

CD6
01/07/16 - 02/08/16

Client sampling date / time

[02-Aug-2016]

Compound	CAS Number	LOR	Unit	EN1602751-006				
				Result				
EA120: Ash Content								
Ash Content	----	0.1	g/m ² .month	0.6	----	----	----	----
Ash Content (mg)	----	1	mg	11	----	----	----	----
EA125: Combustible Matter								
Combustible Matter	----	0.1	g/m ² .month	0.6	----	----	----	----
Combustible Matter (mg)	----	1	mg	12	----	----	----	----
EA141: Total Insoluble Matter								
Total Insoluble Matter	----	0.1	g/m ² .month	1.2	----	----	----	----
Total Insoluble Matter (mg)	----	1	mg	23	----	----	----	----



Date: 2.8.16

Todays Collection	
Time Start:	8.00
Time Finish:	1330

Client :
Project :

Rocla Calga

SURFACE WATERS

Site	Flow Rate	Odour	Sampling Time	Bottles	Water Turbidity	Water Colour	Comments
A	DAM	N	8:40	1x 250ml GP, 1x 500mL GP, 1x PG	CST	CLOOBG	
B	TRICKLE	N	8:20	1x 250ml GP, 1x 500mL GP, 1x PG	CST	CLOOBG	
C1	DAM	N	1300	1x 250ml GP, 1x 500mL GP, 1x PG	CST	CLOOBG	33.24.577s 151.12.572E
D	STILL	N	9:35	1x 250ml GP, 1x 500mL GP, 1x PG	CST	CLOOBG	
F	DAM	N	8:30	1x 250ml GP, 1x 500mL GP, 1x PG	CST	CLOOBG	
C2	TRICKLE	N	1310	1x 250ml GP, 1x 500mL GP, 1x PG	CST	CLOOBG	
					CST	CLOOBG	
					CST	CLOOBG	
					CST	CLOOBG	
					CST	CLOOBG	

Turbidity: C=Clear, S= Slight, T=Turbid (CIRCLE)

Colour: C=Clear, LO=Light Orange, O=Orange, B=Brown, G=Green (CIRCLE)

Signed:

Sampled by: A Smith
W Young

PH PC T.
C1 - 6.58 67.90s 14°
C2 - 6-12 73.50s 13.6° - 33.24.597s 151.12-568E

CHAIN OF CUSTODY DOCUMENTATION

Australian Laboratory
Services Pty Ltd

CLIENT: Carbon Based Environmental Pty Ltd

LABORATORY BATCH NO.:

POSTAL ADDRESS: 47 Boomerang St CESSNOCK NSW 2325

SAMPLERS: Carbon Based Environmental Pty Ltd

SEND REPORT TO: Colin Davies, Renae Mikka SEND INVOICE TO: Carbon Based Environmental

PHONE: 0439604443

FAX: 0249904442

E-MAIL: cbased@bigpond.com, cbased1@bigpond.com

DATA NEEDED BY: 7 working days

REPORT NEEDED BY: 7 working days

REPORT FORMAT: HARD: Yes

FAX:

DISK:

BULLETIN BOARD:

E-MAIL: Yes

PROJECT ID: Rocla Quarry

QUOTE NO.: SYBQ-222-15

QC LEVEL:

QCS1:

QCS2:

QCS3: Yes

QCS4:

P.O. NO.:

COMMENTS/SPECIAL HANDLING/STORAGE OR DIPOSAL:

ANALYSIS REQUIRED

FOR LAB USE ONLY

also email results to cbased1@bigpond.com

COOLER SEAL

Yes

No

Total unless specified

Broken

Intact

COOLER TEMP: deg.C

pH

EC

TSS

TDS

O + G

NOTES

SAMPLE DATA

CONTAINER DATA

SAMPLE ID

MATRIX

DATE

TIME

TYPE & PRESERVATIVE

NO.

A

Water

2.8.16

840

1x 250mlGP, 1x 500mlGP, 1xPG

x

x

x

x

x

B

Water

2.8.16

820

1x 250mlGP, 1x 500mlGP, 1xPG

x

x

x

x

x

C1

Water

2.8.16

1300

1x 250mlGP, 1x 500mlGP, 1xPG

x

x

x

x

x

D

Water

2.8.16

9.35

1x 250mlGP, 1x 500mlGP, 1xPG

x

x

x

x

x

F

Water

2.8.16

830

1x 250mlGP, 1x 500mlGP, 1xPG

x

x

x

x

x

C2

11

2.8.16

1310

1x 250mlGP, 1x 500mlGP, 1xPG

x

x

x

x

x

TOTAL BOTTLES:

RELINQUISHED BY:

RECEIVED BY

METHOD OF SHIPMENT

NAME : Colin Davies

DATE: 2.8.16

NAME :

DATE: 2/8/16

OF: Carbon Based Environmental

TIME: 1500

OF:

TIME: 15:00

NAME :

DATE:

NAME :

DATE:

OF:

TIME:

OF:

TIME:

CONSIGNMENT NOTE NO.

TRANSPORT CO. NAME.

*Container Type and Preservative Codes: P = Neutral Plastic; N = Nitric Acid Preserved; C = Sodium Hydroxide Preserved; J = Solvent Washed Acid Rinsed Jar; S = Solvent Washed Acid Rinsed Glass Bottle;

VC = Hydrochloric Acid Preserved Vial; VS = Sulfuric Acid Preserved Vial; BS = Sulfuric Acid Preserved Glass Bottle; Z = Zinc Acetate Preserved Bottle; E = EDTA Preserved Bottles; ST = Sterile Bottle;

O = Other.

AUSTRALIAN LABORATORY SERVICES P/L

Environmental Division

Newcastle

Work Order Reference

EN1602751



Telephone : +61 2 4014 2500

CERTIFICATE OF ANALYSIS

Work Order	: ES1616843	Page	: 1 of 4
Client	: CBASED ENVIRONMENTAL PTY LTD	Laboratory	: Environmental Division Sydney
Contact	: MS RENAE MIKKA	Contact	:
Address	: 47 BOOMERANG ST CESSNOCK NSW, AUSTRALIA 2325	Address	: 277-289 Woodpark Road Smithfield NSW Australia 2164
Telephone	: +61 49904443	Telephone	: +61-2-8784 8555
Project	: ROCLA QUARRY	Date Samples Received	: 02-Aug-2016 15:00
Order number	: ---	Date Analysis Commenced	: 02-Aug-2016
C-O-C number	: ---	Issue Date	: 08-Aug-2016 13:54
Sampler	: ---		
Site	:		
Quote number	: ---		
No. of samples received	: 6		
No. of samples analysed	: 6		

NATA Accredited Laboratory 825
Accredited for compliance with
ISO/IEC 17025.



This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted.

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>
Ashesh Patel	Inorganic Chemist	Sydney Inorganics, Smithfield, NSW
Neil Martin	Team Leader - Chemistry	Chemistry, Newcastle 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 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.

- Samples #1-2 and 4-5 not received in a suitable time frame to conduct the analysis EA005 within recommended holding time.
- TDS by method EA-015 may bias high for various samples due to the presence of fine particulate matter, which may pass through the prescribed GF/C paper.



Analytical Results

Sub-Matrix: WATER (Matrix: WATER)				Client sample ID	A	B	C1	D	F
Client sampling date / time					02-Aug-2016 08:40	02-Aug-2016 08:20	02-Aug-2016 13:00	02-Aug-2016 09:35	02-Aug-2016 08:30
Compound	CAS Number	LOR	Unit		ES1616843-001	ES1616843-002	ES1616843-003	ES1616843-004	ES1616843-005
					Result	Result	Result	Result	Result
EA005: pH									
pH Value	---	0.01	pH Unit		5.66	6.44	6.89	5.40	6.10
EA010P: Conductivity by PC Titrator									
Electrical Conductivity @ 25°C	---	1	µS/cm		71	92	95	91	72
EA015: Total Dissolved Solids dried at 180 ± 5 °C									
Total Dissolved Solids @180°C	---	10	mg/L		60	72	71	72	68
EA025: Total Suspended Solids dried at 104 ± 2°C									
Suspended Solids (SS)	---	5	mg/L		7	9	15	<5	37
EP020: Oil and Grease (O&G)									
Oil & Grease	---	5	mg/L		<5	<5	<5	<5	<5

Page : 4 of 4
 Work Order : ES1616843
 Client : CBASED ENVIRONMENTAL PTY LTD
 Project : ROCLA QUARRY



Analytical Results

Sub-Matrix: WATER (Matrix: WATER)				Client sample ID	C2	---	---	---	---
				Client sampling date / time	02-Aug-2016 13:10	---	---	---	---
Compound	CAS Number	LOR	Unit	ES1616843-006	---	---	---	---	---
				Result	---	---	---	---	---
EA005: pH									
pH Value	---	0.01	pH Unit	6.09	---	---	---	---	---
EA010P: Conductivity by PC Titrator									
Electrical Conductivity @ 25°C	---	1	µS/cm	102	---	---	---	---	---
EA015: Total Dissolved Solids dried at 180 ± 5 °C									
Total Dissolved Solids @180°C	---	10	mg/L	66	---	---	---	---	---
EA025: Total Suspended Solids dried at 104 ± 2°C									
Suspended Solids (SS)	---	5	mg/L	10	---	---	---	---	---
EP020: Oil and Grease (O&G)									
Oil & Grease	---	5	mg/L	<5	---	---	---	---	---



Today's Collection	
Time Start:	800
Time Finish:	1330

Date: 2.8.16

Client : Rocla Calga

Project :

GROUNDWATERS

Site	DEPTH	Odour	Water Turbidity	Water Colour	1		2		Bottles (Apr/Oct)	Downloaded Logger? (Y/N)
					pH	EC	pH	EC		
CQ3	10.38	Y	CST	CLOOBG	6.60	216.0us	6.62	172.3us	1x 250ml GP, 1x 500mL GP, 1RP	Y
CQ4	10.16	N	CST	CLOOBG	5.05	104.4us	5.16	102.8us	1x 250ml GP, 1x 500mL GP, 1RP	N
CQ5	6.46	N	CST	CLOOBG	4.47	134.0us	4.28	134.0us	1x 250ml GP, 1x 500mL GP, 1RP	
CQ6			CST	CLOOBG					1x 250ml GP, 1x 500mL GP, 1RP	GONE
CQ7	5.91	N	CST	CLOOBG	4.75	82.4us	4.65	82.0us	1x 250ml GP, 1x 500mL GP, 1RP	Y
CQ8	5.54	N	CST	CLOOBG	4.64	106.8us	4.60	107.1us	1x 250ml GP, 1x 500mL GP, 1RP	Y
CQ9			CST	CLOOBG	BLOCKED / DAMAGED				1x 250ml GP, 1x 500mL GP, 1RP	
CQ10	24.70	N	CST	CLOOBG	4.87	114.7us	4.74	116.2us	1x 250ml GP, 1x 500mL GP, 1RP	
CQ11S	10.28	N	CST	CLOOBG	4.97	153.9us	4.82	127.7us	1x 250ml GP, 1x 500mL GP, 1RP	WONT CONNECT
CQ11D	11.40	N	CST	CLOOBG	4.78	135.5us	4.87	137.2us	1x 250ml GP, 1x 500mL GP, 1RP	Y
CQ12	3.92	N	CST	CLOOBG	4.26	106.0us	4.27	105.8us	1x 250ml GP, 1x 500mL GP, 1RP	Y
CQ13	12.70	N	CST	CLOOBG	4.24	172.5us	4.26	172.1us	1x 250ml GP, 1x 500mL GP, 1RP	FAILED TO CONNECT
CP3			CST	CLOOBG					1x 250ml GP, 1x 500mL GP, 1RP	GONE
CP4	8.07		CST	CLOOBG	PUMP NOT WORKING				1x 250ml GP, 1x 500mL GP, 1RP	
CP5	6.94	N	CST	CLOOBG	4.40	134.1us	4.46	135.0us	1x 250ml GP, 1x 500mL GP, 1RP	
CP6	9.03	N	CST	CLOOBG	4.31	143.3us	4.41	142.8us	1x 250ml GP, 1x 500mL GP, 1RP	
CP7	2.41	N	CST	CLOOBG	4.85	90.4us	4.89	90.8us	1x 250ml GP, 1x 500mL GP, 1RP	
CP8	19.98	N	CST	CLOOBG	4.42	108.7us	4.48	110.6us	1x 250ml GP, 1x 500mL GP, 1RP	
MW7	15.14	N	CST	CLOOBG	4.46	97.9us	4.43	97.2us	1x 250ml GP, 1x 500mL GP, 1RP	Y
MW8	7.24	N	CST	CLOOBG	4.89	64.9us	4.99	64.5us	1x 250ml GP, 1x 500mL GP, 1RP	WONT CONNECT
MW9	23.44	N	CST	CLOOBG	4.92	83.6us	4.70	76.1us	1x 250ml GP, 1x 500mL GP, 1RP	WONT CONNECT
MW10			CST	CLOOBG	NO ACCESS BAD TRACKS				1x 250ml GP, 1x 500mL GP, 1RP	
MW13			CST	CLOOBG	UNSAFE TRACK -		PIC X 2.	9.45.	1x 250ml GP, 1x 500mL GP, 1RP	
MW16			CST	CLOOBG	"	"	"	"	1x 250ml GP, 1x 500mL GP, 1RP	
MW17			CST	CLOOBG	TUBES OVER TRACKS			1025	1x 250ml GP, 1x 500mL GP, 1RP	

Turbidity: C=Clear, S=Slight, T=Turbid (CIRCLE)

Colour: C=Clear, LO=Light Orange, O=Orange, B=Brown, G=Green (CIRCLE)

pH/EC meter #:

Signed: _____

Sampled by: