

Carbon Based Environmental Pty Limited ABN 74 102 920 285

Rocla Quarry Products Calga Quarry

Environmental Monitoring

Dust Deposition Gauges, Surface and Ground Waters and Meteorological Station

August 2012

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Environmental Scientist

Date: 5 October 2012

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Executive Summary

Carbon Based Environmental is contracted by Rocla 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 Carbon Based Environmental and includes the following;

- Dust Deposition results for August 2012;
- Surface Water quality results for August 2012;
- Groundwater depth and quality results for August 2012; and
- Meteorological report for August 2012.

The August 2012 dust deposition results for insoluble solids were generally higher than those of July 2012. 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 for the normal monthly sampling event on the 3 September 2012 at sites A and F. Sites B and D were dry and Site C was inaccessible and unable to be sampled. At the time of sample collection, there was no water discharge observed from the site. Results show generally good water quality with all sites sampled maintaining low Electrical Conductivity, Total Dissolved Solids and Total Suspended Solids. Oil and Grease was not detected at any of the sites. pH levels remained stable and within the slightly acidic range with the exception of F which decreased in pH.

Groundwaters were sampled for normal monthly monitoring on 3 September 2012. Groundwater depths generally increased across the bores compared to last month with water moving away from the surface. Groundwater pH and EC levels remained relatively stable.

The meteorological station data recovery for the month was approximately 100%. Recorded rainfall on site for August was 11.2 mm, which was similar to that recorded at the BOM Peats Ridge Station and lower than the Peats Ridge long-term average for August. Results are detailed below:

Rocla Calga Quarry

BOM Peats Ridge*

8.8 mm

BOM Gosford*

BOM Peats Ridge Long term mean for August

78.8 mm

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

^{*}Data sourced from Bureau of Meteorology (BOM) website (www.bom.gov.au). **Only partial data** available for Peats Ridge BOM for the month of August.

1.0 Sampling Program

Rocla Calga Quarry conducts environmental monitoring in accordance to Development Consent, OEH (EPA) licence and Environmental Management Plans. Carbon Based Environmental are contracted to undertake dust deposition gauge, surface and groundwater and meteorological monitoring for the project. Carbon Based 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 10.1 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/m^2 .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 at least bi-monthly for water quality and at least quarterly for water level. 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. Wind parameters are measured according to Australian Standard AS 2923 "Ambient Air— Guide for Measurement of Horizontal Wind for Air Quality Applications".

The weather stations have the following sensor configuration; Air temperature

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

Carbon Based 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**.

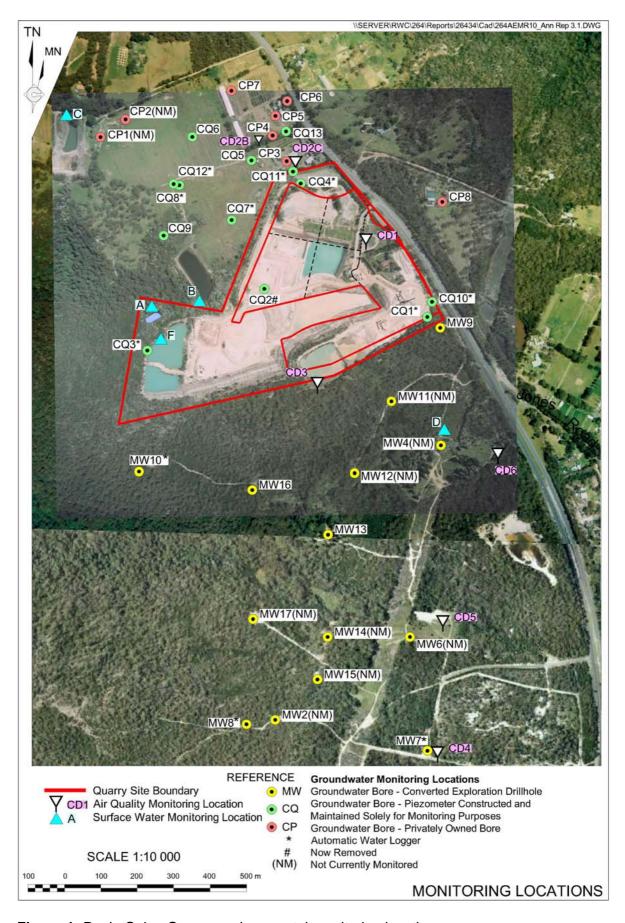


Figure 1: Rocla Calga Quarry environmental monitoring locations

2.0 Monthly Results

2.1 Dust Deposition Gauges

Table 1 displays the results for August 2012 and the project 12 month rolling average. Results are in g/m².month.

Table 1: Dust Deposition results: 2 August 2012 – 3 September 2012 (32 days)

Site	Monthly Insoluble Solids g/m².month	Monthly Ash Residue g/m².month	Monthly Combustible Matter g/m².month	Monthly Ash Residue/ Insoluble Solids %	Rolling Annual Average Insoluble Solids g/m².month
CD1	1.3	1.1	0.2	85	1.7
CD2c	1.1	0.8	0.3	73	0.9
CD3	7.1	6.6	0.5	93	1.1
CD4	0.5	0.3	0.2	60	0.5
CD5	0.4	0.2	0.2	50	0.3
CD6	0.6	0.4	0.2	67	0.4

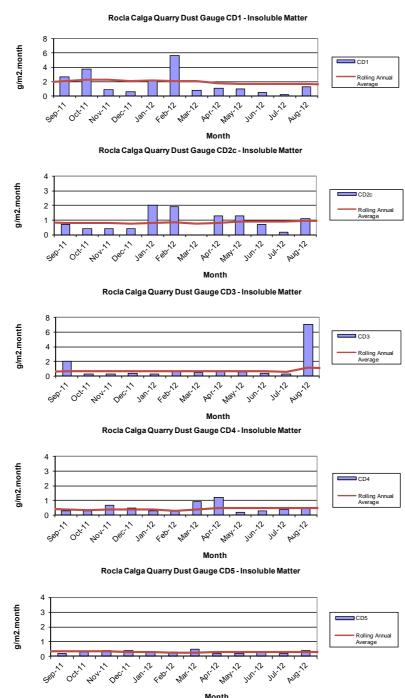
Insoluble Solids marked with an * indicate an excessively contaminated gauge. Contamination can include bird droppings, vegetation (such as plant matter, algae, pollen and seeds) and insects. Results in bold indicate insoluble solids levels above 3.7 g/m².month; the Development Consent's annual average amenity criteria at residential locations. The current rolling annual average is calculated from September 2011 to August 2012.

The high monthly result at CD3 was due to land rehabilitation work with an excavator and dump truck working within a few metres of the gauge. The annual average remains below annual criteria.

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**.



Rocla Calga Quarry Dust Gauge CD6 - Insoluble Matter

Month

Figure 2: Dust Deposition Charts

g/m2.month

2

CD6

2.2 Surface Water Monitoring

Monthly surface water monitoring was conducted on the 3 September 2012 and results are listed in **Table 2**. The laboratory analysis sheets are provided in **Appendix 1**.

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

Site	Observed Flow Rate	Water Colour	Turbidity	рН	EC (µS/cm)	TDS (mg/L)	TSS (mg/L)	Oil and Grease (mg/L)			
Α	Still	Clear	Clear	6.1	91	51	5	<5			
В				Dry							
С				No Acc	ess						
D		Dry									
F	Still	Clear	Clear	6.22	56	40	5	< 5			

At the time of sampling, there were no water discharges off site from any sampling location observed. Samples were collected at sites A and F. Site C was inaccessible and Sites B and D were dry and unable to be sampled this month. 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, low Total Suspended Solids and no detectable Oil and Grease.

2.3 Groundwater Monitoring

Groundwaters were sampled on 3 September 2012. 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 increased across the sampled groundwater bores compared to last month indicating water moving away from the surface. The exception was MW10 which decreased in water depth.

pH levels were generally similar when compared to last month and in the acidic range, except for CQ1 which was in the alkaline range. EC levels remained low and relatively stable compared to the results obtained in July 2012.

The CQ1 bore monument was damaged by a vehicle in November 2011 and the borehole was not operational for a number of months. The monument was concreted and the bore re-established in May 2012. The concrete has resulted in increases to the pH and EC of the groundwater however; further purging of the bore should result in a return to normal groundwater quality.

Table 3: Groundwater Quality Data

Reference	Bore	Туре	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	18.99	10.9	226
CQ3	Voutos	* Monitor	10.53	10.22	6.0	125
CQ4	Voutos	* Monitor	8.78	9.80	4.8	81
CQ5	Gazzana	DIP Only	8.69	6.44	4.5	148
CQ6	Gazzana	DIP Only	16.00	10.47	4.3	206
CQ7	Gazzana	* Monitor	6.89	6.41	4.9	97
CQ8	Gazzana	* Monitor	11.03	5.68	4.5	146
CQ9	Gazzana	DIP Only	10.10	9.06	4.4	109
CQ10	Voutos	* Monitor	NI	21.73	4.3	170
CQ11S	Gazzana	* Monitor	NI	9.56	4.9	165
CQ11D	Gazzana	* Monitor	NI	10.86	4.9	150
CQ12	Gazzana	* Monitor	NI	4.17	4.5	134
CQ13	Kashouli	* Monitor	NI	12.44	4.8	205
CP3	Gazzana	Domestic	10.40	7.7	4.8	150
CP4	Kashouli	Domestic	13.63	9.42	4.7	171
CP5	Kashouli	Domestic	16.61	6.67	4.4	248
CP6	Kashouli	Domestic	16.27	9.75	4.2	200
CP7	Kashouli	Production	8.56	2.43	4.8	228
CP8	Rozmanec	Domestic	22.17	NR	NR	NR
MW7	Rocla Bore	* Monitor	15.76	15.37	4.5	109
MW8	Rocla Bore	* Monitor	9.82	6.68	4.6	81
MW9	Rocla Bore	* Monitor	22.44	21.13	4.4	85
MW10	Rocla Bore	* Monitor	15.41	10.63	4.4	120
MW13	Rocla Bore	DIP Only	NI	7.89	4.4	94
MW16	Rocla Bore	DIP Only	NI	8.53	4.5	109

Notes:

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

NM = Not Monitored – unable to sample water due to access restrictions.

NR = Not Required by resident.

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.

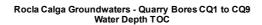
Shading is used to indicate the following trends in water depth (compared to the last reading):

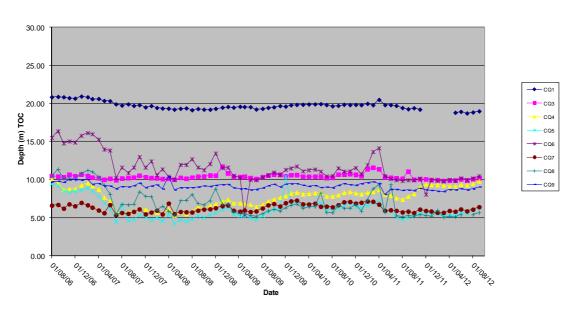
	Increase to ground water depth (water moved away from surface)
I	Decrease to ground water depth (water moved towards surface)
	Stable water depth (+/- 0.01m)

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

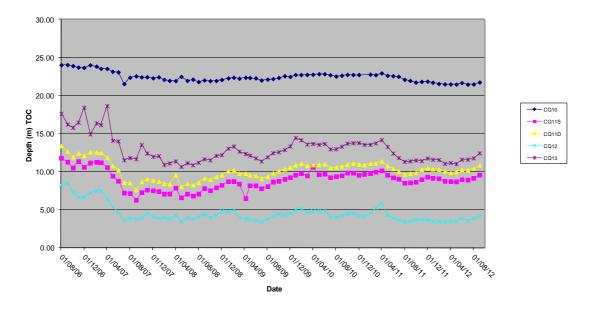
^{* =} Logger Installed.

Figures 3 to 6: Groundwater Depth Charts.

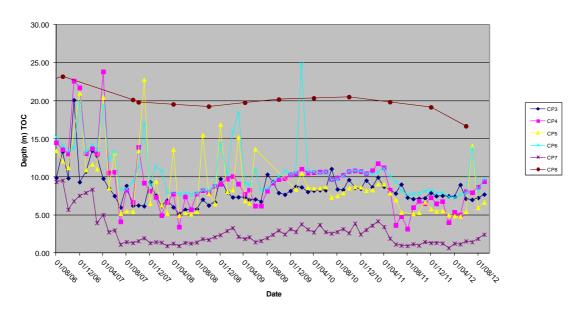




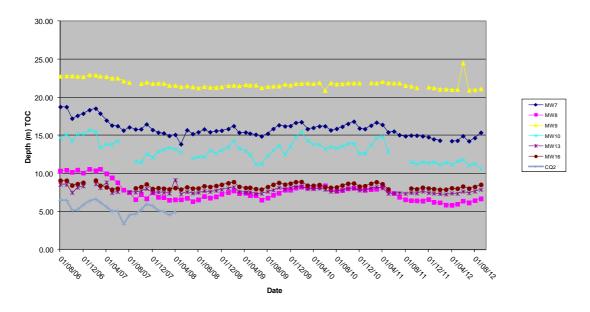
Rocla Calga Groundwaters - Quarry Bores CQ10 to CQ13 Water depth TOC



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



Rocla Calga Groundwaters - Quarry Bores MW7 to MW16 Water Depth TOC



2.4 Meteorological Monitoring

The Rocla Calga Quarry weather station data recovery in August 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 two nearby Bureau of Meteorology (BOM) stations, Peats Ridge and Gosford are included in **Appendix 2** for comparison purposes. No data was available for any other parameter except rainfall at Peats Ridge BOM from the 15 August.

Data for August 2012 shows that rainfall recorded at the Rocla Calga Quarry was similar to that recorded at nearby Peats Ridge BOM station and lower than the Gosford BOM station recorded rainfall. Recorded rainfall at Rocla Calga Quarry was lower than the Peats Ridge long term mean rainfall for August. The rainfall comparison is provided below:

Rocla Calga Quarry

BOM Peats Ridge*

8.8 mm

BOM Gosford*

19.2 mm

BOM Peats Ridge Long term mean for August*

78.8 mm

Results are displayed in the following table and figures.

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

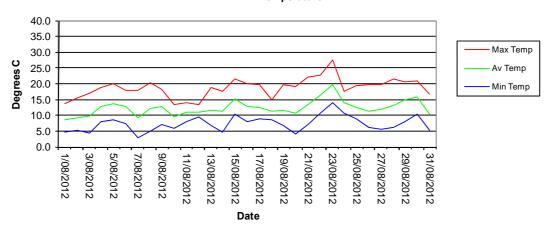
2.4.1 Monthly Meteorological Data Summary

Summary Aug-12 Rocla - Calga

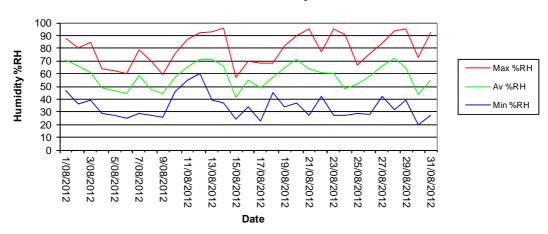
Date	Min Temp	Av Temp	Max Temp	Min %RH	Av %RH	Max %RH	RAIN mm	ET mm	Min WS	AvWS	Max WS	Min wind chill	Max Heat index	Min Atm P	Av Atm P	Max Atm P	Min Solar Rad	Av Solar Rad	Max Solar Rad	Min Data %	Av data %	Max Data %
1/08/2012	4.6	8.5	13.8	47	71	88	0.0	1.0	0	1.5	5.8	2.3	12.6	1018.8	1021.1	1022.8	0	41.2	420	87.1	96.2	100
2/08/2012	5.3	9.1	15.4	36	66	80	0.0	1.1	0	1.5	6.3	2.4	13.7	1017.7	1019.7	1022.2	0	44.4	339	86	97.8	100
3/08/2012	4.4	9.9	17.1	39	60	85	0.0	1.2	0	0.9	5.8	3.4	15.6	1014.0	1016.3	1018.2	0	51.3	209	88.9	97.0	100
4/08/2012	7.9	12.7	18.7	29	49	64	0.0	1.9	0	2.0	7.6	5.3	16.7	1013.8	1015.9	1017.2	0	49.2	349	91.5	96.0	100
5/08/2012	8.6	13.7	20.1	27	47	62	0.0	2.4	0	3.0	9.4	5.9	17.7	1011.0	1013.8	1016.5	0	42.2	363	89.2	98.4	100
6/08/2012	7.3	12.7	17.8	25	45	60	0.0	2.7	0	3.2	9.8	5.9	15.3	1011.3	1015.1	1021.4	0	53.9	316	93.3	98.2	100
7/08/2012	3.0	9.3	17.8	29	58	79	0.0	1.3	0	1.2	4.9	2.3	15.8	1020.5	1022.2	1024.1	0	49.1	345	87.7	96.8	100
8/08/2012	5.0	12.2	20.2	27	47	70	0.0	2.2	0	2.2	11.6	3.8	17.9	1014.3	1018.0	1022.0	0	48.8	344	89.8	96.0	100
9/08/2012	7.1	12.8	18.1	26	45	59	0.0	4.0	1.3	5.2	15.6	4.4	15.9	1009.2	1012.6	1014.8	0	69.8	448	90.6	98.3	100
10/08/2012	5.9	9.5	13.5	46	57	76	0.6	2.4	0	4.4	15.6	2.3	12.4	1013.0	1015.9	1020.0	0	51.3	229	93	98.0	100
11/08/2012	8.1	11.0	13.9	55	65	87	0.4	1.7	0	2.4	12.5	4.8	13.0	1018.7	1020.1	1022.0	0	52.3	303	92.1	97.7	100
12/08/2012	9.4	10.9	13.5	60	71	92	0.4	1.0	0	0.5	10.7	7.6	12.7	1021.6	1024.1	1026.1	0	52.3	361	90.1	96.6	100
13/08/2012	6.9	11.5	18.7	39	71	93	0.0	1.3	0	1.0	6.3	6.4	17.4	1021.1	1023.8	1026.5	0	72.1	450	86.3	97.9	100
14/08/2012	4.8	11.2	17.5	37	66	96	0.0	1.1	0	0.3	4.5	4.3	16.0	1016.9	1019.4	1022.3	0	60.8	365	91.5	98.3	100
15/08/2012	10.3	15.2	21.6	24	42	57	0.0	2.7	0	2.1	11.2	8.6	19.4	1010.6	1014.0	1017.3	0	77.9	455	91.5	99.0	100
16/08/2012	8.1	12.6	20.1	34	55	70	0.0	1.9	0	1.7	7.6	6.9	18.4	1009.4	1012.1	1014.2	0	65.4	464	82.5	97.7	100
17/08/2012	8.8	12.5	19.8	23	49	68	0.4	3.8	0	5.0	19.7	6.2	16.9	1001.8	1006.7	1011.0	0	58.1	479	91.5	98.8	100
18/08/2012	8.6	11.1	14.9	45	57	68	0.0	3.5	3.6	6.2	15.2	5.4	13.5	1005.0	1008.8	1015.4	0	65.3	410	95.3	99.0	100
19/08/2012	6.8	11.6	19.7	34	64	82	0.0	1.7	0	1.4	8	5.3	18.1	1015.5	1019.0	1021.6	0	74.3	546	85.7	96.0	100
20/08/2012	4.1	10.8	19.0	37	71	90	0.0	1.6	0	0.9	5.4	3.2	17.6	1017.8	1020.9	1024.3	0	80.3	528	91.2	98.8	100
21/08/2012	7.2	13.5	22.1	27	64	95	0.0	1.7	0	1.4	8	5.7	20.2	1014.5	1017.4	1020.3	0	80.4	571	90.9	98.6	100
22/08/2012	10.8	16.5	22.8	42	61	77	0.0	2.3	0	2.1	10.3	10.2	22.0	1009.1	1012.3	1015.5	0	73.7	544	93.9	98.0	100
23/08/2012	13.9	19.7	27.5	27	60	95	6.8	4.8	1.8	5.9	20.6	13.3	26.1	1003.9	1007.6	1011.2	0	72.0	569	94.2	98.6	100
24/08/2012	10.8	13.9	17.6	27	48	91	1.4	4.4	2.2	5.7	14.8	8.7	16.3	1007.0	1012.9	1016.4	0	91.2	594	92.7	97.8	100
25/08/2012	8.8	12.5	19.3	29	52	67	0.0	2.5	0	2.3	9.4	6.3	17.3	1014.4	1016.6	1018.3	0	89.7	609	86.5	96.6	100
26/08/2012	6.1	11.1	19.6	28	58	76	0.0	1.9	0	1.1	4.9	3.9	19.3	1016.0	1018.0	1021.5	0	89.9	615	88.9	98.1	100
27/08/2012	5.7	11.9	19.7	42	66	84	0.0	1.5	0	1.2	7.2	5.1	18.4	1021.1	1022.7	1024.5	0	66.1	385	93.6	98.2	100
28/08/2012	6.3	13.0	21.4	32	72	94	0.0	1.6	0	1.1	7.2	6.3	19.9	1018.7	1021.1	1023.7	0	90.5	572	93	99.2	100
29/08/2012	8.1	14.9	20.6	39	64	95	0.0	1.4	0	0.7	5.8	7.6	19.1	1008.4	1013.7	1018.9	0	71.0	377	93.6	98.2	100
30/08/2012	10.3	15.7	20.9	20	44	73	0.0	3.3	0	2.6	14.8	8.5	18.7	1006.8	1010.2	1015.8	0	100.6	587	90.4	97.3	100
31/08/2012	5.3	10.3	16.8	27	55	92	1.2	2.6	0	3.0	14.8	3.1	14.6	1013.2	1016.0	1019.2	0	77.5	610	92.1	98.0	100
Monthly	3	12.3	27.5	20	58	96	11.2	68.4	0	2.4	20.6	2.3	26.1	1001.8	1016.4	1026.5	0	66.5	615	82.5	97.8	100

2.4.2 Monthly Weather Charts

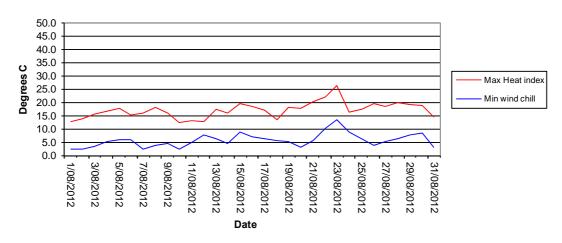
Rocla Calga Quarry - August 2012 Air Temperature



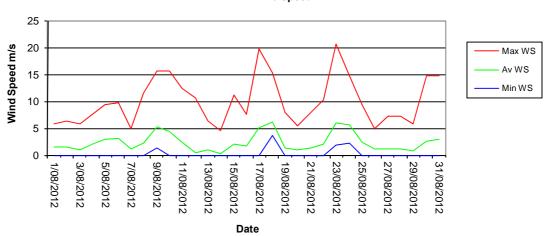
Rocla Calga Quarry - August 2012 Humidity



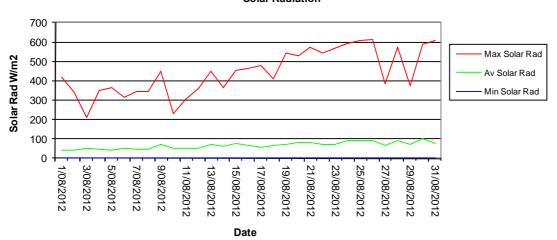
Rocla Calga Quarry - August 2012 Heat Index/Wind Chill



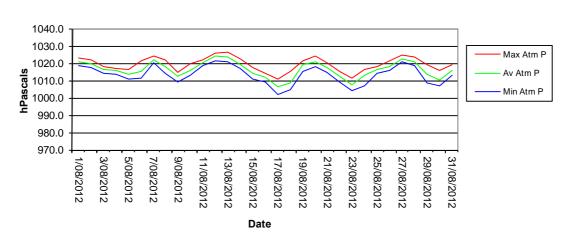
Rocla Calga Quarry - August 2012 Wind Speed



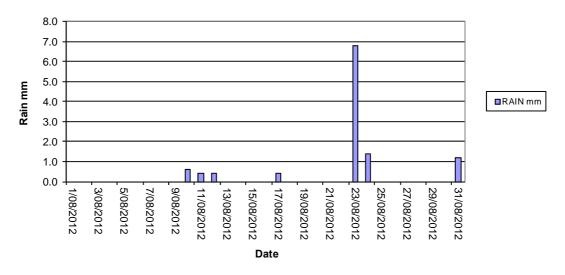
Rocla Calga Quarry - August 2012 Solar Radiation



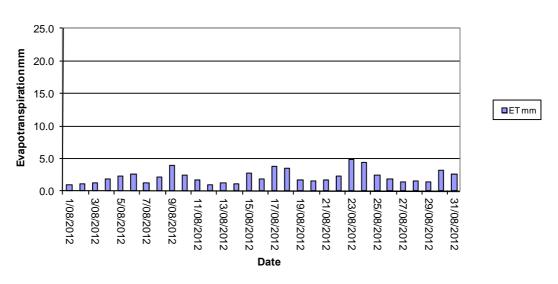
Rocla Calga Quarry - August 2012 Atmospheric Pressure



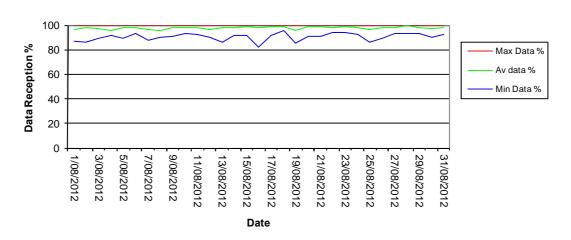
Rocla Calga Quarry - August 2012 Rainfall



Rocla Calga Quarry - August 2012 Evapotranspiration

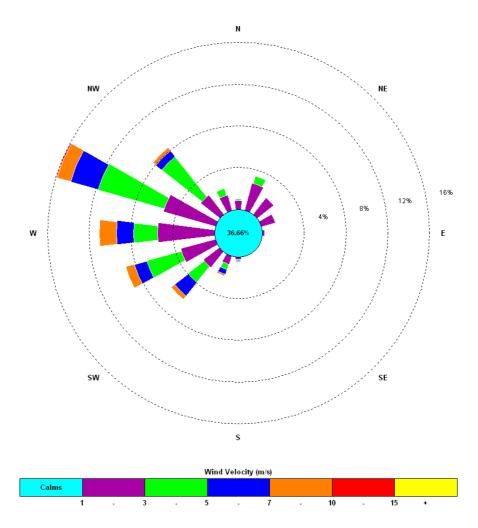


Rocla Calga Quarry - August 2012 Data Reception



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 less than a 15 minute average of 1m/s.



00:15, 1 August 2012 – 23:45, 31 August 2012

The predominant and strongest winds were from the WNW. The maximum wind speed was 20.6 m/s from the SSW.

Appendix 1 Laboratory Certificates





Environmental Division

E-mail

Site

CERTIFICATE OF ANALYSIS

Work Order Page : EN1203339 : 1 of 4

Client : CARBON BASED ENVIRONMENTAL Laboratory : Environmental Division Newcastle

Contact : MR COLIN DAVIES Contact : Peter Keyte

Address Address : 47 BOOMERANG ST : 5 Rosegum Road Warabrook NSW Australia 2304

CESSNOCK NSW, AUSTRALIA 2325 : cbased@bigpond.com E-mail : peter.keyte@als.com.au

Telephone : +61 49904443 Telephone : 61-2-4968-9433 Facsimile : +61 02 49904442 Facsimile : +61-2-4968 0349

Project : ROCLA CALGA DUSTS QC Level : NEPM 1999 Schedule B(3) and ALS QCS3 requirement

Order number ----C-O-C number Date Samples Received

: 03-SEP-2012 Sampler : CARBON BASED Issue Date : 11-SEP-2012

: ----No. of samples received

: 6 Quote number : ----No. of samples analysed : 6

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. All pages of this report have been checked and approved for

This Certificate of Analysis contains the following information:

General Comments

Analytical Results



NATA Accredited Laboratory 825

Accredited for compliance with ISO/IEC 17025.

Signatories

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

Signatories Position Accreditation Category

Dianne Blane Laboratory Supervisor Newcastle

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: 2 of 4

Work Order

: EN1203339

Client Project : CARBON BASED ENVIRONMENTAL : ROCLA CALGA DUSTS

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.

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

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.

Page Work Order

: 3 of 4 : EN1203339

Client

: CARBON BASED ENVIRONMENTAL

Project

: ROCLA CALGA DUSTS

Analytical Results

Sub-Matrix: DUST (Matrix: AIR)			ient sample ID	CD1 2/8/2012 - 3/9/2012	CD2C 2/8/2012 - 3/9/2012	CD3 2/8/2012 - 3/9/2012	CD4 2/8/2012 - 3/9/2012	CD5 2/8/2012 - 3/9/2012
	Cli	ent samp	ling date / time	03-SEP-2012 14:00	03-SEP-2012 14:00	03-SEP-2012 14:00	03-SEP-2012 14:00	03-SEP-2012 14:00
Compound	CAS Number	LOR	Unit	EN1203339-001	EN1203339-002	EN1203339-003	EN1203339-004	EN1203339-005
EA120: Ash Content								
Ash Content		0.1	g/m².month	1.1	0.8	6.6	0.3	0.2
Ash Content (mg)		1	mg	21	15	124	6	A.
EA125: Combustible Matter							Supplementary of the supplemen	
Combustible Matter		0.1	g/m².month	0.2	0.3	0.5	0.2	0.2
Combustible Matter (mg)		1	mg	4	6	9	4	0.2
EA141: Total Insoluble Matter								7
Total Insoluble Matter		0.1	g/m².month	1.3	1,1	7.1	0.5	0.4
Total Insoluble Matter (mg)		1	mg	25	21	133	10	0.4



Page : 4 of 4 Work Order : EN1203339

Client : CARBON BASED ENVIRONMENTAL

Project : ROCLA CALGA DUSTS

ALS

Analytical Results

Sub-Matrix: DUST (Matrix: AIR)	Cli		lient sample ID	CD6 2/8/2012 - 3/9/2012 03-SEP-2012 14:00		****		
Compound	CAS Number	LOR	Unit	EN1203339-006				
EA120: Ash Content								
Ash Content		0.1	g/m².month	0.4				Mary Land
Ash Content (mg)		1	mg	7				
EA125: Combustible Matter								
Combustible Matter		0.1	g/m².month	0.2				
Combustible Matter (mg)		1	mg	4				
EA141: Total Insoluble Matter				40 Kata	The second second	COLUMN FOR STREET, STR	With the second control of the second contro	
Total Insoluble Matter		0.1	g/m².month	0.6				
Total Insoluble Matter (mg)		1	mg	11			****	





Environmental Division

Work Order

Site

Quote number

CERTIFICATE OF ANALYSIS

ES1221077 Page Client

: CARBON BASED ENVIRONMENTAL Laboratory : Environmental Division Sydney Contact

: MR COLIN DAVIES Contact : Client Services Address

: 47 BOOMERANG ST Address : 277-289 Woodpark Road Smithfield NSW Australia 2164 CESSNOCK NSW, AUSTRALIA 2325

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Facsimile : +61 02 49904442 Facsimile : +61-2-8784 8500 Project : ROCLA QUARRY

QC Level : NEPM 1999 Schedule B(3) and ALS QCS3 requirement Order number

C-O-C number Date Samples Received : 03-SEP-2012 Sampler : CARBON BASED ENVIRO Issue Date : 11-SEP-2012

: ----No. of samples received : 2

: SY-273-11 No. of samples analysed : 2

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. All pages of this report have been checked and approved for release.

This Certificate of Analysis contains the following information:

General Comments

Analytical Results



NATA Accredited Laboratory 825

Accredited for compliance with ISO/IEC 17025.

Signatories

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

: 1 of 3

Signatories Accreditation Category

Merrin Avery Login, Committal & Data Entry Newcastle Sarah Millington Senior Inorganic Chemist Sydney Inorganics Page : 2 of 3 Work Order : ES1221077

Client : CARBON BASED ENVIRONMENTAL

Project : ROCLA QUARRY



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.

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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.

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.

^ = This result is computed from individual analyte detections at or above the level of reporting

EA015 TDS, result has been confirmed for sample #2 by re-analysis.

Page : 3 of 3 Work Order : ES1221077

Client : CARBON BASED ENVIRONMENTAL

Project : ROCLA QUARRY

ALS

Analytical Results

Sub-Matrix: WATER		Cli	ent sample ID	Α	F			
	Clie	ent sampli	ing date / time	[03-SEP-2012]	[03-SEP-2012]		****	/
Compound	CAS Number	LOR	Unit	ES1221077-001	ES1221077-002			
EA005: pH								
pH Value		0.01	pH Unit	6.10	6.22			
EA010P: Conductivity by PC Titrator								
Electrical Conductivity @ 25°C		1	μS/cm	91	56	****		
EA015: Total Dissolved Solids	Commence of the							
Total Dissolved Solids @180°C	GIS-210-010	10	mg/L	51	40			
EA025: Suspended Solids					The state of the s			
Suspended Solids (SS)		5	mg/L	5	5			
EP020: Oil and Grease (O&G)								
Oil & Grease		5	mg/L	<5	<5			

Appendix 2

Additional Bureau of Meteorology Data from Peats Ridge and Gosford Monitoring Stations

Peats Ridge, New South Wales **August 2012 Daily Weather Observations**



		Ten	nps				Ma	x wind g	ust	9am					3pm						
Date	Day	Min	Max	Rain	Evap	Sun	Dirn	Spd	Time	Temp	RH	Cld	Dirn	Spd	MSLP	Temp	RH	Cld	Dirn	Spd	MSLF
		°C	°C	mm	mm	hours		km/h	local	°C	%	eighths		km/h	hPa	°C	%	eighths		km/h	hPa
1	We	4.3	13.0	0	1.0					8.7	68	2	SW	9		12.0	49	4	S	4	
2	Th	3.7	1	0	1.2					8.0	68	0	WSW	4		13.2	42	3	S	4	
3	Fr		16.3	0									1			11.5	66	0	NW	4	
4	Sa	4.9	18.8	0	1.2					12.6	51	2	NW	4		17.6	37	1	SW	4	
5	Su	5.8	20.0	0	1.2			S		13.6	49	1	NW	4		18.4	32	6	WSW	4	ė.
6	Mo	5.1	17.7	0	2.2					13.5	52	0	W	4		16.6	26	0	S	9	
7	Tu	2.8	16.7	0	2.4					8.4	63	0	W	4		16.2	37	0	NW	4	
8	We	5.3	19.8	0	1.8					10.2	50	0	W	4		18.6	38	1	NW	9	
9	Th	9.7	17.5	0	3.0					11.9	54	6	W	4		15.8	29	1	SW	9	
10	Fr	3.9	13.5	0	2.2					9.6	44	3	SW	19		11.6	60	5	S	37	
11	Sa	7.0	13.9	0.8	2.0					10.6	61	3	SW	19		13.2	62	6	SSW	37	
12	Su	8.7	13.1	1.0	2.0					10.3	72	7	SSW	19		10.8	78	7	SW	9	
13	Mo	7.3	16.9	0	1.2					10.1	69	2	SW	4		16.6	46	1	NW	4	
14	Tu	3.7	17.0	0	1.8					11.0	66	6	W	9		15.9	43	6	NW	9	
15	We	9.1		0	1.6					14.4	48	4	SW	9							
16	Th	554450		0	1,30790						7,556.1		0.00000	554							
17	Fr			0																	
18	Sa			0																	
19	Su			0																	
20	Mo			0							*		- 1					- 1			
21	Tu			0																	
22	We			0																	
23	Th			0																	
24	Fr			7.0																	
25	Sa			0																	
26	Su			0																	
27	Мо			0							- 1										
28	Tu			0																	
29	We			0																	
30	Th			0																	
31	Fr			0																	
atistic	s for Au	gust 20	12																		
	Mean	5.8	16.5		1.8			e.	į j	10.9	58	2	- 2	8		14.9	46	2		10	
	Lowest	2.8	13.0		1.0			8		8.0	44	0	#	4		10.8	26	0	#	4	Ī
	Highest	9.7	20.0	7.0	3.0					14.4	72	7	#	19		18.6	78	7	#	37	
	Total			8.8	24.8				1		- 18										

Observations were drawn from Peats Ridge (Waratah Road) {station 061351}

The closest station with pressure observations is at Norah Head, about 32 km to the east. The closest station with sunshine observations is at Williamtown, about 82 km to

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Gosford, New South Wales August 2012 Daily Weather Observations



	-	Ten	nps	1253400	12450	E250050	Max	wind g	ust	9am					3pm						
Date	Day	Min	Max	Rain	Evap	Sun	Dirn	Spd	Time	Temp	RH	Cld	Dirn	Spd	MSLP	Temp	RH	Cld	Dirn	Spd	MSL
		°C _	°C	mm	mm	hours		km/h	local	°C	%	eighths		km/h	hPa	°C	%	eighths		km/h	hPa
1	We	5	15	0			W	26	02:07	11.1	60		WNW	11		14.8	44		SE	11	l
2	Th	5	16	0			W	24	07:49	11.1	56		N	9		15.6	37		SSE	6	1
3	Fr	1	17	0			W	24	12:11				7400	Calm		16.7	41			Calm	
4	Sa	2	20	0			NW	28	13:19	13.7	55		N	11		20.0	32		W	7	1
5	Su	1	21	0	100		NNW	33	12:55	14.8	56		N	9		20.1	28		NNW	7	
6	Mo	4	19	0			W	35	11:59	14.6	52		NNW	11		18.9	23		W	6	
7	Tu	0	17	0			WNW	22	10:25	10.2	54		ENE	2		17.0	29		NW	4	1
8	We	0	21	0.2			N	30	14:27	9.6	99			Calm		21.1	29		NNW	7	
9	Th	6	19	0			NW	46	05:11	13.8	49		WNW	7		18.9	29		WSW	7	1
10	Fr	5	15	0			SSE	57	13:17	11.0	44		W	11		12.8	66		SSE	15	1
11	Sa	9	15	8.0			SSE	43	15:20	12.1	62		SE	9		15.1	56		SSE	11	1
12	Su	11	15	1.4			SSE	37	12:43	12.4	64		S	11		13.0	69		SSE	13	1
13	Mo	8	18	0			NW	19	00:14	13.7	60		WNW	7		17.9	46		NNW	2	
14	Tu	2	18	0			N	20	11:46	10.7	99		SOMETHINGS ET	Calm		17.9	39		11 feeston	Calm	1
15	We	5	22	0			NNW	30	10:29	16.4	38		NNW	13		21.0	34		N	9	1
16	Th	5	19	0			NW	24	10:15	14.7	47		NW	11		17.9	36		WSW	7	1
17	Fr	2	21	0			N	44	12:29	13.8	76		NNE	7		19.7	25		NNW	9	1
18	Sa	7	17	0			NNW	44	12:31	13.2	49		NNW	19		15.6	45		NW	17	l
19	Su	7	19	0			N	22	01:12	14.3	50		W	7		17.7	46		ENE	9	1
20	Mo	2	18	0			ENE	22	13:38	11.3	76			Calm		16.9	48		NE	9	
21	Tu	4	21	0			N	26	10:09	14.1	94		N	7		21.6	30		NNW	7	1
22	We	6	24	0			NNW	31	11:14	17.2	72		NNW	7		22.6	43		N	7	
23	Th	9	29	0			NNE	54	13:51	21.7	57		NNW	15		26.9	27		NNW	22	1
24	Fr	9	19	9.4			N	39	10:58	14.3	42		NNW	17		19.2	26		NNW	13	
25	Sa	4	20	0			w	24	11:24	14.5	51		N	9		19.1	30		ESE	9	1
26	Su	1	19	0			NW	26	09:23	13.1	49		N	7		18.5	32		SW	4	1
27	Mo	6	19	0			ESE	20	14:53	12.8	59		13.5	Calm		18.2	44		NE	11	
28	Tu	3	20	0			E	20	14:28	12.6	98		SSE	4		18.3	50		NE	7	1
29	We	4	22	0.2			NNW	30	13:02	14.0	98		JUL	Calm		20.2	41		NNE	9	
30	Th	6	23	0.2			NW	39	13:43	18.9	45		N	7		22.5	23		W	11	1
31	Fr	3	18	0	1		N	50	10:06	13.1	42		WNW	11		17.8	26		w	11	1
	s for Au				8	I.		00	10.00	10.1	42	- 1	******		1	17.0	20		• • • • • • • • • • • • • • • • • • • •	**	
	Mean	4.6	19.2							13.6	61	i i		7		18.5	37			8	
	Lowest	0	15	ļ						9.6	38			Calm		12.8	23			Calm	
	Highest	11	29	9.4			SSE	57		21.7	99		NNW	19		26.9	69		NNW	22	
	Total			19.2							7										

Observations were drawn from Gosford (Narara Research Station) AWS (station 061087)

The closest station with pressure observations is at Norah Head about 27 km to the northeast. The closest station with cloud and evaporation data is at Peats Ridge about 15 km to the northwest. The closest station with sunshine observations is at Sydney Airport about 59 km to the south.

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