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

December 2014

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Date: 15 January 2015

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 December 2014;
- Surface Water quality results for December 2014;
- Groundwater depth and quality results for December 2014; and
- Meteorological report for December 2014.

The December 2014 dust deposition results for insoluble solids were generally low and free of major contamination this month. All sites, on a rolling annual average basis, are currently below the Air Quality Management Plan exceedance level of 3.7g/m^2.month. Results were found to be representative of dust levels as determined by the Australian Standard.

Surface water samples were collected on 5 January 2015 at sites A, D and F. Site B was dry and Site C was inaccessible and was unable to be sampled this month. The samples were collected and analysed for a monthly sampling event. Results show pH within the slightly acidic to neutral range, low Electrical Conductivity, low Total Dissolved Solids and low Total Suspended Solids. Oil and Grease was not detected at any site in December 2014

Groundwaters were sampled for normal monthly monitoring on 5 January 2015. Groundwater depth generally increased across the sampled groundwater bores when compared to last month. Exceptions where groundwater depth decreased were CQ3, CQ11D and CQ13. Groundwater pH decreased slightly and EC remained steady across the majority of bores this month.

Data for December 2014 shows that rainfall recorded at the Rocla Calga Quarry was higher than the Gosford BOM and the Peats Ridge long term mean rainfall for December. The rainfall comparison is provided below:

Rocla Calga Quarry	139.5 mm
BOM Peats Ridge*	NA
BOM Gosford*	90.2 mm
BOM Peats Ridge Long term mean for December*	95.2 mm

NA = Not Available

*Data sourced from Bureau of Meteorology (BOM) website (www.bom.gov.au). No data was available from the BOM Peats Ridge station for December 2014

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.

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 December 2014 and the project 12 month rolling average. Results are in g/m^2.month.

Table 1: Dust Deposition results: 5 December 2014 – 5 January 2015 (31 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	0.6	0.6	<0.1	100	1.0
CD2c	2.1	1.4	0.7	67	1.1
CD3	1.5	0.9	0.6	60	1.4
CD4	1.1	0.4	0.7	36	0.7
CD5	1.6	0.7	0.9	44	0.5
CD6	1.4	0.7	0.7	50	0.8

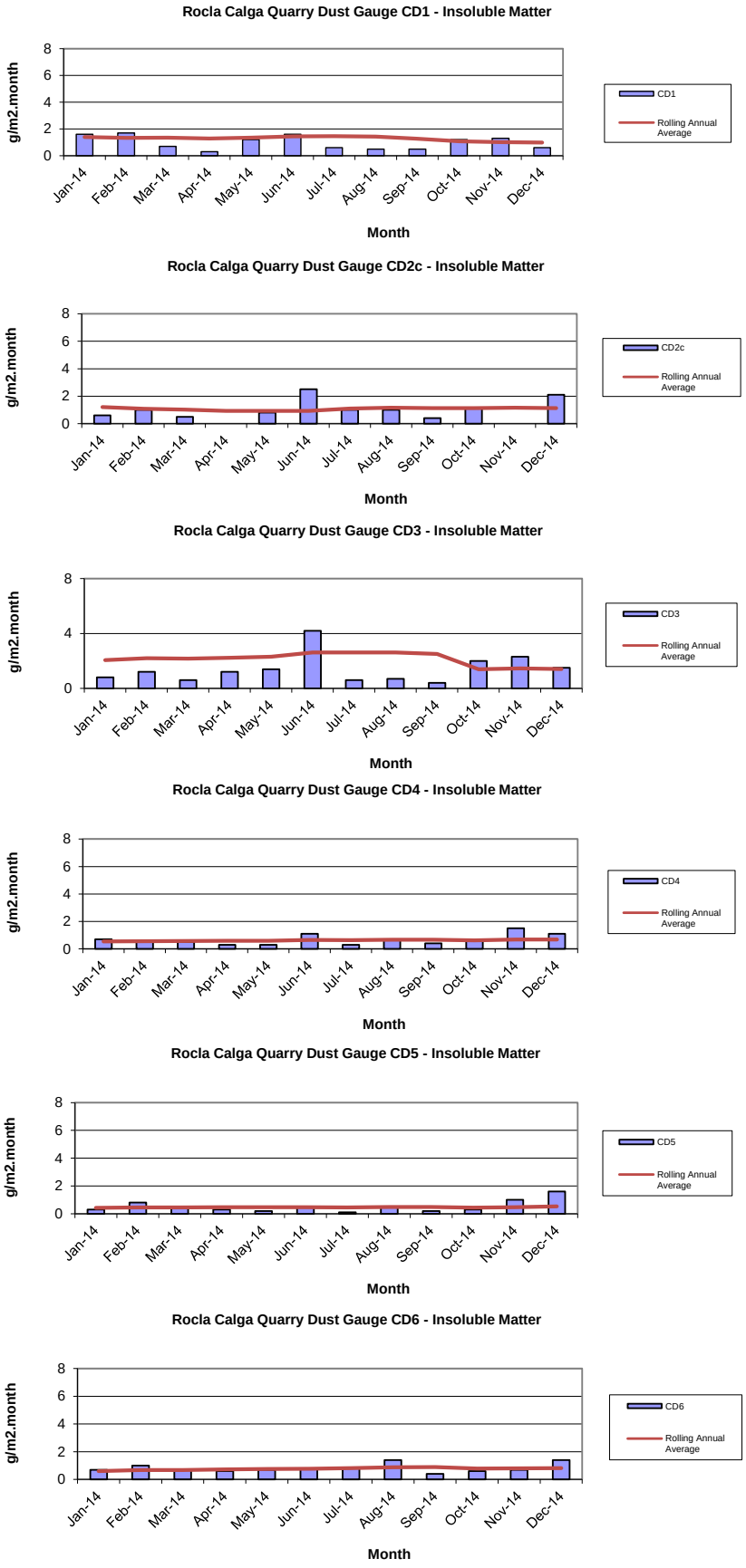
Insoluble Solids marked with an * indicate an excessively contaminated gauge. Contamination can include bird droppings, vegetation (such as plant matter, algae, pollen and seeds) and insects. Results in bold indicate insoluble solids levels above 3.7 g/m^2.month; the Development Consent's annual average amenity criteria at residential locations. The current rolling annual average is calculated from January 2014 to December 2014.

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 5 January 2015 and results are listed in **Table 2**. The laboratory analysis sheets are provided in **Appendix 1.**

Table 2: Monthly surface water monitoring – December 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	6.48	86	63	5	<5
B	Dry							
C	No access							
D	Still	L.Brown	Slight	5.87	108	76	9	<5
F	Dam	Clear	Clear	5.89	90	62	<5	<5

Samples were collected at sites A, D and F. Site B was dry and Site C was inaccessible and was unable to be sampled this month. The samples were collected and analysed for a monthly sampling event. Results show pH within the slightly acidic to neutral range, low Electrical Conductivity, low Total Dissolved Solids and low Total Suspended Solids. Oil and Grease was not detected at any site in December 2014.

2.3 Groundwater Monitoring

Groundwaters were sampled on 5 January 2015. 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 compared to last month, indicating water generally moving away from the surface. Exceptions where groundwater depth decreased were CQ3, CQ11D and CQ13.

pH at all sites is in the acidic to neutral range. pH levels decreased slightly across a majority of sampled sites. EC levels remained steady at most sites when compared to the results obtained in the previous month.

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	10.52	5.6	119
CQ4	Voutos	* Monitor	8.78	11.11	5.3	152
CQ5	Gazzana	DIP Only	8.69	7.78	3.7	160
CQ6	Gazzana	DIP Only	16.00	NM	NM	NM
CQ7	Gazzana	* Monitor	6.89	6.53	4.3	94
CQ8	Gazzana	* Monitor	11.03	6.12	3.8	129
CQ9	Gazzana	DIP Only	10.10	8.89	3.9	103
CQ10	Voutos	* Monitor	NI	24.50	3.7	152
CQ11S	Gazzana	* Monitor	NI	11.61	4.1	141
CQ11D	Gazzana	* Monitor	NI	12.62	4.1	151
CQ12	Gazzana	* Monitor	NI	4.48	3.7	125
CQ13	Kashouli	* Monitor	NI	14.60	3.8	200
CP3	Gazzana	Domestic	10.40	10.03	4.1	135
CP4	Kashouli	Domestic	13.63	11.6	NM	NM
CP5	Kashouli	Domestic	16.61	15.16	3.8	194
CP6	Kashouli	Domestic	16.27	NM	4.0	169
CP7	Kashouli	Production	8.56	4.46	4.3	94
CP8	Rozmanec	Domestic	22.17	21.1	3.7	133
MW7	Rocla Bore	* Monitor	15.76	16.44	3.8	107
MW8	Rocla Bore	* Monitor	9.82	7.92	3.9	74
MW9	Rocla Bore	* Monitor	22.44	23.27	4.0	85
MW10	Rocla Bore	* Monitor	15.41	12.48	3.6	113
MW13	Rocla Bore	DIP Only	NI	8.1	3.8	95
MW16	Rocla Bore	DIP Only	NI	8.7	3.8	103
MW17	Rocla Bore	DIP Only		10.69	4.8	117

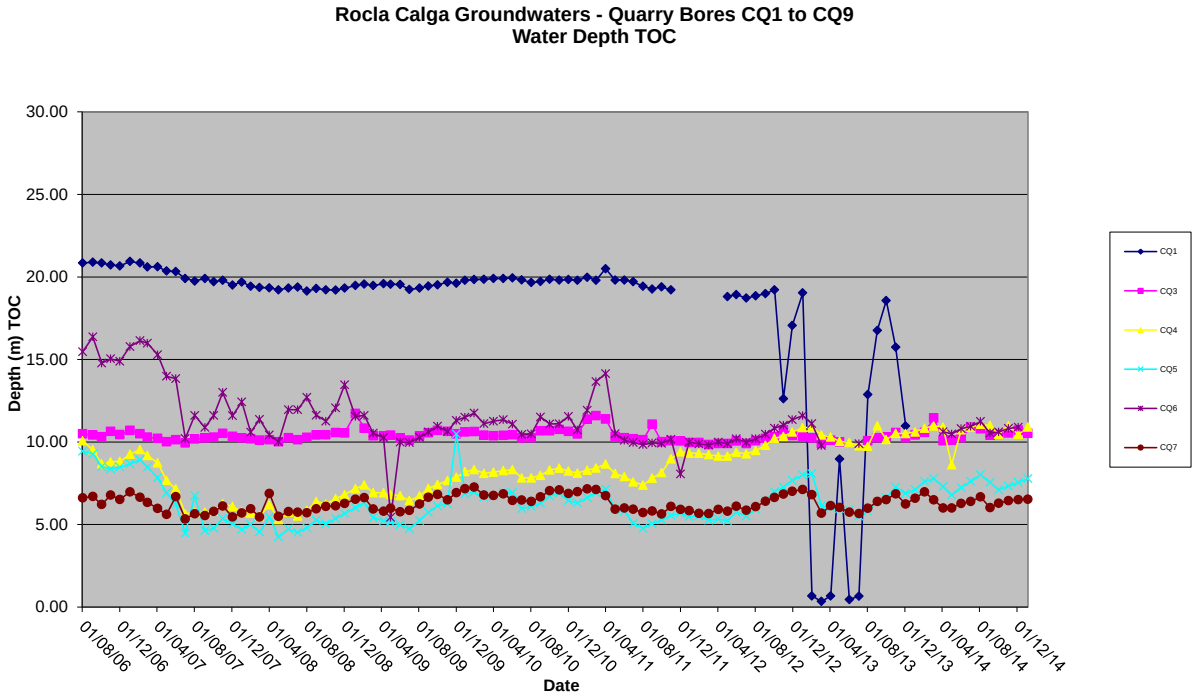
Notes:
TOC = Water level measured from top of bore case to water.
NM = Not Monitored – unable to sample water due to non-operational pump.
NR = Not Required by resident.
* = Logger Installed.
NI = These bores were not installed in April 2006 but are now operational. April 2006 was the first set of measurements taken by Carbon Based Environmental Pty Limited.

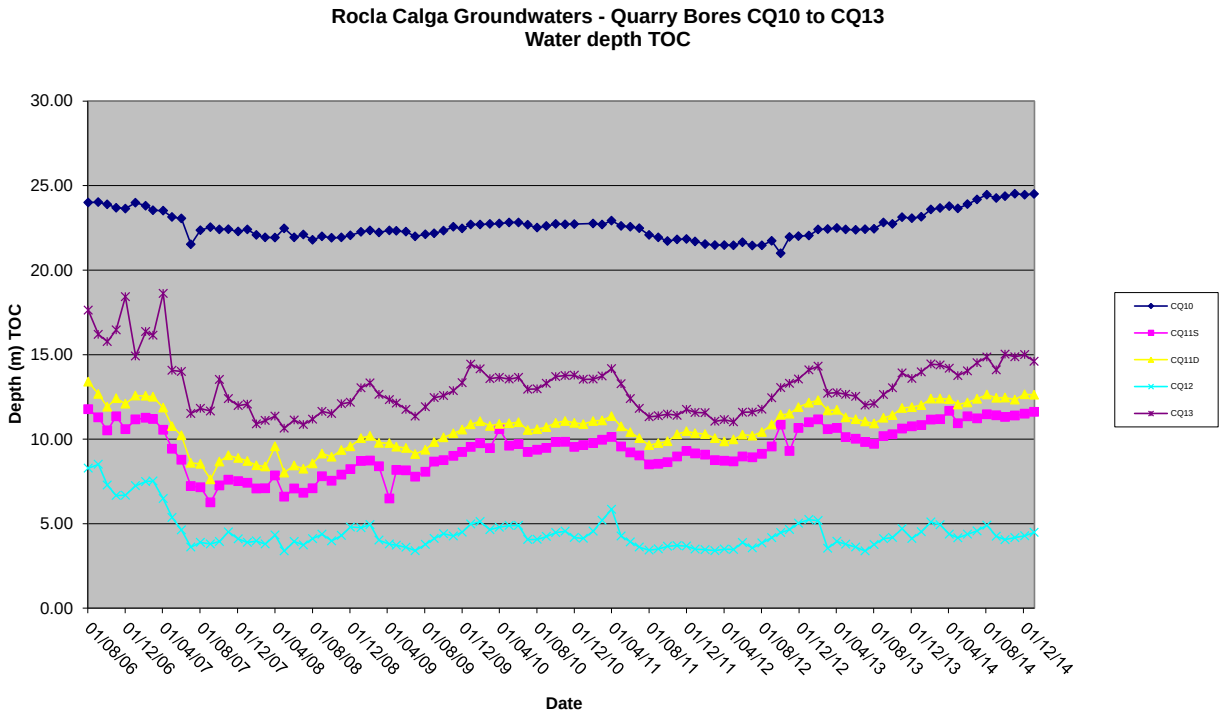
Shading is used to indicate the following trends in water depth (compared to the last reading):

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

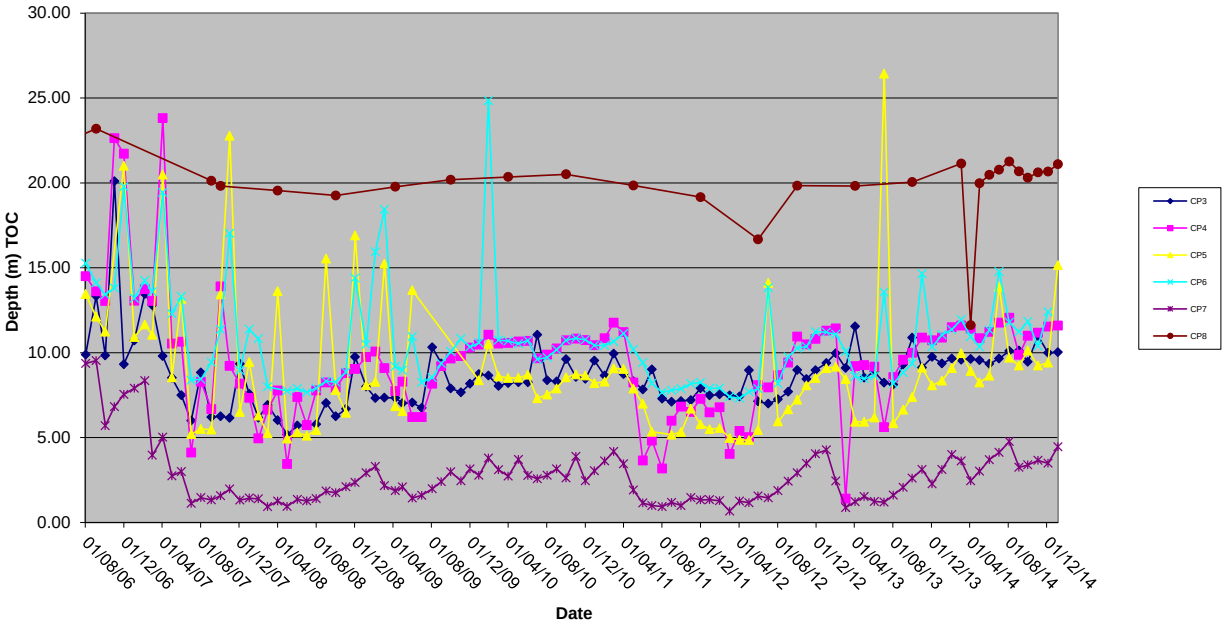
Available groundwater loggers were downloaded and will be forwarded to the Rocla Calga Quarry groundwater consultant.

Figures 3 to 6: Groundwater Depth Charts.

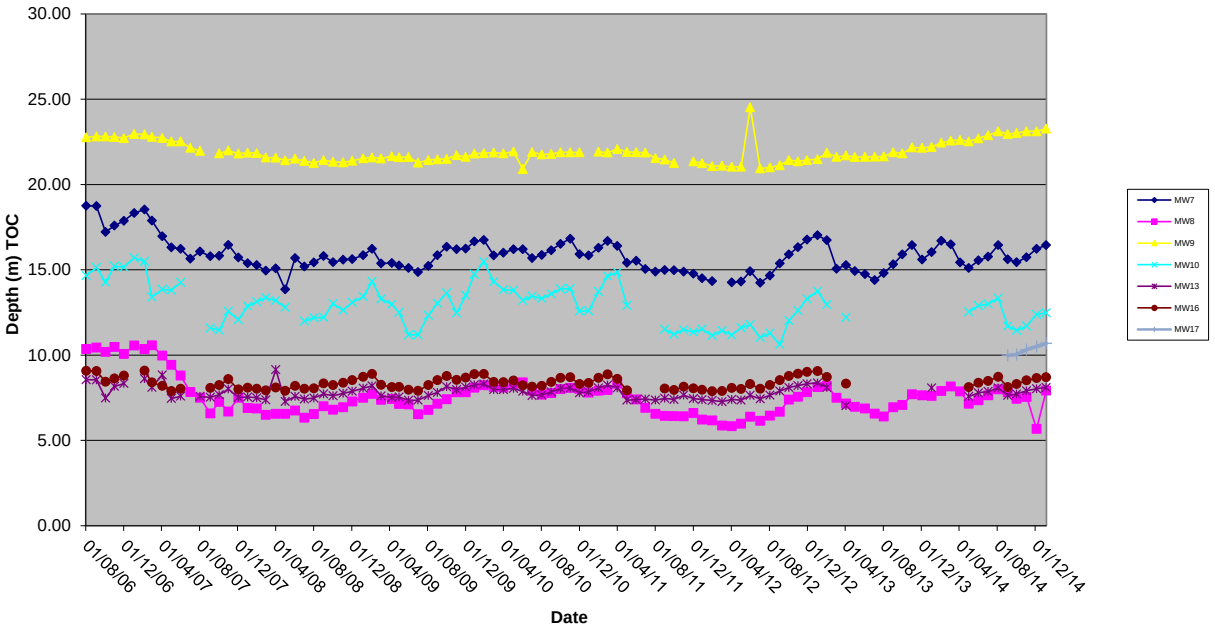




Rocla Calga Groundwaters - Quarry Bores CP3 to CP8
Water Depth TOC



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



2.4 Meteorological Monitoring

The Rocla Calga Quarry weather station data recovery in December 2014 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 December 2014 shows that rainfall recorded at the Rocla Calga Quarry was higher than the Gosford BOM and the Peats Ridge long term mean rainfall for December.

The rainfall comparison is provided below:

Rocla Calga Quarry	139.5 mm
BOM Peats Ridge*	NA
BOM Gosford*	90.2 mm
BOM Peats Ridge Long term mean for December*	95.2 mm

NA = Not Available
*Data sourced from Bureau of Meteorology (BOM) website (www.bom.gov.au).

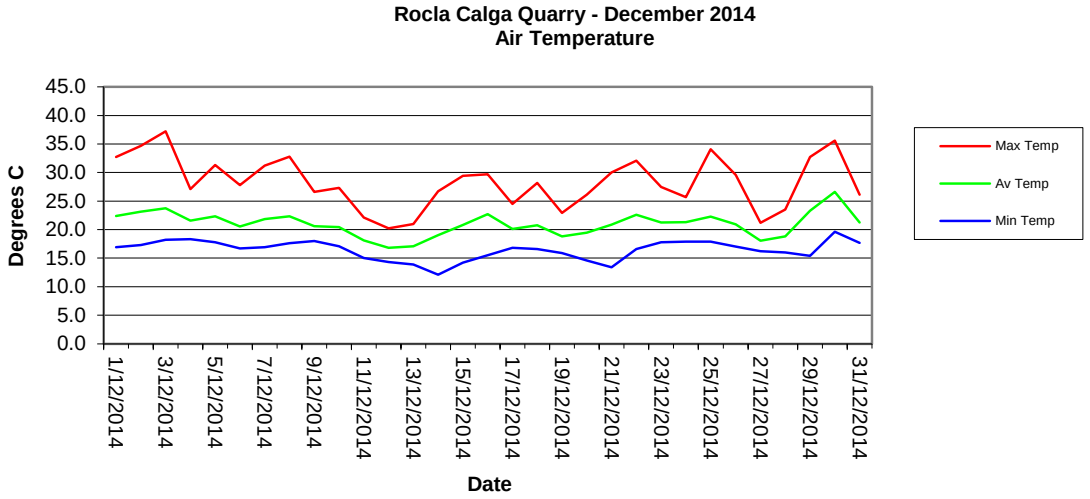
Results are displayed in the following table and figures.

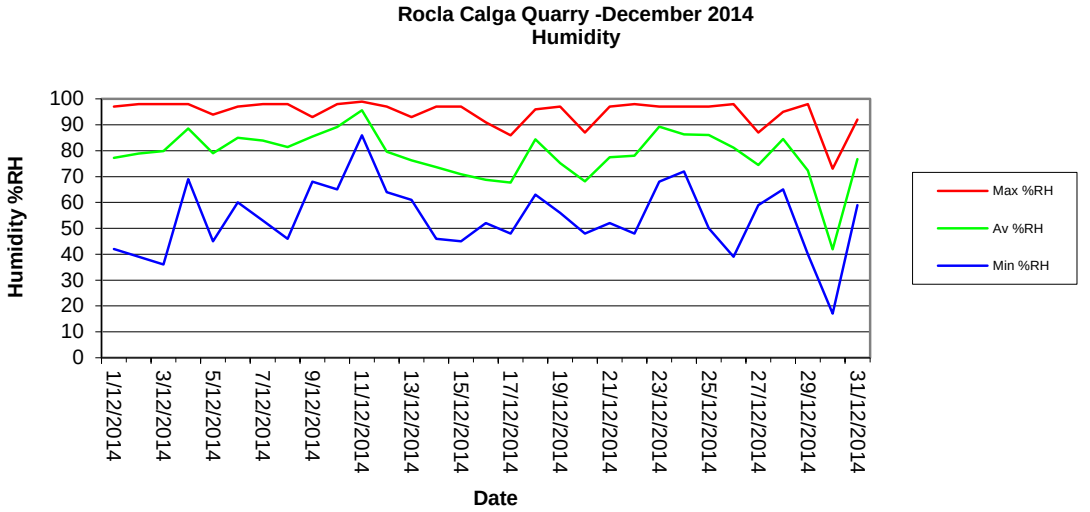
2.4.1 Monthly Meteorological Data Summary

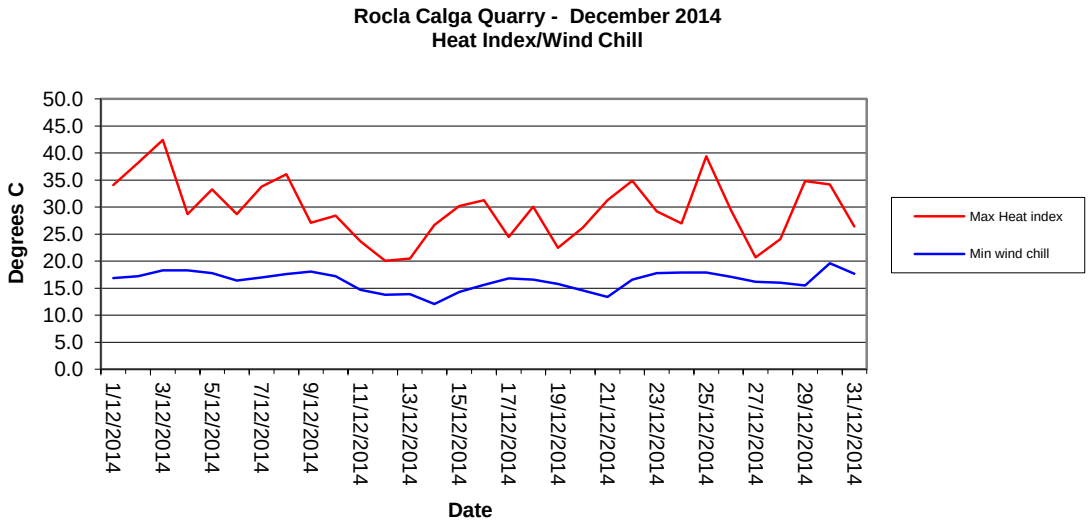
Summary **Dec-14** **Rocla - Calga**

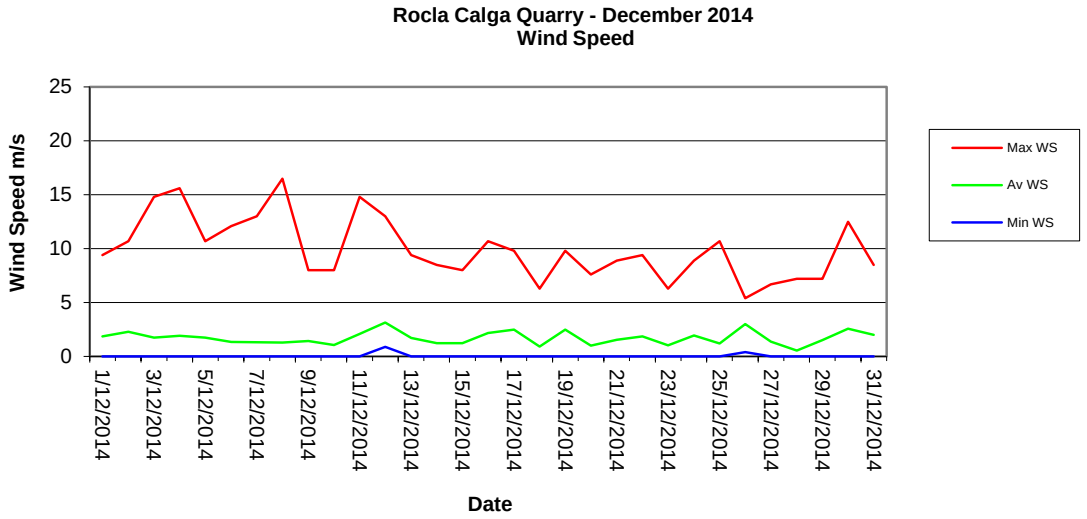
Date	Min Temp	Av Temp	Max Temp	Min %RH	Av %RH	Max %RH	RAIN mm	ET mm	Min WS	Av WS	Max WS	Min wind chill	Max Heat index	Min Atm P	Av Atm P	Max Atm P	Min Solar Rad	Av Solar Rad	Max Solar Rad	Min Data %	Av data %	Max Data %
1/12/2014	16.9	22.4	32.7	42	77	97	0.5	3.2	0	1.9	9.4	16.9	34.1	1005.5	1008.1	1010.4	0	170.2	1053	93.9	97.2	98
2/12/2014	17.3	23.2	34.7	39	79	98	33.0	4.1	0	2.3	10.7	17.2	38.2	1006.6	1009.2	1011.3	0	217.8	1072	88.9	97.1	98
3/12/2014	18.2	23.7	37.2	36	80	98	8.1	3.7	0	1.7	14.8	18.3	42.4	1006.9	1011.1	1015.0	0	187.2	953	91.2	98.3	100
4/12/2014	18.3	21.6	27.1	69	89	98	22.3	2.0	0	1.9	15.6	18.3	28.7	1005.9	1009.5	1013.0	0	111.8	429	89.2	97.2	98
5/12/2014	17.8	22.3	31.3	45	79	94	3.3	3.6	0	1.8	10.7	17.8	33.3	1003.3	1005.7	1008.0	0	184.8	1083	83.9	96.9	98
6/12/2014	16.7	20.6	27.8	60	85	97	3.0	2.4	0	1.3	12.1	16.4	28.7	1002.1	1004.5	1006.3	0	131.6	794	89.8	96.0	98
7/12/2014	16.9	21.8	31.2	53	84	98	5.6	3.8	0	1.3	13	17.0	33.8	1001.1	1003.5	1004.9	0	208.0	991	88.3	97.5	98
8/12/2014	17.6	22.3	32.8	46	81	98	3.8	3.5	0	1.3	16.5	17.6	36.1	1002.9	1006.0	1010.5	0	195.5	1076	86.3	95.7	98
9/12/2014	18.0	20.6	26.6	68	86	93	0.0	2.5	0	1.4	8	18.1	27.1	1010.4	1013.0	1015.5	0	135.9	1030	83.6	96.4	98
10/12/2014	17.1	20.4	27.3	65	89	98	7.4	1.9	0	1.1	8	17.2	28.4	1008.7	1011.8	1014.5	0	106.4	744	90.6	96.5	98
11/12/2014	15.0	18.1	22.1	86	96	99	15.2	1.0	0	2.1	14.8	14.7	23.7	1004.4	1007.5	1012.7	0	59.8	280	80.1	95.8	98
12/12/2014	14.3	16.8	20.2	64	80	97	3.8	3.5	0.9	3.2	13	13.8	20.1	1012.3	1015.9	1018.2	0	171.7	868	90.4	96.4	98
13/12/2014	13.9	17.1	21.0	61	76	93	0.5	2.9	0	1.7	9.4	13.9	20.5	1014.9	1016.0	1017.5	0	151.8	521	90.4	96.7	98
14/12/2014	12.1	19.1	26.7	46	74	97	0.0	5.1	0	1.2	8.5	12.1	26.7	1008.1	1011.1	1014.7	0	303.4	1159	95.3	97.6	98
15/12/2014	14.2	20.8	29.4	45	71	97	0.0	5.6	0	1.2	8	14.3	30.2	1008.1	1009.4	1010.9	0	311.3	1054	88.3	97.3	98
16/12/2014	15.5	22.7	29.7	52	69	91	0.0	4.8	0	2.2	10.7	15.6	31.3	995.8	1001.7	1008.2	0	229.3	1063	91.8	96.4	98
17/12/2014	16.8	20.1	24.5	48	68	86	0.0	4.2	0	2.5	9.8	16.8	24.5	997.0	1004.5	1010.3	0	196.3	1077	87.4	94.0	97.1
18/12/2014	16.6	20.8	28.2	63	84	96	0.3	2.8	0	0.9	6.3	16.6	30.1	1002.1	1006.2	1009.3	0	160.0	1034	88.9	95.2	96.8
19/12/2014	15.9	18.8	22.9	56	75	97	0.3	4.2	0	2.5	9.8	15.8	22.5	1004.3	1011.2	1017.3	0	221.8	1080	76	93.3	96.2
20/12/2014	14.6	19.5	26.1	48	68	87	0.0	4.9	0	1.0	7.6	14.6	26.2	1013.7	1015.9	1017.4	0	265.4	1025	90.9	96.8	98
21/12/2014	13.4	20.9	30.0	52	77	97	0.0	5.2	0	1.5	8.9	13.4	31.3	1013.0	1015.3	1017.3	0	296.3	1127	89.8	96.9	98
22/12/2014	16.6	22.6	32.1	48	78	98	0.0	4.7	0	1.9	9.4	16.6	34.9	1012.2	1013.9	1015.5	0	243.2	1024	93	96.8	98
23/12/2014	17.8	21.2	27.5	68	89	97	4.0	2.3	0	1.0	6.3	17.8	29.2	1009.5	1011.9	1014.1	0	132.7	1099	92.7	97.1	98
24/12/2014	17.9	21.3	25.7	72	86	97	0.0	2.8	0	1.9	8.9	17.9	27.0	1008.6	1011.5	1013.9	0	148.5	896	94.2	98.9	100
25/12/2014	17.9	22.3	34.1	50	86	97	28.2	3.4	0	1.2	10.7	17.9	39.4	1003.6	1008.2	1013.4	0	189.5	1042	100	100.0	100
26/12/2014	17.0	20.9	29.6	39	81	98	0.3	4.4	0.4	3.0	5.4	17.1	29.4	1003.2	1009.0	1018.0	0	235.8	1113	94.2	98.2	100
27/12/2014	16.2	18.1	21.2	59	75	87	0.0	2.1	0	1.4	6.7	16.2	20.7	1017.4	1019.1	1020.5	0	104.3	517	90.8	99.5	100
28/12/2014	16.0	18.8	23.5	65	85	95	0.0	1.8	0	0.6	7.2	16.0	24.1	1011.4	1015.6	1019.1	0	118.4	692	99.4	100.0	100
29/12/2014	15.4	23.3	32.7	40	72	98	0.0	5.2	0	1.5	7.2	15.5	34.8	1000.3	1005.3	1011.2	0	279.5	1142	93.6	98.7	100
30/12/2014	19.6	26.6	35.6	17	42	73	0.0	8.0	0	2.6	12.5	19.6	34.2	1000.4	1003.9	1009.1	0	317.5	1078	96.5	97.7	98
31/12/2014	17.7	21.3	26.1	59	77	92	0.0	4.1	0	2.0	8.5	17.7	26.4	1009.4	1012.6	1014.4	0	207.3	1015	96.2	97.6	98
Monthly	12.1	21.0	37.2	17	79	99	139.5	113.7	0	1.7	16.5	12.1	42.4	995.8	1009.9	1020.5	0	193.3	1159	76	97.1	100

2.4.2 Monthly Weather Charts








Rocla Calga Quarry - December 2014
Wind Speed
Wind Speed m/s
25
20
15
10
5
0
1/12/2014
3/12/2014
5/12/2014
7/12/2014
9/12/2014
11/12/2014
13/12/2014
15/12/2014
17/12/2014
19/12/2014
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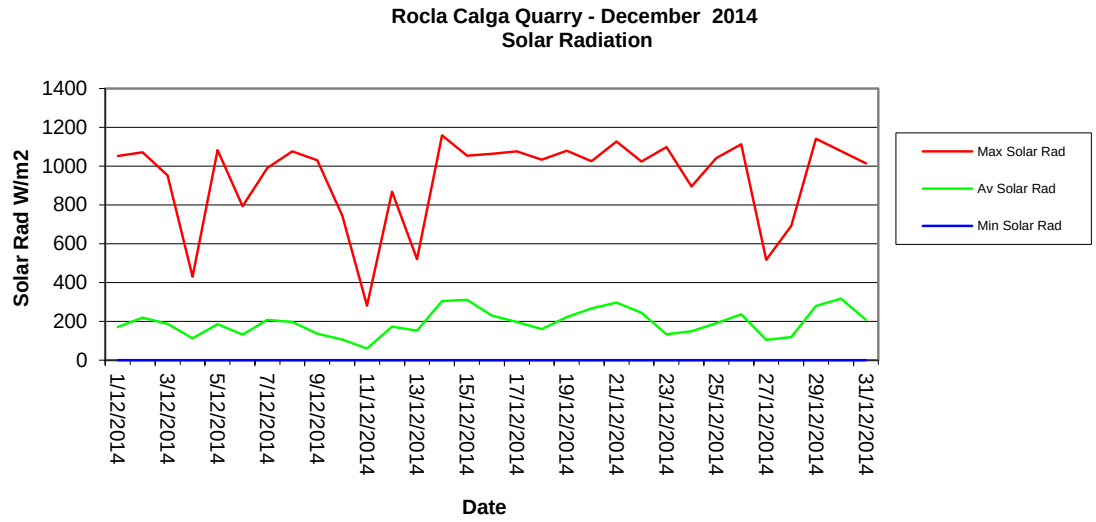
29/12/2014
31/12/2014
Date
Max WS
Av WS
Min WS


Rocla Calga Quarry - December 2014
Solar Radiation
Solar Rad W/m2
1400
1200
1000
800
600
400
200
0
1/12/2014
3/12/2014
5/12/2014
7/12/2014
9/12/2014
11/12/2014
13/12/2014
15/12/2014
17/12/2014
19/12/2014
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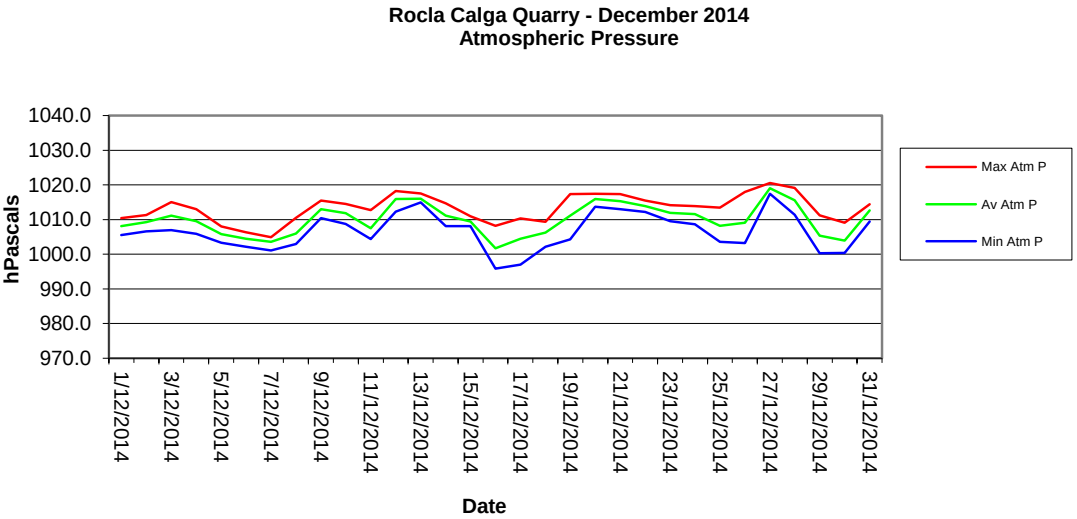
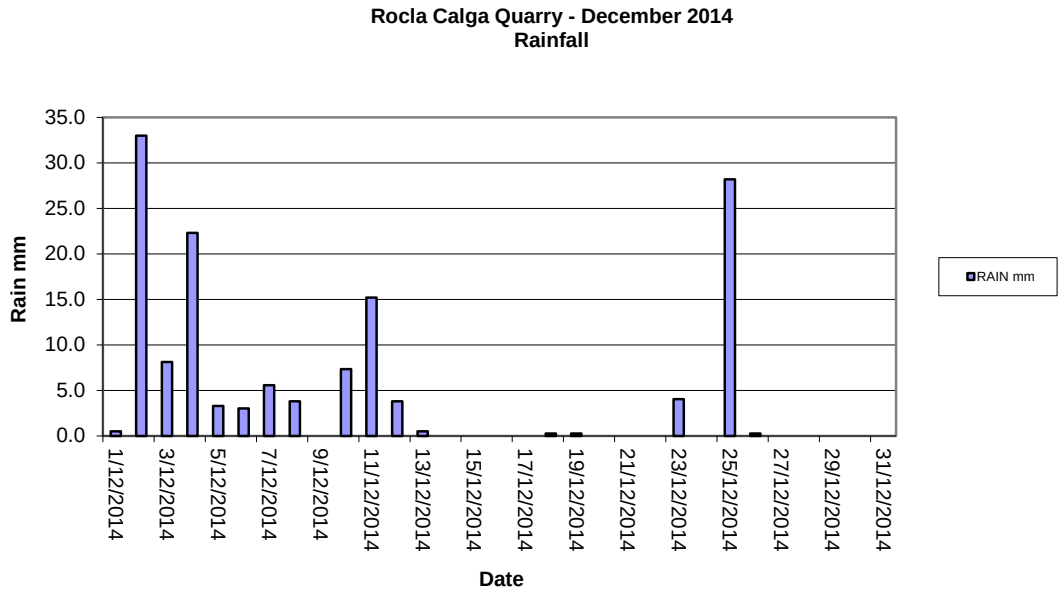
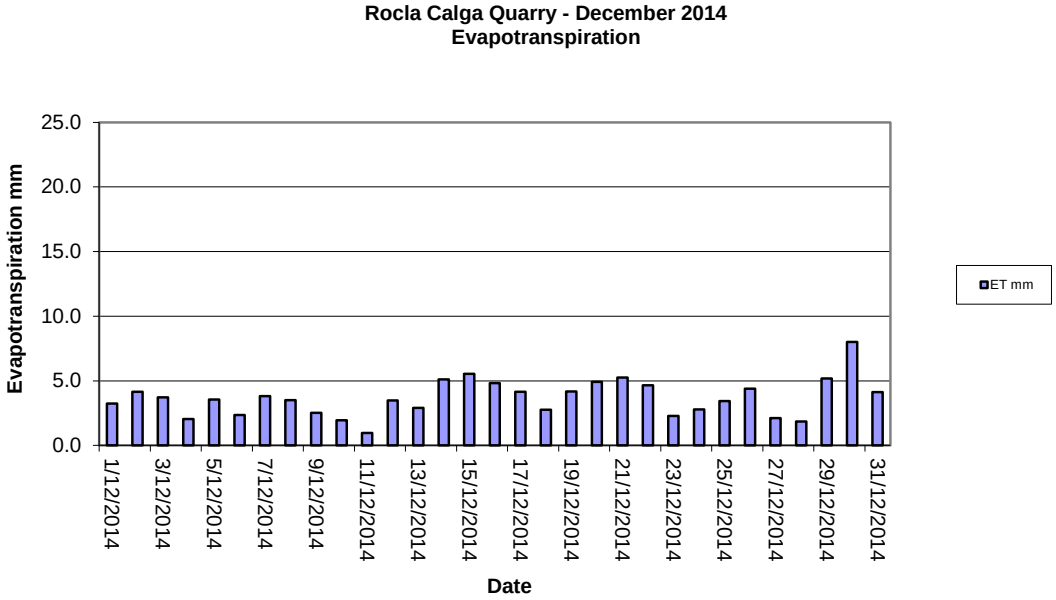
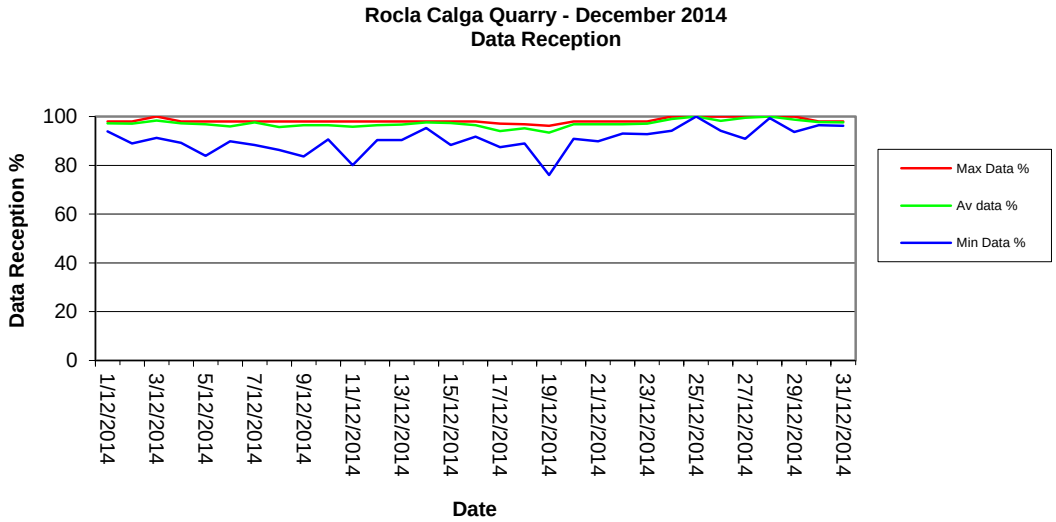
29/12/2014
31/12/2014
Date
Max Solar Rad
Av Solar Rad
Min Solar Rad


Rocla Calga Quarry - December 2014
Atmospheric Pressure
hPascals
1040.0
1030.0
1020.0
1010.0
1000.0
990.0
980.0
970.0
1/12/2014
3/12/2014
5/12/2014
7/12/2014
9/12/2014
11/12/2014
13/12/2014
15/12/2014
17/12/2014
19/12/2014
21/12/2014
23/12/2014
25/12/2014
27/12/2014
29/12/2014
31/12/2014
Date
Max Atm P
Av Atm P
Min Atm P


Rocla Calga Quarry - December 2014
Rainfall
Rain mm
35.0
30.0
25.0
20.0
15.0
10.0
5.0
0.0
1/12/2014
3/12/2014
5/12/2014
7/12/2014
9/12/2014
11/12/2014
13/12/2014
15/12/2014
17/12/2014
19/12/2014
21/12/2014
23/12/2014
25/12/2014
27/12/2014
29/12/2014
31/12/2014
Date
RAIN mm

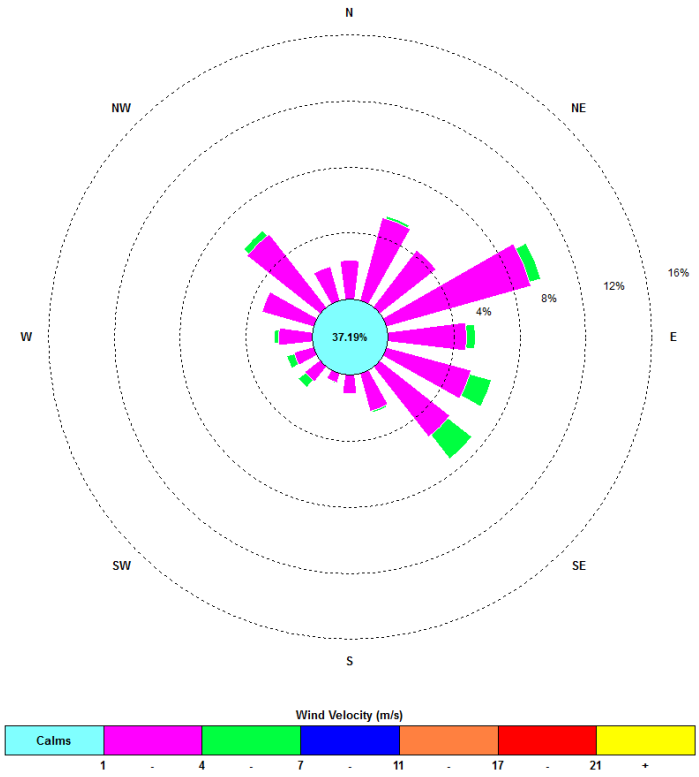

Rocla Calga Quarry - December 2014
Evapotranspiration
Evapotranspiration mm
25.0
20.0
15.0
10.0
5.0
0.0
1/12/2014
3/12/2014
5/12/2014
7/12/2014
9/12/2014
11/12/2014
13/12/2014
15/12/2014
17/12/2014
19/12/2014
21/12/2014
23/12/2014
25/12/2014
27/12/2014
29/12/2014
31/12/2014
Date
ET mm


Rocla Calga Quarry - December 2014
Data Reception
Data Reception %
100
80
60
40
20
0
1/12/2014
3/12/2014
5/12/2014
7/12/2014
9/12/2014
11/12/2014
13/12/2014
15/12/2014
17/12/2014
19/12/2014
21/12/2014
23/12/2014
25/12/2014
27/12/2014
29/12/2014
31/12/2014
Date
Max Data %
Av data %
Min Data %

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.

00:00, 1 December 2014 – 23:45, 31 December 2014



The predominant winds were from the NW and ENE, with most frequent, strongest winds from the SE. The maximum wind speed was 16.5 m/s from the W.

Appendix 1

Laboratory Certificates

ALS Environmental

CERTIFICATE OF ANALYSIS

Work Order	: **EN1510019**	Page	: 1 of 4
Client	: **CARBON BASED ENVIRONMENTAL**	Laboratory	: Environmental Division Newcastle
Contact	: MR COLIN DAVIES (cbased)	Contact	: Peter Keyte
Address	: 47 BOOMERANG ST CESSNOCK NSW, AUSTRALIA 2325	Address	: 5/585 Maitland Road Mayfield West NSW Australia 2304
E-mail	: cbased@bigpond.com	E-mail	: peter.keyte@alsglobal.com
Telephone	: +61 49904443	Telephone	: +61 2 4014 2500
Facsimile	: +61 02 49904442	Facsimile	: +61 2 4967 7382
Project	: Rocla Calga Dusts	QC Level	: NEPM 2013 Schedule B(3) and ALS QCS3 requirement
Order number	: ----	Date Samples Received	: 05-Jan-2015 15:15
C-O-C number	: ----	Date Analysis Commenced	: 06-Jan-2015
Sampler	: ----	Issue Date	: 13-Jan-2015 15:45
Site	: ----		
		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.

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results

NATA Accredited Laboratory 825

Accredited for compliance with ISO/IEC 17025.

WORLD RECOGNISED ACCREDITATION

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 Coordinator (2IC)	Newcastle - Inorganics

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
ø = ALS is not NATA accredited for these tests.

- **Analysis as per AS3580.10.1-2003. Samples passed through a 1mm sieve prior to analysis. NATA accreditation does not apply for results reported in g/m².mth as sampling data was provided by the client.**

Analytical Results

Sub-Matrix: DUST (Matrix: AIR)				Client sample ID	CD1 05/12/14 - 05/01/15	CD2c 05/12/14 - 05/01/15	CD3 05/12/14 - 05/01/15	CD4 05/12/14 - 05/01/15	CD5 05/12/14 - 05/01/15
				Client sampling date / time	[05-Jan-2015]	[05-Jan-2015]	[05-Jan-2015]	[05-Jan-2015]	[05-Jan-2015]
Compound	CAS Number	LOR	Unit		EN1510019-001	EN1510019-002	EN1510019-003	EN1510019-004	EN1510019-005
					Result	Result	Result	Result	Result
EA120: Ash Content									
Ash Content	----	0.1	g/m².month		0.6	1.4	0.9	0.4	0.7
Ash Content (mg)	----	1	mg		11	26	16	7	13
EA125: Combustible Matter									
Combustible Matter	----	0.1	g/m².month		<0.1	0.7	0.6	0.7	0.9
Combustible Matter (mg)	----	1	mg		<1	12	11	13	17
EA141: Total Insoluble Matter									
Total Insoluble Matter	----	0.1	g/m².month		0.6	2.1	1.5	1.1	1.6
Total Insoluble Matter (mg)	----	1	mg		11	38	27	20	30

Analytical Results

Sub-Matrix: DUST (Matrix: AIR)				Client sample ID	CD6 05/12/14 - 05/01/15	----	----	----	----
				Client sampling date / time	[05-Jan-2015]	----	----	----	----
Compound	CAS Number	LOR	Unit		EN1510019-006	--------	--------	--------	--------
					Result	Result	Result	Result	Result
EA120: Ash Content									
Ash Content	----	0.1	g/m².month		**0.7**	----	----	----	----
Ash Content (mg)	----	1	mg		**12**	----	----	----	----
EA125: Combustible Matter									
Combustible Matter	----	0.1	g/m².month		**0.7**	----	----	----	----
Combustible Matter (mg)	----	1	mg		**13**	----	----	----	----
EA141: Total Insoluble Matter									
Total Insoluble Matter	----	0.1	g/m².month		**1.4**	----	----	----	----
Total Insoluble Matter (mg)	----	1	mg		**25**	----	----	----	----

ALS Environmental

CERTIFICATE OF ANALYSIS

Work Order	: **ES1428855**	Page	: 1 of 3
Client	: **CARBON BASED ENVIRONMENTAL**	Laboratory	: Environmental Division Sydney
Contact	: MR COLIN DAVIES (cbased)	Contact	: Client Services
Address	: 47 BOOMERANG ST CESSNOCK NSW, AUSTRALIA 2325	Address	: 277-289 Woodpark Road Smithfield NSW Australia 2164
E-mail	: cbased@bigpond.com	E-mail	: sydney@alsglobal.com
Telephone	: +61 49904443	Telephone	: +61-2-8784 8555
Facsimile	: +61 02 49904442	Facsimile	: +61-2-8784 8500
Project	: ROCLA QUARRY	QC Level	: NEPM 2013 Schedule B(3) and ALS QCS3 requirement
Order number	: ----		
C-O-C number	: ----	Date Samples Received	: 05-JAN-2015
Sampler	: CBE	Issue Date	: 14-JAN-2015
Site	: ----		
		No. of samples received	: 3
Quote number	: SY/485/14	No. of samples analysed	: 3

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.

Signatories	*Position*	*Accreditation Category*
Ankit Joshi	Inorganic Chemist	Sydney Inorganics
Dianne Blane	Laboratory Coordinator (2IC)	Newcastle - Inorganics

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

Analytical Results

Sub-Matrix: WATER (Matrix: WATER)				Client sample ID	A	D	F	----	----
				Client sampling date / time	05-JAN-2015 15:00	05-JAN-2015 15:00	05-JAN-2015 15:00	----	----
Compound	CAS Number	LOR	Unit		ES1428855-001	ES1428855-002	ES1428855-003	----	----
EA005: pH									
pH Value	----	0.01	pH Unit		6.48	5.87	5.89	----	----
EA010P: Conductivity by PC Titrator									
Electrical Conductivity @ 25°C	----	1	µS/cm		86	108	90	----	----
EA015: Total Dissolved Solids									
Total Dissolved Solids @180°C	----	10	mg/L		63	76	62	----	----
EA025: Suspended Solids									
Suspended Solids (SS)	----	5	mg/L		5	9	<5	----	----
EP020: Oil and Grease (O&G)									
Oil & Grease	----	5	mg/L		<5	----	<5	----	----
Oil & Grease	----	5	mg/L		----	<5	----	----	----

CARBON BASED ENVIRONMENTAL PTY LIMITED

Todays Collection	
Time Start:	9.00
Time Finish:	

Date: 5.1.15

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	10.52	NIL	C S T	C LO O B G	6.11	129.4uS	5.61	118.9uS	1x 250ml GP, 1x 500mL GP, 1RP	Y
CQ4	11.11	NIL	C S T	C LO O B G	5.19	149.uS	5.33	152.uS	1x 250ml GP, 1x 500mL GP, 1RP	UNABLE TO DOWNLOAD
CQ5	7.78	NIL	C S T	C LO O B G	3.73	156.9uS	3.71	160.3uS	1x 250ml GP, 1x 500mL GP, 1RP	
CQ6	—		~~C S T~~	~~C LO O B G~~					~~1x 250ml GP, 1x 500mL GP, 1RP~~	IN MIDDLE OF CROP
CQ7	6.53	NIL	C S T	C LO O B G	4.26	91.7uS	4.30	93.5uS	1x 250ml GP, 1x 500mL GP, 1RP	NO LOGGER
CQ8	6.12	NIL	C S T	C LO O B G	3.88	129.4uS	3.79	128.2uS	1x 250ml GP, 1x 500mL GP, 1RP	NO LOGGER
CQ9	8.89	NIL	C S T	C LO O B G	3.96	101.5uS	3.93	103.0uS	1x 250ml GP, 1x 500mL GP, 1RP	
CQ10	24.50	NIL	C S T	C LO O B G	4.00	152.1uS	3.73	151.8uS	1x 250ml GP, 1x 500mL GP, 1RP	NO LOGGER
CQ11S	11.61	NIL	C S T	C LO O B G	4.11	142.2uS	4.10	141.3uS	1x 250ml GP, 1x 500mL GP, 1RP	UNABLE TO DOWNLOAD
CQ11D	12.62	NIL	C S T	C LO O B G	4.09	150.6uS	4.12	151.3uS	1x 250ml GP, 1x 500mL GP, 1RP	NO LOGGER
CQ12	4.48	NIL	C S T	C LO O B G	3.71	124.3uS	3.73	124.5uS	1x 250ml GP, 1x 500mL GP, 1RP	Y
CQ13	14.60	NIL	C S T	C LO O B G	3.81	201.5uS	3.79	200.2uS	1x 250ml GP, 1x 500mL GP, 1RP	Y
CP3	10.03	NIL	C S T	C LO O B G	4.16	136.3uS	4.11	135.0uS	1x 250ml GP, 1x 500mL GP, 1RP	
CP4	11.60	—	~~C S T~~	C LO O B G					1x 250ml GP, 1x 500mL GP, 1RP	UNABLE TO DO ~~[illegible]~~ NO POMP
CP5	15.16	NIL	C S T	C LO O B G	3.78	194.9uS	3.80	194.3uS	1x 250ml GP, 1x 500mL GP, 1RP	
CP6	—	NIL	C S T	C LO O B G	3.73	168.4uS	3.98	168.7uS	1x 250ml GP, 1x 500mL GP, 1RP	
CP7	4.46	NIL	C S T	C LO O B G	4.87	100.3uS	4.33	93.7uS	1x 250ml GP, 1x 500mL GP, 1RP	
CP8	21.10	NIL	C S T	C LO O B G	3.72	131.9uS	3.72	132.8uS	1x 250ml GP, 1x 500mL GP, 1RP	
MW7	16.44	NIL	C S T	C LO O B G	3.75	106.5uS	3.75	106.5uS	1x 250ml GP, 1x 500mL GP, 1RP	NO LOGGER
MW8	7.92	NIL	C S T	C LO O B G	3.92	76.7uS	3.86	73.9uS	1x 250ml GP, 1x 500mL GP, 1RP	Y
MW9	23.27	NIL	C S T	C LO O B G	3.93	82.8uS	3.96	85.3uS	1x 250ml GP, 1x 500mL GP, 1RP	Y
MW10	12.48	NIL	C S T	C LO O B G	3.64	114.3uS	3.61	113.0uS	1x 250ml GP, 1x 500mL GP, 1RP	NO LOGGER
MW13	8.10	NIL	C S T	C LO O B G	3.81	97.4uS	3.79	94.8uS	1x 250ml GP, 1x 500mL GP, 1RP	
MW16	8.70	NIL	C S T	C LO O B G	3.85	104.3uS	3.78	102.9uS	1x 250ml GP, 1x 500mL GP, 1RP	
MW17	10.69	NIL	C S T	C LO O B G	4.71	115.9uS	4.81	116.9uS	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 #: 16

Signed: K. Fox

Sampled by: K. Fox
A. Smith