

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

January 2011

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14 February 2011

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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 January 2011;
- Surface Water quality results for January 2011;
- Groundwater depth and quality results for January 2011; and
- Meteorological report for January 2011.

The January 2011 dust deposition results were generally lower than December 2010. All sites, on a year to date average basis, are currently below the Air Quality Management Plan exceedence 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 for the normal monthly sampling event on the 31 January 2011 at sites A and F. Sites B and D were dry and there was no access to site C. At the time of sample collection, there was no water discharge observed from the site. Results show generally good quality water with most sites sampled maintaining low Electrical Conductivity, low Total Dissolved Solids, low Total Suspended Solids and no detectable Oil and Grease. pH levels remained stable and were within the neutral to slightly acidic range.

Groundwaters were sampled for normal monthly monitoring on 31 January 2011. Groundwater depths decreased at the majority of monitoring bores this month, indicating water moving towards the surface. EC remained relatively steady at all sites. pH at most sites remained steady with the exception of a slight increase at CQ10 and slight decreases at CQ13, MW8, MW9, MW13 and MW16.

The meteorological station data recovery for the month was 100%. The predominant winds were from the NE, with strongest winds from the NE, E and W. Recorded rainfall on site for January was 60.0 mm, which was slightly lower than that recorded at the BOM Peats Ridge Station and below the Peats Ridge long-term average for January. Results are detailed below:

Rocla Calga Quarry 60.0 mm
BOM Peats Ridge* 88.2 mm
BOM Gosford* 61.6 mm
BOM Peats Ridge Long term mean for January* 115.4 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).

1.0 Sampling Program

Rocla Calga Quarry conducts environmental monitoring in accordance to Development Consent, DEC (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.

2.0 Monthly Results

2.1 Dust Deposition Gauges

Table 1 displays the results for January 2011 and the project average. Results are in g/m².month.

Table 1: Dust Deposition results: 30-December-2010 to 31-January 2011

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	0.6	0.5	0.1	83	1.2
CD2c	1.2	1.2	< 0.1	100	1.1
CD3	0.3	0.3	< 0.1	100	0.4
CD4	0.2	0.2	< 0.1	100	0.4
CD5	0.6	0.3	0.3	50	0.4
CD6	0.3	0.2	0.1	67	0.6

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 February 2010 to January 2011.

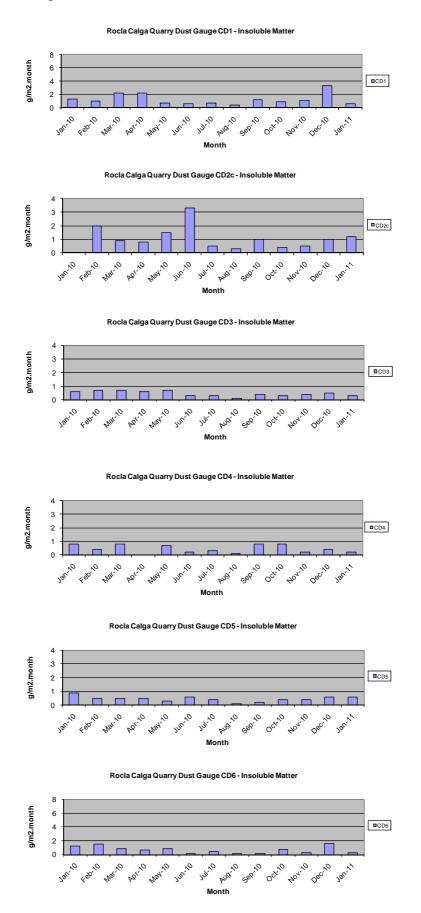
NA= Not Available.

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 1** below. The laboratory analysis is provided in **Appendix 1**.

The predominant winds were from the NE, with strongest winds from the W, E and NE.

Figure 1: Dust Deposition Charts



2.2 Water Monitoring

2.2.1 Surface Waters

Monthly surface water monitoring was conducted on the 31 January 2011 and results are listed in **Table 2**. The laboratory analysis sheets are provided in **Appendix 1**.

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

Site	Observed Flow Rate	Water Colour	Turbidity	pН	EC (μS/cm)	TDS (mg/L)	TSS (mg/L)	Oil and Grease (mg/L)
A	Dam	Clear	Clear	5.73	79	57	7	<5
В	Dry							
C								
D	Dry							
F	Dam	Clear	Clear	4.82	85	42	<5	<5

At the time of sampling, there were no water discharges off site from any sampling location. Samples were collected at sites A and F. Sites B and D were dry and there was no access to site C. The samples were collected and analysed for a monthly sampling event. Results show pH within the neutral to slightly acidic range, low Electrical Conductivity, low Total Dissolved Solids, low Total Suspended Solids and no detectable Oil and Grease.

2.2.2 Groundwaters

Groundwaters were sampled on 31 January 2011. 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 2 to 5**.

Groundwater depths decreased at the majority of monitoring bores this month, indicating water moving towards the surface. Longer term monitoring is required to fully evaluate groundwater depth trends.

EC remained relatively steady at all sites. pH remained steady at most sites with the exception of a slight increase at CQ10 and slight decreases at CQ13, MW8, MW9, MW13 and MW16. Detailed biannual water quality monitoring is next due in April 2011.

Table 3: Groundwater Quality Data

Reference	Bore	Type	Depth to water	Depth to water	pН	Electrical
			TOC (m)	TOC	_	Conductivity
			April 06	(m)		(uS/cm)
				This report	This report	This report
CQ1	Voutos	* Monitor	20.59	19.98	5.3	130
CQ3	Voutos	* Monitor	10.53	11.38	5.4	110
CQ4	Voutos	* Monitor	8.78	8.29	4.3	80
CQ5	Gazzana	DIP Only	8.69	6.62	4.0	140
CQ6	Gazzana	DIP Only	16.00	11.92	4.7	170
CQ7	Gazzana	* Monitor	6.89	7.16	4.2	93
CQ8	Gazzana	* Monitor	11.03	7.37	3.8	160
CQ9	Gazzana	DIP Only	10.10	9.60	3.8	100
CQ10	Voutos	* Monitor	NI	22.76	7.4	180
CQ11S	Gazzana	* Monitor	NI	9.76	3.8	150
CQ11D	Gazzana	* Monitor	NI	11.07	4.2	130
CQ12	Gazzana	* Monitor	NI	4.55	4.4	140
CQ13	Kashouli	* Monitor	NI	13.55	4.3	190
CP3	Gazzana	Domestic	10.40	8.65	4.0	140
CP4	Kashouli	Domestic	13.63	10.85	4.3	210
CP5	Kashouli	Domestic	16.61	8.29	3.7	230
CP6	Kashouli	Domestic	16.27	10.42	4.6	220
CP7	Kashouli	Production	8.56	3.62	5.1	140
CP8	Rozmanec	Domestic	22.17	NR	NR	NR
MW7	Rocla Bore	* Monitor	15.76	16.29	4.5	110
MW8	Rocla Bore	* Monitor	9.82	7.91	4.2	80
MW9	Rocla Bore	* Monitor	22.44	21.92	4.9	90
MW10	Rocla Bore	* Monitor	15.41	13.72	4.4	130
MW13	Rocla Bore	DIP Only	NI	8.08	4.1	100
MW16	Rocla Bore	DIP Only	NI	8.67	3.8	110

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.

* = Logger Installed.

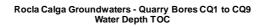
NI = These bores were not installed in April 2006 but are now operational. April 2006 was the first set of measurements taken by Carbon Based Environmental Pty Limited.

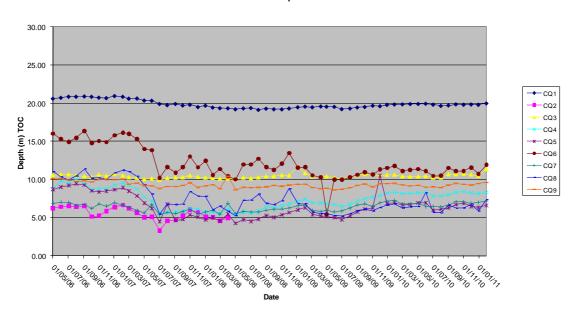
Shading is used to indicate the following trends in water depth (compared to the last reading):

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

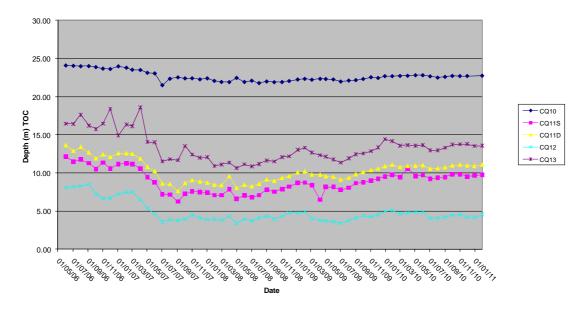
Available groundwater loggers were downloaded and will be forwarded to the Rocla Calga Quarry groundwater consultant.

Figures 2 to 5: Groundwater Depth Charts.

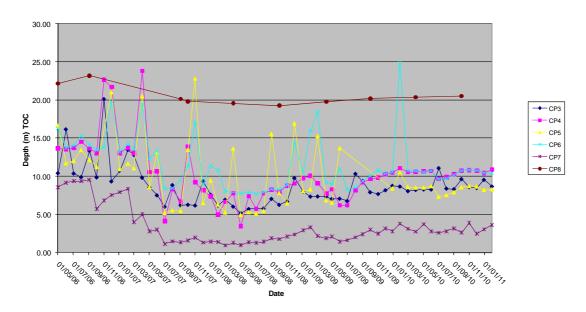




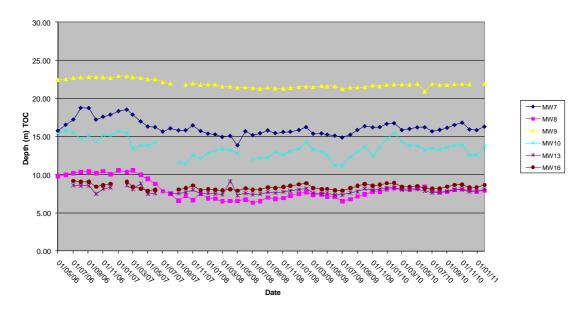
Rocla Calga Groundwaters - Quarry Bores CQ10 to CQ13 Water depth TOC



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



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



2.3 Meteorological Monitoring

The Rocla Calga Quarry weather station data recovery in January was 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.

Data for January 2011 shows rainfall recorded at the Rocla Calga Quarry was lower than that recorded at nearby Peats Ridge and Gosford BOM stations. The rainfall comparison is provided below:

Rocla Calga Quarry	60.0 mm
BOM Peats Ridge*	88.2 mm
BOM Gosford*	61.6 mm
BOM Peats Ridge Long term mean for January*	115.4 mm

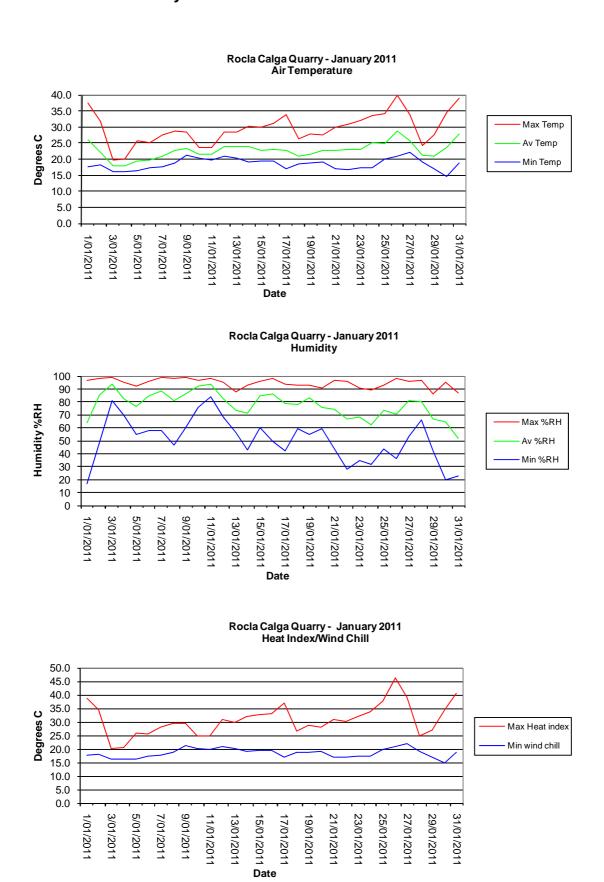
^{*}Data sourced from Bureau of Meteorology (BOM) website (www.bom.gov.au).

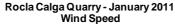
Results are displayed in the following table and figures.

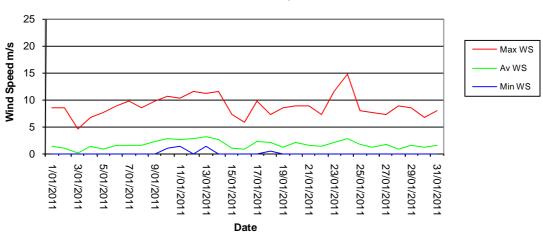
2.3.1 Monthly Meteorological Data Summary

Summary	Jan-11		Rocla - Ca	alga																		
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 %
1/01/2011	17.6	26.1	37.3	17	64	97	0.2	7.2	0	1.3	8.5	17.7	38.8	1007.7	1010.4	1013.4	0	362.7	1073	93	99.2	100
2/01/2011	18.2	22.0	31.6	49	85	98	12.0	4.7	0	1.0	8.5	18.2	34.3	1008.0	1010.3	1014.0	0	278.2	1017	95	98.8	100
3/01/2011	16.2	17.8	19.6	81	93	99	1.2	1.0	0	0.1	4.5	16.3	20.1	1010.0	1012.6	1013.7	0	70.5	527	94.7	99.8	100
4/01/2011	16.1	17.8	20.1	70	82	95	0.0	1.5	0	1.4	6.7	16.1	20.4	1009.6	1011.4	1013.3	0	87.8	369	97.7	100.0	100
5/01/2011	16.3	19.3	25.8	55	77	92	0.4	3.2	0	0.8	7.6	16.3	25.9	1003.6	1006.5	1009.6	0	193.7	984	100	100.0	100
6/01/2011	17.3	19.8	25.2	58	84	96	2.8	3.5	0	1.6	8.9	17.4	25.4	1007.0	1009.7	1012.5	0	202.7	1051	100	100.0	100
7/01/2011	17.5	20.9	27.6	58	89	99	3.8	3.5	0	1.5	9.8	17.6	28.2	1010.8	1012.1	1013.4	0	211.3	1131	95.6	99.9	100
8/01/2011	18.8	22.7	28.6	47	81	98	2.2	4.6	0	1.6	8.5	18.8	29.4	1010.4	1011.7	1013.2	0	259.2	1152	100	100.0	100
9/01/2011	21.1	23.2	28.3	60	86	99	19.4	4.1	0	2.2	9.8	21.1	29.4	1010.2	1012.6	1015.0	0	236.1	1141	100	100.0	100
10/01/2011	20.2	21.5	23.6	76	92	97	10.8	2.2	0.9	2.7	10.7	20.2	24.7	1012.5	1013.7	1015.1	0	130.4	812	98.2	100.0	100
11/01/2011	19.7	21.5	23.7	84	93	98	3.4	1.5	1.3	2.6	10.3	19.7	24.9	1009.3	1011.6	1013.4	0	84.4	434	98.5	100.0	100
12/01/2011	20.8	23.8	28.3	68	82	95	0.4	3.8	0	2.7	11.6	20.8	30.8	1008.8	1010.5	1012.4	0	186.6	984	99.7	100.0	100
13/01/2011	20.3	23.8	28.5	56	74	88	0.2	5.3	1.3	3.2	11.2	20.3	29.8	1010.8	1012.2	1013.9	0	257.6	1044	95	99.9	100
14/01/2011	19.1	23.8	30.2	43	71	93	0.0	5.6	0	2.6	11.6	19.1	31.8	1006.7	1009.3	1012.1	0	282.4	1107	92.1	99.9	100
15/01/2011	19.3	22.7	29.9	60	85	96	0.0	2.1	0	1.0	7.2	19.3	32.8	1005.5	1007.3	1009.4	0	125.7	683	100	100.0	100
16/01/2011	19.3	23.0	31.1	50	86	98	0.2	2.2	0	0.8	5.8	19.3	32.9	1004.4	1007.2	1009.5	0	130.8	625	96.5	99.9	100
17/01/2011	17.1	22.7	33.9	42	79	94	0.0	5.6	0	2.2	9.8	17.1	36.9	999.2	1002.1	1004.9	0	310.2	1032	93.9	99.7	100
18/01/2011	18.6	21.0	26.3	59	78	93	0.0	3.3	0.4	2.0	7.2	18.6	26.7	1004.0	1006.1	1008.3	0	161.2	926	96.8	99.3	100
19/01/2011	18.7	21.6	27.9	55	84	93	0.0	2.7	0	1.2	8.5	18.7	28.6	1006.8	1008.4	1010.9	0	138.2	807	92.7	99.1	100
20/01/2011	19.0	22.7	27.5	59	76	91	0.0	4.4	0	2.1	8.9	19.1	28.0	1009.9	1011.8	1013.6	0	228.9	1122	84.8	99.1	100
21/01/2011	16.9	22.7	29.8	44	74	97	0.2	5.3	0	1.6	8.9	16.9	30.9	1011.0	1012.9	1014.6	0	295.7	1061	98.8	100.0	100
22/01/2011	16.8	23.1	30.8	28	67	96	0.0	6.3	0	1.3	7.2	16.8	30.1	1012.4	1013.9	1015.8	0	340.2	1034	95.6	99.4	100
23/01/2011	17.4	23.0	31.9	35	68	91	0.0	6.1	0	2.0	11.6	17.4	31.8	1006.3	1009.3	1013.3	0	311.2	1039	95	99.2	100
24/01/2011	17.2	25.1	33.6	32	62	89	0.0	5.5	0	2.8	14.8	17.2	33.6	1000.1	1003.0	1006.4	0	217.0	1047	96.8	99.8	100
25/01/2011	19.9	24.9	34.1	44	74	93	0.0	5.8	0	1.8	8	19.9	37.6	1004.9	1006.5	1009.1	0	313.6	1006	91.8	99.3	100
26/01/2011	20.8	28.9	39.9	36	70	98	0.2	5.9	0	1.1	7.6	20.8	46.3	1006.2	1008.7	1011.1	0	291.0	1155	96.5	99.6	100
27/01/2011	22.0	25.6	33.7	53	81	96	2.4	4.8	0	1.7	7.2	22.0	39.2	1008.6	1011.6	1015.0	0	257.6	1108	90.6	99.6	100
28/01/2011	19.1	21.3	24.1	66	80	97	0.2	2.7	0	0.8	8.9	19.1	24.7	1014.6	1017.7	1020.6	0	152.7	818	96.2	98.9	100
29/01/2011	16.9	20.9	27.6	42	67	86	0.0	4.6	0	1.5	8.5	16.9	26.9	1018.7	1020.3	1021.1	0	234.5	1089	96.8	99.9	100
30/01/2011	14.6	23.7	34.4	20	64	95	0.0	6.3	0	1.1	6.7	14.7	34.4	1013.7	1017.1	1021.0	0	343.1	1040	94.7	99.5	100
31/01/2011	18.9	28.0	38.8	23	52	87	0.0	7.1	0	1.5	8	18.9	40.6	1009.6	1012.2	1014.9	0	326.5	995	87.7	98.5	100
Monthly	14.6	22.7	39.9	17	77	99	60.0	132.2	0	1.7	14.8	14.7	46.3	999.2	1010.7	1021.1	0	226.5	1155	84.8	99.6	100

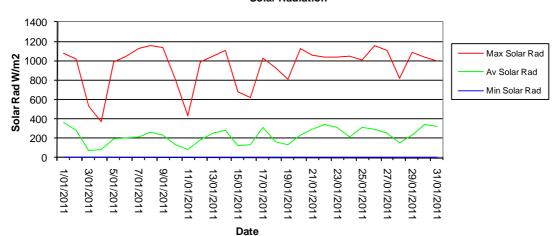
2.3.2 Monthly Weather Charts



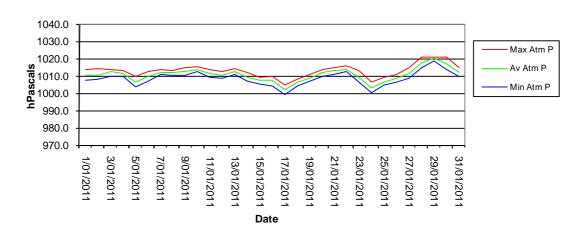




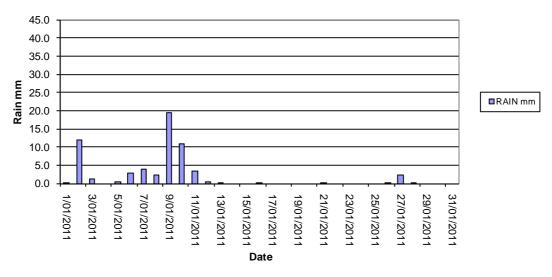
Rocla Calga Quarry - January 2011 Solar Radiation



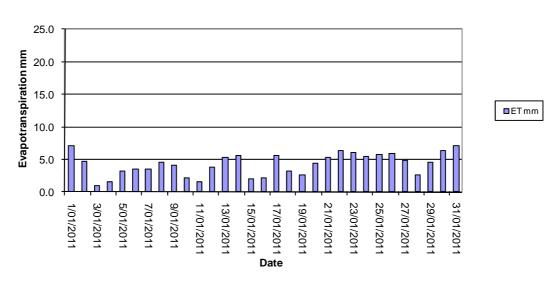
Rocla Calga Quarry - January 2011 Atmospheric Pressure



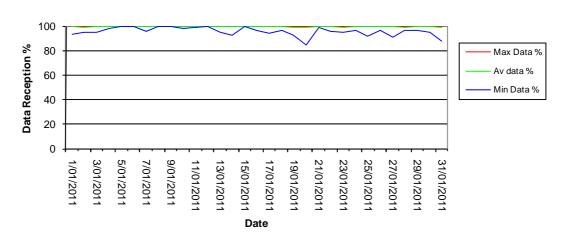
Rocla Calga Quarry - January 2011 Rainfall



Rocla Calga Quarry - January 2011 Evapotranspiration

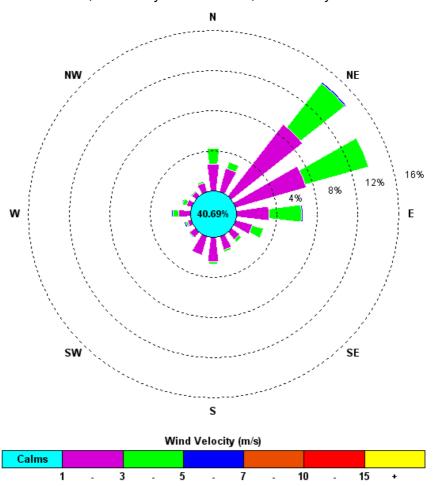


Rocla Calga Quarry - January 2011 Data Reception



2.3.3 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 January 2011 - 23:45, 31 January 2011

The predominant winds were from the NE, with strongest winds from the W, E and NE. The maximum wind speed was 14.8m/s from the WNW.

Appendix 1 Laboratory Certificates

ALS Laboratory Group

ANALYTICAL CHEMISTRY & TESTING SERVICES



Environmental Division

CERTIFICATE OF ANALYSIS

Work Order : **EN1100248** Page : 1 of 4

Client : CARBON BASED ENVIRONMENTAL Laboratory : Environmental Division Newcastle

Contact : MS RENAE MIKKA Contact : Peter Keyte

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

CESSNOCK NSW, AUSTRALIA 2325

 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
 : 31-JAN-2011

 Sampler
 : -- Issue Date
 : 07-FEB-2011

Site : ---

No. of samples received : 6

Quote number : SY/269/10 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 release.

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results



NATA Accredited Laboratory 825

This document is issued in accordance with NATA accreditation requirements.

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

Peter Keyte Newcastle Manager Newcastle

Page : 2 of 4
Work Order : EN1100248

Client : CARBON BASED ENVIRONMENTAL

Project : 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 insuffient sample for analysis.

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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 is not held for results reported in g/m².mth. Period sampled: 31/12/2010 - 31/01/2011.

Page : 3 of 4
Work Order : EN1100248

Client : CARBON BASED ENVIRONMENTAL

Project : ROCLA CALGA DUSTS



Analytical Results

Sub-Matrix: DUST		Cli	ent sample ID	CD1	CD2C	CD3	CD4	CD5
	C	lient sampli	ing date / time	31-JAN-2011 14:25				
Compound	CAS Number	LOR	Unit	EN1100248-001	EN1100248-002	EN1100248-003	EN1100248-004	EN1100248-005
EA120: Ash Content								
Ash Content		0.1	g/m².month	0.5	1.2	0.3	0.2	0.3
Ash Content (mg)		1	mg	10	22	5	3	6
EA125: Combustible Matter								
Combustible Matter		0.1	g/m².month	0.1	<0.1	<0.1	<0.1	0.3
Combustible Matter (mg)		1	mg	1	1	1	<1	5
EA141: Total Insoluble Matter								
Total Insoluble Matter		0.1	g/m².month	0.6	1.2	0.3	0.2	0.6
Total Insoluble Matter (mg)		1	mg	11	23	6	3	11

Page : 4 of 4 Work Order : EN1100248

Client : CARBON BASED ENVIRONMENTAL

Project : ROCLA CALGA DUSTS



Analytical Results

Sub-Matrix: DUST		Cli	ent sample ID	CD6	 	
	C	lient sampli	ing date / time	31-JAN-2011 14:25	 	
Compound	CAS Number	LOR	Unit	EN1100248-006	 	
EA120: Ash Content						
Ash Content		0.1	g/m².month	0.2	 	
Ash Content (mg)		1	mg	3	 	
EA125: Combustible Matter						
Combustible Matter		0.1	g/m².month	0.1	 	
Combustible Matter (mg)		1	mg	2	 	
EA141: Total Insoluble Matter						
Total Insoluble Matter		0.1	g/m².month	0.3	 	
Total Insoluble Matter (mg)		1	mg	5	 	

ALS Laboratory Group

ANALYTICAL CHEMISTRY & TESTING SERVICES



Environmental Division

CERTIFICATE OF ANALYSIS

Work Order : **ES1101875** Page : 1 of 3

Client : CARBON BASED ENVIRONMENTAL Laboratory : Environmental Division Sydney

Contact : MS RENAE MIKKA Contact : Charlie Pierce

Address : 47 BOOMERANG ST Address : 277-289 Woodpark Road Smithfield NSW Australia 2164

CESSNOCK NSW, AUSTRALIA 2325

Telephone : +61 49904443 Telephone : +61-2-8784 8555
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 : 31-JAN-2011
Sampler : CBE Issue Date : 08-FEB-2011

Site : ---

No. of samples received : 2

Quote number : SY/269/10 V2 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

This document is issued in accordance with NATA accreditation requirements.

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	Inorganics
Hoa Nguyen	Inorganic Chemist	Inorganics
Peter Keyte	Newcastle Manager	Newcastle

Page : 2 of 3

Work Order : ES1101875

Client : CARBON BASED ENVIRONMENTAL

Project : ROCLA QUARRY

ALS

General Comments

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Page : 3 of 3 Work Order : ES1101875

Client : CARBON BASED ENVIRONMENTAL

Project : ROCLA QUARRY



Analytical Results

Sub-Matrix: WATER		Clie	ent sample ID	Α	F	 	
	Cl	ent sampli	ng date / time	[31-JAN-2011]	[31-JAN-2011]	 	
Compound	CAS Number	LOR	Unit	ES1101875-001	ES1101875-002	 	
EA005: pH							
pH Value		0.01	pH Unit	5.73	4.82	 	
EA010P: Conductivity by PC Titrator							
Electrical Conductivity @ 25°C		1	μS/cm	79	85	 	
EA015: Total Dissolved Solids							
^ Total Dissolved Solids @180°C	GIS-210-010	1	mg/L		42	 	
Total Dissolved Solids @180°C	GIS-210-010	1	mg/L	57		 	
EA025: Suspended Solids							
^ Suspended Solids (SS)		5	mg/L	7	<5	 	
EP020: Oil and Grease (O&G)	020: 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 January 2011 Daily Weather Observations



		Tem	ıps				Max	x wind g	ust			9a	ım			3pm							
Date	Day	Min	Max	Rain	Evap	Sun	Dirn	Spd	Time	Temp	RH	Cld	Dirn	Spd	MSLP	Temp	RH	Cld	Dirn	Spd	MSLP		
		*C	*C	mm	mm	hours		km/h	local	*0	%	eighths		km/h	hPa	*c	%	eighths		km/h	hPa		
1	Sa	16.0	35.1	0						29.3	60	0	N	4		33.8	63	0		9			
2	Su	16.8	31.2	0						21.2	87	8	S	4		28.6	61	3	ESE	9			
3	Мо	15.3	19.8	11.0						18.2	93	8		4		18.1	93	8	S	4	1 1		
4	Tu	15.5	19.9	0.2						16.5	91	8		4		18.8	75	8	S	2	1 1		
5	We	15.7	23.8	0						19.0	72	7		4		22.0	69	7	E	6	1 1		
6	Th	16.4	22.9	0.8						19.1	81	7		4		22.1	74	8	SE	9	1 1		
7	Fr	16.3	25.6	7.6						20.0	96	7		4		25.2	72	5	SE	9	1 1		
8	Sa	18.5	26.1	9.0						23.0	74	4	E	6		26.1	67	5	E	7	1 1		
9	Su	20.6	26.4	17.4	4.6					21.6	95	8		4		24.8	78	7	_	4	\vdash		
10	Mo	19.6	23.5	19.0	0.6					20.8	96	8		9		22.0	91	7	E	9			
11	Tu	19.5	23.6	13.0						21.0	95	8		6		21.4	95	8	E	9	1 1		
12	We	20.2	27.5	3.6						23.6	85	5		19		26.3	80	/	E	4	1 1		
13	Th	20.2	26.6	0						23.8	81	3		9		26.2	66	6	NE	19			
14	Fr	18.7	28.6	0						24.0	69	2		9		27.1	60	4	E		1 1		
15	Sa	18.4	28.2	0						22.4	84	8		Calm		27.3	72 74	8	NW		1 1		
16 17	Su	20.3	26.6 33.5	0.8						21.4 23.6	93 70	8		4		24.6 32.1	54	3	SSE	6	\vdash		
18	Tu	17.5	24.5	0						19.5	84	8		4		23.7	69	8	E	4	1 1		
19	We	18.8	26.3	0						20.2	95	8	E	4		25.7	58	3	NE	7	1 1		
20	Th	18.8	26.0	0						20.2	82	3		4		24.9	72	6	NE	13	1 1		
21	Fr	15.7	27.5	0						22.7	74	1		9		27.5	62	3	E	4	1 1		
22	Sa	15.1	27.8	0						22.5	74	2		4		27.2	42	0		4	1 1		
23	Su	16.2	29.2	0						22.7	70	5		4		27.3	57	0			1 1		
24	Mo	16.4	33.5	0						25.1	55	- 6		9		32.6	39	7	NW	9	\vdash		
25	Tu	18.5	33.1	ō						23.5	76	4	W	4		29.6	64		NE	4	1 1		
26	We	19.3	37.7	0						27.2	77	2		4		32.3	64	5		9			
27	Th	21.6	31.5	0						22.6	96	8	s	4		30.0	72	1	Е	7	1 1		
28	Fr	18.9	24.2	5.6						21.6	84	7		9		22.2	74	6	S	4	1 1		
29	Sa	14.5	23.9	0.2	3.8					20.1	76	6	E	4		23.5	73	3	NE	6	1 1		
30	Su	13.9	32.3	0	3.8					22.2	79	0	NE	4		30.1	62	0	SE	9	1 1		
31	Мо	17.7	36.4	0	6.6					27.2	54	0	NW	4		35.0	39	0	Е	4	$\overline{}$		
Statistic	s for Jar	nuary 20	11																		$\neg \neg$		
	Mean	17.7	27.8		4.1					22.2	80	5		5		26.4	67	4		6			
	Lowest	13.9	19.8		0.4					16.5	54	0		Calm		18.1	39	0		2			
	Highest	21.6	37.7	19.0	7.8					29.3	96	8	NE	19		35.0	95	8	NE	19			
	Total			88.2	126.8																		

Gosford, New South Wales January 2011 Daily Weather Observations



	The state of the s																				
l . .	_	Ten		Rain	Evap	Sun		c wind g				9a							m		
Date	Day	Min	Max				Dirn	Spd	Time	Temp	RH	Cld	Dirn	Spd	MSLP	Temp	RH	Cld	Dirn	Spd	MSLP
	_	*C	*C	mm	mm	hours	0.5	km/h	local	*C	%	eighths	ENE	km/h	hPa	*C	%	eighths	_	km/h	hPa
1	Sa	15.2	34.2	0			SE	24	16:01	25.4	74		ENE	4		32.2	41		E	9	
2	Su Mo	16.8 18.2	29.1 22.1	9.8			SSE	35 30	17:52 14:11	22.6	88 90		SSE	6 7		25.9 20.5	71 80		SSE	13	
3							SSW			I .											
4	Tu We	16.8	22.3 25.1	0.4			SE	26	09:59 13:56	19.5 21.1	82 61		SE	7 C-l-		21.3 23.6	65 59		SSE	9 13	
G 8	Th	14.5 18.0	24.8	0.6			SSE	22 35	10:28	21.1	82		SSE	Calm 13		24.1	73		SSE	17	
7	Fr	17.0	26.7	6.8			ESE	26	13:16		96		SSE	7		26.2	67		ENE	13	
,	Sa	18.5	27.7	4.8			SE	24	13:53	24.6	72		ESE	9		27.0	53		SE	13	
9	Su	21.9	27.8	21.2			NE.	30	11:55	23.7	98		NE	7		26.9	74		ESE	11	
10	Mo	21.8	26.2	3.6			SSE	28	08:48	23.7	82		NE	9		23.1	80		ENE	11	
11	Tu	20.8	26.1	7.6			SE	35	14:11	22.1	99		IVE	Calm		23.7	92		ENE	7	
12	We	20.4	27.9	1.8			ENE	37	16:03	26.1	79		NNE	7		26.4	77		ENE	9	I
13	Th	22.5	27.9	0.0			ENE	37	14:26	25.4	73		ENE	11		26.5	59		ENE	15	
14	Fr	18.3	29.3	ō			NNW	33	09:14	25.2	68		N	9		27.4	58		E	11	
15	Sa	18.7	30.2	0	I I		NNW	20	10:35	23.0	82			Calm		28.1	67		WNW	6	
16	Su	21.7	28.7	ō			s	20	05:39	23.0	98		SSE	6		26.1	73		NW	6	ı
17	Мо	15.8	33.6	0.2			SSW	31	17:08	24.8	71		NE	4		27.0	70		SSE	15	
18	Tu	19.7	24.6	0			SE	20	17:05	22.0	74		SW	6		24.2	63		ESE	9	
19	We	19.2	26.8	0			E	24	15:03	21.7	98			Calm		25.9	66		E	11	
20	Th	19.5	27.4	0.6			ENE	41	16:32	25.1	68		ESE	9		26.4	62		NE	11	
21	Fr	15.4	28.9	0			ENE	28	18:10	23.8	77		ENE	4		27.8	54		E	11	
22	Sa	15.3	29.1	0			ENE	22	15:00	23.2	77		NE	4		27.8	32		ENE	9	
23	Su	16.3	29.1	0			ENE	35	15:50		64		ENE	9		27.3	57		ENE	13	
24	Мо	15.9	36.5	0			NNW	31	11:18	25.7	62		ESE	6		35.9	29		NNW	11	ı
25	Tu	21.8	31.8	0			N	24	16:23	24.5	69		N	6		30.1	55		NE	9	ı
26	We	19.4	37.7	0			SSE	31	21:38	27.5	77		ESE	2		31.6	62		N	9	
27	Th	22.8	31.9	0			S	28	23:02	23.6	98			Calm		30.2	64		SE	11	
28	Fr	21.5	25.6	4.2			SSE	28	02:28	23.6	69		SE	13		24.4	64		SE	13	ı
29	Sa	15.0	26.4	0			ESE	24	12:10	21.9	71			Calm		25.3	46		NNE	9	
30	Su	12.9	31.3	0			Е	24	13:14	22.4	72		NE	4		29.7	43		E	11	
31	Mo	16.5	36.9	0			N	22	17:14	25.2	73		ESE	4		35.3	32		ENE	11	
Statistic		-								22.5	70			-		27.0	001		-	40	
	Mean	18.3	28.8							23.5	78			5		27.0	60			10	
	Lowest	12.9	22.1	21.2			ENE			19.5	61		4	Calm		20.5	29		#	6	
	Highest Total	22.8	37.7	21.2 61.6			ENE	41		27.5	99		#	13		35.9	92		SSE	17	
	rotal			01.0																	