

## 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

**July 2015** 

Colin Davies BSc MEIA CENVP

**Environmental Scientist** Date: 20 August 2015

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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 July 2015;
- Surface Water quality results for July 2015; and
- Meteorological report for July 2015.

The July 2015 dust deposition results for insoluble solids were generally low and free of major contamination. All sites, on a rolling annual average basis, are currently below the Air Quality Management Plan exceedance level of  $3.7g/m^2$ .month. Results were found to be representative of dust levels as determined by the Australian Standard.

Surface water samples were collected on 3 August 2015 at sites A, B D and F. 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 range, low Electrical Conductivity, low Total Dissolved Solids and low Total Suspended Solids. Oil and Grease was not detected at site A in July 2015.

Bi-monthly groundwaters were sampled on 3 August 2015 and are next scheduled for September 2015. Groundwater depth generally increased across the sampled groundwater bores when compared to March. The exceptions were groundwater CQ4, CQ11S, CQ11D and CP3 which slightly decreased in depth. Groundwater pH levels were generally decreased and EC levels slightly increased across the majority of bores when compared to previous monitoring.

Data for July 2015 shows that rainfall recorded at the Rocla Calga Quarry was higher than the Gosford BOM and lower than the Peats Ridge long term, mean rainfall for July 2015. The rainfall comparison is provided below:

Rocla Calga Quarry

BOM Peats Ridge\*

NA

BOM Gosford\*

BOM Peats Ridge Long term mean for July\*

36.7 mm

62.7 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.

<sup>\*</sup>Data sourced from Bureau of Meteorology (BOM) website (www.bom.gov.au). No data was available from the BOM Peats Ridge station for July 2015

## 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 <u>AS3580.10.1</u> "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 <u>AS5667.1</u> "Guidance on the Design of Sample Programs, Sampling Techniques and the Preservation and Handling of Samples", <u>AS5667.6</u> "Water Quality Sampling—Guidance on sampling of rivers and streams" and <u>AS5667.4</u> "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 <u>AS5667.1</u> "Guidance on the Design of Sample Programs, Sampling Techniques and the Preservation and Handling of Samples" and <u>AS5667.11</u> "Water Quality Sampling—Guidance on sampling of ground waters". Groundwater monitoring sites are sampled bi-monthly for depth and water quality. Groundwater monitoring loggers continuously record water levels in a selection of bores.

Meteorological monitoring is conducted at the quarry and displayed on the site computer with a real time display. Wind parameters are measured according to Australian Standard <u>AS 2923</u> "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.

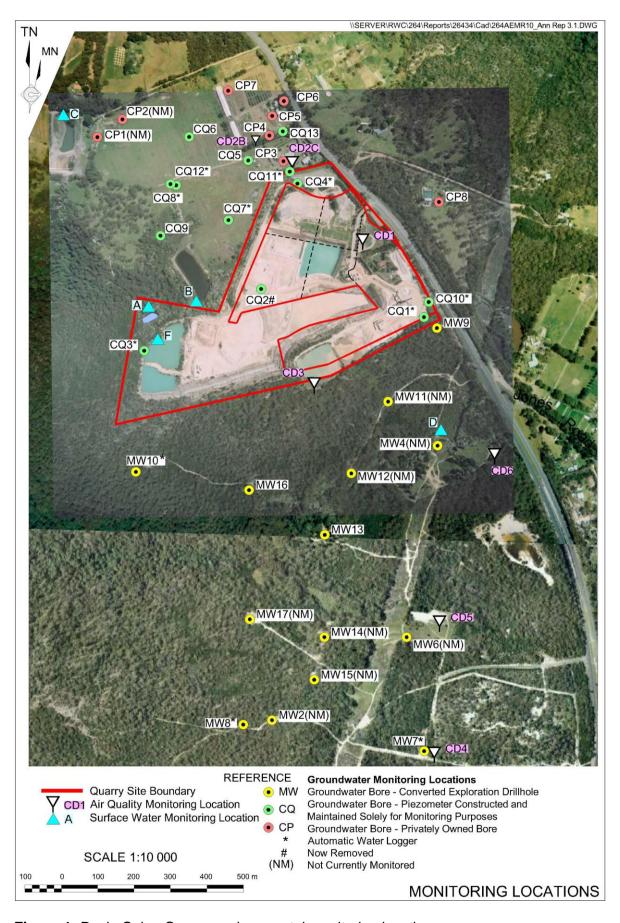


Figure 1: Rocla Calga Quarry environmental monitoring locations

## 2.0 Monthly Results

#### 2.1 Dust Deposition Gauges

**Table 1** displays the results for July 2015 and the project 12 month rolling average. Results are in g/m<sup>2</sup>.month.

Table 1: Dust Deposition results: 3 July 2015 – 3 August 2015 (31 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	0.4	0.4	<0.1	100	1.1
CD2c	0.4	0.4	<0.1	100	1.3
CD3	0.5	0.3	0.2	60	1.1
CD4	0.1	0.1	<0.1	100	0.8
CD5	0.4	0.3	0.1	75	0.6
CD6	0.7	0.3	0.4	43	0.7

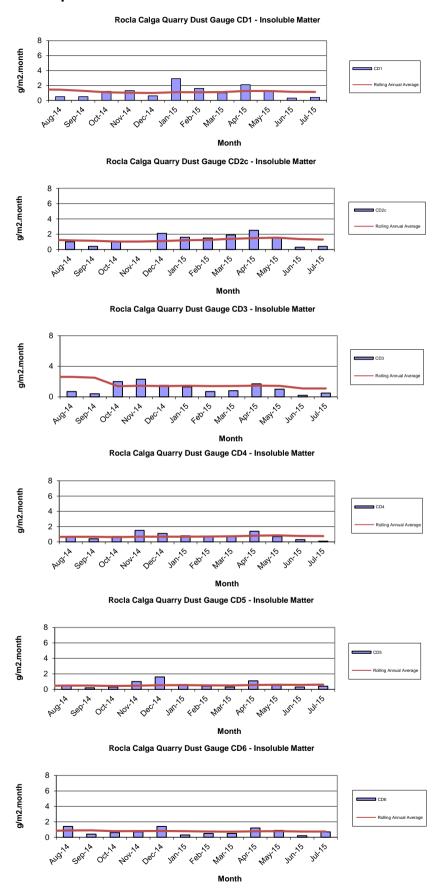
Insoluble Solids marked with an \* indicate an excessively contaminated gauge. Contamination can include bird droppings, vegetation (such as plant matter, algae, pollen and seeds) and insects. Results in bold indicate insoluble solids levels above 3.7 g/m².month; the Development Consent's annual average amenity criteria at residential locations. The current rolling annual average is calculated from August 2014 to July 2015.

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

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

Site	Observed Flow Rate	Water Colour	Turbidity	рН	EC (μS/cm)	TDS (mg/L)	TSS (mg/L)	Oil and Grease (mg/L)
Α	Dam	Clear	Clear	5.60	54	42	<5	6
В	Trickle	Clear	Clear	6.78	73	56	<5	<5
С			١	lo acce	SS			
D	Still	Clear	Clear	5.44	78	65	<5	<b>&lt;</b> 5
F	Dam	Clear	Clear	5.38	58	34	<5	<5

Samples were collected at sites A, B, D and F. 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 range, low Electrical Conductivity, low Total Dissolved Solids and low Total Suspended Solids. Oil and Grease was not detected at site A in July 2015.

#### 2.2.1 Non-Routine Surface Water Sampling

No non routine sampling was undertaken during July 2015.

### 2.3 Groundwater Monitoring

Bi- monthly groundwaters were sampled on 3 August 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 May 2015, indicating water moving away from the surface. The exceptions were groundwater CQ4, CQ11S, CQ11D and CP3 which slightly decreased in depth.

pH at all sites is in the acidic to neutral range and generally decreased when compared to the previous results. EC levels slightly increased at a majority of groundwater sites when compared to the results obtained in May 2015.

**Table 3: Groundwater Quality Data** 

Reference	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	10.40	5.7	148
CQ4	Voutos	* Monitor	8.78	9.84	4.3	117
CQ5	Gazzana	DIP Only	8.69	6.07	3.8	141
CQ6	Gazzana	DIP Only	16.00	9.65	3.8	173
CQ7	Gazzana	* Monitor	6.89	5.98	3.9	103
CQ8	Gazzana	* Monitor	11.03	5.68	3.9	128
CQ9	Gazzana	DIP Only	10.10	8.66	4.0	113
CQ10	Voutos	* Monitor	NI	25.22	3.8	150
CQ11S	Gazzana	* Monitor	NI	9.76	4.3	147
CQ11D	Gazzana	* Monitor	NI	10.93	4.2	159
CQ12	Gazzana	* Monitor	NI	3.82	3.8	126
CQ13	Kashouli	* Monitor	NI	12.23	3.7	194
CP3	Gazzana	Domestic	10.40	8.08	1	MI M
CP4	Kashouli	Domestic	13.63	8.26	1	MI M
CP5	Kashouli	Domestic	16.61	6.03	3.8	184
CP6	Kashouli	Domestic	16.27	8.38	3.7	164
CP7	Kashouli	Production	8.56	1.79	4.2	112
CP8	Rozmanec	Domestic	22.17	19.93	3.8	129
MW7	Rocla Bore	* Monitor	15.76	15.04	4.0	106
MW8	Rocla Bore	* Monitor	9.82	6.76	4.3	78
MW9	Rocla Bore	* Monitor	22.44	23.72	4.2	88
MW10	Rocla Bore	* Monitor	15.41	No A	ccess- track ero	ded
MW13	Rocla Bore	DIP Only	NI	7.68	4.1	102
MW16	Rocla Bore	DIP Only	NI	No Acc	ess- tree across	track
MW17	Rocla Bore	DIP Only	_	No Acc	ess- tree across	track

#### Notes:

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

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

NR = Not Required by resident.

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.

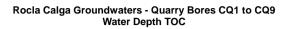
Shading is used to indicate the following trends in water depth (compared to the last reading):

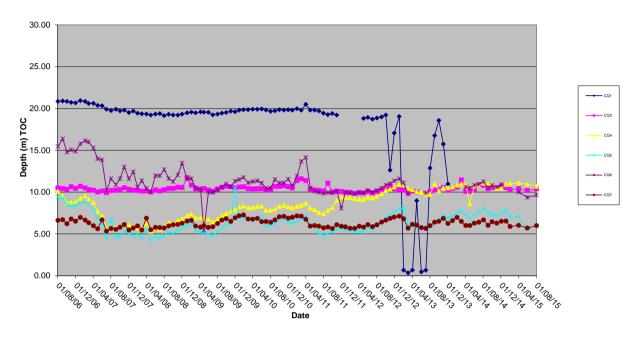
	Increase to ground water depth (water moved away from surface)
	Decrease to ground water depth (water moved towards surface)
	Stable water depth (+/- 0.01m)

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

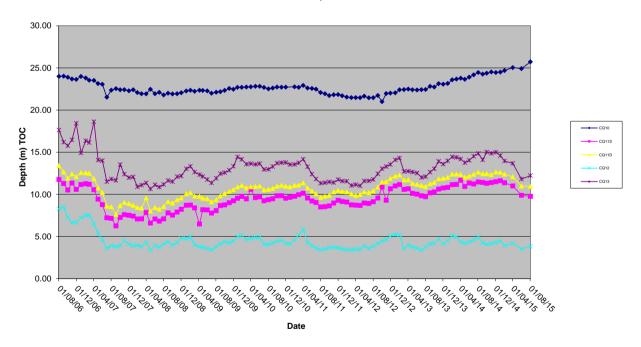
<sup>\* =</sup> Logger Installed.

Figures 3 to 6: Groundwater Depth Charts.

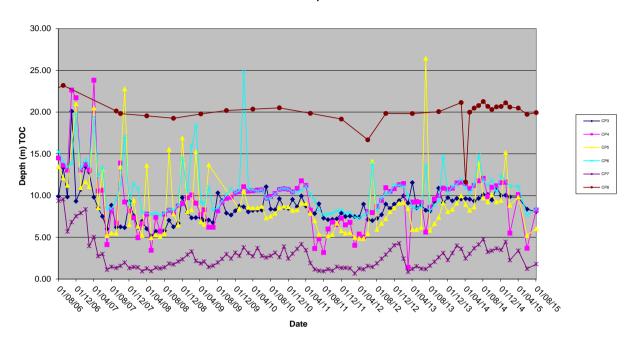




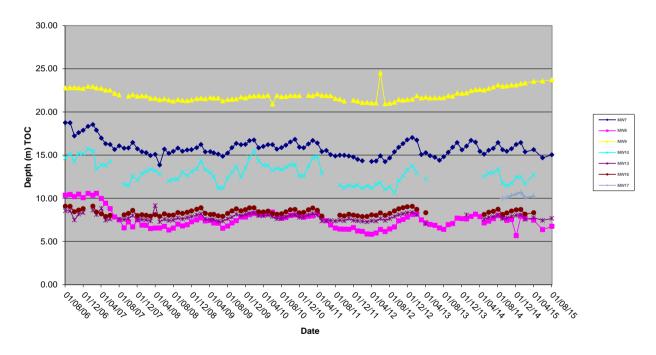
#### Rocla Calga Groundwaters - Quarry Bores CQ10 to CQ13 Water depth TOC



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



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



### 2.4 Meteorological Monitoring

The Rocla Calga Quarry weather station data recovery in July 2015 was approximately 100%.

The weather station data follows and includes:

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

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

Data for July 2015 shows that rainfall recorded at the Rocla Calga Quarry was higher than the Gosford BOM and lower than the Peats Ridge long term, mean rainfall for July 2015.

The rainfall comparison is provided below:

Rocla Calga Quarry

BOM Peats Ridge\*

NA

BOM Gosford\*

BOM Peats Ridge Long term mean for July\*

36.7 mm

A control of the co

NA = Not Available

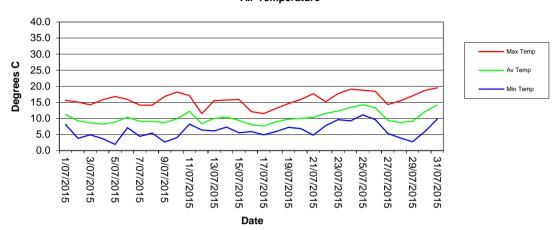
<sup>\*</sup>Data sourced from Bureau of Meteorology (BOM) website (www.bom.gov.au).

## 2.4.1 Monthly Meteorological Data Summary

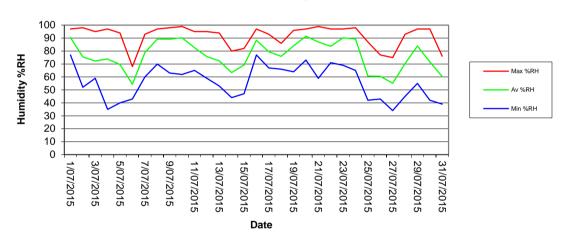
Date	Min Temp	Av Temp	Max Temp	Min %RH	Av %RH	Max %RH	RAIN mm	ET mm	Min WS	Av WS	Max WS	Min wind chill	Max Heat index	Min Atm P	Av Atm P	Max Atm P	Min Solar Rad	Av Solar Rad	Max Solar Rad	Min Data %	Av data %	Max Data %
1/07/2015	8.1	11.2	15.6	77	90	97	1.3	1.0	0.0	0.1	4.5	8.4	15.3	1023.7	1025.6	1027.7	0	78.6	554	44.7	90.4	98
2/07/2015	3.8	9.3	15.1	52.0	75.4	98.0	0.3	2.3	0.0	2.5	6.7	3.9	14.2	1019.0	1022.0	1025.6	0.0	124.1	533.0	66.1	89.5	98.0
3/07/2015	4.9	8.6	14.2	59.0	72.3	95.0	0.0	1.9	0.0	0.7	4.0	5.2	13.2	1025.5	1026.8	1028.3	0.0	126.3	524.0	76.3	93.0	98.0
4/07/2015	3.7	8.2	15.8	35.0	73.8	97.0	0.0	1.9	0.0	0.6	2.7	3.8	14.1	1020.9	1023.8	1026.7	0.0	134.7	547.0	88.9	97.1	98.0
5/07/2015	1.9	8.8	16.8	40.0	69.5	94.0	0.3	1.9	0.0	0.6	2.7	2.1	15.3	1019.4	1021.9	1024.6	0.0	129.6	538.0	94.7	97.5	98.0
6/07/2015	7.1	10.4	15.9	43.0	54.3	68.0	0.0	2.5	0.0	1.2	2.7	7.1	14.5	1014.3	1017.2	1019.6	0.0	130.5	544.0	44.7	90.6	98.0
7/07/2015	4.4	9.1	14.1	60.0	78.9	93.0	2.0	1.4	0.0	0.6	3.1	4.4	13.3	1017.8	1022.2	1027.2	0.0	91.7	536.0	85.7	96.5	98.0
8/07/2015	5.4	9.1	14.1	70.0	89.3	97.0	0.5	1.3	0.0	0.3	1.8	5.5	13.5	1027.2	1029.5	1031.7	0.0	105.1	556.0	63.5	93.4	98.0
9/07/2015	2.6	8.7	16.8	63.0	89.1	98.0	0.3	1.4	0.0	0.1	1.3	2.6	16.2	1027.9	1030.2	1032.4	0.0	121.9	587.0	62.0	93.7	98.0
10/07/2015	4.0	9.9	18.2	62.0	90.2	99.0	5.6	1.3	0.0	0.3	3.1	4.0	17.7	1019.5	1022.9	1027.8	0.0	103.9	599.0	84.3	97.6	100.0
11/07/2015	8.2	12.2	17.1	65.0	82.6	95.0	2.3	1.9	0.0	1.5	8.9	6.6	16.7	1006.2	1013.6	1019.3	0.0	131.0	539.0	77.8	99.6	100.0
12/07/2015	6.4	8.3	11.5	59.0	75.6	95.0	4.1	2.5	0.0	4.7	7.6	2.6	10.8	1004.0	1005.4	1008.0	0.0	123.2	578.0	94.8	99.9	100.0
13/07/2015	6.1	10.0	15.5	53.0	72.4	94.0	3.0	2.8	1.3	5.1	8.9	2.8	14.6	1002.3	1005.7	1011.8	0.0	100.7	574.0	87.1	99.6	100.0
14/07/2015	7.3	10.4	15.7	44.0	63.4	0.08	0.0	2.8	0.0	3.1	6.3	4.8	14.4	1010.7	1013.2	1017.7	0.0	137.0	566.0	90.5	99.8	100.0
15/07/2015	5.5	9.4	15.9	47.0	69.3	82.0	0.0	2.1	0.0	1.4	4.0	2.4	14.3	1016.9	1018.4	1019.9	0.0	128.5	555.0	48.3	96.5	100.0
16/07/2015	5.9	8.0	12.1	77.0	88.3	97.0	4.3	0.9	0.0	0.7	3.1	3.7	11.7	1014.7	1016.8	1019.1	0.0	71.8	484.0	73.5	96.7	100.0
17/07/2015	4.9	7.6	11.5	67.0	79.5	93.0	4.0	1.3	0.0	3.2	7.6	1.7	11.1	1011.8	1015.2	1022.0	0.0	51.9	513.0	82.7	94.3	97.7
18/07/2015	5.9	9.0	13.1	66.0	75.9	86.0	0.0	1.6	0.0	1.3	2.7	5.9	12.4	1021.9	1027.6	1032.5	0.0	85.1	564.0	81.3	90.0	98.0
19/07/2015	7.2	9.8	14.6	64.0	84.0	96.0	0.0	1.4	0.0	0.7	2.2	6.6	13.9	1032.0	1033.2	1034.5	0.0	103.5	607.0	81.3	85.9	90.9
20/07/2015	6.8	10.0	15.9	73.0	91.4	97.0	0.5	1.1	0.0	0.2	1.3	6.9	15.1	1033.3	1034.6	1036.4	0.0	86.9	634.0	85.7	94.3	98.0
21/07/2015	4.8	10.3	17.7	59.0	87.0	99.0	0.3	1.8	0.0	0.7	4.0	4.9	17.1	1029.9	1032.6	1035.0	0.0	121.2	596.0	67.3	96.5	98.0
22/07/2015	7.7	11.6	15.2	71.0	83.6	97.0	0.0	0.9	0.0	0.3	1.8	7.8	14.8	1026.2	1027.9	1029.9	0.0	53.3	216.0	62.9	94.9	98.0
23/07/2015	9.6	12.3	17.7	69.0	90.3	97.0	6.6	1.2	0.0	0.4	2.2	9.7	17.4	1023.7	1025.6	1027.5	0.0	92.3	645.0	81.3	95.3	98.0
24/07/2015	9.2	13.4	19.1	65.0	89.3	98.0	1.0	1.5	0.0	0.8	2.7	9.3	18.9	1015.7	1019.2	1023.5	0.0	108.0	584.0	83.9	95.3	98.0
25/07/2015	11.1	14.2	18.8	42.0	60.6	87.0	0.3	2.7	0.0	1.3	6.3	10.8	17.4	1015.6	1018.2	1020.6	0.0	141.3	578.0	79.5	91.8	98.0
26/07/2015	9.6	13.3	18.4	43.0	60.5	77.0	0.0	3.5	0.4	3.1	7.2	8.6	17.1	1014.4	1018.2	1022.7	0.0	143.2	602.0	83.6	91.5	95.6
27/07/2015	5.3	9.4	14.3	34.0	55.1	75.0	0.0	3.1	0.0	2.4	6.7	3.6	12.5	1022.6	1026.5	1031.2	0.0	150.0	603.0	88.0	95.9	98.0
28/07/2015	3.9	8.7	15.4	45.0	70.3	93.0	0.0	2.3	0.0	0.5	2.7	4.0	14.1	1031.2	1033.3	1035.1	0.0	147.4	592.0	88.9	96.6	98.0
29/07/2015	2.7	9.1	17.0	55.0	83.9	97.0	0.0	1.9	0.0	0.5	2.2	2.7	16.1	1030.5	1033.9	1036.8	0.0	148.0	613.0	77.2	92.4	97.7
30/07/2015	5.9	12.1	18.7	42.0	71.7	97.0	0.3	2.5	0.0	1.4	4.9	5.9	17.3	1020.2	1025.0	1030.3	0.0	149.1	605.0	80.1	93.9	98.0
31/07/2015	9.8	14.2	19.5	39.0	60.3	76.0	0.0	2.8	0.0	1.5	4.5	10.0	18.1	1020.1	1021.6	1023.0	0.0	154.6	605.0	57.9	91.5	98.0
																			<u> </u>			
Monthly	1.9	10.2	19.5	34	77	99	36.7	59.6	0	1.3	8.9	1.7	18.9	1002.3	1022.8	1036.8	0	115.3	645	44.7	94.6	100

#### 2.4.2 Monthly Weather Charts

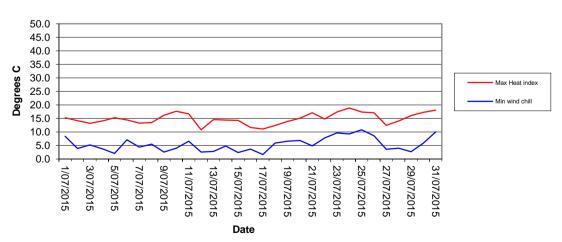
#### Rocla Calga Quarry - July 2015 Air Temperature



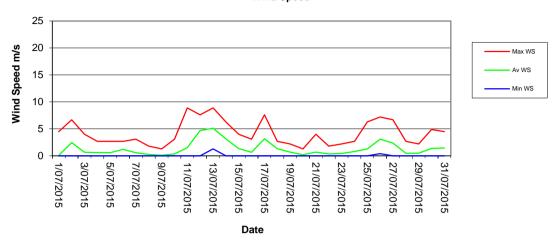
#### Rocla Calga Quarry - July 2015 Humidity



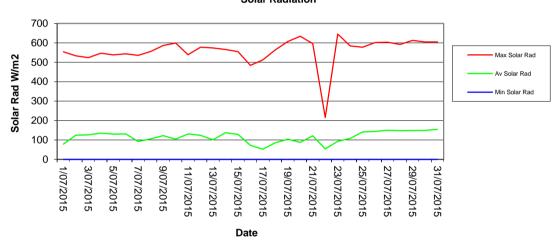
#### Rocla Calga Quarry - July 2015 Heat Index/Wind Chill



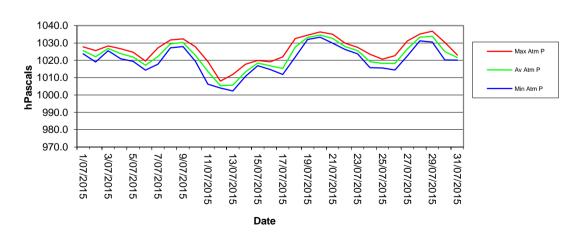
#### Rocla Calga Quarry - July 2015 Wind Speed



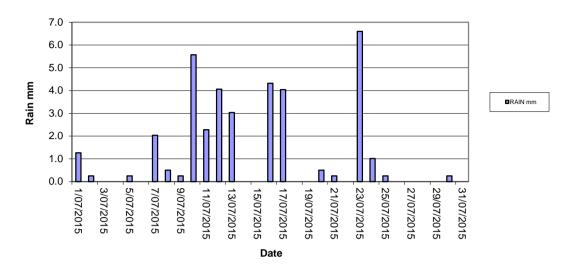
#### Rocla Calga Quarry - July 2015 Solar Radiation



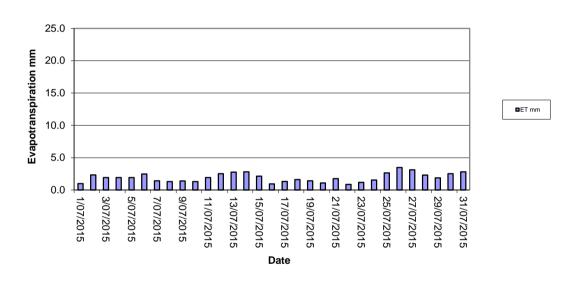
#### Rocla Calga Quarry - July 2015 Atmospheric Pressure



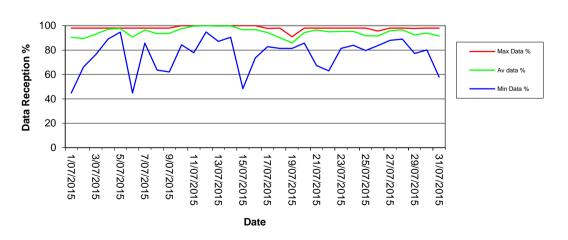
#### Rocla Calga Quarry - July 2015 Rainfall



#### Rocla Calga Quarry - July 2015 Evapotranspiration

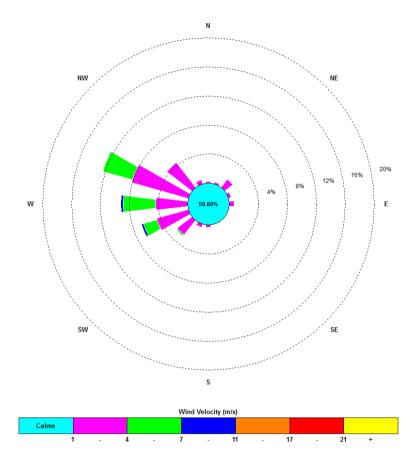


#### Rocla Calga Quarry - July 2015 Data Reception



## 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.



15:30, 1 July 2015 – 23:55, 31 July 2015

The predominant winds were from the WNW, with most frequent, strongest winds from the W/WSW. The maximum wind speed was 18.8 m/s from the W.

Appendix 1

**Laboratory Certificates** 



#### **CERTIFICATE OF ANALYSIS**

Work Order : EN1512530

Client : CARBON BASED ENVIRONMENTAL

Contact MR COLIN DAVIES (cbased)

Address 47 BOOMERANG ST

CESSNOCK NSW, AUSTRALIA 2325

E-mail : cbased@bigpond.com

Telephone : +61 49904443

Facsimile : +61 02 49904442

Project : Rocla Calga Dusts

Order number : --

C-O-C number

Sampler : ---

Site : ---

Quote number : ----

Page

Laboratory Environmental Division Newcastle

Contact : Peter Kevte

Address 5/585 Maitland Road Mayfield West NSW Australia 2304

: 1 of 4

E-mail peter.keyte@alsglobal.com

Telephone : +61 2 4014 2500 Facsimile : +61 2 4967 7382

QC Level : NEPM 2013 Schedule B(3) and ALS QCS3 requirement

Date Samples Received : 03-Aug-2015 13:11

Date Analysis Commenced : 05-Aug-2015

Issue Date : 11-Aug-2015 16:13

117 tag 2010

No. of samples received : 6

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.

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

Barbara Coupland

**Quality Officer** 

Newcastle - Inorganics

Page : 2 of 4

Work Order EN1512530

Client : CARBON BASED ENVIRONMENTAL

Project Rocla Calga Dusts

# ALS

#### 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.

^ = 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.

Page

3 of 4 EN1512530 Work Order

Client CARBON BASED ENVIRONMENTAL

Project Rocla Calga Dusts

#### Analytical Results

Sub-Matrix: DEPOSITIONAL DUST (Matrix: AIR)		CI	ient sample ID	CD1 03/07/15 - 03/08/15	CD2c 03/07/15 - 03/08/15	CD3 03/07/15 - 03/08/15	CD4 03/07/15 - 03/08/15	CD5 03/07/15 - 03/08/15	
	Cli	ent sampi	ing date / time	[03-Aug-2015]	[03-Aug-2015]	[03-Aug-2015]	[03-Aug-2015]	[03-Aug-2015]	
Compound	CAS Number	LOR	Unit	EN1512530-001	EN1512530-002	EN1512530-003	EN1512530-004	EN1512530-005	
				Result	Result	Result	Result	Result	
EA120: Ash Content								rtodati	
Ash Content		0.1	g/m².month	0.4	0.4	0.3	0.1	0.3	
Ash Content (mg)		1	mg	7	8	6	2	6	
EA125: Combustible Matter									
Combustible Matter		0.1	g/m².month	<0.1	<0.1	0.2	<0.1	0.1	
Combustible Matter (mg)		1	mg	<1	<1	3	<1	2	
EA141: Total Insoluble Matter		A SHE							
Total Insoluble Matter		0.1	g/m².month	0.4	0.4	0.5	0.1	0.4	
Total Insoluble Matter (mg)		1	mg	7	8	9	2.1	8	

Page

4 of 4

Work Order

EN1512530

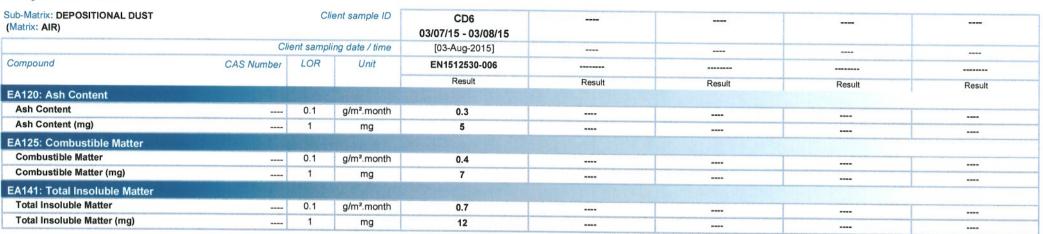
Client

CARBON BASED ENVIRONMENTAL

Project

Rocla Calga Dusts

#### Analytical Results







#### **CERTIFICATE OF ANALYSIS**

Page

Laboratory

Contact

Address

E-mail

Telephone

Facsimile

QC Level

Issue Date

Date Samples Received

No. of samples received

No. of samples analysed

Date Analysis Commenced

Work Order : ES1527443

Client : CARBON BASED ENVIRONMENTAL

Contact : MR COLIN DAVIES (cbased)

Address : 47 BOOMERANG ST

CESSNOCK NSW, AUSTRALIA 2325

E-mail : cbased@bigpond.com

Telephone : +61 49904443 Facsimile : +61 02 49904442

Project : ROCLA QUARRY

Order number ----

Sampler : ----

Site : ----

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



Quote number

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 2

+61-2-8784 8555

+61-2-8784 8500

03-Aug-2015 13:11

07-Aug-2015 13:57

03-Aug-2015

4

4

**Environmental Division Sydney** 

277-289 Woodpark Road Smithfield NSW Australia 2164

NEPM 2013 Schedule B(3) and ALS QCS3 requirement

Signatories Position Accreditation Category

Ankit Joshi Inorganic Chemist Sydney Inorganics

Merrin Avery Supervisor - Inorganic Newcastle - Inorganics

Page 2 of 2 Work Order ES1527443

Client CARBON BASED ENVIRONMENTAL

Project ROCLA QUARRY

## ALS

#### 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.

- Sampling time not provided. For operational reasons an assumed date/time (3pm on date of receipt) is used. Sample results may be affected if the analysis falls outside of actual holding time.
- TDS by method EA-015 may bias high due to the presence of fine particulate matter, which may pass through the prescribed GF/C paper.

#### Analytical Results

Sub-Matrix: WATER (Matrix: WATER)		Cli	ent sample ID	Α	В	D	F	
	Cli	ent sampli	ing date / time	[03-Aug-2015]	[03-Aug-2015]	[03-Aug-2015]	[03-Aug-2015]	
Compound	CAS Number	LOR	Unit	ES1527443-001	ES1527443-002	ES1527443-003	ES1527443-004	
				Result	Result	Result	Result	Result
EA005: pH								
pH Value		0.01	pH Unit	5.60	6.78	5.44	5.38	
EA010P: Conductivity by PC Titrator							The state of the s	
Electrical Conductivity @ 25°C		1	μS/cm	54	73	78	58	
EA015: Total Dissolved Solids							THE CONTRACTOR OF THE PARTY OF	***************************************
^ Total Dissolved Solids @180°C		10	mg/L	42	56	65	34	
EA025: Suspended Solids							harmon a record out of the second of the sec	
^ Suspended Solids (SS)		5	mg/L	<5	<5	<5	<5	
EP020: Oil and Grease (O&G)								
^ Oil & Grease		5	mg/L	6	<5	<5	<5	



**Todays Collection** Time Start: Time Finish:

Date: 3.8.15

Client:

Rocla Calga

**GROUNDWATERS** 

Project:

Site	DEPTH	Odour	Water	Water		1		2	Bottles	Downloaded
			Turbidity	Colour	рН	EC	рН	EC	(Apr/Oct)	Logger? (Y/N)
CQ3	10-40	MES	ĈS T	<b>⊘</b> LO O B G	5.59	168.109	5.74	148.308	1x 250ml GP, 1x 500mL GP, 1RP	V
CQ4	9.84	7	<b>O</b> S T	©LO O B G	4.31	117.545	4.34	116.745	1x 250ml GP, 1x 500mL GP, 1RP	
CQ5	6.07	7	©S T	<b>◯</b> LO O B G	3.84	139.545	3.79	141.145	1x 250ml GP, 1x 500mL GP, 1RP	EL SELECTION
CQ6	9.65	2	©S T	CLOOBG	3.85	65.0 us	2.81	173. Dus	1x 250ml GP, 1x 500mL GP, 1RP	
CQ7	5-98	N	<b>⊘</b> S T	CLO O B G	3.92	102.903	3-86	103.3 05	1x 250ml GP, 1x 500mL GP, 1RP	140 1 000 00
CQ8	5-68	N	<b>⊘</b> S T	C)LO O B G	3-93	1281103	3-89		1x 250ml GP, 1x 500mL GP, 1RP	NO LOGGE
CQ9	8.66	2	CS T	(C)LO O B G	3.94	1/3.3us	3.97	112 -	1x 250ml GP, 1x 500mL GP, 1RP	
CQ10	25-22	N	<b>O</b> ST	CLO O B G	402	152.505	3.87	150.005	1x 250ml GP, 1x 500mL GP, 1RP	Alla Langert
CQ11S	9.76	2	©S T	(C)LO O B G	4-30	151.000)	4.27	1.15		NO LOGGER
CQ11D	10.93	7	CST	©LO O B G	4.17	157.9us	4.16	201a	1x 250ml GP, 1x 500mL GP, 1RP	No LOGGER
CQ12	3.82	7	<b>O</b> ST	(C) LOOBG	3.84	124.905	3.77	10.00	1x 250ml GP, 1x 500mL GP, 1RP	V
CQ13	(223	N	<b>⊘</b> S⊤	(CLO O B G	3.73	194.7us	3.71	193.905	1x 250ml GP, 1x 500mL GP, 1RP	/
CP3	803		CST	CLOOBG	POWER	PF TO	Pump. ve		1x 250ml GP, 1x 500mL GP, 1RP	MARKE SERVICE
CP4	8.26	-	CST	CLOOBG					250ml GP, 1x 500mL GP, 1RP	
CP5	6.03	Z	<b>©</b> S T	(C)LO O B G	3.77	184-649	3.75	184.20	1x 250ml GP, 1x 500mL GP, 1RP	
CP6	8.38	N	C)S T	©LO O B G	3-86	160.305		163.605	1x 250ml GP, 1x 500mL GP, 1RP	FEED OF STREET
CP7	1.79	2	C\$T	<b>◯</b> LO O B G	4-21	111.445	4.20	112445	1x 250ml GP, 1x 500mL GP, 1RP	ESEMPLE OF STREET
CP8	19-93	7	<b>O</b> ST	CLOOBG	3-89	128.305	3-80	129.305	1x 250ml GP, 1x 500mL GP, 1RP	PERSONAL PROPERTY.
MW7	15-04	2	(C)S T	(C)LO O B G	4.08	106.8-5	4.02	1	1x 250ml GP, 1x 500mL GP, 1RP	
MW8	6.76	N	C)S T	CLOOBG	451	76.908	4.34		1x 250ml GP, 1x 500mL GP, 1RP	
MW9	23.72	2	CST	CLO OB G	4.14	85.6 us	4.15	88.245	1x 250ml GP, 1x 500mL GP, 1RP	7
MW10			CST	CLOOBG		() (d)	1,13	00 200	1x 250ml GP, 1x 500mL GP, 1RP	
MW13	7.68	2	<b>O</b> ST	(C)LO O B G	4.11	102.765	4.05	101.500	1x 250ml GP, 1x 500mL GP, 1RP	
MW16			CST	CLOOBG		150.100	.,,,	.51.5 (3	1x 250ml GP, 1x 500mL GP, 1RP	
MW17			CST	CLOOBG	1				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 #: 13

Sampled by: MAMISH & WAZ

PH4=3.96 V ECA13=1657->1413 PH10=10.11 V EC2.76=2.74 V