

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

May 2015

Colin Davies BSc MEIA CENVP

Environmental Scientist

Date: 1 July 2015

© Carbon Based Environmental Pty Limited 2014. This document was prepared solely for the original recipient and no third party must rely on or use any information without the consent of Carbon Based Environmental Pty Limited. Carbon Based Environmental Pty Limited and the author accept no responsibility to any third party who uses or relies upon the information contained in this report.

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 May 2015;
- Surface Water quality results for May 2015;
- Bi monthly groundwater depth and quality results for May 2015; and
- Meteorological report for May 2015.

The May 2015 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/m².month. Results were found to be representative of dust levels as determined by the Australian Standard.

Surface water samples were collected on 1 June 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 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 May 2015.

Bi-monthly groundwaters were sampled on 1 June 2015 and are next scheduled for August 2015. Groundwater depth generally decreased across the sampled groundwater bores when compared to March. The exception was groundwater MW9 which slightly increased in depth. Groundwater pH was varied and EC levels decreased across the majority of bores when compared to previous monitoring.

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

Rocla Calga Quarry

BOM Peats Ridge*

NA

BOM Gosford*

BOM Peats Ridge Long term mean for May*

119.0 mm

NA

180.8 mm

89.7 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.

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

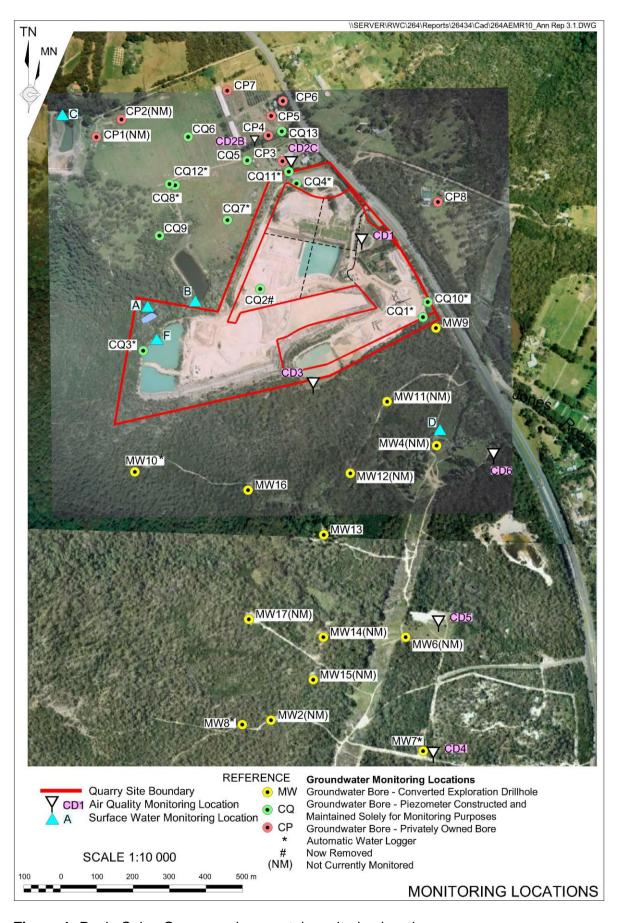


Figure 1: Rocla Calga Quarry environmental monitoring locations

2.0 Monthly Results

2.1 Dust Deposition Gauges

Table 1 displays the results for May 2015 and the project 12 month rolling average. Results are in g/m².month.

Table 1: Dust Deposition results: 2 May 2015 - 1 June 2015 (29 days)

Site	Monthly Insoluble Solids g/m².month	Monthly Ash Residue g/m².month	Monthly Combustible Matter g/m².month	Monthly Ash Residue/ Insoluble Solids %	Rolling Annual Average Insoluble Solids g/m².month
CD1	1.2	0.6	0.6	50	1.3
CD2c	1.5	0.7	0.8	47	1.6
CD3	1.0	0.5	0.5	50	1.4
CD4	0.7	0.3	0.4	43	0.9
CD5	0.5	0.2	0.3	40	0.6
CD6	0.9	0.3	0.6	33	0.8

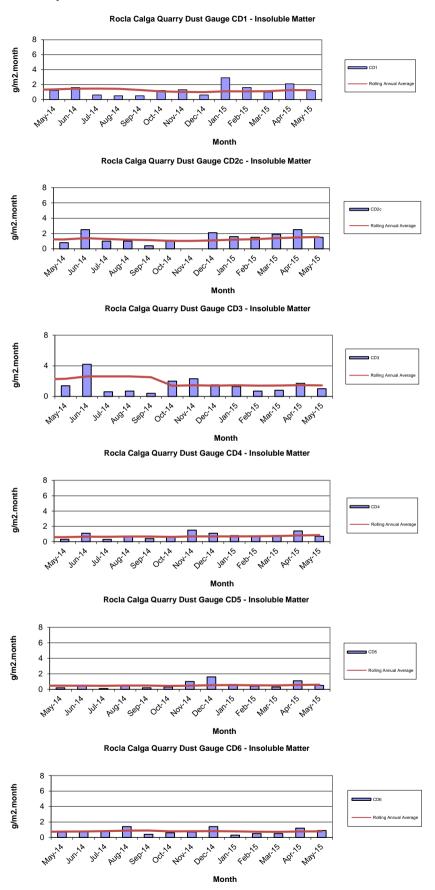
Insoluble Solids marked with an * indicate an excessively contaminated gauge. Contamination can include bird droppings, vegetation (such as plant matter, algae, pollen and seeds) and insects. Results in bold indicate insoluble solids levels above 3.7 g/m².month; the Development Consent's annual average amenity criteria at residential locations. The current rolling annual average is calculated from May 2014 to April 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 1 June 2015 and results are listed in **Table 2**. The laboratory analysis sheets are provided in **Appendix 1**.

Table 2: Monthly surface water monitoring - May 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)					
Α	Dam	Clear	Clear	5.22	54	43	10	<5					
В	Trickle	Clear	Clear	6.34	78	58	5	<5					
С	No access												
D	Trickle	Clear	Clear	5.27	82	48	12	< 5					
F	Dam	Clear	Clear	5.22	52	41	13	<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 any site in May 2015.

2.2.1 Non-Routine Surface Water Sampling

No non routine sampling was undertaken during May 2015.

2.3 Groundwater Monitoring

Bi- monthly groundwaters were sampled on 1 June 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 decreased compared to March, indicating water moving towards the surface. The exception was groundwater MW9 which slightly increased in depth.

pH at all sites is in the acidic to neutral range and generally varied when compared to the previous results. EC levels decreased at most sites when compared to the results obtained in March.

Table 3: Groundwater Quality Data

Reference	Bore	Туре	Depth to water TOC (m) April 06	Depth to water TOC (m) This report	pH This report	Electrical Conductivity (µS/cm) This report
CQ1	Voutos	* Monitor	20.59		Removed	
CQ3	Voutos	* Monitor	10.53	10.19	7.1	186
CQ4	Voutos	* Monitor	8.78	9.86	4.6	128
CQ5	Gazzana	DIP Only	8.69	5.55	3.7	162
CQ6	Gazzana	DIP Only	16.00	9.36	3.9	147
CQ7	Gazzana	* Monitor	6.89	5.70	4.4	119
CQ8	Gazzana	* Monitor	11.03	5.18	4.2	142
CQ9	Gazzana	DIP Only	10.10	8.46	4.6	118
CQ10	Voutos	* Monitor	NI	24.92	4.3	179
CQ11S	Gazzana	* Monitor	NI	9.89	4.5	163
CQ11D	Gazzana	* Monitor	NI	10.97	4.7	178
CQ12	Gazzana	* Monitor	NI	3.53	3.9	143
CQ13	Kashouli	* Monitor	NI	11.81	4.0	222
CP3	Gazzana	Domestic	10.40	8.36	4.6	150
CP4	Kashouli	Domestic	13.63	3.68	١	MM
CP5	Kashouli	Domestic	16.61	5.23	4.1	151
CP6	Kashouli	Domestic	16.27	7.65	4.0	190
CP7	Kashouli	Production	8.56	1.24	4.5	125
CP8	Rozmanec	Domestic	22.17	19.73	4.1	149
MW7	Rocla Bore	* Monitor	15.76	14.68	4.5	120
MW8	Rocla Bore	* Monitor	9.82	6.37	4.6	89
MW9	Rocla Bore	* Monitor	22.44	23.57	4.4	95
MW10	Rocla Bore	* Monitor	15.41		No Access	
MW13	Rocla Bore	DIP Only	NI	7.44	5.1	109
MW16	Rocla Bore	DIP Only	NI		No Access	
MW17	Rocla Bore	DIP Only			No Access	

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.

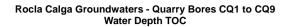
Shading is used to indicate the following trends in water depth (compared to the last reading):

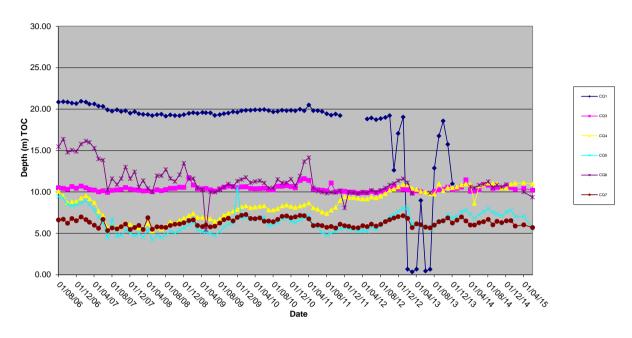
Increase to ground water depth (water moved away from surface)
Decrease to ground water depth (water moved towards surface)
Stable water depth (+/- 0.01m)

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

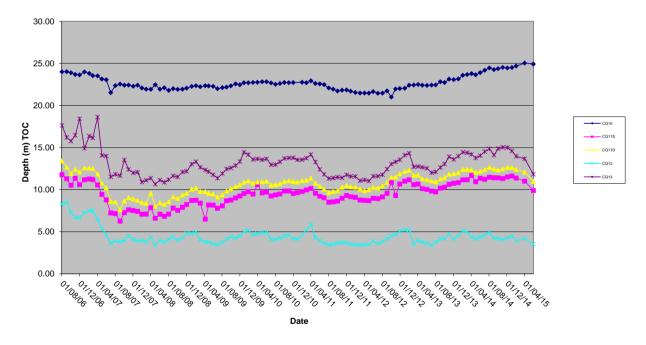
^{* =} Logger Installed.

Figures 3 to 6: Groundwater Depth Charts.

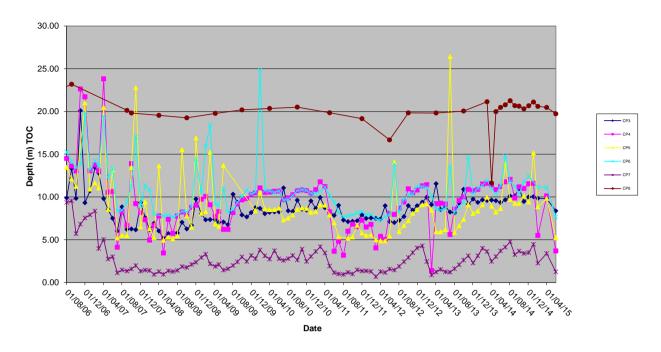




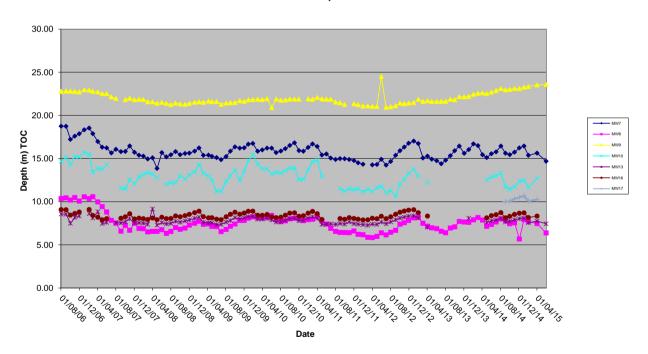
Rocla Calga Groundwaters - Quarry Bores CQ10 to CQ13 Water depth TOC



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 May 2015 was approximately 13% as no data was recorded after the relocation of the weather station. From the 5 May 2015 minimum and maximum temperature, rain and maximum wind data was substituted with data from the Gosford BOM.

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

The rainfall comparison is provided below:

Rocla Calga Quarry

BOM Peats Ridge*

NA

BOM Gosford*

BOM Peats Ridge Long term mean for May*

119.0 mm

NA

180.8 mm

89.7 mm

NA = Not Available

Results are displayed in the following table and figures

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

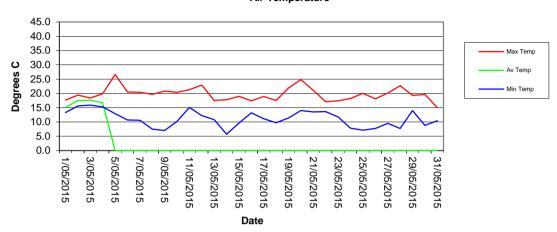
2.4.1 Monthly Meteorological Data Summary

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 %
1/05/2015	13.3	15.1	17.7	91	98	99	20.5	0.7	0	1.1	6.7	13.3	18.1	1020.5	1024.3	1027.3	0	48.8	367	97.1	99.4	100
2/05/2015	15.6	17.5	19.4	96	98	99	13.4	0.5	0	1.0	7.2	15.6	20.3	1013.2	1016.5	1020.4	0	35.3	181	94.5	99.7	100
3/05/2015	15.9	17.6	18.4	94	98	99	13.3	0.3	0.4	1.6	7.2	16.0	19.0	1011.4	1012.7	1014.5	0	18.6	93	92.6	99.1	100
4/05/2015	15.3	16.7	19.9	84	93	96	6.8	0.4	0	1.1	7.2	15.2	20.5	1011.6	1013.4	1015.1	0	64.7	187	0	60.0	100
5/05/2015	12.9	-	26.6				0.4				10.3											
6/05/2015	10.7	-	20.5				0.0				8.6											
7/05/2015	10.6	-	20.4				0.0				11.4											
8/05/2015	7.5	-	19.7				0.0				7.2											
9/05/2015	7.0	-	20.8				0.0				6.7											
10/05/2015	10.2	-	20.4				0.0				16.4											
11/05/2015	15.1	-	21.3				0.0				19.2											
12/05/2015	12.2	-	22.9				0.0				11.4											
13/05/2015	10.8	-	17.5				0.0				13.3											
14/05/2015	5.7	-	17.8				0.4				8.6											
15/05/2015	9.6	-	19.0				0.0				9.7											
16/05/2015	13.2	-	17.4				8.2				7.8											
17/05/2015	11.1	-	18.9				3.6				5.6											
18/05/2015	9.7	-	17.5				0.4				3.1											
19/05/2015	11.4	-	21.9				0.0				4.2											
20/05/2015	14.0	-	24.8				0.4				8.6											
21/05/2015	13.5	-	21.1				1.4				7.2											
22/05/2015	13.6	-	17.1				2.8				16.4											
23/05/2015	11.8	-	17.4				47.2				7.8											
24/05/2015	7.8	-	18.2				0.2				5.3											
25/05/2015	7.1	-	20.0				0.0				4.2											
26/05/2015	7.7	-	18.1				0.0				4.2											
27/05/2015	9.5	-	20.1				0.0				4.2											
28/05/2015	7.7	-	22.7				0.0				4.7											
29/05/2015	14.0	-	19.3				0.0				4.7											
30/05/2015	8.8	-	19.6				0.0				5.3											
31/05/2015	10.4	-	15.0		,		0.6		,		6.7											
						·					·										-	
Monthly	5.7	16.7	26.6	84	97	99	119.6	1.9	0	1.2	19.2	13.3	20.5	1011.4	1016.7	1027.3	0	41.8	367	0	89.6	100

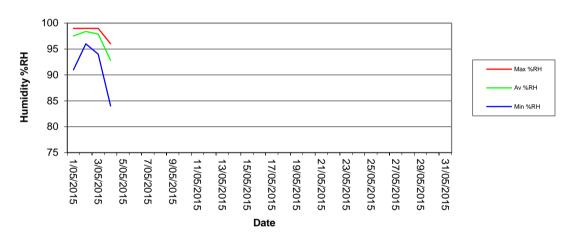
Data unavailable due to the relocation of the weather station. Where available weather data was subsituted with data from the Gosford BOM from the 5 May 2015.

2.4.2 Monthly Weather Charts

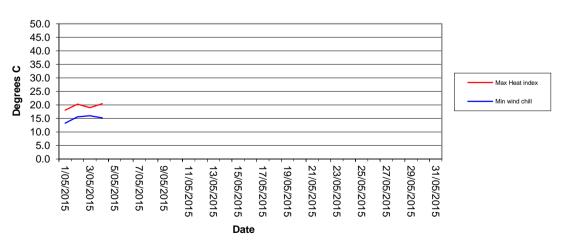
Rocla Calga Quarry - January 2015 Air Temperature



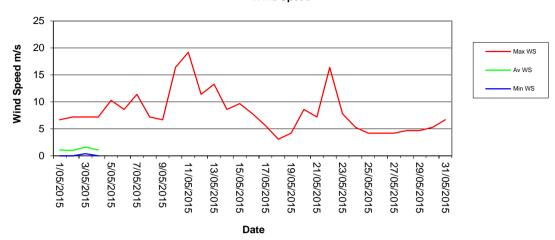
Rocla Calga Quarry -January 2015 Humidity



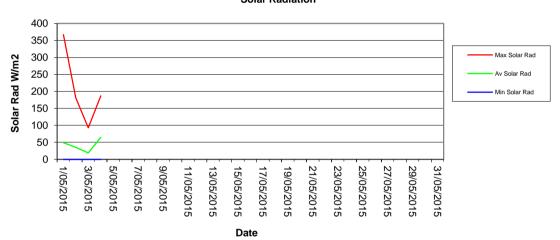
Rocla Calga Quarry - January 2015 Heat Index/Wind Chill



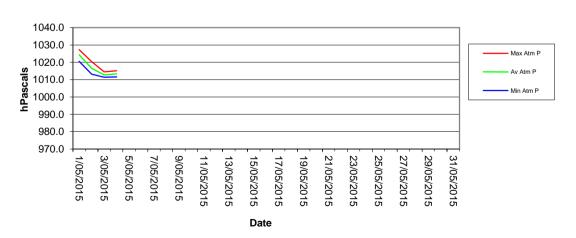
Rocla Calga Quarry - May 2015 Wind Speed



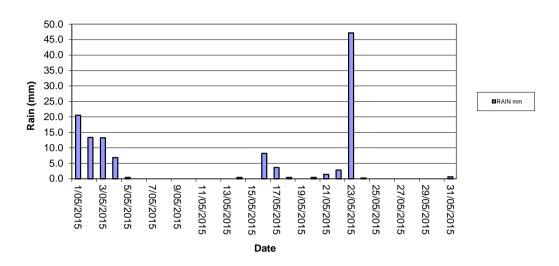
Rocla Calga Quarry - May 2015 Solar Radiation



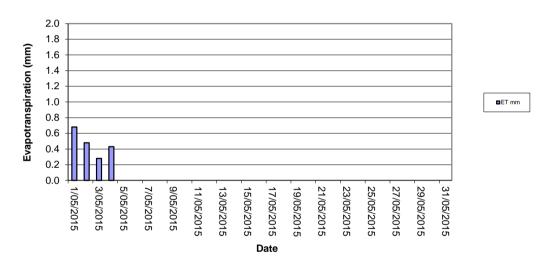
Rocla Calga Quarry - May 2015 Atmospheric Pressure



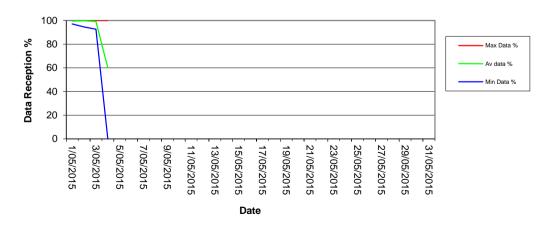
Rocla Calga Quarry - May 2015 Rainfall



Rocla Calga Quarry - May 2015 Evapotranspiration

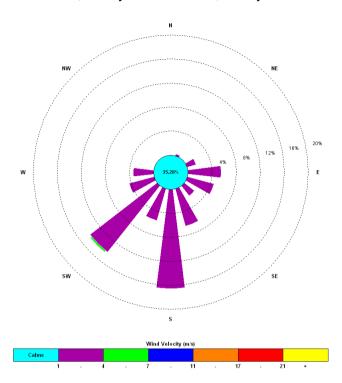


Rocla Calga Quarry - May 2015 Data Reception



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.



00:15, 1 May 2015 - 13:00, 4 May 2015

The predominant winds were from the S-SW, with most frequent, strongest winds from the SW. The maximum wind speed was 19.2 m/s from the WNW.

Please note: Wind data used for the wind rose is based on an incomplete set of data as data was unavailable from the 5 May 2015.

Appendix 1 Laboratory Certificates



CERTIFICATE OF ANALYSIS

Work Order : EN1511847

Client CARBON BASED ENVIRONMENTAL Laboratory Environmental Division Newcastle

Contact : MR COLIN DAVIES (cbased) Contact : Peter Keyte

47 BOOMERANG ST Address 5/585 Maitland Road Mayfield West NSW Australia 2304 CESSNOCK NSW, AUSTRALIA 2325

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 : 01-Jun-2015 13:38

C-O-C number Date Analysis Commenced : 01-Jun-2015

Sampler --- Issue Date : 05-Jun-2015 16:32

Quote number : --- 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



Address

Site

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 4

Signatories Position Accreditation Category

Barbara Coupland Quality Officer Newcastle - Inorganics

Page : 2 of 4
Work Order : EN1511847

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.

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.

Page

Work Order

3 of 4 EN1511847

Client

CARBON BASED ENVIRONMENTAL

Project

Rocla Calga Dusts

Analytical Results

Sub-Matrix: DEPOSITIONAL DUST (Matrix: AIR)		Cli	ent sample ID	CD1 01/05/15 - 01/06/15	CD2c 01/05/15 - 01/06/15	CD3 01/05/15 - 01/06/15	CD4 01/05/15 - 01/06/15	CD5 01/05/15 - 01/06/15 [01-Jun-2015]	
	Cli	ent sampl	ing date / time	[01-Jun-2015] EN1511847-001	[01-Jun-2015] EN1511847-002	[01-Jun-2015]	[01-Jun-2015]		
Compound	CAS Number	LOR	Unit			EN1511847-003	EN1511847-004	EN1511847-005	
Compound	O/10 /Mailine	Result	Result	Result	Result	Result	Result		
EA120: Ash Content		NAME OF STREET							
Ash Content		0.1	g/m².month	0.6	0.7	0.5	0.3	0.2	
Ash Content (mg)		1	mg	11	13	10	5	4	
EA125: Combustible Matter								nganatanina pinatana manamatan pinatan	
Combustible Matter		0.1	g/m².month	0.6	0.8	0.5	0.4	0.3	
Combustible Matter (mg)		1	mg	11	14	8	8	6	
EA141: Total Insoluble Matter									
Total Insoluble Matter		0.1	g/m².month	1.2	1.5	1.0	0.7	0.5	
Total Insoluble Matter (mg)		1	mg	22	27	18	13	10	



Page

4 of 4

Work Order

EN1511847

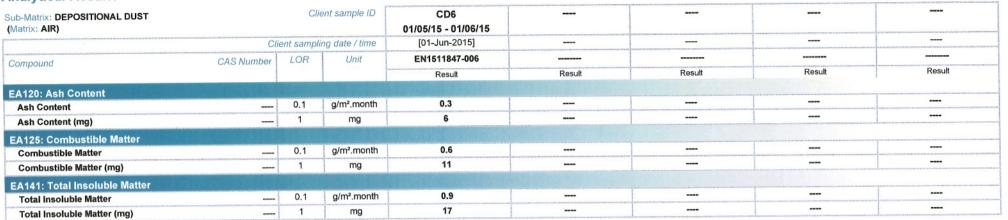
Client

CARBON BASED ENVIRONMENTAL

Project

Rocla Calga Dusts

Analytical Results







CERTIFICATE OF ANALYSIS

Page

Work Order : ES1523044

Client CARBON BASED ENVIRONMENTAL Laboratory Environmental Division Sydney

Contact MR COLIN DAVIES (cbased) Contact

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 2013 Schedule B(3) and ALS QCS3 requirement

Order number : --- Date Samples Received : 01-Jun-2015 13:38

C O C sumber Date Analysis Commenced : 01-Jun-2015

C-O-C number : ---- Date Analysis Commenced : 01-Jun-2015
Sampler : CBASED 1 UNKNOWN Issue Date : 05-Jun-2015 14:47

Site ---

Ouote number No. of samples received No. of samples analysed 4

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.

1 of 2

Signatories Position Accreditation Category

Ankit Joshi Inorganic Chemist Sydney Inorganics

Merrin Avery Supervisor - Inorganic Newcastle - Inorganics

Page : 2 of 2 Work Order : ES1523044

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.

EA005: conducted by ALS Water Chemistry, NATA accreditation no. 825, site no 3619.

Analytical Results

Sub-Matrix: WATER (Matrix: WATER)		Cli	ent sample ID	Α	В	D	F		
	CI	ient sampli	ing date / time	[01-Jun-2015]	[01-Jun-2015]	[01-Jun-2015]	[01-Jun-2015]		
Compound	CAS Number	LOR	Unit	ES1523044-001	ES1523044-002	ES1523044-003	ES1523044-004		
Compound	and the second s		Result	Result	Result	Result	Result		
EA005: pH		3P. 314					and the second s		
pH Value		0.01	pH Unit	5.22	6.34	5.27	5.22		
EA010P: Conductivity by PC Titrator						The street of th			
Electrical Conductivity @ 25°C		1	μS/cm	54	78	82	52		
EA015: Total Dissolved Solids									
^ Total Dissolved Solids @180°C		10	mg/L	43	58	48	41		
EA025: Suspended Solids							ray was a sawa day and san con process process as a sawa and a sawa sa before pour and reliable that getting		
^ Suspended Solids (SS)		5	mg/L	10	5	12	13		
EP020: Oil and Grease (O&G)									
^ Oil & Grease		5	mg/L	<5	<5	<5	<5		



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 : ES1523045

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

C-O-C number

Sampler CBASED 1 UNKNOWN

Site :-

Quote number

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.

1

. 1

1 of 2

Environmental Division Sydney

+61-2-8784 8555

+61-2-8784 8500

01-Jun-2015 13:38

05-Jun-2015 14:47

01-Jun-2015

277-289 Woodpark Road Smithfield NSW Australia 2164

NEPM 2013 Schedule B(3) and ALS QCS3 requirement

Signatories

Position

Accreditation Category

Ankit Joshi Merrin Avery Inorganic Chemist Supervisor - Inorganic Sydney Inorganics Newcastle - Inorganics Page

2 of 2

Work Order ES1523045

Client

CARBON BASED ENVIRONMENTAL

Project ROCLA QUARRY

General Comments

The analytical procedures used by the Environmental Division have been developed from established internationally recognized procedures such as those published by the USEPA, APHA, AS and NEPM. In house developed procedures are employed in the absence of documented standards or by client request.

Where moisture determination has been performed, results are reported on a dry weight basis,

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.

EA005: conducted by ALS Water Chemistry, NATA accreditation no. 825, site no 3619.

Analytical Results

Sub-Matrix: WATER (Matrix: WATER)		Cli	ent sample ID	CABBAGE TREE CREEK					
The second secon	Cli	ient sampli	ing date / time	[01-Jun-2015]					
Compound	CAS Number LOR Un.		Unit	ES1523045-001					
oompound.				Result	Result	Result	Result	Result	
EA005: pH	PARTITION OF	Mars.							
pH Value		0.01	pH Unit	6.19					
EA010P: Conductivity by PC Titrator							againment and a second a second and a second a second and		
Electrical Conductivity @ 25°C		1	μS/cm	52					
EA015: Total Dissolved Solids									
^ Total Dissolved Solids @180°C		10	mg/L	40					
EA025: Suspended Solids									
^ Suspended Solids (SS)		5	mg/L	<5					
EP020: Oil and Grease (O&G)		HEIST							
^ Oil & Grease		5	mg/L	<5					





Todays Collection 9-00 Time Start: 12-35 Time Finish:

Date: 1-6-15

9 STAND PIPE BROKEN NEW MARUEE REGIOUS ROMONOS

TRACK

Client:

Rocla Calga

Project:

GROUNDWATERS

Site	DEPTH	Odour	Water	Water		1		2	Bottles	Downloaded	11
		9	Turbidity	Colour	рН	EC	рН	EC	(Apr/Oct)	Logger? (Y/N)	
CQ3	10-19	Yes	© S T	⊘ LO O B G	7.22	206. Lus	7-14	185.9us	1x 250ml GP, 1x 500mL GP, 1RP	405	1
CQ4	9.86	7	O ST	◯ LO O B G	4.60	128.5 us	4.63	1278 ws.	1x 250ml GP, 1x 500mL GP, 1RP	No	1
CQ5	5.55	1	79ST	G LO O B G	3.66	160.4.5.	3.67	1 // 1 0 4 -	1x 250ml GP, 1x 500mL GP, 1RP		1
CQ6	9.36	P	O ST	©LO O B G	3.91	148.4.us	3.86	147.1 25	1x 250ml GP, 1x 500mL GP, 1RP	HERENE STATE	L
CQ7	5.70	7	Øs⊤	()LOOBG	21-41	118.5us	4-3%	119-300	1x 250ml GP, 1x 500mL GP, 1RP	No layge	1
CQ8	5.18	7	C(S)T	G LO O B G	4.16	1433.00	415	142.4 2.	1x 250ml GP, 1x 500mL GP, 1RP	PO LOCCER!	٦
CQ9	8.46	2	CST	O LO O B G	4-62	119-9 us	4.60	118.1 us	1x 250ml GP, 1x 500mL GP, 1RP		4
CQ10	24.92	4	QST	CLOOBG	4.47	176.1 us	4-32	178.8us	1x 250ml GP, 1x 500mL GP, 1RP	NO LOGGER.	1
CQ11S	9.89	N	CST	◯ LO O B G	4.54	161.9 45	4.53	163.0us.	1x 250ml GP, 1x 500mL GP, 1RP	2	1
CQ11D	10.97	Y	CST	CLO O B G	4.70	178.0 us	4.71	178.125	1x 250ml GP, 1x 500mL GP, 1RP	No LOGGER	1
CQ12	3.53	7	©s T	(QLOOBG	3.98	141.908	3.92	143. Jus	1x 250ml GP, 1x 500mL GP, 1RP	. Yes	1
CQ13	11-81	N	O ST	(C)LO O B G	4-06	221-3w	4-04	221-64s	1x 250ml GP, 1x 500mL GP, 1RP	No Longer	1
CP3	8.36	2	⊘ S T	⊘ LO O B G	4-63	149-745	4.61	149-8W	1x 250ml GP, 1x 500mL GP, 1RP	33	
CP4	3.68		CST	CLOOBG					1x 250ml GP, 1x 500mL GP, 1RP		F
CP5	5.23	2	O ST	CLOOBG	4.11	150.845	4.07	151.0 us	1x 250ml GP, 1x 500mL GP, 1RP		
CP6	7.65	7	C)S T	GLOOBG	4.03	192.7 us	3.96	190.1us.	1x 250ml GP, 1x 500mL GP, 1RP	ga a ka ka	1
CP7	1 · 24	7	CS T	CLO O B G	4-45	124-9es	4-47	124-7W	1x 250ml GP, 1x 500mL GP, 1RP	Distribution of the second	
CP8	19-73	No	© S T	©LO O B G	4-09	148-6us	4-06	149-14	1x 250ml GP, 1x 500mL GP, 1RP		
MW7	14-68	N	Ø sт	€ OOBG	4.48	116.845	4.45	(20.34)	1x 250ml GP, 1x 500mL GP, 1RP	No]
MW8	6.37	N	⊘ S T	O LO O B G	4-60	90.145	4-59	89-3 us	1x 250ml GP, 1x 500mL GP, 1RP	No	1
MW9	23.57	1	CST	G LO O B G	4.37	92.2 us	4.40	94.5 us	1x 250ml GP, 1x 500mL GP, 1RP	No	٦,
MW10			CST	CLOOBG		A			1x 250ml GP, 1x 500mL GP, 1RP	No Access -	K
MW13	7.44	2	CST	CLO O B G	5.12	110.3 W	5.07	109.3 3	1x 250ml GP, 1x 500mL GP, 1RP	***	4
MW16			CST	CLOOBG					1x 250ml GP, 1x 500mL GP, 1RP	No Access-1	12
MW17			CST	CLOOBG					1x 250ml GP, 1x 500mL GP, 1RP	建筑建筑金额	1

pH/EC meter #:

Sampled by: Leesa & Hanish