



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

November 2012

A handwritten signature in black ink, appearing to read 'Colin Davies'.

Colin Davies BSc MEIA CEnvP
Environmental Scientist
28 December 2012

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 November 2012;
- Surface Water quality results for November 2012;
- Groundwater depth and quality results for November 2012; and
- Meteorological report for November 2012.

The November 2012 dust deposition results for insoluble solids were generally higher when compared to those of October 2012. All sites, on a rolling annual average basis, are currently below the Air Quality Management Plan exceedance level of 3.7g/m².month. Results were found to be representative of dust levels as determined by the Australian Standard.

Surface water samples were collected for the normal monthly sampling event on the 29 November 2012 at sites A and F. Sites B and D were dry and Site C was inaccessible and unable to be sampled. At the time of sample collection, there was no water discharge observed from the site. Results show generally good water quality with all sites sampled maintaining steady pH within the slightly acidic range, and low Electrical Conductivity, Total Dissolved Solids and Total Suspended Solids. Oil and Grease was not detected at any site.

Groundwaters were sampled for normal monthly monitoring on 29 November 2012. Groundwater depths generally increased across the bores compared to last month with water moving away from the surface. Groundwater pH and EC levels remained relatively stable.

The meteorological station data recovery for the month was approximately 100%. No wind data is available from the 1-22 November due to a technical problem. Recorded rainfall on site for November was 58.2 mm, which was lower than the Peats Ridge long-term average for November. No data is available, for comparison in November, at the Peats Ridge BOM station. Results are detailed below:

Rocla Calga Quarry	58.2 mm
BOM Peats Ridge*	Not Available
BOM Gosford*	63.8 mm
BOM Peats Ridge Long term mean for November*	107.0 mm

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

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.

1.0 Sampling Program

Rocla Calga Quarry conducts environmental monitoring in accordance to Development Consent, OEH (EPA) licence and Environmental Management Plans. Carbon Based Environmental are contracted to undertake dust deposition gauge, surface and groundwater and meteorological monitoring for the project. Carbon Based Environmental commenced monitoring from the April 2006 monitoring period.

Dust deposition gauges are operated to the Australian Standard AS3580.10.1 –Methods for Sampling and Analysis of Ambient Air Method 10.1 Determination of Particulates—Deposited Matter—Gravimetric Method”. Sampling is undertaken every 30 +/- 2 days and each gauge is analysed for insoluble solids and ash residue. The results are reported as g/m².month.

Surface waters are sampled in accordance with Australian Standards AS5667.1 –Guidance on the Design of Sample Programs, Sampling Techniques and the Preservation and Handling of Samples”, AS5667.6 –Water Quality Sampling—Guidance on sampling of rivers and streams” and AS5667.4 –Water Quality Sampling—Guidance on sampling from lakes, natural and man-made”. Surface water monitoring sites include local streams and dams. Basic analysis including pH, Electrical Conductivity, Total Suspended Solids, Total Dissolved Solids and Total Oil and Grease is conducted monthly at Sites A and F (dams) and when Sites B, C and D are flowing. Additional samples are collected when daily rainfall exceeds 50mm.

Groundwaters are sampled in accordance with Australian Standards AS5667.1 –Guidance on the Design of Sample Programs, Sampling Techniques and the Preservation and Handling of Samples” and AS5667.11 –Water Quality Sampling—Guidance on sampling of ground waters”. Groundwater monitoring sites are sampled at least bi-monthly for water quality and at least quarterly for water level. Groundwater monitoring loggers continuously record water levels in a selection of bores.

Meteorological monitoring is conducted at the quarry and displayed on the site computer with a real time display. Wind parameters are measured according to Australian Standard AS 2923 –Ambient Air— Guide for Measurement of Horizontal Wind for Air Quality Applications”.

The weather stations have the following sensor configuration;

Air temperature

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

Carbon Based Environmental continued to operate the monitoring equipment and utilise site collections at their existing locations.

The locations of monitoring points are provided in **Figure 1**.

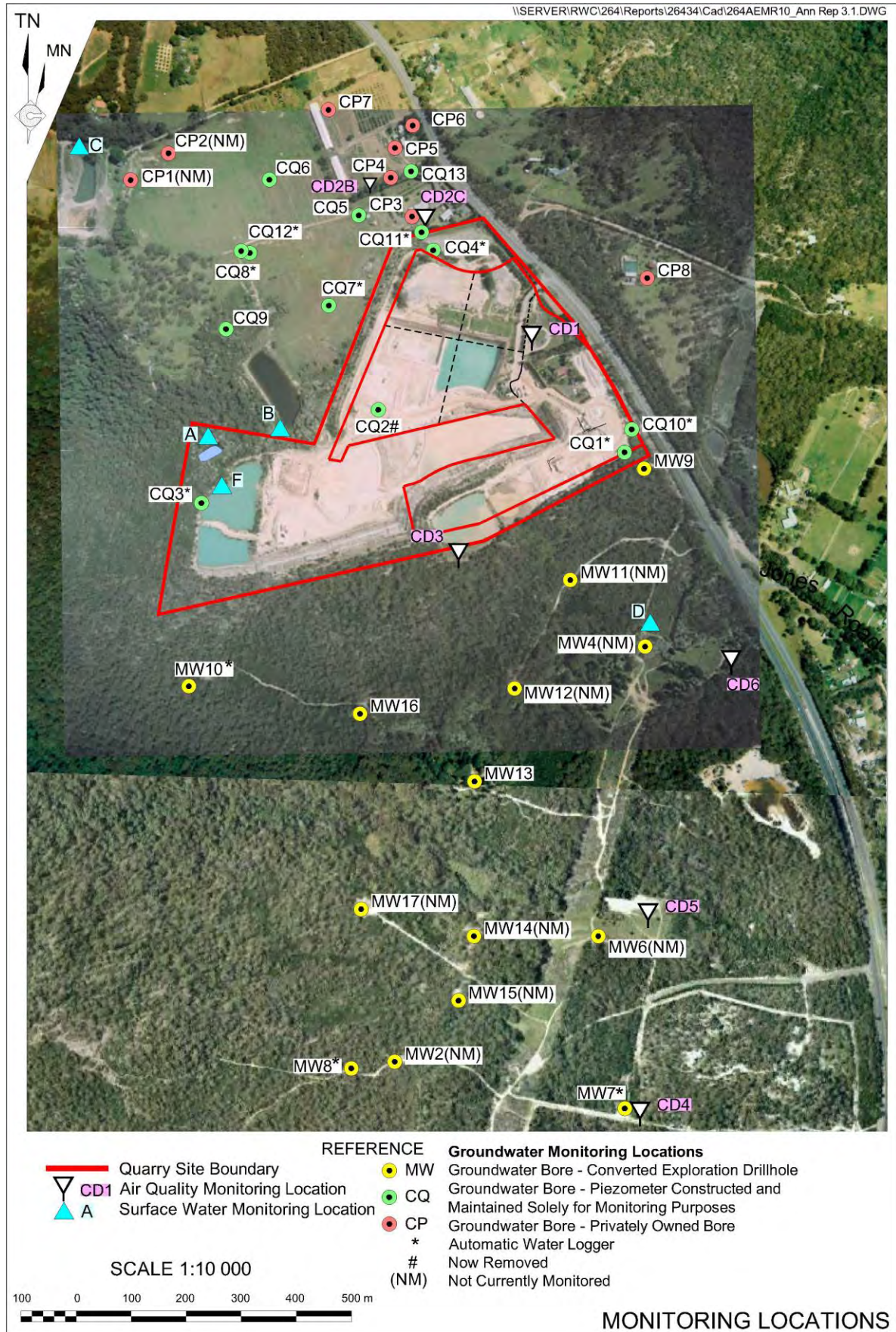


Figure 1: Rocla Calga Quarry environmental monitoring locations

2.0 Monthly Results

2.1 Dust Deposition Gauges

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

Table 1: Dust Deposition results: 31 October 2012 – 29 November 2012 (29 days)

Site	Monthly Insoluble Solids g/m ² .month	Monthly Ash Residue g/m ² .month	Monthly Combustible Matter g/m ² .month	Monthly Ash Residue/ Insoluble Solids %	Rolling Annual Average Insoluble Solids g/m ² .month
CD1	4.9	4.6	0.3	94	1.7
CD2c	0.8	0.8	<0.1	100	1.2
CD3	1.1	1.0	0.1	91	1.2
CD4	0.5	0.2	0.3	40	0.5
CD5	0.5	0.2	0.3	40	0.3
CD6	0.9	0.4	0.5	44	0.5

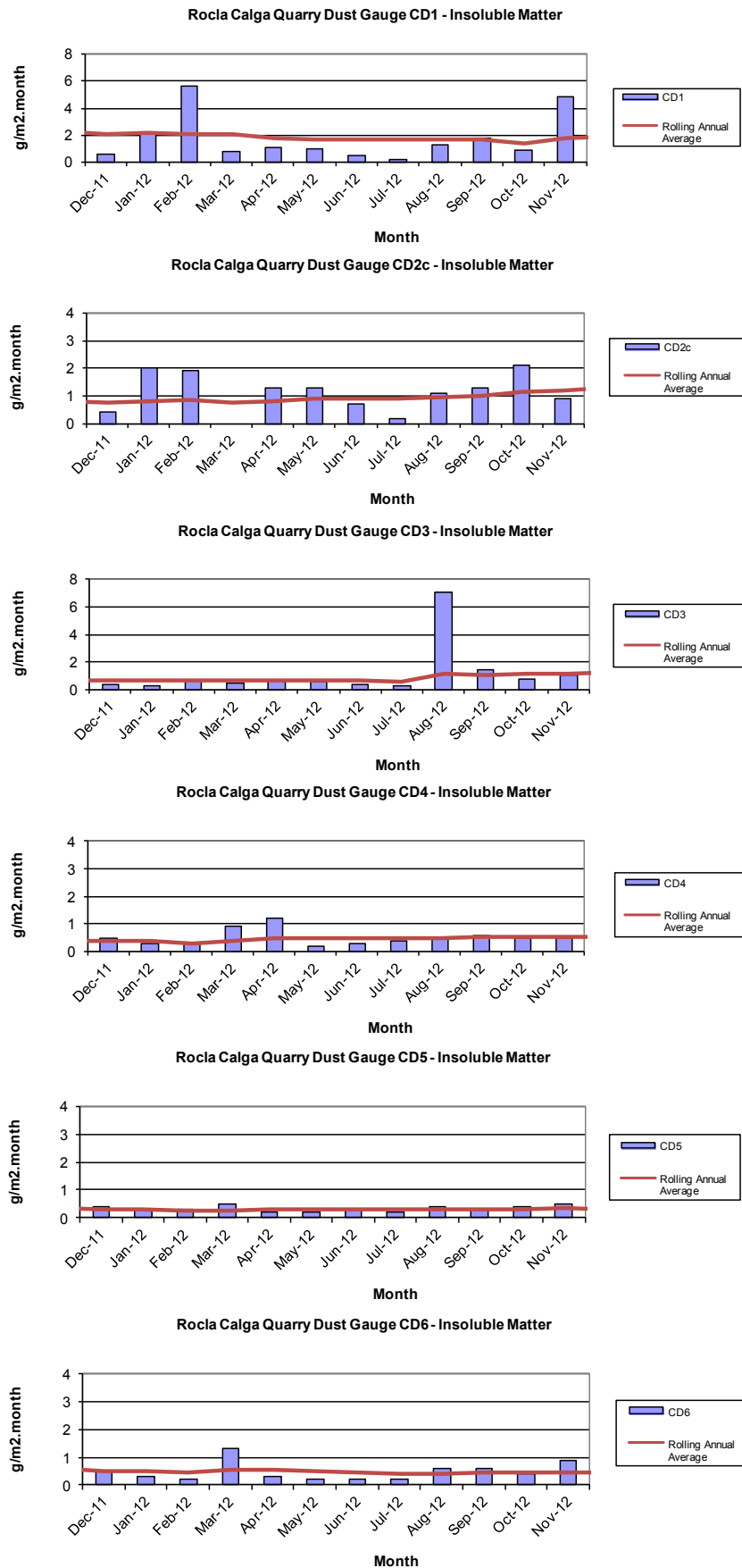
Insoluble Solids marked with an * indicate an excessively contaminated gauge. Contamination can include bird droppings, vegetation (such as plant matter, algae, pollen and seeds) and insects. Results in bold indicate insoluble solids levels above 3.7 g/m².month; the Development Consent's annual average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

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 29 November 2012 and results are listed in **Table 2**. The laboratory analysis sheets are provided in **Appendix 1**.

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

Site	Observed Flow Rate	Water Colour	Turbidity	pH	EC (µS/cm)	TDS (mg/L)	TSS (mg/L)	Oil and Grease (mg/L)
A	Still	Brown	Slight	6.75	76	62	7	<5
B	Dry							
C	No Access							
D	Dry							
F	Still	Clear	Clear	6.49	65	43	<5	<5

At the time of sampling, there were no water discharges off site from any sampling location observed. Samples were collected at sites A and F. Site C was inaccessible and Sites B and D were dry and unable to be sampled this month. The samples were collected and analysed for a monthly sampling event. Results show pH within the slightly acidic to neutral range, low Electrical Conductivity, low Total Dissolved Solids and low Total Suspended Solids. Oil and Grease was not detected at any site.

2.3 Groundwater Monitoring

Groundwaters were sampled on 29 November 2012. Water quality tests for pH and electrical conductivity were conducted by Carbon Based Environmental Pty Limited. For water quality purposes, water was purged from the bore until constant pH (+/- 0.1 pH units) and Electrical Conductivity (+/- 5%) was obtained between samples. Data is displayed in **Table 3** and **Figures 3 to 6**.

Groundwater depth generally increased across the sampled groundwater bores compared to last month indicating water moving away from the surface. The only exception was CQ3 which decreased in water depth.

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

Table 3: Groundwater Quality Data

Reference	Bore	Type	Depth to water TOC (m) April 06	Depth to water TOC (m) This report	pH This report	Electrical Conductivity (μ S/cm) This report
CQ1	Voutos	* Monitor	20.59	17.06	6.5	78
CQ3	Voutos	* Monitor	10.53	10.39	5.8	110
CQ4	Voutos	* Monitor	8.78	10.60	4.2	87
CQ5	Gazzana	DIP Only	8.69	7.67	3.6	185
CQ6	Gazzana	DIP Only	16.00	11.35	3.6	215
CQ7	Gazzana	* Monitor	6.89	7.01	3.9	98
CQ8	Gazzana	* Monitor	11.03	6.47	3.8	152
CQ9	Gazzana	DIP Only	10.10	9.34	3.6	109
CQ10	Voutos	* Monitor	NI	22.01	4.6	168
CQ11S	Gazzana	* Monitor	NI	10.66	3.9	164
CQ11D	Gazzana	* Monitor	NI	11.89	4.3	154
CQ12	Gazzana	* Monitor	NI	5.03	3.8	131
CQ13	Kashouli	* Monitor	NI	13.55	4.3	212
CP3	Gazzana	Domestic	10.40	8.97	4.1	156
CP4	Kashouli	Domestic	13.63	10.81	4.5	167
CP5	Kashouli	Domestic	16.61	8.51	4.0	211
CP6	Kashouli	Domestic	16.27	11.24	3.9	204
CP7	Kashouli	Production	8.56	4.05	4.3	201
CP8	Rozmanec	Domestic	22.17	NR	NR	NR
MW7	Rocla Bore	* Monitor	15.76	16.77	4.2	113
MW8	Rocla Bore	* Monitor	9.82	7.82	4.3	82
MW9	Rocla Bore	* Monitor	22.44	21.43	4.3	87
MW10	Rocla Bore	* Monitor	15.41	13.30	4.1	125
MW13	Rocla Bore	DIP Only	NI	8.32	4.2	100
MW16	Rocla Bore	DIP Only	NI	9.02	4.4	111

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.

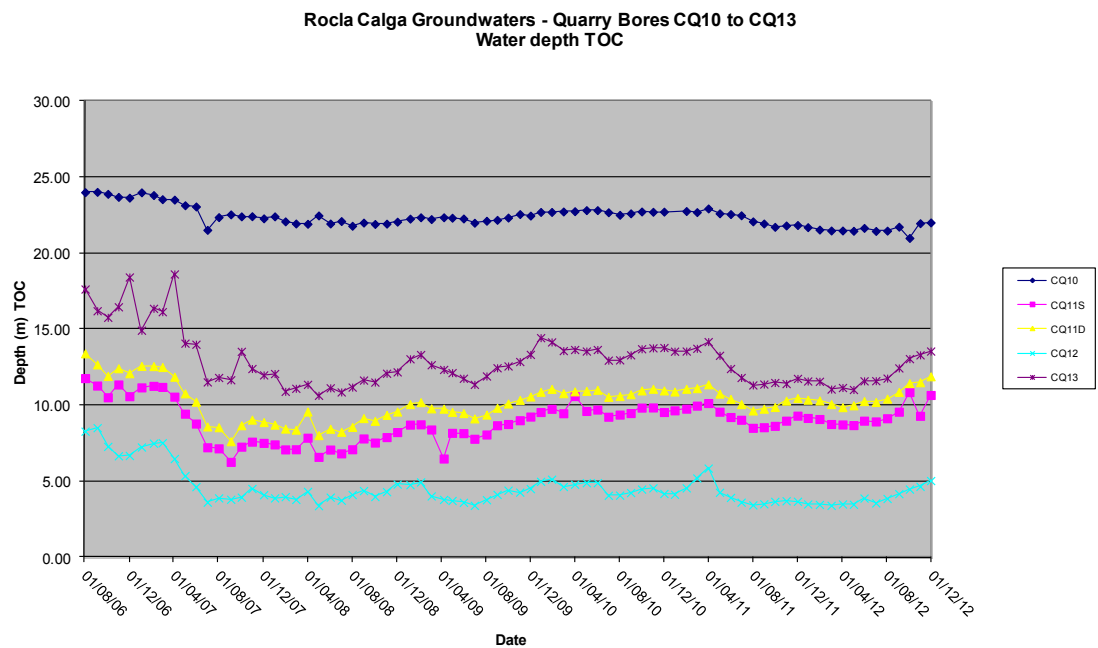
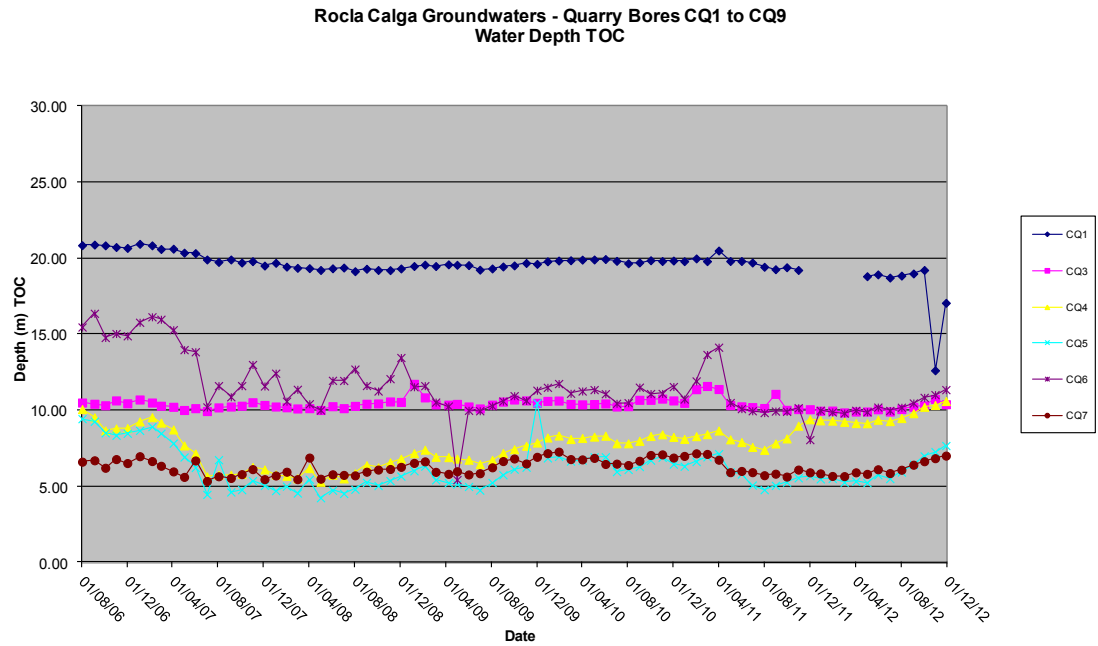
NI = These bores were not installed in April 2006 but are now operational. April 2006 was the first set of measurements taken by Carbon Based Environmental Pty Limited.

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

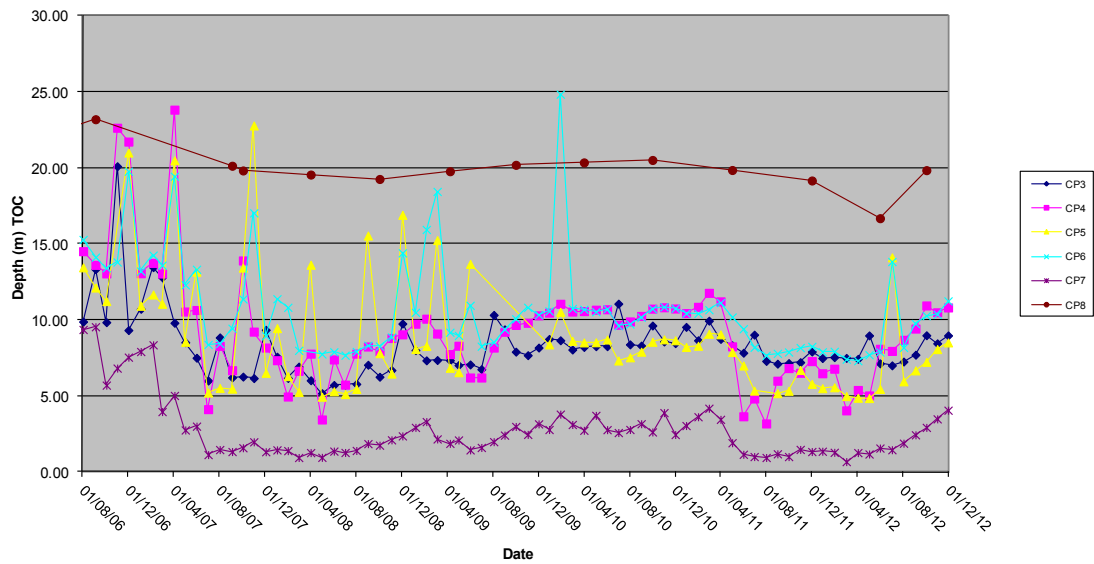
	Increase to ground water depth (water moved away from surface)
	Decrease to ground water depth (water moved towards surface)
	Stable water depth (+/- 0.01m)

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

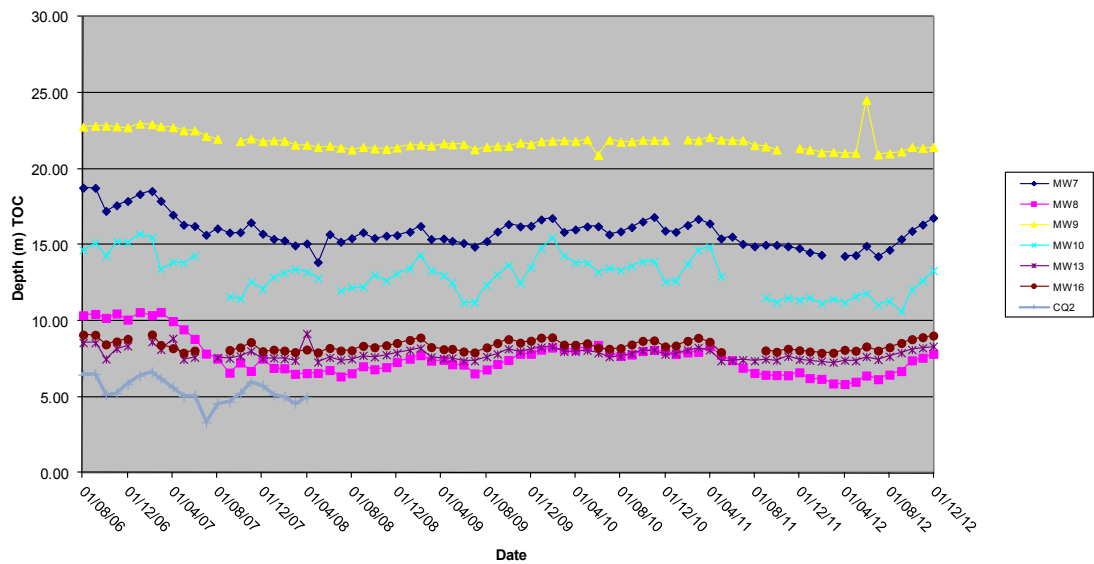
Figures 3 to 6: Groundwater Depth Charts.



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



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



2.4 Meteorological Monitoring

The Rocla Calga Quarry weather station data recovery in November was approximately 95%. No wind data is available from the 1-22 November due to a technical issue with field equipment. 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 from the Peats Ridge BOM station for November 2012 was incomplete.

Data for November 2012 shows that rainfall recorded at the Rocla Calga Quarry was slightly lower than the Gosford BOM station recorded rainfall. Data is unavailable for Peats Ridge BOM station in November. Recorded rainfall at Rocla Calga Quarry was lower than the Peats Ridge long term mean rainfall for November. The rainfall comparison is provided below:

Rocla Calga Quarry	58.2 mm
BOM Peats Ridge*	NA
BOM Gosford*	63.8 mm
BOM Peats Ridge Long term mean for November*	107.0 mm

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

Results are displayed in the following table and figures.

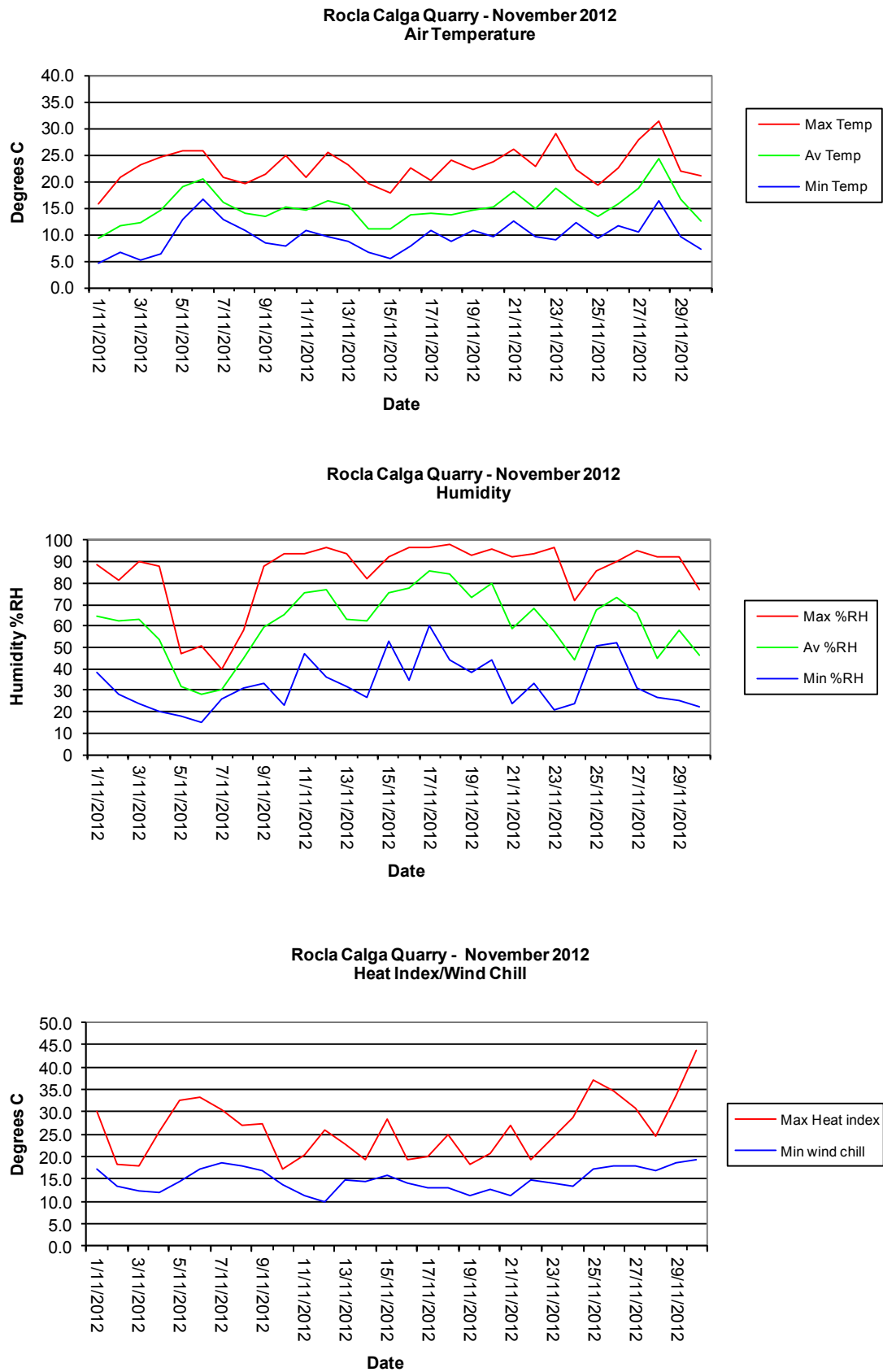
2.4.1 Monthly Meteorological Data Summary

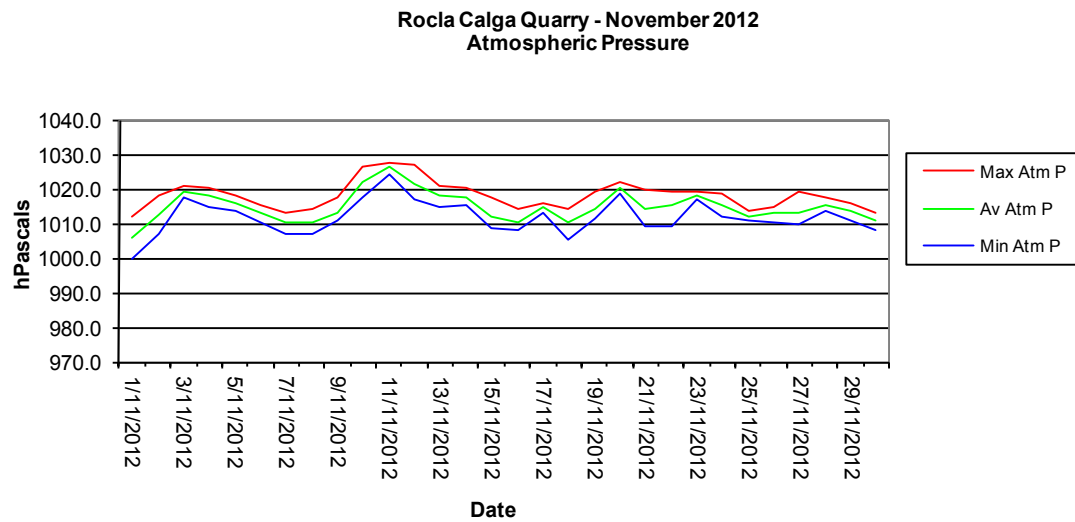
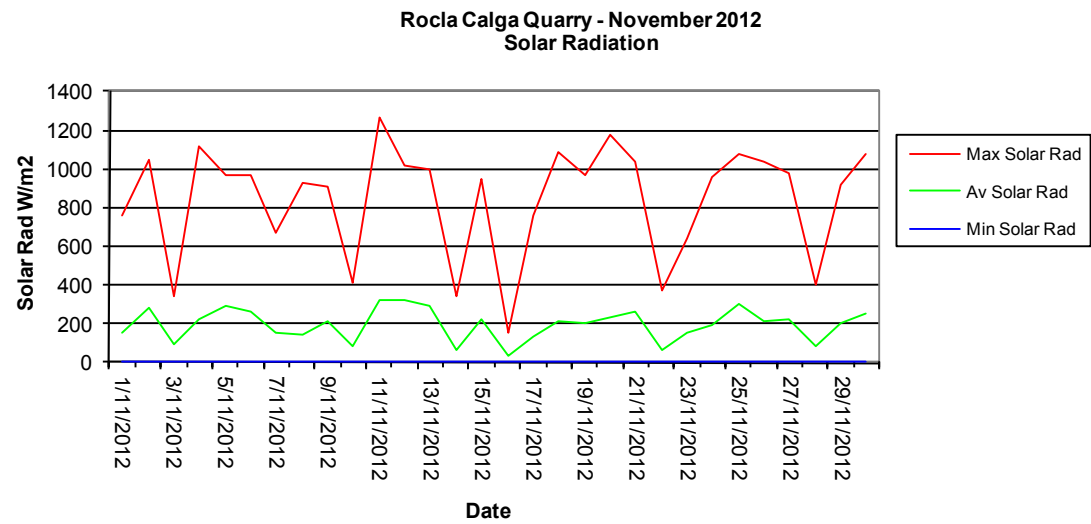
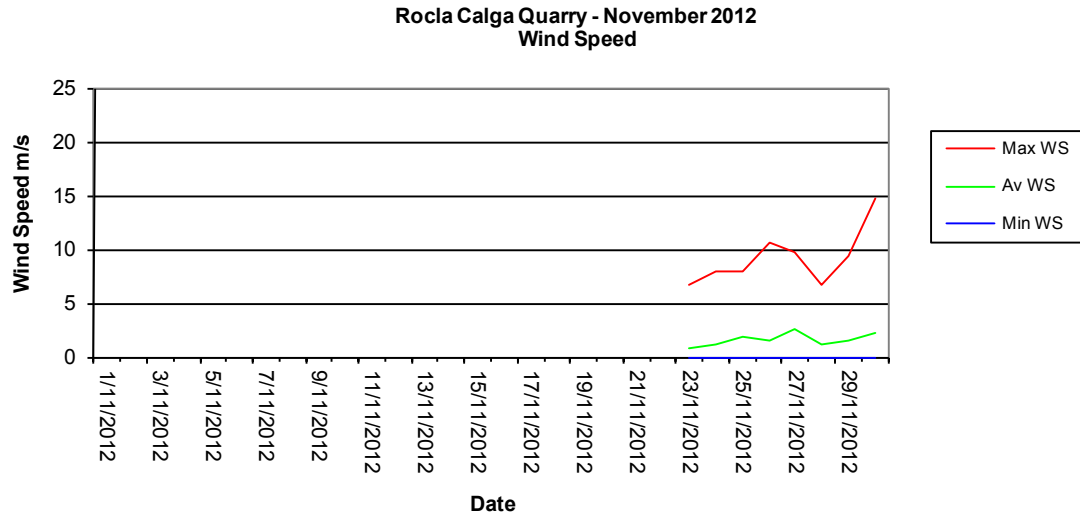
Summary Nov-12 Rocla - Calga

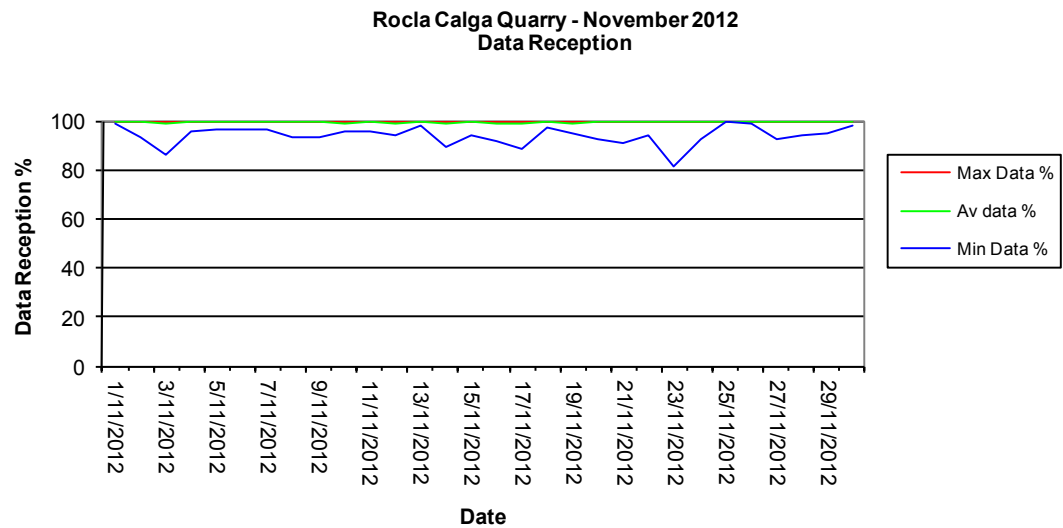
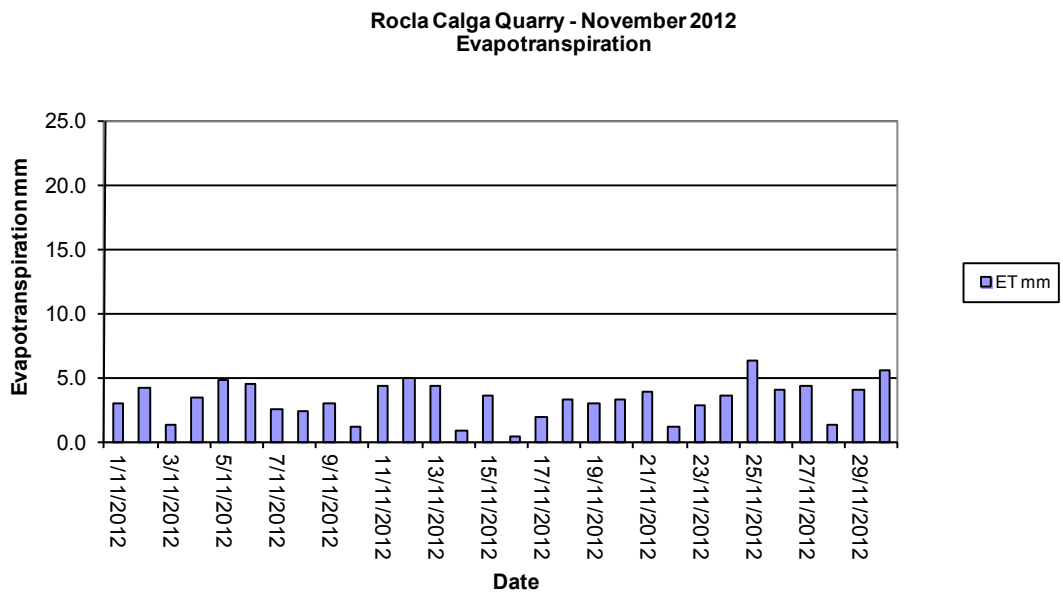
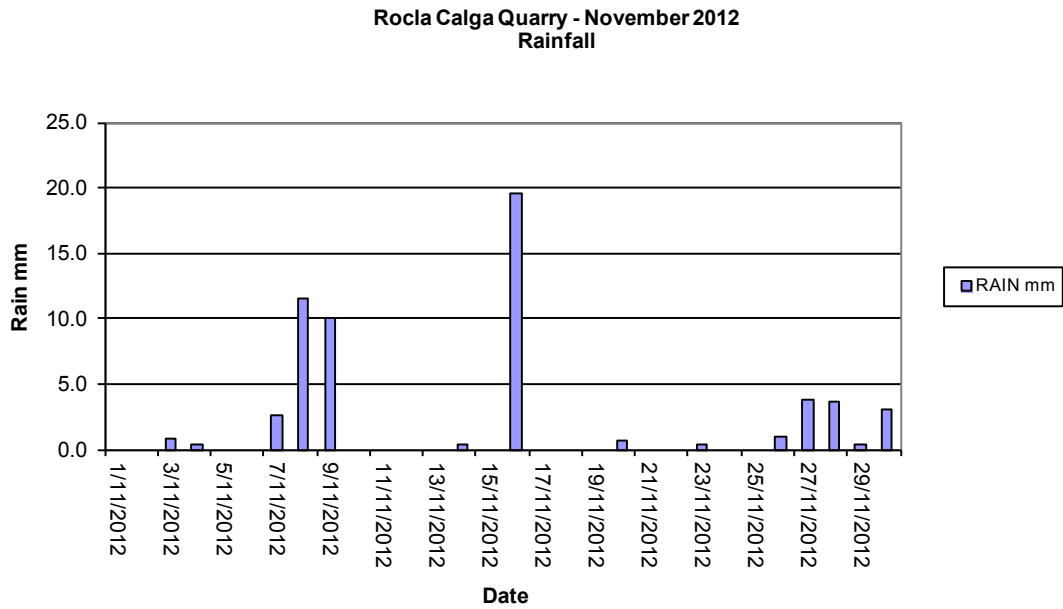
Date	Min Temp	Av Temp	Max Temp	Min %RH	Av %RH	Max %RH	RAIN mm	ET mm	Min WS	Av WS	Max WS	Min wind chill	Max Heat index	Min Atm P	Av Atm P	Max Atm P	Min Solar Rad	Av Solar Rad	Max Solar Rad	Min Data %	Av data %	Max Data %
1/11/2012	4.6	9.4	15.7	38	64	89	0.0	3.0				17.4	30.2	999.7	1005.8	1012.0	0	149.6	763	98.5	99.9	100
2/11/2012	6.7	11.8	20.9	28	62	81	0.0	4.2				13.4	18.3	1006.8	1012.7	1018.2	0	280.3	1047	93.3	99.3	100
3/11/2012	5.3	12.4	23.2	24	63	90	0.8	1.4				12.3	17.8	1017.3	1019.1	1020.7	0	89.8	345	86	98.6	100
4/11/2012	6.5	14.8	24.6	20	53	88	0.4	3.5				12.1	25.5	1015.0	1017.9	1020.5	0	227.5	1120	95.6	99.3	100
5/11/2012	13.0	19.1	25.7	18	32	47	0.0	4.7				14.3	32.7	1013.6	1015.6	1018.0	0	296.3	973	96.5	99.8	100
6/11/2012	16.6	20.6	25.8	15	28	51	0.0	4.5				17.4	33.4	1010.4	1013.0	1015.3	0	258.7	968	96.2	99.8	100
7/11/2012	12.8	16.2	20.8	26	30	40	2.6	2.5				18.6	30.4	1006.7	1010.5	1013.0	0	151.0	674	96.5	99.8	100
8/11/2012	10.7	14.1	19.8	31	45	58	11.6	2.4				17.8	27.0	1006.8	1010.6	1014.0	0	148.8	928	93.3	99.6	100
9/11/2012	8.4	13.5	21.3	33	59	88	10.0	3.0				16.9	27.4	1011.0	1013.1	1017.6	0	208.6	904	93.6	99.2	100
10/11/2012	7.9	15.1	24.9	23	65	94	0.0	1.2				13.6	17.1	1017.7	1021.8	1026.2	0	87.3	409	95.6	99.1	100
11/11/2012	10.9	14.5	20.8	47	76	94	0.0	4.3				11.2	20.3	1024.3	1026.2	1027.6	0	319.5	1263	95.3	99.4	100
12/11/2012	9.8	16.4	25.4	36	77	97	0.0	4.9				9.8	26.1	1016.9	1021.4	1026.9	0	326.0	1019	94.2	98.5	100
13/11/2012	8.9	15.7	23.3	32	63	94	0.0	4.3				14.7	22.7	1014.6	1018.1	1021.1	0	296.4	996	98	99.6	100
14/11/2012	6.8	11.2	19.7	27	63	82	0.4	0.9				14.3	19.3	1015.2	1017.6	1020.4	0	63.6	346	89.2	99.1	100
15/11/2012	5.5	11.1	18.0	53	75	92	0.0	3.6				15.7	28.3	1008.4	1012.1	1017.4	0	224.8	951	94.2	99.5	100
16/11/2012	7.8	13.7	22.7	35	78	97	19.6	0.5				14.1	19.4	1008.3	1010.4	1014.3	0	30.6	153	91.8	99.1	100
17/11/2012	10.8	14.1	20.2	60	86	97	0.0	1.9				13.0	20.2	1013.3	1014.5	1016.0	0	135.9	757	88.3	99.0	100
18/11/2012	8.9	13.8	24.2	44	84	98	0.0	3.3				12.9	25.1	1005.2	1010.3	1014.3	0	211.4	1086	97.4	99.6	100
19/11/2012	10.7	14.5	22.3	38	73	93	0.0	2.9				11.2	18.3	1011.5	1014.4	1019.3	0	202.7	968	94.7	99.0	100
20/11/2012	9.7	15.4	23.9	44	80	96	0.6	3.4				12.8	20.6	1018.7	1020.4	1021.9	0	232.8	1172	92.7	99.3	100
21/11/2012	12.7	18.3	26.1	24	59	92	0.0	4.0				11.5	27.0	1009.1	1014.0	1019.6	0	261.8	1037	90.9	99.3	100
22/11/2012	9.8	15.0	23.0	33	68	94	0.0	1.1				14.7	19.2	1009.1	1015.5	1019.3	0	65.8	374	94.2	99.6	100
23/11/2012	9.1	18.7	29.0	21	57	97	0.4	2.8	0	0.7	6.7	14.2	24.3	1016.8	1018.2	1019.3	0	156.9	645	81	99.4	100
24/11/2012	12.2	15.9	22.4	24	44	72	0.0	3.6	0	1.2	8	13.4	28.6	1011.8	1015.3	1018.6	0	192.5	959	92.4	99.9	100
25/11/2012	9.4	13.6	19.4	51	68	86	0.0	6.3	0	1.8	8	17.2	37.0	1010.8	1012.1	1013.7	0	300.2	1082	100	100.0	100
26/11/2012	11.7	16.0	22.7	52	73	90	1.0	4.0	0	1.6	10.7	17.8	34.7	1010.3	1012.9	1014.6	0	208.7	1034	98.8	100.0	100
27/11/2012	10.6	18.7	27.8	31	66	95	3.8	4.3	0	2.6	9.8	17.8	30.7	1009.8	1013.2	1019.1	0	221.3	974	92.4	99.9	100
28/11/2012	16.5	24.3	31.3	27	45	92	3.6	1.3	0	1.1	6.7	17.0	24.7	1013.5	1015.6	1017.6	0	81.3	400	94.3	99.8	100
29/11/2012	9.8	16.8	21.9	25	58	92	0.4	4.0	0	1.5	9.4	18.5	33.5	1011.1	1013.7	1015.8	0	208.5	922	94.9	99.5	100
30/11/2012	7.4	12.6	21.1	22	46	77	3.0	5.5	0	2.3	14.8	19.3	43.7	1007.8	1010.8	1013.1	0	249.3	1076	97.7	99.9	100
Monthly	4.6	15.3	31.3	15	61	98	58.2	97.2	0	1.6	14.8	9.8	43.7	999.7	1014.9	1027.6	0	196.3	1263	81	99.5	100

No data available

2.4.2 Monthly Weather Charts



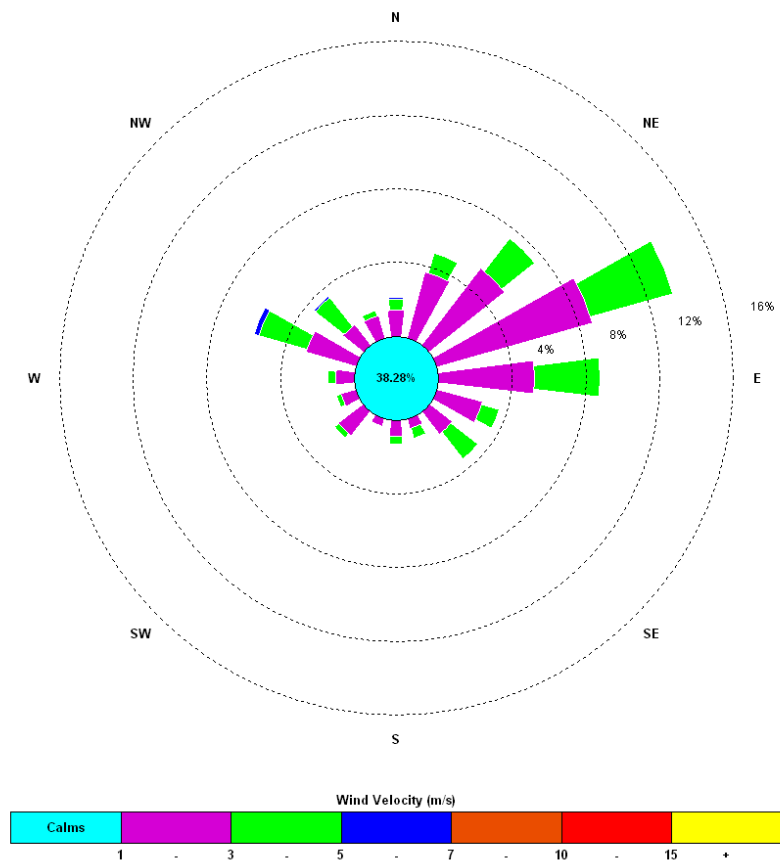




2.4.3 Monthly Windrose Plot

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.

15:00, 23 November 2012 – 23:45, 30 November 2012



The predominant winds were from the NNE, with strongest winds from the WNW. The maximum wind speed was 14.8 m/s from the WSW.

Appendix 1

Laboratory Certificates

CERTIFICATE OF ANALYSIS

Work Order	: EN1204542	Page	: 1 of 4
Client	: CARBON BASED ENVIRONMENTAL	Laboratory	: Environmental Division Newcastle
Contact	: MR COLIN DAVIES	Contact	: Peter Keyte
Address	: 47 BOOMERANG ST CESSNOCK NSW, AUSTRALIA 2325	Address	: 5 Rosegum Road Warabrook NSW Australia 2304
E-mail	: cbased@bigpond.com	E-mail	: peter.keyte@als.com.au
Telephone	: +61 49904443	Telephone	: 61-2-4968-9433
Facsimile	: +61 02 49904442	Facsimile	: +61-2-4968 0349
Project	: ROCLA CALGA DUSTS	QC Level	: NEPM 1999 Schedule B(3) and ALS QCS3 requirement
Order number	: ----		
C-O-C number	: ----	Date Samples Received	: 29-NOV-2012
Sampler	: CB	Issue Date	: 07-DEC-2012
Site	: ----		
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. All pages of this report have been checked and approved for release.

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results



NATA Accredited Laboratory 825

Accredited for compliance with
ISO/IEC 17025.

Signatories

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

Signatories	Position	Accreditation Category
Dianne Blane	Laboratory Coordinator (2IC)	Newcastle

Page : 2 of 4
Work Order : EN1204542
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 insufficient sample for analysis.

Where the LOR of a reported result differs from standard LOR, this may be due to high moisture content, insufficient sample (reduced weight employed) or matrix interference.

When sampling time information is not provided by the client, sampling dates are shown without a time component. In these instances, the time component has been assumed by the laboratory for processing purposes.

Key : CAS Number = CAS registry number from database maintained by Chemical Abstracts Services. The Chemical Abstracts Service is a division of the American Chemical Society.
LOR = Limit of reporting

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

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



Analytical Results

Sub-Matrix: DUST (Matrix: AIR)

				Client sample ID				
				CD1	CD2C	CD3	CD4	CD5
				31/10/12 - 29/11/12	31/10/12 - 29/11/12	31/10/12 - 29/11/12	31/10/12 - 29/11/12	31/10/12 - 29/11/12
				[29-NOV-2012]	[29-NOV-2012]	[29-NOV-2012]	[29-NOV-2012]	[29-NOV-2012]
Compound	CAS Number	LOR	Unit	EN1204542-001	EN1204542-002	EN1204542-003	EN1204542-004	EN1204542-005
EA120: Ash Content								
Ash Content	----	0.1	g/m ² .month	4.6	0.8	1.0	0.2	0.2
Ash Content (mg)	----	1	mg	79	13	17	4	4
EA125: Combustible Matter								
Combustible Matter	----	0.1	g/m ² .month	0.3	<0.1	0.1	0.3	0.3
Combustible Matter (mg)	----	1	mg	4	1	1	4	4
EA141: Total Insoluble Matter								
Total Insoluble Matter	----	0.1	g/m ² .month	4.9	0.8	1.1	0.5	0.5
Total Insoluble Matter (mg)	----	1	mg	83	14	18	8	8

Page : 4 of 4
 Work Order : EN1204542
 Client : CARBON BASED ENVIRONMENTAL
 Project : ROCLA CALGA DUSTS



Analytical Results

Sub-Matrix: DUST (Matrix: AIR)

				Client sample ID				
				Client sampling date / time				
Compound	CAS Number	LOR	Unit					
EA120: Ash Content								
Ash Content	----	0.1	g/m ² .month					
Ash Content (mg)	----	1	mg					
EA125: Combustible Matter								
Combustible Matter	----	0.1	g/m ² .month					
Combustible Matter (mg)	----	1	mg					
EA141: Total Insoluble Matter								
Total Insoluble Matter	----	0.1	g/m ² .month					
Total Insoluble Matter (mg)	----	1	mg					



Date:

Today's Collection	
Time Start:	8.40
Time Finish:	9.00

Client :

Rocla Calga

Project :

SURFACE WATERS

Site	Flow Rate	Odour	Sampling Time	Bottles	Water Turbidity	Water Colour	Comments
A	Still	N	9.00	1x 250ml GP, 1x 1L GP, 1x PG	CST	CLOOBG	
B				1x 250ml GP, 1x 1L GP, 1x PG	CST	CLOOBG	light brown
C				1x 250ml GP, 1x 1L GP, 1x PG	CST	CLOOBG	DRY
D				1x 250ml GP, 1x 1L GP, 1x PG	CST	CLOOBG	NO ACCESS
F	Still	N	8.40	1x 250ml GP, 1x 1L GP, 1x PG	CST	CLOOBG	DRY
					CST	CLOOBG	
					CST	CLOOBG	
					CST	CLOOBG	
					CST	CLOOBG	
					CST	CLOOBG	

Turbidity: C=Clear, S= Slight, T=Turbid (CIRCLE)

Colour: C=Clear, LO=Light Orange, O=Orange, B=Brown, G=Green (CIRCLE)

Signed: L KingSampled by: Leesa King & Jill Peterson

[illegible]

AUSTRALIAN LABORATORY SERVICES P/L

CERTIFICATE OF ANALYSIS

Work Order	: ES1228189	Page	: 1 of 3
Client	: CARBON BASED ENVIRONMENTAL	Laboratory	: Environmental Division Sydney
Contact	: MR COLIN DAVIES	Contact	: Client Services
Address	: 47 BOOMERANG ST CESSNOCK NSW, AUSTRALIA 2325	Address	: 277-289 Woodpark Road Smithfield NSW Australia 2164
E-mail	: cbased@bigpond.com	E-mail	: sydney@alsglobal.com
Telephone	: +61 49904443	Telephone	: +61-2-8784 8555
Facsimile	: +61 02 49904442	Facsimile	: +61-2-8784 8500
Project	: ROCLA QUARRY	QC Level	: NEPM 1999 Schedule B(3) and ALS QCS3 requirement
Order number	: ----		
C-O-C number	: ----		
Sampler	: ----	Date Samples Received	: 29-NOV-2012
Site	: ----	Issue Date	: 05-DEC-2012
Quote number	: SY-273-11	No. of samples received	: 2
		No. of samples analysed	: 2

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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results



NATA Accredited Laboratory 825

Accredited for compliance with
ISO/IEC 17025.

Signatories

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

Signatories

Position

Accreditation Category

Ashesh Patel
Dianne Blane
Sarah Millington

Inorganic Chemist
Laboratory Coordinator (2IC)
Senior Inorganic Chemist

Sydney Inorganics
Newcastle
Sydney Inorganics

Page : 2 of 3
Work Order : ES1228189
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

Sample ES1228189-001 shows poor duplicate results for pH due to the sample matrix. Confirmed by re-analysis. Results were 6.75, 6.66, 6.70, 6.62.

Sample ES1228189-002 shows poor duplicate results for pH due to the sample matrix. Confirmed re-analysis. Results were 6.49, 6.30, 6.18.



Analytical Results

Sub-Matrix: WATER (Matrix: WATER)

				Client sample ID				
				Client sampling date / time		A	F	
Compound	CAS Number	LOR	Unit			[29-NOV-2012]	[29-NOV-2012]	
EA005: pH						ES1228189-001	ES1228189-002	
pH Value	----	0.01	pH Unit			6.75	6.49	
EA010P: Conductivity by PC Titrator								
Electrical Conductivity @ 25°C	----	1	µS/cm			76	65	
EA015: Total Dissolved Solids								
Total Dissolved Solids @180°C	GIS-210-010	10	mg/L			62	43	
EA025: Suspended Solids								
Suspended Solids (SS)	----	5	mg/L			7	<5	
EP020: Oil and Grease (O&G)								
Oil & Grease	----	5	mg/L			<5	<5	



CARBON BASED ENVIRONMENTAL PTY LIMITED

Today's Collection	
Time Start:	8-10
Time Finish:	12-00

Date: 29-11-12

Client : Rocla Calga
Project :

GROUNDWATERS

Site	DEPTH	Odour	Water Turbidity	Water Colour	1		2		Bottles (Apr/Oct)	Downloaded Logger? (Y/N)
					pH	EC	pH	EC		
CQ1	17.06	Nil	CST	CLOOBG	6.72	82.5us	6.45	77.6us	1x 250ml GP, 1x 1L GP, 1RP	Yes
CQ3	10.39	N	CST	CLOOBG	5.88	112.2us	5.83	109.8us	1x 250ml GP, 1x 1L GP, 1RP	yes
CQ4	10.60	N	CST	CLOOBG	4.16	88.2us	4.17	86.5us	1x 250ml GP, 1x 1L GP, 1RP	yes
CQ5	7.67	N	CST	CLOOBG	3.62	182.3us	3.61	185.4us	1x 250ml GP, 1x 1L GP, 1RP	
CQ6	11.35	N	CST	CLOOBG	3.62	216.5us	3.64	214.7us	1x 250ml GP, 1x 1L GP, 1RP	
CQ7	7.01	N	CST	CLOOBG	3.86	99.5us	3.90	98.2us	1x 250ml GP, 1x 1L GP, 1RP	NO
CQ8	6.47	N	CST	CLOOBG	3.83	152.0us	3.82	152.1us	1x 250ml GP, 1x 1L GP, 1RP	yes
CQ9	9.34	N	CST	CLOOBG	3.63	109.9us	3.60	108.9us	1x 250ml GP, 1x 1L GP, 1RP	
CQ10	22.01	N	CST	CLOOBG	4.68	169.7us	4.59	168.3us	1x 250ml GP, 1x 1L GP, 1RP	yes
CQ11S	10.66	N	CST	CLOOBG	3.85	163.9us	3.85	163.7us	1x 250ml GP, 1x 1L GP, 1RP	yes
CQ11D	11.89	N	CST	CLOOBG	4.18	154.4us	4.27	153.8us	1x 250ml GP, 1x 1L GP, 1RP	yes
CQ12	5.03	N	CST	CLOOBG	3.81	129.7us	3.79	130.5us	1x 250ml GP, 1x 1L GP, 1RP	NO
CQ13	13.55	N	CST	CLOOBG	4.26	211.9us	4.28	211.8us	1x 250ml GP, 1x 1L GP, 1RP	NO
CP3	8.97	N	CST	CLOOBG	4.11	156.8us	4.13	156.4us	1x 250ml GP, 1x 1L GP, 1RP	
CP4	10.81	N	CST	CLOOBG	4.45	167.4us	4.48	167.1us	1x 250ml GP, 1x 1L GP, 1RP	
CP5	8.51	N	CST	CLOOBG	3.98	210.8us	3.97	210.7us	1x 250ml GP, 1x 1L GP, 1RP	
CP6	11.24	N	CST	CLOOBG	3.96	202.7us	3.94	204.4us	1x 250ml GP, 1x 1L GP, 1RP	
CP7	4.05	N	CST	CLOOBG	4.22	199.5us	4.26	201.3us	1x 250ml GP, 1x 1L GP, 1RP	
CP8			CST	CLOOBG					1x 250ml GP, 1x 1L GP, 1RP	
MW7	16.77	N	CST	CLOOBG	4.21	90.7us	4.15	113.1us	1x 250ml GP, 1x 1L GP, 1RP	Only required Apr/Oct
MW8	7.82	N	CST	CLOOBG	4.36	84.1us	82.3us	4.29	1x 250ml GP, 1x 1L GP, 1RP	NO
MW9	21.43	N	CST	CLOOBG	4.43	86.9us	4.29	86.5us	1x 250ml GP, 1x 1L GP, 1RP	yes
MW10	13.30	N	CST	CLOOBG	4.18	124.0us	4.09	124.9us	1x 250ml GP, 1x 1L GP, 1RP	yes
MW13	8.32	N	CST	CLOOBG	4.37	100.6us	4.23	99.7us	1x 250ml GP, 1x 1L GP, 1RP	yes
MW16	9.02	N	CST	CLOOBG	4.48	111.5us	4.35	110.7us	1x 250ml GP, 1x 1L 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 #: 5

Signed: LKij

Sampled by: Leesa King
Jill Peterson

Appendix 2

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

Peats Ridge, New South Wales
November 2012 Daily Weather Observations



Australian Government
Bureau of Meteorology

Date	Day	Temps		Rain	Evap	Sun	Max wind gust			9am						3pm					
		Min	Max				Dirn	Spd	Time	Temp	RH	Cld	Dirn	Spd	MSLP	Temp	RH	Cld	Dirn	Spd	MSLP
		°C	°C					km/h	local	°C	%	eighths		km/h	hPa	°C	%	eighths		km/h	hPa
1	Th			0	6.2																
2	Fr			0	6.4																
3	Sa																				
4	Su			0.6	2.4																
5	Mo			0	4.6																
6	Tu			0	5.2																
7	We			0	6.0																
8	Th																				
9	Fr																				
10	Sa																				
11	Su																				
12	Mo																				
13	Tu																				
14	We																				
15	Th																				
16	Fr																				
17	Sa																				
18	Su																				
19	Mo																				
20	Tu																				
21	We																				
22	Th																				
23	Fr																				
24	Sa																				
25	Su																				
26	Mo																				
27	Tu																				
28	We																				
29	Th			2.0	1.6																
Statistics for November 2012																					
Mean					4.6																
Lowest					1.6																
Highest				2.0	6.4																
Total				2.6	32.4																

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

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

IDCJDW2110.201211 Prepared at 13:01 UTC on 21 Dec 2012

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Gosford, New South Wales
November 2012 Daily Weather Observations



Australian Government
Bureau of Meteorology

Date	Day	Temps		Rain	Evap	Sun	Max wind gust			9am						3pm					
		Min	Max				Dirn	Spd	Time	Temp	RH	Cld	Dirn	Spd	MSLP	Temp	RH	Cld	Dirn	Spd	MSLP
		°C	°C					km/h	local	°C	%	eighths		km/h	hPa	°C	%	eighths		km/h	hPa
1	Th	11.0	35.5	0			W	37	18:02	24.3	58		E	4		33.6	16		NW	9	
2	Fr	11.0	20.3	0			SE	35	10:24	17.7	51		SE	19		19.3	44		SE	15	
3	Sa	11.9	19.8	1.8			ESE	20	15:41	15.4	99			Calm		18.4	59		SE	11	
4	Su	11.0	24.9	0.2			NE	28	15:30	19.0	95		SE	7		23.7	56		NE	13	
5	Mo	11.8	29.4	0			NNE	24	15:26	21.9	86			Calm		26.4	54		E	13	
6	Tu	14.3	30.1	0			NNE	46	13:24	24.7	66		E	6		27.8	50		E	13	
7	We	17.2	29.2	0			NNE	19	14:24	22.2	98		NNE	4		25.9	60		NE	9	
8	Th	15.7	28.6	0			S	31	10:23	24.7	56		NNW	9		25.7	54		ESE	13	
9	Fr	18.2	27.6	13.2			E	26	22:02	23.2	83		N	6		21.8	100		NNE	6	
10	Sa	16.8	19.6	4.6			S	31	16:40	17.4	74		SE	11		17.3	70		SE	13	
11	Su	9.0	21.8	0.4			ESE	35	12:08	19.3	38		E	7		20.4	44		ESE	13	
12	Mo	7.0	24.6	0			NW	31	10:37	19.8	52		N	13		23.4	44		ENE	11	
13	Tu	10.9	21.9	0			ESE	35	12:32	20.4	64		SE	11		20.1	61		SE	17	
14	We	15.3	20.0	0			SE	19	11:24	17.9	98		NNE	2		17.9	99		ENE	6	
15	Th	15.2	26.6	0.4			NE	20	15:36	19.9	98		ESE	2		26.1	55		ENE	6	
16	Fr	16.8	17.5	3.8			S	26	22:23				NW	4						Calm	
17	Sa	12.8	20.8	16.4			NE	19	12:00	16.9	86		SE	7		19.2	56		E	7	
18	Su	11.1	24.6	0			SE	39	21:06	20.6	69		ENE	7		23.2	61		E	15	
19	Mo	11.3	20.6	0			SE	39	14:38	18.0	43		SSE	11		18.1	50		SSE	11	
20	Tu	14.3	21.3	13.6			SE	37	03:27	18.7	81		SE	17		19.8	58		SE	13	
21	We	9.1	25.1	0			NE	26	14:58	20.0	75		NNW	11		23.4	66		E	9	
22	Th	15.3	20.6	0			SSE	35	03:49	18.4	83		SE	11		18.7	71		SE	13	
23	Fr	14.4	21.7	0			SSE	20	11:51	19.0	74		SE	7		20.6	61		E	7	
24	Sa	11.5	27.4	0			E	26	16:36	20.8	94		S	4		23.6	76		ENE	9	
25	Su	14.7	34.2	0			SE	22	11:46	27.4	70		SSE	7		30.1	39		SE	11	
26	Mo	16.3	27.6	0			S	24	15:52	23.3			SSE	6		25.9			SSE	6	
27	Tu	17.6	26.7	2.2			SE	31	10:25	23.4			SSE	6		23.5			SSE	9	
28	We	16.1	24.2	4.4			NNW	19	20:46				ENE	2		23.0			SSW	2	
29	Th	18.0	28.1	2.8			NE	26	16:36	22.3			NE	2		27.8	75		E	9	
30	Fr	17.6	35.7	0			NNW	26	19:39	27.0			ENE	2		31.6	55		ESE	11	
Statistics for November 2012																					
Mean		13.8	25.2							20.8	74			6		23.3	59			10	
Lowest		7.0	17.5							15.4	38			Calm		17.3	16			Calm	
Highest		18.2	35.7	16.4			NNE	46		27.4	99		SE	19		33.6	100		SE	17	
Total				63.8																	

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

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

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