



CBased Environmental Pty Limited

ABN 62 611 924 264



Calga Quarry

Environmental Monitoring

Dust Deposition Gauges, Surface and Ground Waters and Meteorological Station

July 2018

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Environmental Scientist
Date: 20 August 2018

Executive Summary

CBased Environmental is contracted by Hanson 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 CBased Environmental and includes the following;

- Dust Deposition results for July 2018;
- Surface Water quality results for July 2018; and
- Meteorological report for July 2018.

The July 2018 dust deposition results for insoluble solids were generally slightly higher when compared to June 2018. There were no excessively contaminated dust gauges 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.

Monthly surface water samples were collected at sites A, C1, C2 and F. Sites B and D were dry at the time of sampling. 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 sites in July 2018

Groundwater depth generally increased compared to June 2018, indicating water moving away from the surface. pH at all sites is in the acidic range and generally slightly decreased when compared to the previous results. EC levels were similar or decreased slightly at a majority of groundwater sites when compared to the June 2018 results.

The Calga Quarry weather station data recovery in July 2018 was approximately 77%. Data for July 2018 shows that rainfall recorded at the Calga Quarry was lower than the Gosford BOM mean rainfall and the Peats Ridge long term rainfall for July.

The rainfall comparison is provided below:

| | |
|--|---------|
| Calga Quarry | 7.2 mm |
| BOM Peats Ridge* | NA |
| BOM Gosford* | 12.0 mm |
| BOM Peats Ridge Long term mean for July* | 62.7 mm |

NA = Not Available

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

Note: Differences in the daily rainfall readings between BOM and the Calga station may occur due to BOM stations reporting rainfall at 9am and the Calga station recording rainfall at midnight.

Sampling Program

Hanson Calga Quarry conducts environmental monitoring in accordance to Development Consent, OEH (EPA) licence and Environmental Management Plans. CBased Environmental are contracted to undertake dust deposition gauge, surface and groundwater and meteorological monitoring for the project. CBased 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. 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 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. Metrological parameters are measured according to Australian Standard [AS3580.14](#) *“Methods for sampling and analysis of ambient air. Meteorological monitoring for ambient air quality monitoring applications”*

The weather stations have the following sensor configuration;

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

CBased 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**.

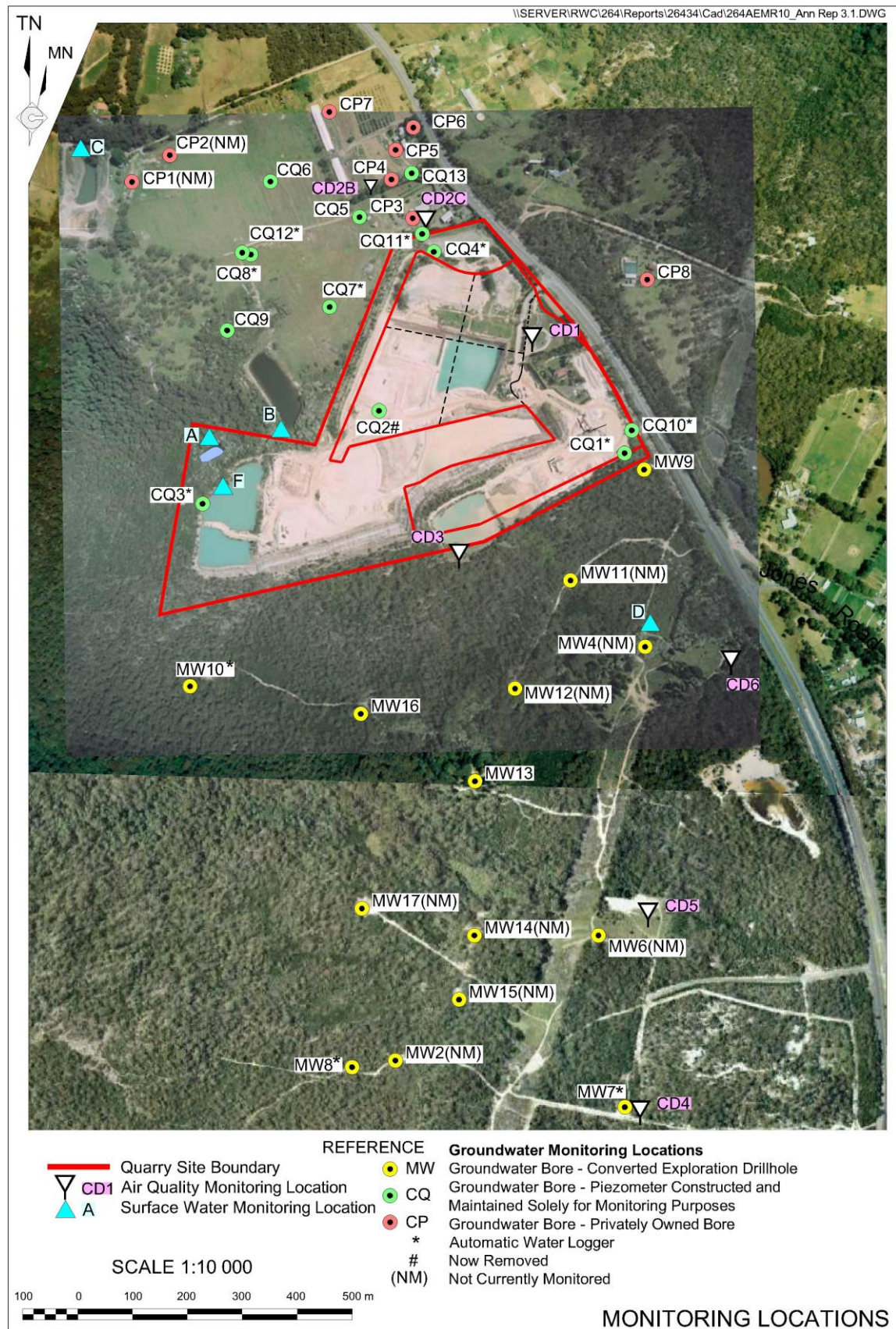


Figure 1: Hanson Calga Quarry environmental monitoring locations

2.0 Monthly Results

2.1 Dust Deposition Gauges

Table 1 displays the results for July 2018 and the project 12-month rolling average. Results are in g/m².month.

Table 1: Dust Deposition results: 2 July 2018 – 2 August 2018 (31 days)

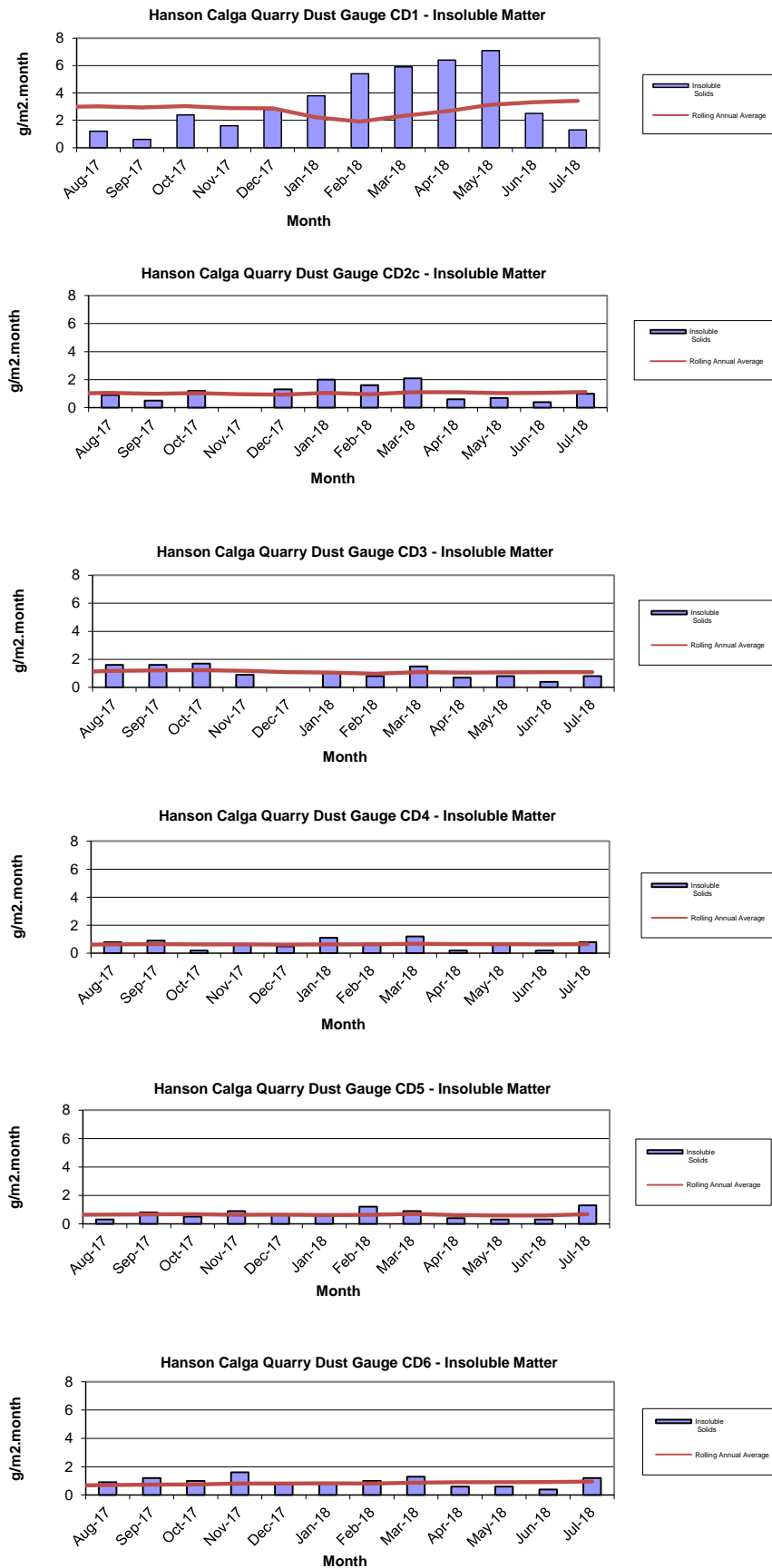
| Site | Monthly Insoluble Solids (g/m ² .month) | Monthly Ash Residue (g/m ² .month) | Monthly Combustible Matter (g/m ² .month) | Monthly Ash Residue/ Insoluble Solids % | Rolling Annual Average Insoluble Solids (g/m ² .month) |
|-------------|---|--|---|--|--|
| CD1 | 1.3 | 1.1 | 0.2 | 85 | 3.4 |
| CD2c | 1.0 | 0.5 | 0.5 | 50 | 1.1 |
| CD3 | 0.8 | 0.5 | 0.3 | 63 | 1.1 |
| CD4 | 0.8 | 0.4 | 0.4 | 50 | 0.7 |
| CD5 | 1.3 | 1.0 | 0.3 | 77 | 0.7 |
| CD6 | 1.2 | 0.7 | 0.5 | 58 | 1.0 |

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 2017 to July 2018.

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 2 August 2018 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 | pH | EC ($\mu\text{S/cm}$) | TDS (mg/L) | TSS (mg/L) | Oil and Grease (mg/L) |
|-----------|--------------------|--------------|-----------|------|-------------------------|------------|------------|-----------------------|
| A | Dam | Clear | Clear | 5.35 | 131 | 96 | <5 | <5 |
| B | Dry | | | | | | | |
| C1 | Dam | Clear | Clear | 5.96 | 115 | 81 | 9 | <5 |
| C2 | Trickle | Clear | Clear | 6.07 | 123 | 63 | 5 | <5 |
| D | Dry | | | | | | | |
| F | Dam | Clear | Clear | 4.45 | 122 | 74 | <5 | <5 |

Samples were collected at sites A, C1, C2 and F. Sites B and D were dry at the time of sampling. 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 sites in July 2018

2.2.1 Non-Routine Surface Water Sampling

No non-routine sampling was undertaken during July 2018.

2.3 Groundwater Monitoring

Bi-monthly groundwaters were sampled on 2 August 2018. Water quality tests for pH and electrical conductivity were conducted by CBased Environmental Pty Limited. For water quality purposes, water was purged from the bore until constant pH (± 0.1 pH units) and Electrical Conductivity ($\pm 5\%$) was obtained between samples. Data is displayed in **Table 3** and **Figures 3 to 6**.

Groundwater depth generally increased compared to May 2018, indicating water moving away from the surface. pH at all sites is in the acidic range and generally slightly decreased when compared to the previous results. EC levels were similar or decreased slightly at a majority of groundwater sites when compared to the May 2018 results.

Bi-monthly groundwater monitoring is next scheduled for September 2018.

Table 3: Groundwater Quality Data

| Reference | Bore | Type | Depth to water TOC (m) April 2006 | Depth to water TOC (m) This report | pH This report | Electrical Conductivity ($\mu\text{S}/\text{cm}$) This report |
|-----------|------------|------------|---|--|-------------------|--|
| CQ3 | Voutos | * Monitor | 10.53 | 11.12 | 6.46 | 138 |
| CQ4 | Voutos | * Monitor | 8.78 | 11.72 | 5.20 | 17 |
| CQ5 | Gazzana | DIP Only | 8.69 | 8.93 | 4.08 | 121 |
| CQ6 | Gazzana | DIP Only | 16.00 | Covered over in paddock | | |
| CQ7 | Gazzana | * Monitor | 6.89 | 6.95 | 4.02 | 101 |
| CQ8 | Gazzana | * Monitor | 11.03 | 7.85 | 3.87 | 123 |
| CQ9 | Gazzana | DIP Only | 10.10 | Blocked / Damaged | | |
| CQ10 | Voutos | * Monitor | NI | 27.30 | 4.33 | 168 |
| CQ11S | Gazzana | * Monitor | NI | 12.36 | 5.47 | 21 |
| CQ11D | Gazzana | * Monitor | NI | 13.44 | 4.54 | 20 |
| CQ12 | Gazzana | * Monitor | NI | 6.12 | 3.96 | 29 |
| CQ13 | Kashouli | * Monitor | NI | 15.38 | 4.03 | 160 |
| CP3 | Gazzana | Domestic | 10.40 | Destroyed | | |
| CP4 | Kashouli | Domestic | 13.63 | No access - shed over bore | | |
| CP5 | Kashouli | Domestic | 16.61 | 11.94 | 4.00 | 141 |
| CP6 | Kashouli | Domestic | 16.27 | 12.85 | 4.11 | 136 |
| CP7 | Kashouli | Production | 8.56 | 7.59 | 4.25 | 73 |
| CP8 | Rozmanec | Domestic | 22.17 | 23.55 | 4.07 | 114 |
| MW7 | Rocla Bore | * Monitor | 15.76 | 16.99 | 4.16 | 120 |
| MW8 | Rocla Bore | * Monitor | 9.82 | 8.67 | 4.29 | 11 |
| MW9 | Rocla Bore | * Monitor | 22.44 | 24.58 | 4.22 | 77 |
| MW10 | Rocla Bore | * Monitor | 15.41 | No Access - track eroded | | |
| MW13 | Rocla Bore | DIP Only | NI | No Access - track eroded | | |
| MW16 | Rocla Bore | DIP Only | NI | No Access - tree across track | | |
| MW17 | Rocla Bore | DIP Only | | No Access - 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.

* = Logger Installed.

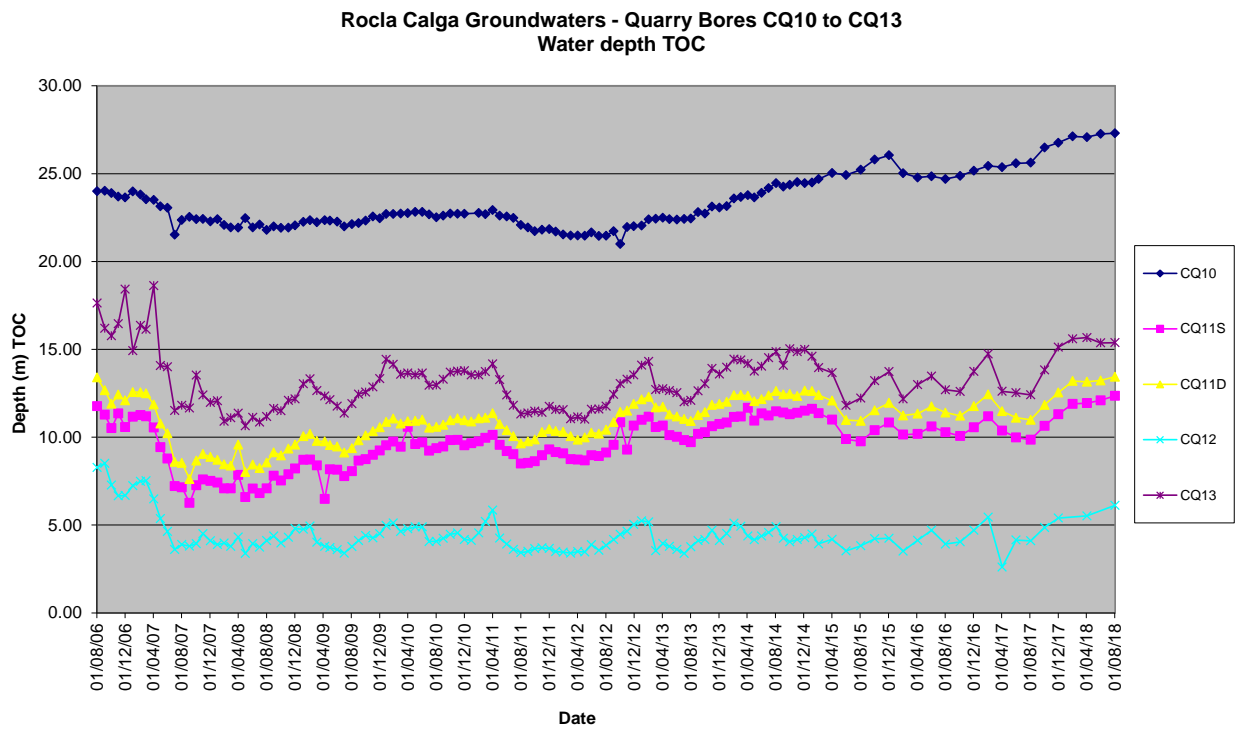
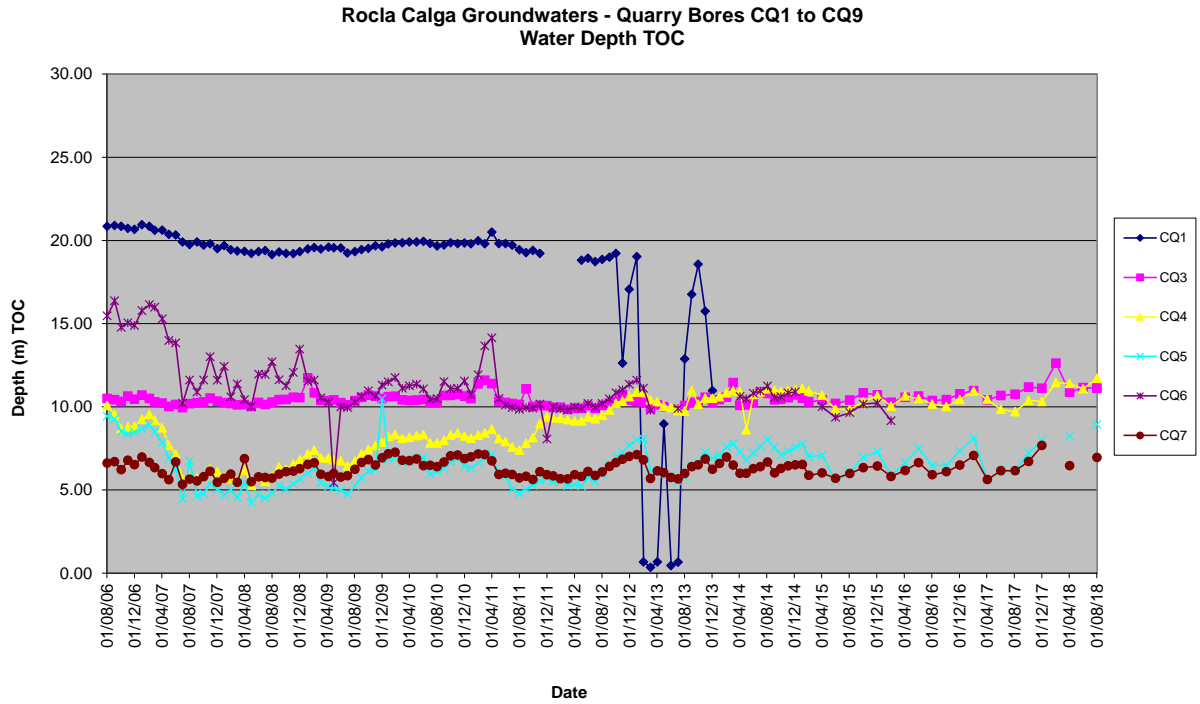
NI = These bores were not installed in April 2006 but are now operational. April 2006 was the first set of measurements taken by Carbon Based Environmental Pty Limited.

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

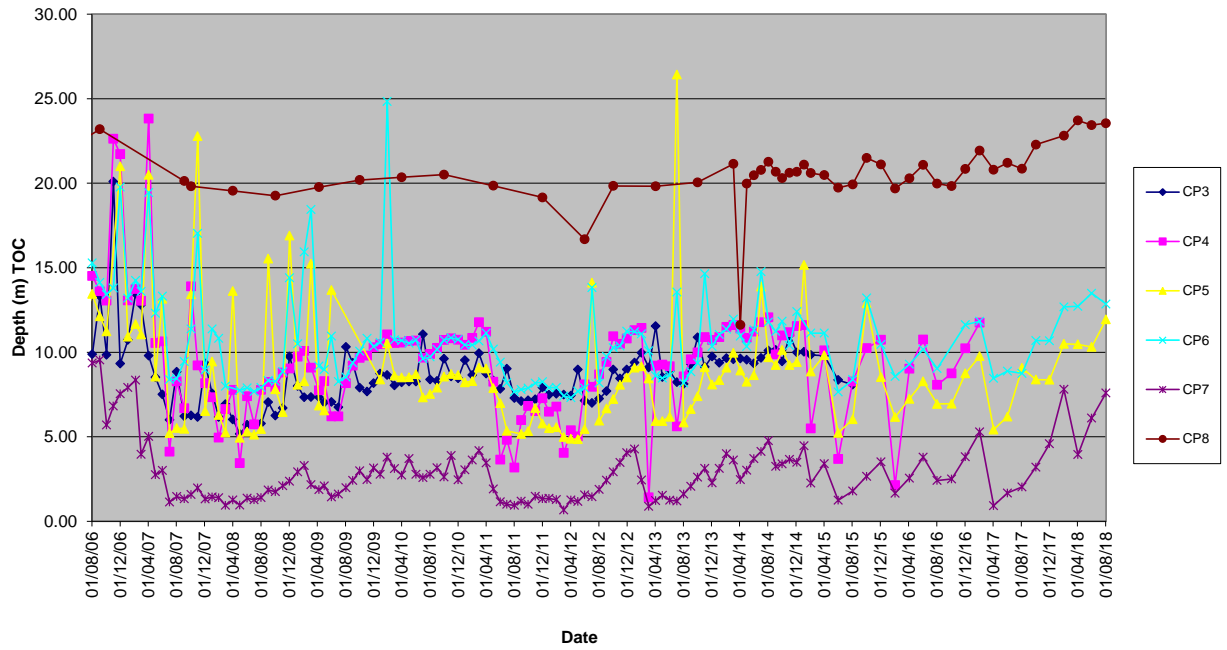
| | |
|--|--|
| | Increase to ground water depth (water moved away from surface) |
| | Decrease to ground water depth (water moved towards surface) |
| | Stable water depth (+/- 0.01m) |

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

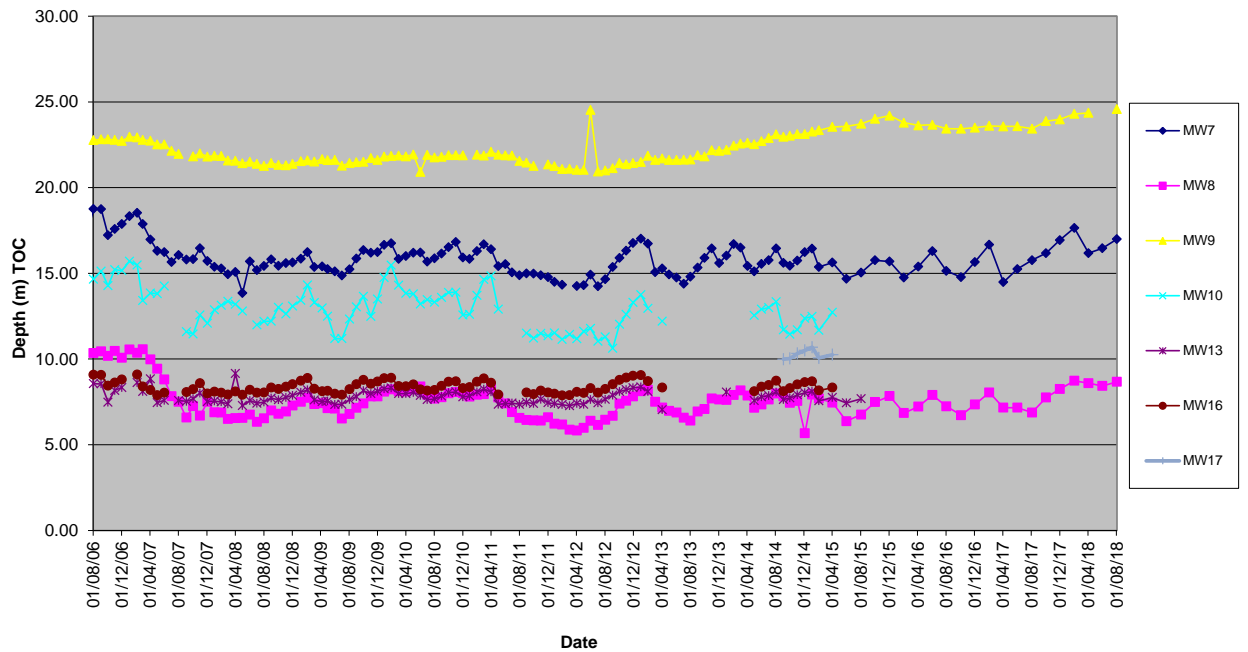
Figures 3 to 6: Groundwater Depth Charts.



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



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



2.4 Meteorological Monitoring

The Calga Quarry weather station data recovery in July 2018 was approximately 77%. No data is available between the 24 and 31 July 2018.

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 2018 shows that rainfall recorded at the Calga Quarry was lower than the Gosford BOM mean rainfall and the Peats Ridge long term rainfall for July.

The rainfall comparison is provided below:

| | |
|--|---------|
| Calga Quarry | 7.2 mm |
| BOM Peats Ridge* | NA |
| BOM Gosford* | 12.0 mm |
| BOM Peats Ridge Long term mean for July* | 62.7 mm |

NA = Not Available

^Rain data not based on a full set of data.

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

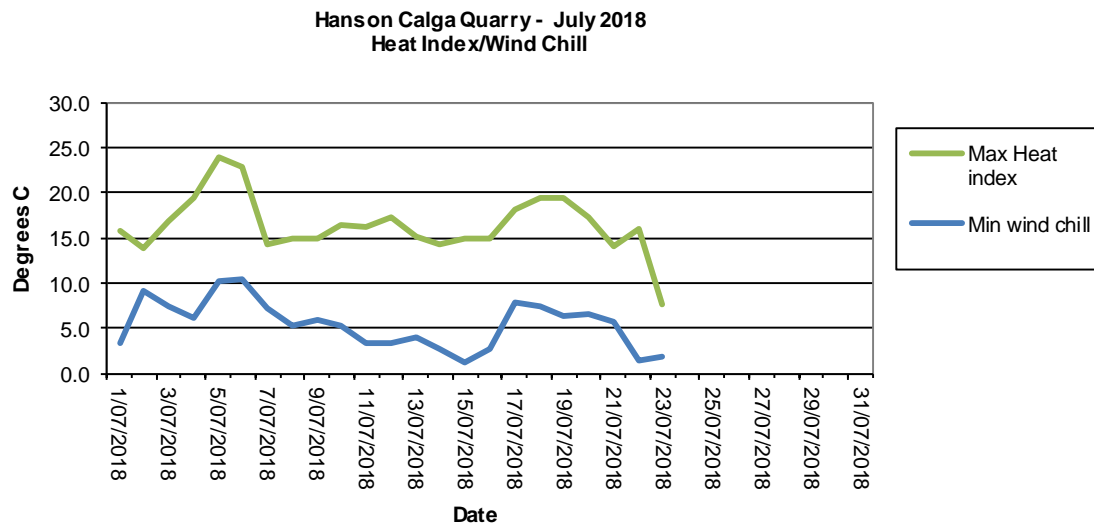
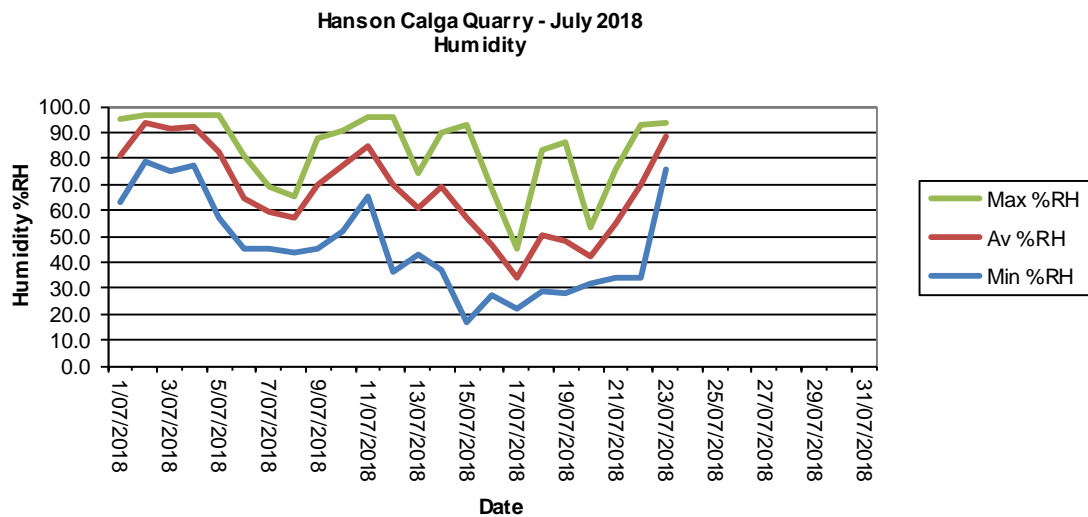
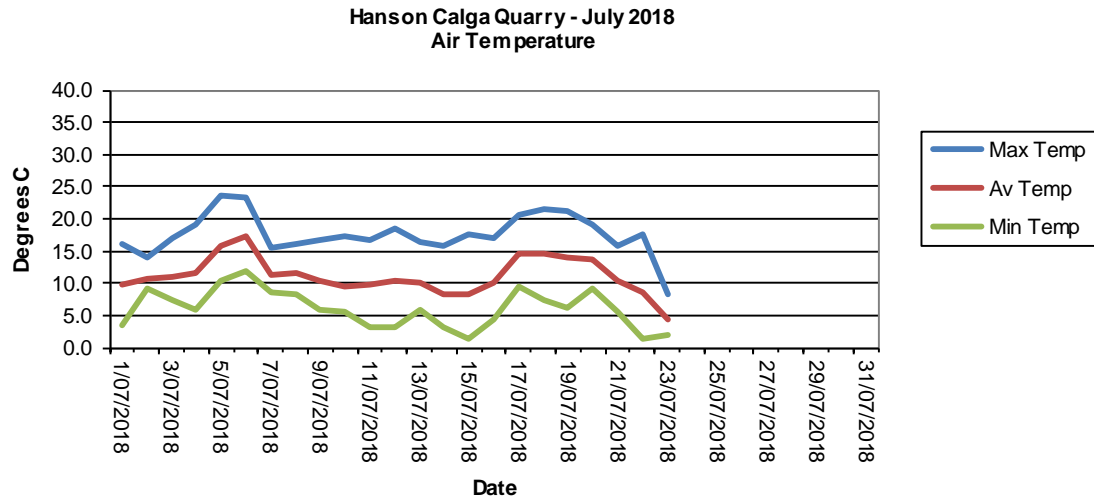
2.4.1 Monthly Meteorological Data Summary

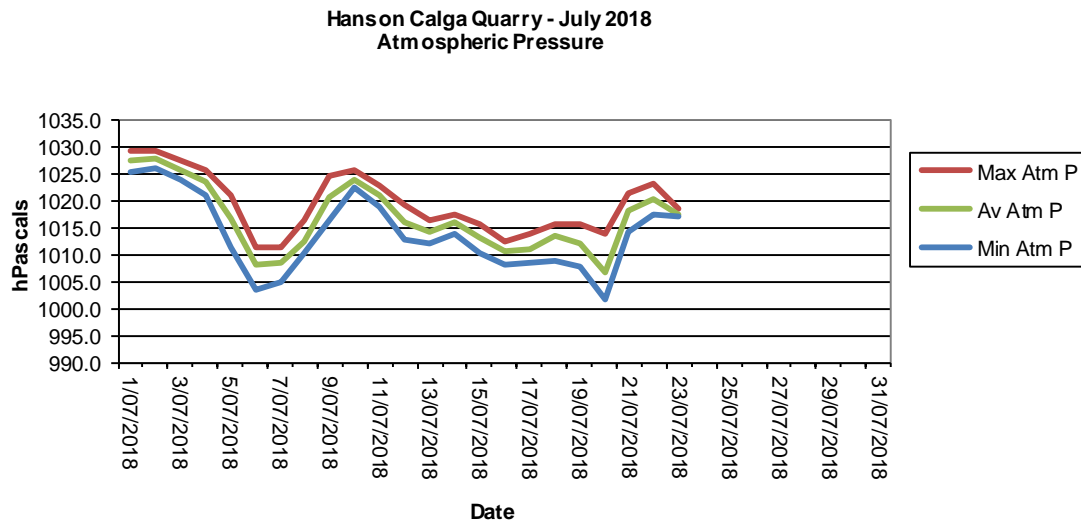
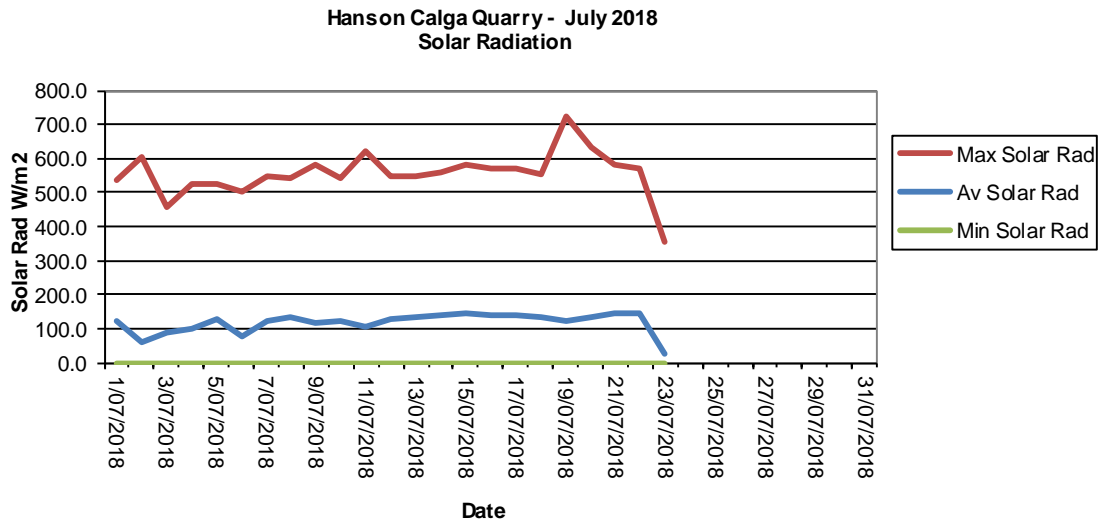
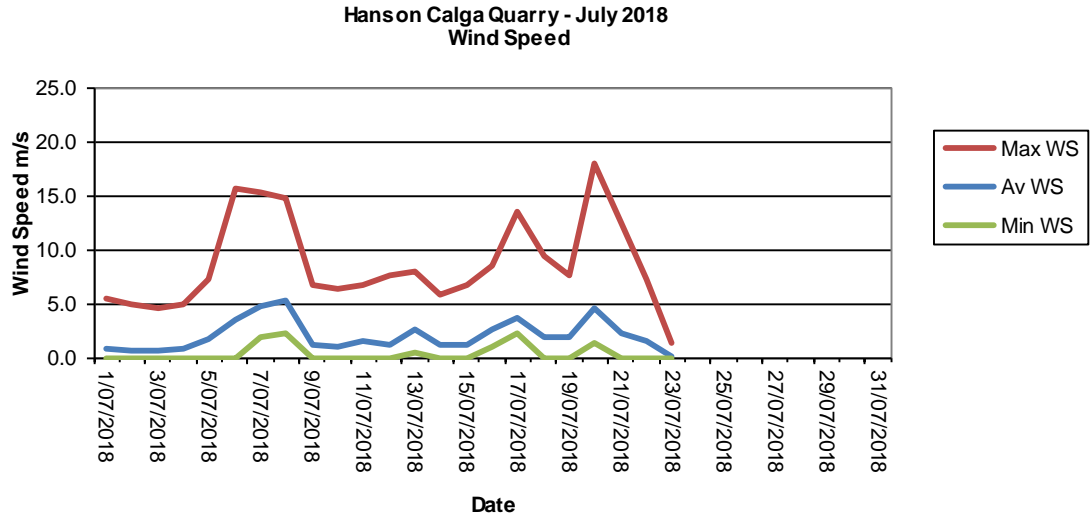
Summary Jul-18 Hanson - Calga

| 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 % |
|------------|----------|---------|----------|---------|--------|---------|---------|-------|--------|-------|--------|----------------|----------------|-----------|----------|-----------|---------------|--------------|---------------|------------|-----------|------------|
| 1/07/2018 | 3.4 | 9.8 | 16.2 | 63.0 | 80.7 | 95.0 | 1.0 | 1.7 | 0.0 | 0.8 | 5.4 | 3.3 | 15.7 | 1025.1 | 1027.2 | 1029.1 | 0.0 | 122.8 | 538.0 | 26.5 | 38.7 | 48.3 |
| 2/07/2018 | 9.3 | 10.6 | 14.1 | 79.0 | 94.0 | 97.0 | 5.2 | 0.6 | 0.0 | 0.7 | 4.9 | 9.1 | 13.9 | 1025.8 | 1027.6 | 1029.2 | 0.0 | 58.4 | 606.0 | 0.0 | 47.4 | 88.0 |
| 3/07/2018 | 7.4 | 11.0 | 16.9 | 75.0 | 91.8 | 97.0 | 0.2 | 1.1 | 0.0 | 0.6 | 4.5 | 7.5 | 16.8 | 1023.8 | 1025.7 | 1027.2 | 0.0 | 88.3 | 456.0 | 16.9 | 63.5 | 85.8 |
| 4/07/2018 | 6.0 | 11.7 | 19.2 | 77.0 | 92.1 | 97.0 | 0.4 | 1.2 | 0.0 | 0.8 | 4.9 | 6.1 | 19.4 | 1020.8 | 1023.5 | 1025.7 | 0.0 | 97.1 | 523.0 | 47.4 | 69.9 | 89.5 |
| 5/07/2018 | 10.4 | 15.9 | 23.5 | 57.0 | 82.5 | 97.0 | 0.2 | 2.1 | 0.0 | 1.7 | 7.2 | 10.2 | 23.9 | 1011.4 | 1016.4 | 1020.8 | 0.0 | 125.5 | 522.0 | 0.0 | 55.2 | 81.5 |
| 6/07/2018 | 11.8 | 17.4 | 23.3 | 45.0 | 64.8 | 81.0 | 0.0 | 2.9 | 0.0 | 3.4 | 15.6 | 10.4 | 22.9 | 1003.4 | 1008.1 | 1011.3 | 0.0 | 74.8 | 504.0 | 0.0 | 54.3 | 70.2 |
| 7/07/2018 | 8.6 | 11.1 | 15.5 | 45.0 | 59.1 | 69.0 | 0.0 | 3.5 | 1.8 | 4.7 | 15.2 | 7.1 | 14.2 | 1004.9 | 1008.2 | 1011.2 | 0.0 | 119.4 | 545.0 | 19.4 | 56.6 | 68.0 |
| 8/07/2018 | 8.2 | 11.5 | 16.2 | 44.0 | 56.9 | 65.0 | 0.0 | 4.1 | 2.2 | 5.2 | 14.8 | 5.2 | 14.8 | 1010.3 | 1012.5 | 1016.4 | 0.0 | 131.8 | 544.0 | 53.2 | 62.6 | 70.8 |
| 9/07/2018 | 5.8 | 10.2 | 16.7 | 45.0 | 69.6 | 88.0 | 0.0 | 2.1 | 0.0 | 1.2 | 6.7 | 5.8 | 14.9 | 1016.2 | 1020.5 | 1024.4 | 0.0 | 115.3 | 584.0 | 10.2 | 53.6 | 87.4 |
| 10/07/2018 | 5.7 | 9.6 | 17.3 | 52.0 | 77.3 | 91.0 | 0.0 | 1.8 | 0.0 | 1.0 | 6.3 | 5.2 | 16.4 | 1022.2 | 1023.8 | 1025.6 | 0.0 | 119.8 | 541.0 | 20.9 | 56.8 | 71.7 |
| 11/07/2018 | 3.2 | 9.8 | 16.6 | 65.0 | 84.7 | 96.0 | 0.0 | 1.7 | 0.0 | 1.5 | 6.7 | 3.3 | 16.1 | 1018.9 | 1020.8 | 1022.7 | 0.0 | 107.4 | 621.0 | 40.6 | 83.8 | 100.0 |
| 12/07/2018 | 3.3 | 10.3 | 18.4 | 36.0 | 69.8 | 96.0 | 0.2 | 2.4 | 0.0 | 1.2 | 7.6 | 3.4 | 17.2 | 1012.6 | 1016.1 | 1019.2 | 0.0 | 128.3 | 546.0 | 38.8 | 92.7 | 100.0 |
| 13/07/2018 | 5.9 | 10.1 | 16.4 | 43.0 | 60.5 | 74.0 | 0.0 | 2.7 | 0.4 | 2.5 | 8.0 | 3.9 | 15.1 | 1012.1 | 1014.2 | 1016.4 | 0.0 | 133.1 | 545.0 | 63.7 | 90.2 | 98.8 |
| 14/07/2018 | 3.3 | 8.4 | 15.9 | 37.0 | 69.4 | 90.0 | 0.0 | 2.3 | 0.0 | 1.2 | 5.8 | 2.6 | 14.2 | 1013.7 | 1015.7 | 1017.5 | 0.0 | 137.2 | 557.0 | 81.5 | 90.4 | 100.0 |
| 15/07/2018 | 1.3 | 8.1 | 17.6 | 17.0 | 57.0 | 93.0 | 0.0 | 2.5 | 0.0 | 1.1 | 6.7 | 1.1 | 14.8 | 1010.1 | 1012.9 | 1015.6 | 0.0 | 142.4 | 579.0 | 85.8 | 88.9 | 91.7 |
| 16/07/2018 | 4.4 | 10.1 | 16.9 | 27.0 | 46.5 | 68.0 | 0.0 | 3.3 | 0.9 | 2.6 | 8.5 | 2.7 | 14.8 | 1008.0 | 1010.4 | 1012.5 | 0.0 | 138.6 | 571.0 | 33.8 | 82.6 | 100.0 |
| 17/07/2018 | 9.6 | 14.5 | 20.7 | 22.0 | 33.9 | 45.0 | 0.0 | 4.7 | 2.2 | 3.7 | 13.4 | 7.8 | 18.2 | 1008.5 | 1011.0 | 1013.8 | 0.0 | 139.4 | 568.0 | 37.2 | 69.8 | 91.1 |
| 18/07/2018 | 7.3 | 14.6 | 21.4 | 29.0 | 50.6 | 83.0 | 0.0 | 3.6 | 0.0 | 1.8 | 9.4 | 7.3 | 19.5 | 1008.9 | 1013.2 | 1015.7 | 0.0 | 135.4 | 555.0 | 36.6 | 72.0 | 95.7 |
| 19/07/2018 | 6.2 | 14.1 | 21.3 | 28.0 | 48.3 | 86.0 | 0.0 | 3.1 | 0.0 | 1.9 | 7.6 | 6.3 | 19.3 | 1007.8 | 1011.9 | 1015.4 | 0.0 | 124.6 | 724.0 | 40.6 | 77.4 | 100.0 |
| 20/07/2018 | 9.3 | 13.5 | 19.2 | 32.0 | 42.5 | 53.0 | 0.0 | 4.6 | 1.3 | 4.6 | 17.9 | 6.6 | 17.2 | 1001.6 | 1006.6 | 1013.9 | 0.0 | 135.0 | 631.0 | 36.9 | 77.9 | 99.4 |
| 21/07/2018 | 5.7 | 10.3 | 15.8 | 34.0 | 54.7 | 76.0 | 0.0 | 3.0 | 0.0 | 2.2 | 12.5 | 5.7 | 14.0 | 1014.0 | 1017.9 | 1021.1 | 0.0 | 143.8 | 581.0 | 71.4 | 88.3 | 97.5 |
| 22/07/2018 | 1.3 | 8.7 | 17.6 | 34.0 | 69.7 | 93.0 | 0.0 | 2.4 | 0.0 | 1.5 | 7.2 | 1.3 | 16.0 | 1017.4 | 1020.1 | 1023.1 | 0.0 | 142.5 | 573.0 | 85.8 | 94.6 | 97.2 |
| 23/07/2018 | 1.9 | 4.2 | 8.4 | 76.0 | 88.1 | 94.0 | 0.0 | 0.1 | 0.0 | 0.0 | 1.3 | 1.9 | 7.6 | 1017.1 | 1017.5 | 1018.5 | 0.0 | 26.9 | 356.0 | 50.5 | 87.6 | 98.2 |
| 24/07/2018 | | | | | | | | | | | | | | | | | | | | | | |
| 25/07/2018 | | | | | | | | | | | | | | | | | | | | | | |
| 26/07/2018 | | | | | | | | | | | | | | | | | | | | | | |
| 27/07/2018 | | | | | | | | | | | | | | | | | | | | | | |
| 28/07/2018 | | | | | | | | | | | | | | | | | | | | | | |
| 29/07/2018 | | | | | | | | | | | | | | | | | | | | | | |
| 30/07/2018 | | | | | | | | | | | | | | | | | | | | | | |
| Monthly | 1.3 | 11.1 | 23.5 | 17 | 67 | 97 | 7.2 | 57.5 | 0 | 2.0 | 17.9 | 1.1 | 23.9 | 1001.6 | 1016.6 | 1029.2 | 0 | 116.9 | 724 | 0 | 71.9 | 100 |

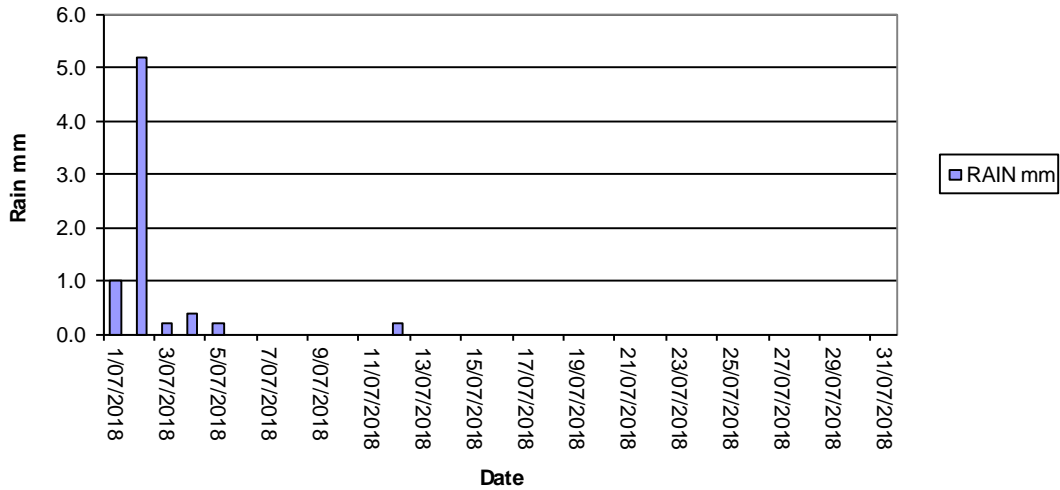
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2.4.2 Monthly Weather Charts

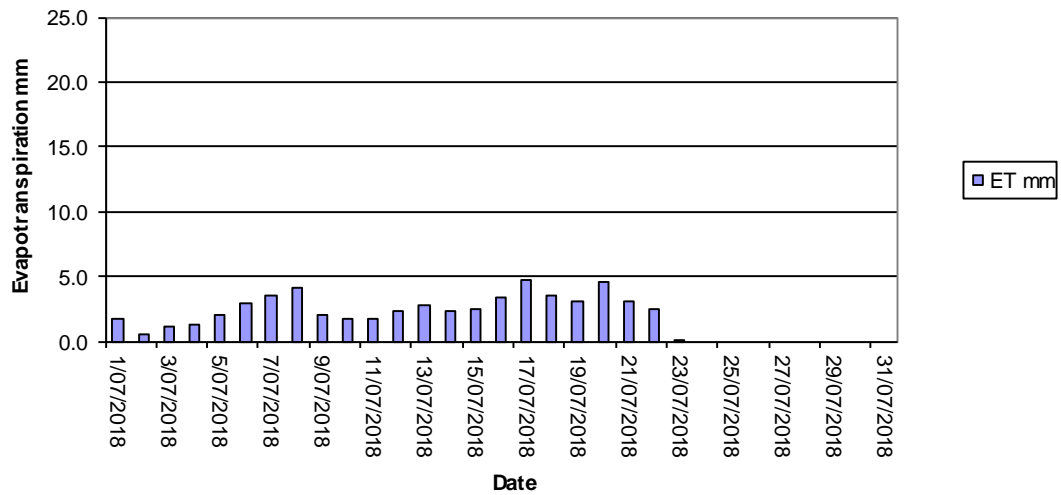




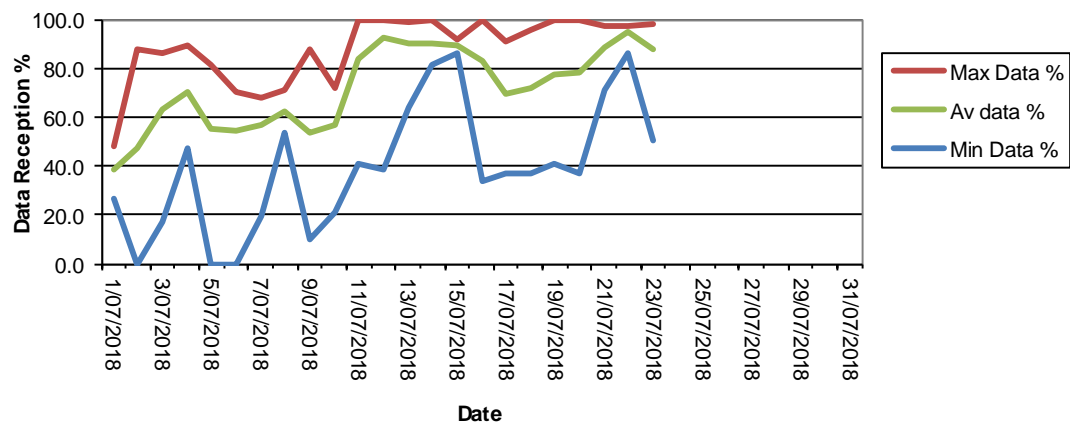
Hanson Calga Quarry - July 2018
Rainfall



Hanson Calga Quarry - July 2018
Evapotranspiration



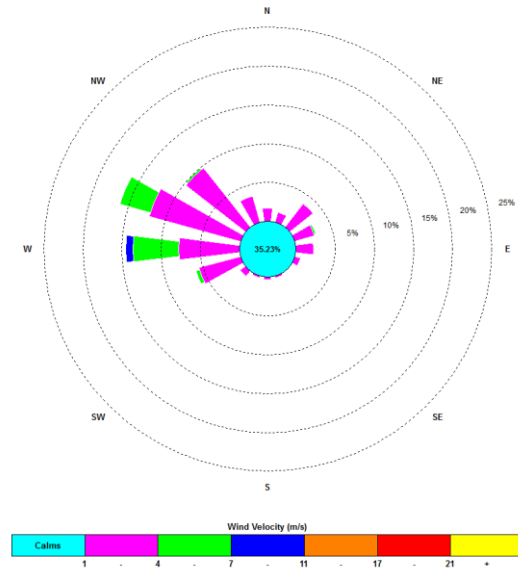
Hanson Calga Quarry - July 2018
Data Reception



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 at less than a 15-minute average of 1m/s.

00:15, 1 July 2018 – 9:15, 23 July 2018



The predominant winds were from the W-NW, with most frequent, strongest winds from the W. The maximum wind speed was 17.9 m/s from the W.

Appendix 1

Field Sheets

Chain of Custody

Laboratory Certificates



Sampled By: Leesa + Jonas

Sampling ID:

Page 1 of 1

[illegible]

AUSTRALIAN LABORATORY SERVICES P/L

CERTIFICATE OF ANALYSIS

Work Order : **EN1804937**
Client : **CBASED ENVIRONMENTAL PTY LTD**
Contact : All Deliverables
Address : 47 BOOMERANG ST
 CESSNOCK NSW, AUSTRALIA 2325
Telephone : +61 02 6571 3334
Project : Hanson Calga Dusts
Order number : ----
C-O-C number : ----
Sampler : CARBON BASED ENVIRONMENTAL PTY LTD
Site :
Quote number : SYBQ/222/16 and PLANNED EVENTS
No. of samples received : 6
No. of samples analysed : 6

Page : 1 of 4
Laboratory : Environmental Division Newcastle
Contact :
Address : 5/585 Maitland Road Mayfield West NSW Australia 2304
Telephone : +61 2 4014 2500
Date Samples Received : 03-Aug-2018 14:00
Date Analysis Commenced : 06-Aug-2018
Issue Date : 13-Aug-2018 19:05



This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. This document shall not be reproduced, except in full.

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results

Additional information pertinent to this report will be found in the following separate attachments: Quality Control Report, QA/QC Compliance Assessment to assist with Quality Review and Sample Receipt Notification.

Signatories

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

| Signatories | Position | Accreditation Category |
|--------------|------------------------------|--|
| Dianne Blane | Laboratory Coordinator (2IC) | Newcastle - Inorganics, Mayfield West, NSW |



General Comments

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

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

Where a reported less than (<) result is higher than the LOR, this may be due to primary sample extract/digestate dilution and/or insufficient sample for analysis.

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

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

Where a result is required to meet compliance limits the associated uncertainty must be considered. Refer to the ALS Contact for details.

Key : CAS Number = CAS registry number from database maintained by Chemical Abstracts Services. The Chemical Abstracts Service is a division of the American Chemical Society.
LOR = Limit of reporting
^ = This result is computed from individual analyte detections at or above the level of reporting
ø = ALS is not NATA accredited for these tests.
~ = Indicates an estimated value.

- Analysis as per AS3580.10.1-2016. 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: **DEPOSITIONAL DUST**
 (Matrix: **AIR**)

Client sample ID

| | | | | CD1 02/07/18-02/08/18 | CD2c 02/07/18-02/08/18 | CD3 02/07/18-02/08/18 | CD4 02/07/18-02/08/18 | CD5 02/07/18-02/08/18 |
|--------------------------------------|------------|-----|-------------------------|--------------------------|---------------------------|--------------------------|--------------------------|--------------------------|
| Client sampling date / time | | | | 02-Aug-2018 00:00 | 02-Aug-2018 00:00 | 02-Aug-2018 00:00 | 02-Aug-2018 00:00 | 02-Aug-2018 00:00 |
| Compound | CAS Number | LOR | Unit | EN1804937-001 | EN1804937-002 | EN1804937-003 | EN1804937-004 | EN1804937-005 |
| | | | | Result | Result | Result | Result | Result |
| EA120: Ash Content | | | | | | | | |
| Ash Content | ---- | 0.1 | g/m ² .month | 1.1 | 0.5 | 0.5 | 0.4 | 1.0 |
| Ash Content (mg) | ---- | 1 | mg | 20 | 9 | 10 | 7 | 18 |
| EA125: Combustible Matter | | | | | | | | |
| Combustible Matter | ---- | 0.1 | g/m ² .month | 0.2 | 0.5 | 0.3 | 0.4 | 0.3 |
| Combustible Matter (mg) | ---- | 1 | mg | 3 | 9 | 5 | 7 | 5 |
| EA141: Total Insoluble Matter | | | | | | | | |
| Total Insoluble Matter | ---- | 0.1 | g/m ² .month | 1.3 | 1.0 | 0.8 | 0.8 | 1.3 |
| Total Insoluble Matter (mg) | ---- | 1 | mg | 23 | 18 | 15 | 14 | 23 |



Analytical Results

Sub-Matrix: **DEPOSITIONAL DUST**
 (Matrix: **AIR**)

Client sample ID

| | | | | | | | | |
|--------------------------------------|------------|-----|-------------------------|--------------------------|-------|-------|-------|-------|
| | | | | CD6 | ---- | ---- | ---- | ---- |
| | | | | 02/07/18-02/08/18 | | | | |
| Client sampling date / time | | | | 02-Aug-2018 00:00 | ---- | ---- | ---- | ---- |
| Compound | CAS Number | LOR | Unit | EN1804937-006 | ----- | ----- | ----- | ----- |
| Result | | | | | ---- | ---- | ---- | ---- |
| EA120: Ash Content | | | | | | | | |
| Ash Content | ---- | 0.1 | g/m ² .month | 0.7 | ---- | ---- | ---- | ---- |
| Ash Content (mg) | ---- | 1 | mg | 12 | ---- | ---- | ---- | ---- |
| EA125: Combustible Matter | | | | | | | | |
| Combustible Matter | ---- | 0.1 | g/m ² .month | 0.5 | ---- | ---- | ---- | ---- |
| Combustible Matter (mg) | ---- | 1 | mg | 9 | ---- | ---- | ---- | ---- |
| EA141: Total Insoluble Matter | | | | | | | | |
| Total Insoluble Matter | ---- | 0.1 | g/m ² .month | 1.2 | ---- | ---- | ---- | ---- |
| Total Insoluble Matter (mg) | ---- | 1 | mg | 21 | ---- | ---- | ---- | ---- |



Date: 2-8-18

| Todays Collection | |
|-------------------|-------|
| Time Start: | 9.30 |
| Time Finish: | 13.00 |

Client :
Project :

Hanson Calga

SURFACE WATERS

| Site | Flow Rate | Odour | Sampling Time | Bottles | Water Turbidity | Water Colour | Comments |
|------|-----------|-------|---------------|---------------------------------|-----------------|--------------|----------|
| A | DAM | NO | 9.50 | 1x 250ml GP, 1x 500mL GP, 1x PG | CST | CLOOBG | |
| B | | | | 1x 250ml GP, 1x 500mL GP, 1x PG | CST | CLOOBG | |
| C1 | Dam | NO | 12.40 | 1x 250ml GP, 1x 500mL GP, 1x PG | CST | CLOOBG | |
| C2 | Drizzle | NO | 12.45 | 1x 250ml GP, 1x 500mL GP, 1x PG | CST | CLOOBG | |
| D | | | | 1x 250ml GP, 1x 500mL GP, 1x PG | CST | CLOOBG | |
| F | auto DAM | NO | 9.40 | 1x 250ml GP, 1x 500mL GP, 1x PG | CST | CLOOBG | |
| | | | | | 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: LiSampled by: Leesa + Jonas

CERTIFICATE OF ANALYSIS

Work Order : **ES1822776**
Client : **CBASED ENVIRONMENTAL PTY LTD**
Contact : All Deliverables
Address : 47 BOOMERANG ST
 CESSNOCK NSW, AUSTRALIA 2325
Telephone : +61 02 6571 3334
Project : HANSON QUARRY SW
Order number : ----
C-O-C number : ----
Sampler : CARBON BASED ENVIRONMENTAL PTY LTD
Site :
Quote number : SYBQ/222/16 and PLANNED EVENTS
No. of samples received : 4
No. of samples analysed : 4

Page : 1 of 2
Laboratory : Environmental Division Sydney
Contact : Customer Services ES
Address : 277-289 Woodpark Road Smithfield NSW Australia 2164

Telephone : +61-2-8784 8555
Date Samples Received : 03-Aug-2018 14:14
Date Analysis Commenced : 03-Aug-2018
Issue Date : 08-Aug-2018 13:51



This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. This document shall not be reproduced, except in full.

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| <i>Signatories</i> | <i>Position</i> | <i>Accreditation Category</i> |
|--------------------|-------------------|------------------------------------|
| Ankit Joshi | Inorganic Chemist | Sydney Inorganics, Smithfield, NSW |



General Comments

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 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.
 ~ = Indicates an estimated value.

Analytical Results

Sub-Matrix: **WATER**
 (Matrix: **WATER**)

Client sample ID

| | | | | A | C1 | C2 | F | ---- |
|--|------------|------|---------|-------------------|-------------------|-------------------|-------------------|-------|
| Client sampling date / time | | | | 02-Aug-2018 09:50 | 02-Aug-2018 12:40 | 02-Aug-2018 12:45 | 02-Aug-2018 09:40 | ---- |
| Compound | CAS Number | LOR | Unit | ES1822776-001 | ES1822776-002 | ES1822776-003 | ES1822776-004 | ----- |
| | | | | Result | Result | Result | Result | ---- |
| EA005P: pH by PC Titrator | | | | | | | | |
| pH Value | ---- | 0.01 | pH Unit | 5.35 | 5.96 | 6.07 | 4.45 | ---- |
| EA010P: Conductivity by PC Titrator | | | | | | | | |
| Electrical Conductivity @ 25°C | ---- | 1 | µS/cm | 131 | 115 | 123 | 122 | ---- |
| EA015: Total Dissolved Solids dried at 180 ± 5 °C | | | | | | | | |
| Total Dissolved Solids @180°C | ---- | 10 | mg/L | 96 | 81 | 63 | 74 | ---- |
| EA025: Total Suspended Solids dried at 104 ± 2°C | | | | | | | | |
| Suspended Solids (SS) | ---- | 5 | mg/L | <5 | 9 | 5 | <5 | ---- |
| EP020: Oil and Grease (O&G) | | | | | | | | |
| Oil & Grease | ---- | 5 | mg/L | <5 | <5 | <5 | <5 | ---- |



| Today's Collection | |
|--------------------|------|
| Time Start: | 9.40 |
| Time Finish: | 2.20 |

Date: 2-8-18

Client : Hanson Calga

Project :

GROUNDWATERS

| Site | DEPTH | Odour | Water Turbidity | Water Colour | 1 | | 2 | | Bottles (Apr/Oct) | Downloaded Logger? (Y/N)* |
|-------|-------|-------|-----------------|--------------|--------------------------|---------|--------|---------|-------------------------------|---------------------------|
| | | | | | pH | EC | pH | EC | | |
| CQ3 | 11.12 | NO | CST | LOO B G | 6.43 | 139us | 6.46 | 137.7us | 1x 250ml GP, 1x 500mL GP, 1RP | N |
| CQ4 | 11.72 | NO | CST | LOO B G | 5.43 | 18.3us | 5.20 | 17.3us | 1x 250ml GP, 1x 500mL GP, 1RP | N |
| CQ5 | 8.93 | NO | CST | LOO B G | 4.12 | 120us | 4.08 | 121us | 1x 250ml GP, 1x 500mL GP, 1RP | |
| CQ6 | | | CST | LOO B G | Covered over in paddock | | | | 4x 250ml GP, 1x 500mL GP, 1RP | |
| CQ7 | 6.95 | NO | CST | LOO B G | 3.99 | 99.4us | 4.02 | 100.9us | 1x 250ml GP, 1x 500mL GP, 1RP | N |
| CQ8 | 7.85 | NO | CST | LOO B G | 3.87 | 122.8us | 3.87 | 123.4us | 1x 250ml GP, 1x 500mL GP, 1RP | N |
| CQ9 | | | CST | LOO B G | Blocked / damaged | | | | 1x 250ml GP, 1x 500mL GP, 1RP | |
| CQ10 | 27.30 | NO | CST | LOO B G | 4.49 | 172.4us | 4.33 | 168.1us | 1x 250ml GP, 1x 500mL GP, 1RP | N |
| CQ11S | 12.36 | YES | CST | LOO B G | 5.41 | 22.6us | 5.47 | 20.5us | 1x 250ml GP, 1x 500mL GP, 1RP | N |
| CQ11D | 13.44 | NO | CST | LOO B G | 4.55 | 20.5us | 4.54 | 20.4us | 1x 250ml GP, 1x 500mL GP, 1RP | N |
| CQ12 | 6.12 | NO | CST | LOO B G | 3.85 | 22.5us | 3.96 | 29.2us | 1x 250ml GP, 1x 500mL GP, 1RP | N |
| CQ13 | 15.38 | NO | CST | LOO B G | 4.02 | 158us | 4.03 | 160us | 1x 250ml GP, 1x 500mL GP, 1RP | N |
| CP3 | | | CST | LOO B G | | | | | 1x 250ml GP, 1x 500mL GP, 1RP | GONE |
| CP4 | | | CST | LOO B G | No Access shed over bore | | | | 1x 250ml GP, 1x 500mL GP, 1RP | |
| CP5 | 11.94 | NO | CST | LOO B G | 4.02 | 140.0us | 4.00 | 140.7us | 1x 250ml GP, 1x 500mL GP, 1RP | |
| CP6 | 12.85 | NO | CST | LOO B G | 4.21 | 135us | 4.36us | 4.11us | 1x 250ml GP, 1x 500mL GP, 1RP | |
| CP7 | 7.59 | NO | CST | LOO B G | 4.21 | 72.4us | 4.25 | 72.5us | 1x 250ml GP, 1x 500mL GP, 1RP | |
| CP8 | 23.55 | NO | CST | LOO B G | 4.04 | 112us | 4.07 | 114us | 1x 250ml GP, 1x 500mL GP, 1RP | |
| MW7 | 16.99 | NO | CST | LOO B G | 4.14 | 122.9us | 4.16 | 119.7us | 1x 250ml GP, 1x 500mL GP, 1RP | N |
| MW8 | 8.67 | N | CST | LOO B G | 4.35 | 11.2us | 4.29 | 11.1us | 1x 250ml GP, 1x 500mL GP, 1RP | N |
| MW9 | 24.58 | NO | CST | LOO B G | 4.26 | 76.3us | 4.22 | 77.4us | 1x 250ml GP, 1x 500mL GP, 1RP | N |
| MW10 | | | CST | LOO B G | | | | | 1x 250ml GP, 1x 500mL GP, 1RP | TRACK unsafe |
| MW13 | | | CST | LOO B G | | | | | 1x 250ml GP, 1x 500mL GP, 1RP | NO ACCESS |
| MW16 | | | CST | LOO B G | | | | | 1x 250ml GP, 1x 500mL GP, 1RP | |
| MW17 | | | CST | LOO B G | | | | | 1x 250ml GP, 1x 500mL GP, 1RP | |

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

pH/EC meter #: 12

Signed: 21/

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

Sampled by: Leesa + Jonas

*If unable to download logger please provide comment/ explanation above

Could not download loggers as there was a problem with the program on computer