

CBased Environmental Pty Limited ABN 62 611 924 264



Calga Quarry

Environmental Monitoring

Dust Deposition Gauges, Surface and Ground Waters and Meteorological Station

September 2018

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Environmental Scientist Date: 19 October 2018

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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 September 2018;
- Surface Water quality results for September 2018; and
- Meteorological report for September 2018.

The September 2018 dust deposition results for insoluble solids were generally similar when compared to August 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 September 2018

Groundwater depth generally increased compared to July 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 increased slightly at a majority of groundwater sites when compared to the July 2018 results.

The Calga Quarry weather station data recovery in September 2018 was approximately 100%. Data for September 2018 shows that rainfall recorded at the Calga Quarry was similar to the Gosford BOM mean rainfall was well below the Peats Ridge long term rainfall for September.

The rainfall comparison is provided below:

Calga Quarry 47.2 mm
BOM Peats Ridge* NA
BOM Gosford* 58.2 mm
BOM Peats Ridge Long term mean for September* 69.1 mm

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.

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

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 <u>AS3580.10.1</u> "*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 <u>AS5667.1</u> "Guidance on the design of sample programs, sampling techniques and the preservation and handling of samples", <u>AS5667.6</u> "Water quality sampling—guidance on sampling of rivers and streams" and <u>AS5667.4</u> "Water quality sampling—guidance on sampling from lakes, natural and man-made". Surface water monitoring sites include local streams and dams. Basic analysis including pH, Electrical Conductivity, Total Suspended Solids, Total Dissolved Solids and Total Oil and Grease is conducted monthly at Sites A and F (dams) and when Sites B, C and D are flowing. Additional samples are collected when daily rainfall exceeds 50mm.

Groundwaters are sampled in accordance with Australian Standards <u>AS5667.1</u> "Guidance on the design of sample programs, sampling techniques and the preservation and handling of samples" and <u>AS5667.11</u> "Water quality sampling—guidance on sampling of ground waters". Groundwater monitoring sites are sampled bi-monthly for depth and water quality. Groundwater monitoring loggers continuously record water levels in a selection of bores.

Meteorological monitoring is conducted at the quarry and displayed on the site computer with a real-time display. Metrological parameters are measured according to Australian Standard <u>AS3580.14</u> "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**.

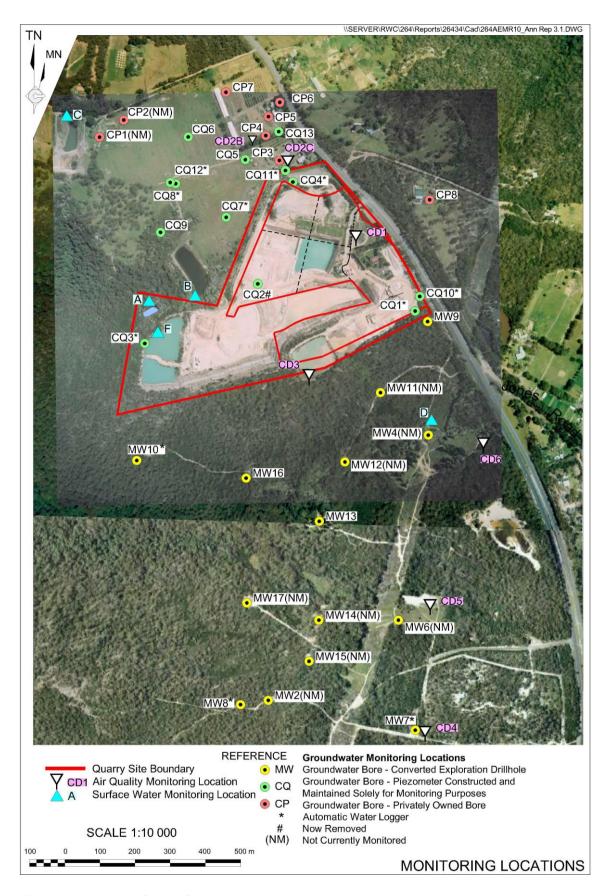


Figure 1: Hanson Calga Quarry environmental monitoring locations

2.0 Monthly Results

2.1 Dust Deposition Gauges

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

Table 1: Dust Deposition results: 3 September 2018 – 4 October 2018 (31 days)

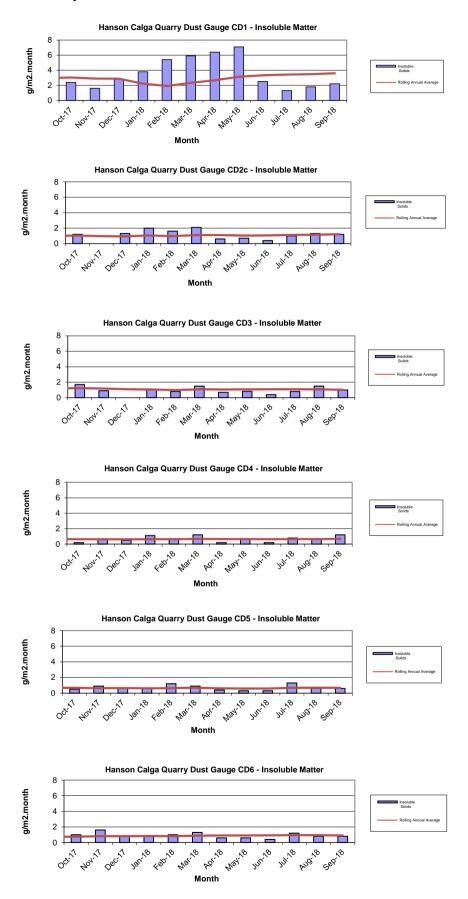
Site	Monthly Insoluble Solids (g/m².month)	Monthly Ash Residue (g/m².month)	Monthly Combustible Matter (g/m².month)	Monthly Ash Residue/ Insoluble Solids %	Rolling Annual Average Insoluble Solids (g/m².month)
CD1	2.2	1.9	0.3	86	3.6
CD2c	1.2	0.8	0.4	67	1.2
CD3	1.0	0.8	0.2	80	1.0
CD4	1.2	0.8	0.4	67	0.7
CD5	0.6	0.5	0.1	83	0.7
CD6	0.8	0.5	0.3	63	0.9

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 4 October 2018 and results are listed in **Table 2**. The laboratory analysis sheets are provided in **Appendix 1**.

Table 2: Monthly surface water monitoring - September grab sample results

Site	Observed Flow Rate	Water Colour	Turbidity	рН	EC (μS/cm)	TDS (mg/L)	TSS (mg/L)	Oil and Grease (mg/L)
Α	Dam	Clear	Clear	5.90	183	94	8	<5
В				Dry				
C1	Dam	Clear	Clear	7.36	152	78	18	<5
C2	Trickle	Clear	Clear	6.56	182	96	5	< 5
D				Dry				
F	Dam	Clear	Clear	4.7	154	100	<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 September 2018

2.2.1 Non-Routine Surface Water Sampling

No non-routine sampling was undertaken during September 2018.

2.3 Groundwater Monitoring

Bi-monthly groundwaters were sampled on 4 October 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 (+/- 5%) was obtained between samples. Data is displayed in **Table 3** and **Figures 3 to 6**.

Groundwater depth generally increased compared to July 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 increased slightly at a majority of groundwater sites when compared to the July 2018 results.

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

Table 3: Groundwater Quality Data

Reference	Bore	Туре	Depth to water TOC (m) April 2006	Depth to water TOC (m) This report	pH This report	Electrical Conductivity (μS/cm) This report
CQ3	Voutos	* Monitor	10.53	11.40	6.03	113
CQ4	Voutos	* Monitor	8.78	11.97	5.03	114
CQ5	Gazzana	DIP Only	8.69	9.27	3.90	163
CQ6	Gazzana	DIP Only	16.00	Cove	red over in paddo	ock
CQ7	Gazzana	* Monitor	6.89	7.21	4.23	99
CQ8	Gazzana	* Monitor	11.03	7.89	4.66	126
CQ9	Gazzana	DIP Only	10.10	Ble	ocked / Damaged	
CQ10	Voutos	* Monitor	NI	27.24	4.28	127
CQ11S	Gazzana	* Monitor	NI	12.68	5.21	146
CQ11D	Gazzana	* Monitor	NI	13.71	4.41	142
CQ12	Gazzana	* Monitor	NI	6.47	4.04	117
CQ13	Kashouli	* Monitor	NI	15.71	3.97	173
CP3	Gazzana	Domestic	10.40		Destroyed	
CP4	Kashouli	Domestic	13.63	13.22	4.37	166
CP5	Kashouli	Domestic	16.61	11.02	No power	r to pump
CP6	Kashouli	Domestic	16.27	13.07	4.02	144
CP7	Kashouli	Production	8.56	8.58	4.28	96
CP8	Rozmanec	Domestic	22.17	23.80	4.11	123
MW7	Rocla Bore	* Monitor	15.76	17.72	4.07	107
MW8	Rocla Bore	* Monitor	9.82	8.94	4.39	65
MW9	Rocla Bore	* Monitor	22.44	24.59	4.22	84
MW10	Rocla Bore	* Monitor	15.41	13.71	4.02	113
MW13	Rocla Bore	DIP Only	NI	8.32	3.8	107
MW16	Rocla Bore	DIP Only	NI	8.91	4.11	101
MW17	Rocla Bore	DIP Only		No Acc	ess - tree across	track

Notes:

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

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

NR = Not Required by resident.

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

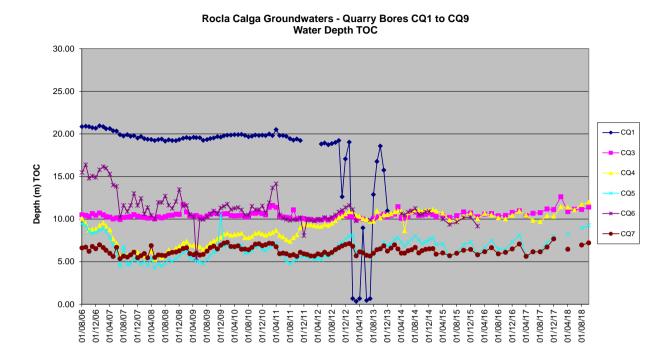
Shading is used to indicate the following trends in water depth (compared to the last reading):

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

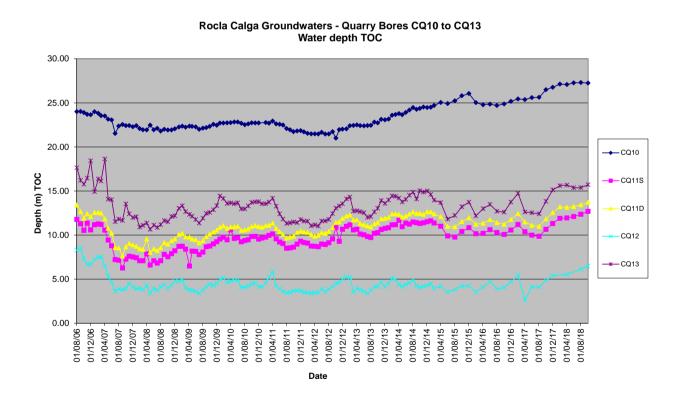
Available groundwater loggers were downloaded and will be forwarded to the Hanson Calga Quarry groundwater consultant.

^{* =} Logger Installed.

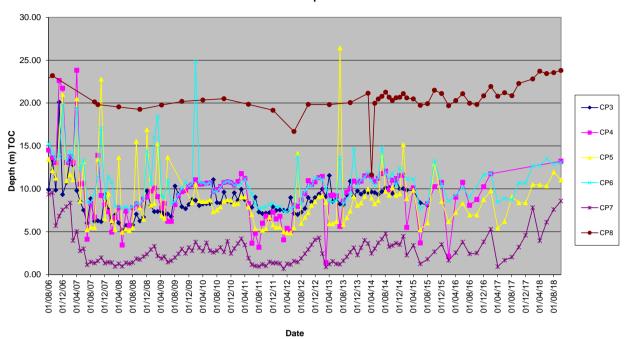
Figures 3 to 6: Groundwater Depth Charts.



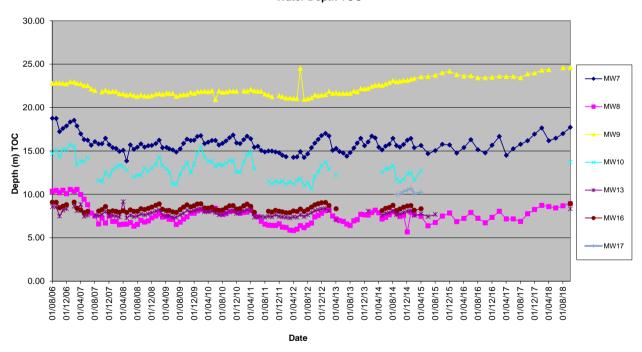
Date



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 September 2018 was approximately 100%.

The weather station data follows and includes:

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

An annual calibration was undertaken on the weather station during September 2018 and is next due in September 2019.

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 September 2018 shows that rainfall recorded at the Calga Quarry was similar to the Gosford BOM mean rainfall was well below the Peats Ridge long term rainfall for September.

The rainfall comparison is provided below:

Calga Quarry	47.2 mm
BOM Peats Ridge*	NA
BOM Gosford*	58.2 mm
BOM Peats Ridge Long term mean for September*	69.1 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).

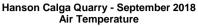
2.4.1 Monthly Meteorological Data Summary

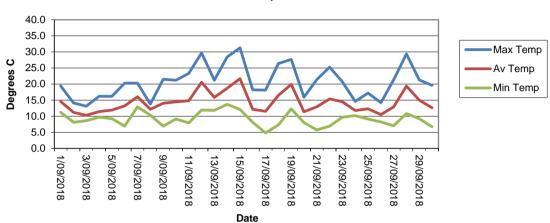
Summary Sep-18 Hanson - Calga

Date	Min Temp	Av Temp	Max Temp	Min %RH	Av %RH	Max %RH	RAIN mm	Min WS	AvWS	Max WS	Min wind chill	Max Heat index	Min Atm P	Av Atm P	Max Atm P	Min Data %	Av data %	Max Data %
1/09/2018	11.2	14.6	19.4	41.0	59.4	78.0	0.0	0.0	4.3	13.9	9.2	18.2	1001.2	1005.8	1011.3	0.0	39.6	51.4
2/09/2018	8.1	11.2	14.1	61.0	71.3	80.0	0.0	0.0	1.4	8.9	8.1	13.3	1010.7	1016.0	1021.4	38.2	43.5	48.9
3/09/2018	8.6	10.3	13.1	77.0	85.8	95.0	11.4	0.0	1.2	6.3	8.2	12.9	1020.9	1023.4	1025.5	0.0	45.0	92.6
4/09/2018	9.7	11.4	16.2	69.0	89.8	97.0	8.6	0.0	1.2	7.6	9.7	15.6	1023.9	1025.1	1026.4	0.0	41.1	93.2
5/09/2018	9.2	11.9	16.2	72.0	90.2	96.0	1.2	0.0	1.0	6.3	9.3	16.0	1020.1	1022.5	1025.1	0.0	50.2	94.5
6/09/2018	6.9	13.2	20.3	62.0	86.3	97.0	0.8	0.0	2.0	9.4	6.9	20.3	1012.4	1015.9	1020.3	0.0	51.6	82.2
7/09/2018	12.9	16.1	20.3	69.0	83.8	95.0	7.8	0.0	1.6	8.0	12.6	20.3	1010.4	1012.9	1015.5	0.0	60.5	100.0
8/09/2018	10.3	12.1	13.8	94.0	95.3	96.0	1.6	0.0	1.5	6.7	10.3	13.9	1014.3	1016.9	1019.9	71.7	92.2	98.8
9/09/2018	6.9	14.0	21.5	33.0	65.9	96.0	0.2	0.0	2.4	9.4	6.9	19.9	1016.6	1019.6	1022.3	82.8	88.5	91.1
10/09/2018	9.1	14.5	21.2	55.0	72.5	93.0	0.0	0.0	1.8	8.5	9.1	20.6	1022.1	1024.4	1026.5	47.1	78.5	97.8
11/09/2018	7.9	14.8	23.3	47.0	81.3	97.0	0.2	0.0	2.4	11.2	7.9	23.0	1016.5	1021.4	1025.4	71.7	89.5	100.0
12/09/2018	11.9	20.6	29.7	26.0	53.0	87.0	0.0	0.0	1.7	8.9	11.9	28.3	1012.4	1015.1	1016.9	82.8	95.4	100.0
13/09/2018	11.8	15.9	21.2	64.0	82.0	94.0	0.0	0.0	1.7	8.0	11.8	21.0	1016.4	1019.0	1020.8	65.8	85.6	100.0
14/09/2018	13.7	18.7	28.4	30.0	76.2	94.0	0.0	0.0	1.7	7.6	13.8	27.9	1012.8	1016.7	1020.5	54.5	75.7	99.1
15/09/2018	12.1	21.7	31.3	14.0	46.2	95.0	0.0	0.0	3.3	14.8	12.1	29.2	1002.3	1007.6	1013.0	68.6	83.4	93.5
16/09/2018	8.1	12.2	18.2	23.0	45.7	71.0	0.0	0.0	3.3	11.6	5.9	15.8	1010.6	1018.4	1024.4	65.5	83.8	93.2
17/09/2018	4.8	11.5	18.1	48.0	67.3	85.0	0.0	0.0	2.3	9.8	4.8	16.7	1021.7	1023.6	1026.2	53.2	73.9	93.5
18/09/2018	7.3	16.5	26.4	28.0	59.8	92.0	0.0	0.0	2.1	9.4	7.3	25.3	1012.1	1016.9	1021.9	57.5	75.0	89.5
19/09/2018	12.3	19.9	27.7	15.0	43.0	76.0	0.0	0.4	3.0	15.6	12.3	26.1	1006.9	1010.1	1015.5	42.8	73.2	90.5
20/09/2018	8.0	11.4	15.9	56.0	79.5	93.0	2.8	0.0	1.4	7.2	8.1	15.0	1015.1	1019.9	1025.6	53.5	84.3	100.0
21/09/2018	5.7	12.9	21.4	32.0	69.8	94.0	0.0	0.0	1.7	8.5	5.7	19.9	1024.9	1026.7	1028.6	36.6	85.6	100.0
22/09/2018	6.9	15.4	25.3	30.0	70.3	95.0	0.0	0.0	1.1	7.6	6.9	24.6	1022.2	1025.6	1028.6	56.3	89.2	100.0
23/09/2018	9.7	14.5	20.7	54.0	79.2	94.0	1.4	0.0	1.7	9.4	9.7	20.4	1023.3	1025.4	1028.7	72.9	84.2	88.9
24/09/2018	10.2	11.7	14.6	67.0	84.6	95.0	3.6	0.0	2.1	8.5	9.4	14.0	1028.0	1029.1	1030.7	54.2	74.5	95.1
25/09/2018	9.1	12.3	17.2	61.0	82.3	96.0	0.6	0.0	1.8	7.2	8.9	16.6	1024.0	1026.7	1029.1	43.4	81.1	98.8
26/09/2018	8.2	10.5	14.2	80.0	91.6	96.0	6.2	0.0	0.9	6.3	8.2	14.1	1021.1	1023.0	1025.0	49.5	76.6	99.1
27/09/2018	7.0	12.9	21.3	55.0	84.1	97.0	0.4	0.0	2.3	10.3	6.8	20.8	1017.2	1020.4	1023.7	48.3	79.7	100.0
28/09/2018	10.8	19.4	29.4	19.0	55.8	91.0	0.4	0.0	2.0	19.2	10.8	27.8	1011.4	1014.9	1018.2	10.5	74.1	98.8
29/09/2018	9.2	15.0	21.3	25.0	66.0	91.0	0.0	0.0	2.4	12.5	9.2	19.2	1014.0	1020.2	1028.1	60.6	77.8	95.4
30/09/2018	6.7	12.6	19.6	47.0	72.4	91.0	0.0	0.0	1.9	8.0	6.5	18.4	1028.1	1029.6	1031.3	67.4	81.7	94.5
Monthly	4.8	14.3	31.3	14	73	97	47.2	0	2.0	19.2	4.8	29.2	1001.2	1019.8	1031.3	0	73.8	100

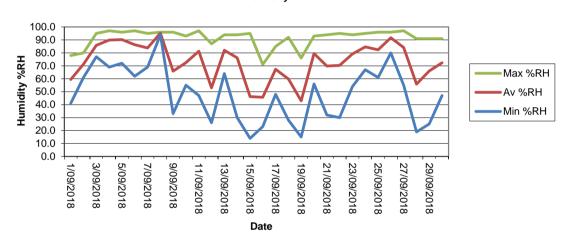
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2.4.2 Monthly Weather Charts

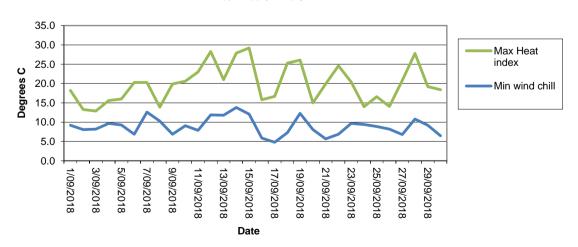




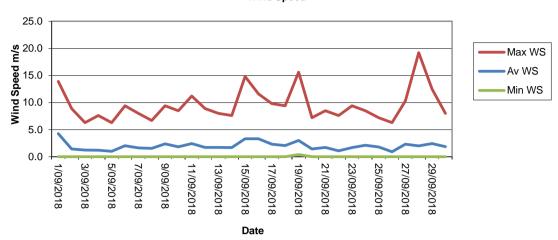
Hanson Calga Quarry - September 2018 Humidity



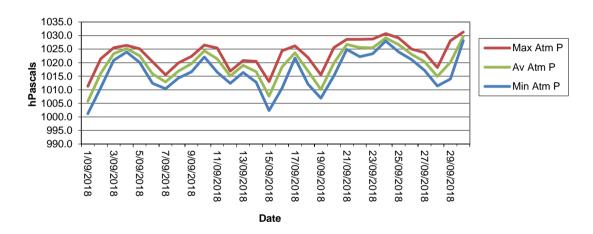
Hanson Calga Quarry - September 2018 Heat Index/Wind Chill



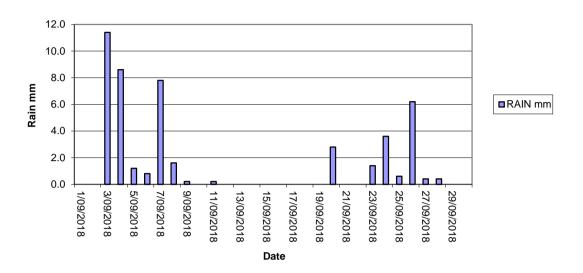
Hanson Calga Quarry - September 2018 Wind Speed



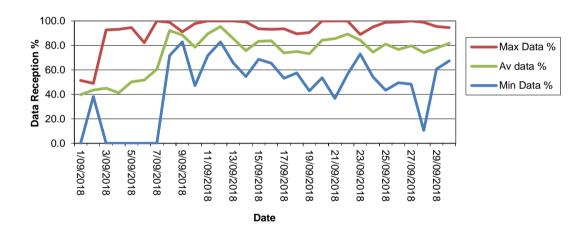
Hanson Calga Quarry - September 2018 Atmospheric Pressure



Hanson Calga Quarry - September 2018 Rainfall

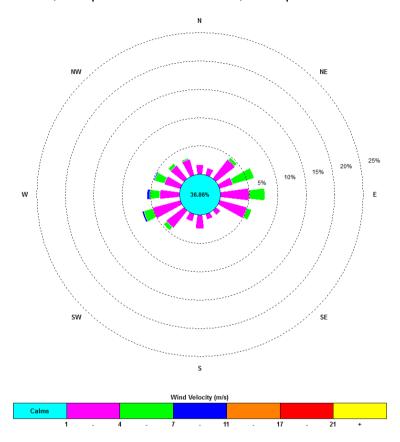


Hanson Calga Quarry - September 2018 Data Reception



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.



0:00, 1 September 2018 - 23: 45, 30 September 2018

The predominant winds were from the E, with most frequent, strongest winds from the WSW. The maximum wind speed was 19.2 m/s from the WSW.

Appendix 1

Field Sheets
Chain of Custody

Laboratory Certificates



Client: Hanson Calga Quarry

Date Installed: 3.9.18
Date Collected: 4.10.18

Site	Time	Water	Insolul	ble Material (✓ = s	light, ✓ ✓ = r	nod etc)	Water	Water	Stand Level	Funnel Level	New Funnel	Comments
	Collected	Level (mL)	Insects	Bird droppings	Vegetation	Dust	Turbidity	Colour	(Y/N)	(Y/N)	Diameter (mm)	777-7-77
CD1	3.00	1600					©S T	O Bn Gn Gy	4	4		
CD2C	11.50	(000)	11			/	(C)S T	O Bn Gn Gy	Ý	4		
CD3	9.05	1600	V				ØS T	O Bn Gn Gy	7	4	1	
CD4	1009.15	1600	11/		~	/	CST	C O Bn Gn Gy	4	У		5 piders / Bugs
CD5	10.00	1600	11			J	(C)S T	O Bn Gn Gy	ÿ	4		
CD6	10.15	1600	✓			1	Ø ST	O Bn Gn Gy	8	4	_	
							CST	C O Bn Gn Gy				
		1		(======================================			CST	C O Bn Gn Gy			1	
							CST	C O Bn Gn Gy				
							CST	C O Bn Gn Gy				
							CST	C O Bn Gn Gy				
							CST	C O Bn Gn Gy				
							CST	C O Bn Gn Gy				
							CST	C O Bn Gn Gy				
							CST	C O Bn Gn Gy				
							CST	C O Bn Gn Gy				
						1	CST	C O Bn Gn Gy				
							CST	C O Bn Gn Gy				
							CST	C O Bn Gn Gy			y i	
							CST	C O Bn Gn Gy				

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

Colour: C=Clear, O=Orange, Bn=Brown, Gn=Green, Gy = Grey (CIRCLE)

Report broken funnels and replacement diameters

Signed:

CHAIN	OF CUSTO	DY DC	CUME	ENTAT	ION											111				*	Assets Base Laboratori
	ased Environmental Pty I							LABO	RATO	ORY E	BATCHIN	O.:		ente I	Taga Taga	Y TO LAN			HUEST.	50 845 N. Servel	Australian Laboratory Services Pty Ltd
POSTAL AD	DRESS: 47 Boomerang	St CESSNOC	K NSW 2325					SAME	LERS	S:CBa	sed Env	ronment	tal Pty L	td	to count from a four	是相思地 作為每	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	heraine dispite	[1] · [1] · [2] · [3]	est trapp, a penaltic co	- Control of the cont
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DATA NEED	ED BY: 7 working days		REPORT	NEEDED BY:	7 working days			PHONE: 0265713334 E-MAIL: monitoringresults@cbased.com.au REPORT FORMAT: HARD: Yes FAX: DISK: BULLETIN BOARD							ABD.		MAIL: Yes				
PROJECT ID	: Hanson Calga Dusts	QUOTE NO.:						QC LI		_	QCS1:			QCS2:		QCS3: Ye			QCS4:	WAIL: 165	
P.O. NO.:		COMMENTS	SPECIAL H	ANDLING/ST	ORAGE OR DIPOSAL:									<u> </u>			IS REQUI		QC54.		
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-	SAMPLE ID	MATRIX	DATE ON	DATE OFF	TYPE & PRESERVATIVE					-	-		-								
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3	CD3	Dust						X	X	X		-	-								
4	CD4	Dust						X	X	X		-									
5	CD5	Dust				5. 71		×	X	X							+++	-	-		
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	Environmental	0 - 0 - 11		TIME:	. 16.0			OF:	-		AL						E: 4-10				CONSIGNMENT NOTE
NAME :				DATE				NAME		-	111.			_		TIM		30pm			TRAMODORE OF THE
OF:				TIME				OF:													TRANSPORT CO. NAMI
*Container T	ype and Preservative Co hloric Acid Preserved Via	des: P = Neutr al; VS = Sulfuri	ral Plastic; N c Acid Prese	= Nitric Acid F	: Preserved; C = Sodium Hydr = Sulfuric Acid Preserved (oxide Pre	eserved	; J = S	olvent	t Was	hed Acid served Bo	Rinced o	Jar; S = EDTA F	Solvent	Washed A	TIM cid Rinced ST = Sterilo	Glass Bo	ttle;			

AUSTRALIAN LABORATORY SERVICES P/L

Environmental Division Newcastle Work Order Reference EN1806525



Telephone: +61 2 4014 2500



CERTIFICATE OF ANALYSIS

Work Order : EN1806525

: CBASED ENVIRONMENTAL PTY LTD

Contact : All Deliverables

Address : Unit 3 2 Enterprise Cres

Singleton NSW 2330

Telephone : +61 02 6571 3334
Project : Hanson Calga Dusts

Order number : ----

C-O-C number : ----

Sampler : CBased Environmental Pty Ltd

Site

Client

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 : 04-Oct-2018 16:30

Date Analysis Commenced : 08-Oct-2018

Issue Date : 10-Oct-2018 19:24



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

Page : 2 of 4
Work Order : EN1806525

Client : CBASED ENVIRONMENTAL PTY LTD

Project : Hanson 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.

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.

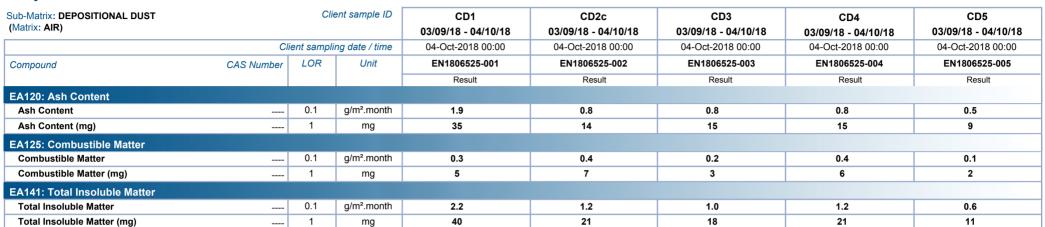


Page : 3 of 4
Work Order : EN1806525

Client : CBASED ENVIRONMENTAL PTY LTD

Project : Hanson Calga Dusts

Analytical Results





Page : 4 of 4 Work Order EN1806525

EA141: Total Insoluble Matter Total Insoluble Matter

Total Insoluble Matter (mg)

Client : CBASED ENVIRONMENTAL PTY LTD

0.1

1

g/m².month

mg

0.8 15

Project Hanson Calga Dusts







Date: 4.10.18

Todays Collection											
Time Start:	8-30										
Time Finish:	12.30										

Client:

Hanson Calga

Project:

SURFACE WATERS

Site	Flow Rate	Odour	Sampling Time	Bottles	Water Turbidity	Water Colour	Comments
4	DAM	NO	8.45	1x 250ml GP, 1x 500mL GP, 1x PG	(C)S T	CLOOBG	
3	DRY		9,00	1× 250ml GP, 1× 500mL GP, 1x PG	CST	CLOOBG	
C1	Daw	NO	12.10	1x 250ml GP, 1x 500mL GP, 1x PG	Ø S T	⊘ LO O B G	
C2	Trickle	NO	12.15	1x 250ml GP, 1x 500mL GP, 1x PG	© S T	O LO O B G	
D ' 😹	DRY			1x 250ml GP, 1x 500mL GP, 1x PG	CST	CLOORG	
F	DAM	NO	8.30	1x 250ml GP, 1x 500mL GP, 1x PG	C)S T	€ LO O B G	
					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:

Sampled by: Leesa + Jonar

CLIENT: CBased Environmental Pt						LABO	RATO)RY B	ATCH	I NO	THE STATE OF	25 F W. 27		16000	To he over the	also aries	Control of the	Hole Capies	Australian Laboratory Services Pty Ltd
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SEND REPORT TO: monitoringresults@cbased.com.au		SEND INV	OICE TO	renae.mikka@cbased.com.au				265713		vii Oili			onitoringres	ults@char	ed com a				
DATA NEEDED BY: 5 working days	3			BY: 5 working days					_	: HARD: Yes		E-MAIL: monitoringres						Voc	
PROJECT ID: Hanson Quarry SW	QUOTE NO.	: SYBQ-222-	16	3,		QC L			QCS		103	QCS	DISK	QCS3:	LETIN BC	ARD.		MAIL: Yes	
P.O. NO.:				S/STORAGE OR DIPOSAL:		-			QOC			QUS	۷.		IS REQUIF	250	QCS4:		
OR LAB USE ONLY ICE														ANALIS	IS REQUIF	I I	T		
OOLER SEAL 8 No 5 No	Total unless	specified								9									
OOLER TEMP deg.C	No.					P.	EC	TSS	TDS	+						1			
	E DATA			*CONTAINER DATA		-	ш	-	-	0	-	-		-		-	-		NOTES
SAMPLE ID	MATRIX	DATE	TIME	TYPE & PRESERVATIVE	NO.					-		-					-	+-	
Α	Water			1x 250mlGP,1x 500mLGP,1xP0	3	х	х	х	х	х	+				1		-		
В	Water		0 40	1x 250miGP,1x 500mLGP,1xP		X V	X	X	X	X	4	-	-	-					
C1	Water	4.10.18	12:10	1x 250mlGP,1x 500mLGP,1xP0	3	Х	X	Х	X	X	1	++			-	-			
C2	Water	ı	12.15	1x 250mlGP,1x 500mLGP,1xP0	3	X	X		x	x	-	-	-			-		-	
D	Water	-		1x 250mIGP 1x 500mLGP 1xP0	-			~	v	Y		-				-	-	-	
F	Water	4.10.18	8.30	1x 250mlGP,1x 500mLGP,1xP0	3	х	X	x	х	х	100	++	-		++	-	-	-	
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Container Type and Preservative C	adas D N	41 DI				OF:			-						TIME:				

AUSTRALIAN LABORATORY SERVICES P/L

Environmental Division Sydney Work Order Reference ES1829337



76lephone : + 61-2-6794-6556



CERTIFICATE OF ANALYSIS

Issue Date

· 17-Oct-2018 11:30

Work Order : **ES1829337** Page : 1 of 2

Amendment : 1

Client : CBASED ENVIRONMENTAL PTY LTD Laboratory : Environmental Division Sydney

Contact : All Deliverables Contact : Customer Services ES

Address : Unit 3 2 Enterprise Cres : 277-289 Woodpark Road Smithfield NSW Australia 2164

Singleton NSW 2330

 Telephone
 : +61 02 6571 3334
 Telephone
 : +61-2-8784 8555

 Project
 : HANSON QUARRY SW
 Date Samples Received
 : 04-Oct-2018 16:28

 Order number
 : --- Date Analysis Commenced
 : 04-Oct-2018

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

Accreditation No. 825
Accredited for compliance with ISO/IEC 17025 - Testing

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

Ankit Joshi Inorganic Chemist Sydney Inorganics, Smithfield, NSW Neil Martin Team Leader - Chemistry Chemistry, Newcastle West, NSW

Page : 2 of 2

Work Order : ES1829337 Amendment 1

Client : CBASED ENVIRONMENTAL PTY LTD

Project · HANSON QUARRY SW

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.
- Amendment (17/10/2018): This report has been amended following changes to the analytical data reported. The quality system is being utilised to resolve this issue. The specific data affected was the pH result for sample 002.

Analytical Results

Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	Α	C1	C2	F	
	Cli	ent sampli	ng date / time	04-Oct-2018 08:45	04-Oct-2018 12:10	04-Oct-2018 12:15	04-Oct-2018 08:30	
Compound	CAS Number	LOR	Unit	ES1829337-001	ES1829337-002	ES1829337-003	ES1829337-004	
				Result	Result	Result	Result	
EA005: pH								
pH Value		0.01	pH Unit	5.90	7.36	6.56	4.70	
EA010P: Conductivity by PC Titrator								
Electrical Conductivity @ 25°C		1	μS/cm	183	152	182	154	
EA015: Total Dissolved Solids dried at 1	80 ± 5 °C							
Total Dissolved Solids @180°C		10	mg/L	94	78	96	100	
EA025: Total Suspended Solids dried at	104 ± 2°C							
Suspended Solids (SS)		5	mg/L	8	18	5	<5	
EP020: Oil and Grease (O&G)								
Oil & Grease		5	mg/L	<5	<5	<5	<5	





Time Start: \$ 35
Time Finish: \$ 14.40

Date: 4-10-18

Client:

Hanson Calga

Project:

GROUNDWATERS

Site	DEPTH	Typical	Odour	Water	Water		1	β.	2	Bottles	Downloaded
		Depth (m)		Turbidity	Colour	рН	EC	рН	EC	(Apr/Oct)	Logger? (Y/N)*
CQ3	11.40	10.94	NO	⊘ S T	C LO O/B/G	6.02	112.845	6.03	112 - 64		1 25
CQ4	11-97	10.52	No	ØST	CLOOBG	5.09	114-905	5-03		1x 250ml GP, 1x 500mL GP, 1RP	NO
CQ5	9.27	7.06	NO	⊘ S T	O LO O B G	3.90	160.505	3,90		1x 250ml GP, 1x 500mL GP, 1RP	700
CQ6				CST	CLOOBG →	Covered			dock	1x 250ml GP, 1x 500mL GP, 1RP	
CQ7	721	6.46	NO	∕©S T	CLOOBG %	4.25	99.15	423	98.84	1x 250ml GP, 1x 500mL GP, 1RP	1.08
CQ8	7897	6.24	NO	C)S T	CLOOBG	7-64					425
CQ9	-			CST	CLOOBG	Block		, - ~		1x 250ml GP, 1x 500mL GP, 1RP	100
CQ10	27-24	26.41	No	ØST	(C)LOOBG	4.30	127.445	4-28	127.14	1×250ml GP, 1x 500mL GP, 1RP	
CQ11S	12.68	11.02	Yes	ØST	© LOOBG	5.13	139365	5.21	1462-5	1x 250ml GP, 1x 500mL GP, 1RP	405
CQ11D	13.71	12.19	NO	O ST	DLOOBG	4.41	1404-5	4 41	141.905	1x 250ml GP, 1x 500mL GP, 1RP	NO
CQ12	6.47	4.44	NO	CST	CLOOBG	4-06	115.445	4.04	100	1x 250ml GP, 1x 500mL GP, 1RP	425
CQ13	15.71	14.14	NO	O S T	CLOOBG	3-98	170-64			1x 250ml GP, 1x 500mL GP, 1RP	· No
CP3				CSI	CLOOBG	Go		20 4 1	(12.6 W	1x 250ml GP, 1x 500mL GP, 1RP	NO
CP4	13.22		NO	O ST	O LO O B G	4.37	165.0W	4.2-2	16-	1x-250ml GP, 1x 500mL GP, 1RP	
CP5	11.02	8.59		CST	CLOOBG		7 3 3 3 6	4-37	162.7m	1x 250ml GP, 1x 500mL GP, 1RP	
CP6	13.07	10.79	No	⊘ S T	CLO-OBG	4.03	140.7us	14.02	1442 3	1x 250ml GP, 1x 500ml GP, 1RP	
CP7	8.58	3.78	N/ G	CST	6 LOOBG	4.41	66		144.3	1x 250ml GP, 1x 500mL GP, 1RP	A SEASON
CP8	23.80	22.15	No	ØS T	CLOOBG			4.28	96245	1x 250ml GP, 1x 500mL GP, 1RP	
MW7	17.72	16.11	NO	0 ST	6 LOOBG	4-12	122. Sw	4-11		1x 250ml GP, 1x 500mL GP, 1RP	
W8	8.94	7.86	NO	CST	CLOOBG	4.40	105263	4.07		1x 250ml GP, 1x 500mL GP, 1RP	Yes
VIW9	24.59	23.87	No	C ST	CLOOBG CLOOBG	40	63.2us	4.39		1x 250ml GP, 1x 500mL GP, 1RP	NO
VIW10	13.71	20.07	NO	ØS T	C)LOOBG	4.21	85.545	4.22	84.4	1x 250ml GP, 1x 500mL GP, 1RP	NO
VIW13	8 32		20	(C)ST		4.02	111.745		A	1x 250ml GP, 1x 500mL GP, 1RP	100
MW16		-			CLOOBG	3-82	10 145	3-80		1x 250ml GP, 1x 500mL GP, 1RP	
MW17	8.91		No	OS T	CLOOBG	4-11	100-4vs		101.4ms	1x 250ml GP, 1x 500mL GP, 1RP	
HVVII				CST	C LO O B G	Paddisc	ke Br	bken	-	1x 250ml GP, 1x 500mL GP, 1RP	

Turbidity: C=Clear, S= Slight, T=Turbid (CIRCLE) pH/EC meter #: $\omega u \leq 7$

Signed: 215

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

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

Sampled by: Leasa + Jongs



CBASED Environmental Pty Limited ABN 62 611 924 264

Weather Station Field Check

Site: Hanson Calga AWS - Met Station

Date/Time: 07-09-2018 11:00 to 13:00

Checks Against Reference Sensors

Parameter	Units	Measurement		Difference	Allowable	Pass/Fail	Reference Description
		Site	Reference				
Temperature 1.35m	°C	19.6	19.70	0.10	± 0.5 C	PASS	Ref Temp Sensor
Humidity	%RH	72	70	2	± 2%	PASS	Ref RH Sensor
Rainfall	mm	3.0	3.0	0.0	± 0.5 mm	PASS	Glass Pipette
Wind Speed 10m	km/hr	14.0	14.0	0.0	± 5.4km/hr ¹	PASS	Ref Anemometer
Wind Direction 10m	Degrees	320	321	-1	± 5.0°	PASS	Sighting Compass

Allowable tolerances from NSW EPA Approved Methods AM-2 (AS2923-1987) and/or AM-4 (USEPA (2000) EPA 454/R-99-005) Allowable wind speed either: ± 5.4km/hr (AS2923-1987) or ± 0.2 m/s + 5% of observed (USEPA (2000) EPA 454/R-99-005)

Reference Sensor Specifications:

*Calibration expires: 10-04-2019

Sensor	Serial Number	Specifications	Accuracy	
*Temperature	180410N01	-40 to 5°C	+/- 0.3°C	
		5 to 15°C	+/- 0.3°C	
		15 to 65°C	+/- 0.3°C	
*Humidity	180410N01	10 to 90%RH	+/- 2%RH	
*Anemometer	180410N03	0 to 64km/hr	+/- 0.9m/s	
·				
**Rainfall	Standard number of tips	3.2mm	+/- 0.2mm	
	01 1 11 0			

0.2m/s = 0.7km/hr

Sep-19

** 100mL Glass pipette used.

to National Institute of Standards and Technology (NIST) and were "in calibration" when used.

Comments:

Please remove 3.0mm of rainfall from the records today (7/9/18) as this was added for calibration purposes.

NA=Not Available

The meteorological station meets the requirements of the Approved Methods for the Sampling and Analysis of Air Pollutants in NSW.

The weather station has PASSED the field check. Next annual field check due:

Checked by: C. Davies

Sighting Compass 0 to 360 degree +/- 5 Deg Reference sensors were certified by Davis Instruments USA using a reference traceable



CBASED Environmental Pty Limited ABN 62 611 924 264

Weather Station Field Check Annual Physical Screening

Site: Hanson Calga AWS - Met Station

Date: 07-09-2018 11:00 to 13:00

Check	Comments
Review recorded data	Data looks good, no apparent issues
Anemometer zero check	N/A
True north alignment	Yes WD sensor aligned to True North
Visual inspection for damage	No visual damage to sensors
Water or insect damage to equipment	Checked and no issues
Anemometer and wind vane	Davis Vantage Pro-No issues
Temperature and Humidity shields	Ok
Rain gauge	Cleaned, re-leveled and calibration checked
Battery and Solar panel condition	Ok, cleaned solar panel
Battery Storage level	Good, checked in Weatherlink
Logger system	Fully operational- upgraded to new USB logger, new software
Time and Date	Correct
Mast and guy wires	4 of 6 guy wires are rusty and will require replacement.
Cabinet and wiring	No visual damage

The weather station has **PASSED** the field check. Next field check due: Sept 2019

Describe any remedial action required:

Comments:

Mast and mast bolts in good condition.4 Guy wires rusty and need replacement, winders are OK.

Checked by: C. Davies

CBASED Environmental Pty Limited Unit 3, 2 Enterprise Crescent SINGLETON NSW 2330