

Supplementary Soil Survey for Proposed Open Cut Area

China First Coal Mine Project

U23415

Prepared for
Waratah Coal

12 December 2012



Document Information

Prepared for Waratah Coal
 Project Name China First Coal Mine, Alpha
 File Reference U23415_Waratah Coal Report Version 1_Final.doc
 Job Reference U23415
 Date 12 December 2012

Contact Information

Cardno QLD
Trading as Cardno Ullman & Nolan Geotechnic
 ABN 57 051 074 992

71 Connors Road,
Mackay Qld 47400

Telephone: 07 4952 5255
 Facsimile: 07 4952 5455
 International: 614+ 07 4952 5255

Soils@cardno.com.au
www.cardno.com.au

Document Control

Version	Date	Author	Author Initials	Reviewer	Reviewer Initials
0	29.11.12	Andrew Williams	AW	Karen Gates	KEG
1	12.12.12	Michael Large	ML	Andrew Williams	AW

© Cardno 2012. Copyright in the whole and every part of this document belongs to Cardno and may not be used, sold, transferred, copied or reproduced in whole or in part in any manner or form or in or on any media to any person other than by agreement with Cardno.

This document is produced by Cardno solely for the benefit and use by the client in accordance with the terms of the engagement. Cardno does not and shall not assume any responsibility or liability whatsoever to any third party arising out of any use or reliance by any third party on the content of this document.

Executive Summary

Table of Contents

Executive Summary	iii
1 Letter of Transmittal	4
2 Project Description	5
3 Methodology of Survey	5
3.1 Field Work	5
3.1.1 Physical Testing	6
3.1.2 Chemical Testing	7
4 Acid Sulphate Soils Assessment	7
5 Results and Discussions	7
6 Soil Management Units	8
7 Recommendations	8

Appendices

APPENDIX A	Descriptive Borehole Logs, Site Photographs and Daily Activity Summary
APPENDIX B	Physical Test Results
APPENDIX C	Chemical Test Results

Tables

Table 1 Physical Laboratory Results	6
-------------------------------------	---

Figures

Figure 1	Site Location.....	9
Figure 2	Borehole Locations- Glen Innes	9
Figure 3	Borehole Locations-Kia Ora.....	9
Figure 4	Distribution of Soil Management.....	9

1 Letter of Transmittal

Contact: Andy Williams

12 December 2012

Waratah Coal
Level 7, 380 Queen Street,
Brisbane QLD4740

Attention: Natasha McIntosh

**Cardno Ullman & Nolan
Geotechnic Pty Ltd**
ABN 57 051 074 992

71 Connors Road Mackay Old 4740
Mackay Old4741 Australia
Telephone: 07 4952 5255
Facsimile: 07 4952 5455
International: +61 7 4952 5255
soils@cardno.com.au
www.cardno.com.au

SUPPLEMENTARY SOIL SURVEY FOR PROPOSED OPEN CUT AREA CHINA FIRST COAL MINE

Dear Natasha,

At the request of the client, Waratah Coal; Cardno Ullman & Nolan Geotechnic (CUNG) have undertaken an additional soil survey to assist in the development approval process for the proposed China First Coal Mine near Alpha in Central Queensland.

This request provides the methodology and findings of the survey. The scope and methodology followed herein has dictated by the client's scope which is understood to adhere to directives from the regulator.

This survey should be construed as preliminary in nature which needs verification by additional work prior to commencement of cut activities.

Thank you for your commission to undertake this investigation. Should you have any queries please do not hesitate to contact the undersigned.

Yours faithfully,



Andrew Williams
Principal Engineering Geologist / Project Director
MS.Env.Mgmt., BSc.(Hons), Pg.Dip., CGeoL
for Cardno Ullman & Nolan Geotechnic
Email: soils@cardno.com.au

2 Project Description

The Galilee Coal Project (Northern Export Facility – also known as the China First Coal Mine – hereafter referred to as the ‘the project’ involves the development of the following:

- A new coal mine and associated infrastructure located near Alpha in the Galilee Basin, Central Queensland, and
- A rail network between the mine and the Abbot Point State Development Area (APSDA)

The project is being developed by Waratah Coal, a privately owned Australian Coal Exploration and Coal development company.

The project comprises a new coal mine located in the Galilee Basin, Queensland, approximately 30 km to the North of Alpha and a new rail line connecting the mine to future coal terminal and stockpiling facilities in the Abbot Point State Development Area (ASPA) and port loading facilities at the Port of Abbot Point. The Rail line and port components are not part of this current commission.

Waratah Coal proposes to mine 1.4 billion tonnes of raw coal from its existing tenements, Exploration Permit for Coal (EPC) 1040 and part of EPC 1079 (mining lease application 70454). The mine development involves the construction of four 9 million tonnes per annum (Mtpa) underground long-wall coal mines, two 10 Mtpa open cut pits and two coal preparation plants both with raw washing capacity of 28 Mtpa.

The annual Run-of-Mine (ROM) coal production will be 56 Mtpa to produce 40 Mtpa of saleable export highly volatile, low sulphur, steaming coal to international markets. At this scale of operation, the capital expense of \$8.3 billion (AUD) to construct the mine and rail infrastructure is economically viable over the life of the project.

The particular part of the project involved in this commission is the Open Cut areas of the Coal Mine near Alpha. Figure 1 shows the location of this site area.

3 Methodology of Survey

The scope of the survey was directed by the client following the scope requested by the regulator for additional soil survey. The survey will not meet usual density of sampling but is meant to be preliminary in nature to be followed by a more detailed later stage prior to excavation of the open pit.

3.1 Field Work

The field survey was conducted between 29th and 30th October to collect additional data on the soils of the project site (proposed open cut area on Kia Ora and Glen Innes Property)(Figure 1). This survey was undertaken over a period of two (2) days; consisted of primary sampling and visual assessments. Visual assessments were conducted continuously across the study area while traversing along the limited access tracks. Where visual assessments indicated a change in soils conditions outside of the pre-selected sampling grid, an additional sample was collected.

Sampling strategies and survey plans were developed in accordance with the *Technical Guidelines for the Environmental Management of Exploration and Mining in Queensland – Land Suitability Assessment Techniques* (Department of Minerals and Energy, 1995). However the Kia Ora area was restricted to sampling along the linear Monklands road corridor on the eastern boundary. The land holder denied access to Kia Ora on 29th October. Glen Innes property was accessed but sampling was restricted to existing tracks. Primary sampling was conducted at 20 locations within the boundaries of the proposed open cut areas (figure 2). The location of each site was recorded using a global positioning system (GPS) with an accuracy of +/- 10 metres (m), see figure 2.

Using a mechanical auger for holes 1 to 7 and hand auger for 8 to 20, samples holes were excavated to a depth of 100 centimetres (cm), where possible. Soil samples were collected from a minimum of five depths throughout the profile; typically 0 -10cm, 10 – 20cm, 20 – 30cm, 30 – 60cm and 60 – 100cm. Care was taken to ensure clean samples were taken from each of the five depths in order to avoid cross-contamination.

Sampling at evenly spaced intervals across the Bimblebox area of Glen Innes station (Figure 2) allowed for quantitative comparisons between chemical and physical parameters following analysis and best met the data requirements for determining the pre-mining land use suitable in accordance with the technical guidelines *with the Environmental Management of Exploration and Mining in Queensland* (Department of Minerals and Energy, 1995). The sampling for Kia Ora Station (KO1 & KO7) was restricted as access was denied on the 29th October to the property. The holes were then relocated along Monklands Road in the adjacent road corridor (Figure 3). Although not ideal we feel this still reflects the soil likely to be encountered on Kia Ora.

Each sample was sealed in a clean plastic zip-lock bag. The bags were labelled with the sample site number and depth of sampling. At the completion of the field survey, bagged soil samples were grouped together into similar soil types based on field observations, soil physical characteristics and the topographical and vegetation characteristics of the survey site. This arrangement, coupled with a site map outlining soil sampling location, was used to select several representative samples of each soil type for further analysis of their chemical and physical properties. The selected samples were then packaged for transportation to a National Association of Testing Authorities (NATA) registered laboratory for chemical and physical analysis. Laboratory Testing

3.1.1 Physical Testing

A total of five sampling locations were selected for physical laboratory analysis. Tests carried out by Mackay CUNG laboratory were gradings, Atterberg limits and Emerson class in accordance with AS1289.

The physical laboratory results are summarised in table 1 below and given in Appendix B.

Table 1 – Physical Laboratory Results

Location	Depth (m)	Material Description	Gravel Content (%)	Sand Content (%)	Clay & Silt Content (%)	Liquid Limit (%)	Plastic Limit (%)	Plastic Index (%)	Emerson Class No.
Bimble Box 07	0.3-0.6	Silty Sand	0	78	22	NO	ND	NP	2
Bimble Box 10	0.1-0.2	Silty Sand	0	77	23	NO	ND	NP	2
Bimble Box 11	0.2-0.3	Silty Sand	0	79	21	NO	ND	NP	2
Monklands Road KO 2	0.3-0.6	Silty Sand	0	79	21	NO	ND	NP	2
Monklands Road KO 5	0.1-0.2	Silty Sand	0	73	27	NO	ND	NP	2

NO = Not Obtainable

ND = Non Determinable

NP = Non Plastic

3.1.2 Chemical Testing

Twenty two (22) samples were selected from those collected in the field and submitted to a NATA Certified Laboratory, ALS Environmental Laboratories in Brisbane, for chemical Analysis. Surface and subsurface sample from both the KO and BB areas were tested for:

- Conductivity;
- Chloride Concentration;
- Soil pH;
- Cation Exchange Capacity (CEC) with Exchangeable Sodium Percentage (ESP); and
- The Sodium Absorption Ratio (SAR).

Confirmation from ALS indicates that the samples were received in good condition and with recommended holding times.

The results are given in Appendix C.

4 Acid Sulphate Soils Assessment

State Planning Policy 2/02 – Planning and Managing Development Involving Acid Sulphate Soils (Department of Infrastructure and Planning (DIP), 2002) sets out the State's interests concerning development involving acid sulphate soils in low-lying coastal areas. The policy applies only to certain types of development assessments in a strict list of local government areas as outlined in Annex 1 of the policy. Given that the Project falls outside of these areas, an assessment of the risk of acid sulphate soils is not relevant. We note also the soils test results indicated uniform alkaline soils and we consider that acid producing soils are unlikely to be encountered at this site.

5 Results and Discussions

The available analytical data from the Waratah Coal's Galilee Coal Project's "the site" soil profile show the soil to be generally non sodic at the surface with a marked increases in sodicity with depth, exhibiting strongly sodic characteristics. The soil profile is moderately alkaline in nature with the pH ranging from 5.9 to 9.4 pH units, with the majority of the tested pH readings ranging from 6-8 pH units. The soil contains no net acidity. The soil alkalinity directly affects the salinity and exchangeable sodium percentage (ESP), hence the soils are moderate to highly saline, however salt crusts were not observed and may go some way in explaining the high concentrations of chloride and sodium in the soil.

Down the soil profile the ESP in the KO area(for example KO1)increases whilst the Sodium absorption ratio (SAR) decreases. Alternatively in the BB area, BB15 shows both variables to increase down the profile and whilst BB6 reveals a third set of trends with an increasing SAR and a decreasing ESP. This may implicitly reveal a trend of increasing sodium concentration, hence sodicity down the soil profile.

The CEC of the soil generally suggests the soil profile to be largely macro and micro nutrient deficient for agronomic purpose.

No conclusions can be drawn into the soil's viability for optimal plants, based on the analytical data. Analysis of nitrogen, phosphorous and organic carbon must be performed to quantify the topsoil for these purposes. "Preliminary Report on the Geochemical Assessment of the Galilee Coal Project – DRAFT" dated 10 November 2012, was reviewed at the request of the client. Although our survey did not go deep enough to validate its findings, the chemistry of the soil supports the findings of the EGI report.

6 Soil Management Units

Based on field and laboratory assessments, ten soil management units (SMUs) were identified within the Project site. These SMUs were classified as the Britt and Nelson unit. The distribution of these units have been mapped and presented in Figure 4. A description of each management unit is provided below.

Britt Soil Management Unit-

- **Australian soil classification:** Brown - Grey Vertosol
- **Topography and Landform Attributed:** Landscapes of the Britt SMU consist primarily of gently undulating plains which have been extensively cleared for agriculture, slopes of 0.5 to 1%.
- **Geology Unit:** The physio-chemical characteristics of this soil are consistent with the soil's development in close proximity to Tertiary basaltic geological formations.
- **Native Vegetation:** Cleared; Non-remnant.
- **Physical Attributes:** The Britt SMU consists primary of a grey to brownish-grey medium clay, with a consistent texture maintained through the profile. Field observations suggest a soil with small and irregular cracking at the surface, indicating a soil that is likely to shrink (dry) swell (wet). The soil is well structured with large (40-80mm), friable peds. A very fine sandy surface layer was present.

7 Recommendations

We have provided the soil mapping areas across the Open Cut area based on limited access, and surrounding surrogate data survey data. We recommend at a later date we verify our mapping at a later date.

The surface soils down to around 300mm depths seem to have the potential for reuse as topsoil for mine site remediation. This needs to be further confirmed with additional investigation into the nutrients levels of the soils.

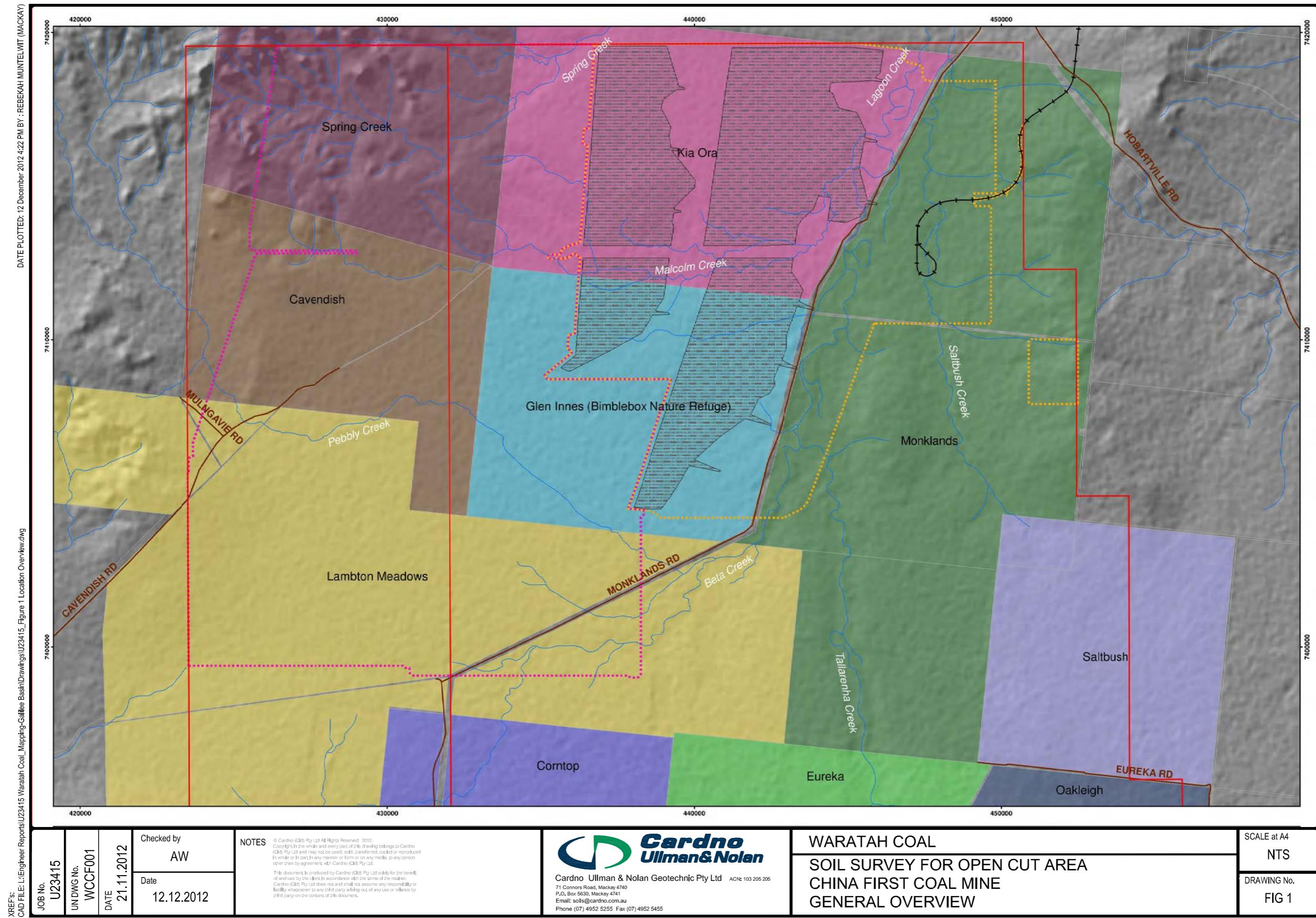
We have found that on the basis of our survey, no acid providing soils exist at site and therefore no management is required.

We trust that you find this report of interest and look forward answering any queries and to being of service to Waratah Coal again in the near future.

Additional investigation at a later stage is required to sample and test the soils in full area of Open Cut to meet appropriate regulatory requirements.

-
- Figure 1 Site Location**
 - Figure 2 Borehole Locations- Glen Innes**
 - Figure 3 Borehole Locations-Kia Ora**
 - Figure 4 Distribution of Soil Management**

This page is intentionally left blank.



DATE PLOTTED: 21 November 2012 9:00 AM BY : REBEKAH MUNTELWIT (MACKAY)

XREFS: CAD FILE: L:\Engineer Reports\U23415 Waratah Coal_Mapping-Galilee Basin\Drawings\U23415_Figure 2 Location Plan.dwg



JOB No.	U23415	Checked by	AW
UN DWG No.	WCCF002	Date	21.11.2012
DATE	21.11.2012		

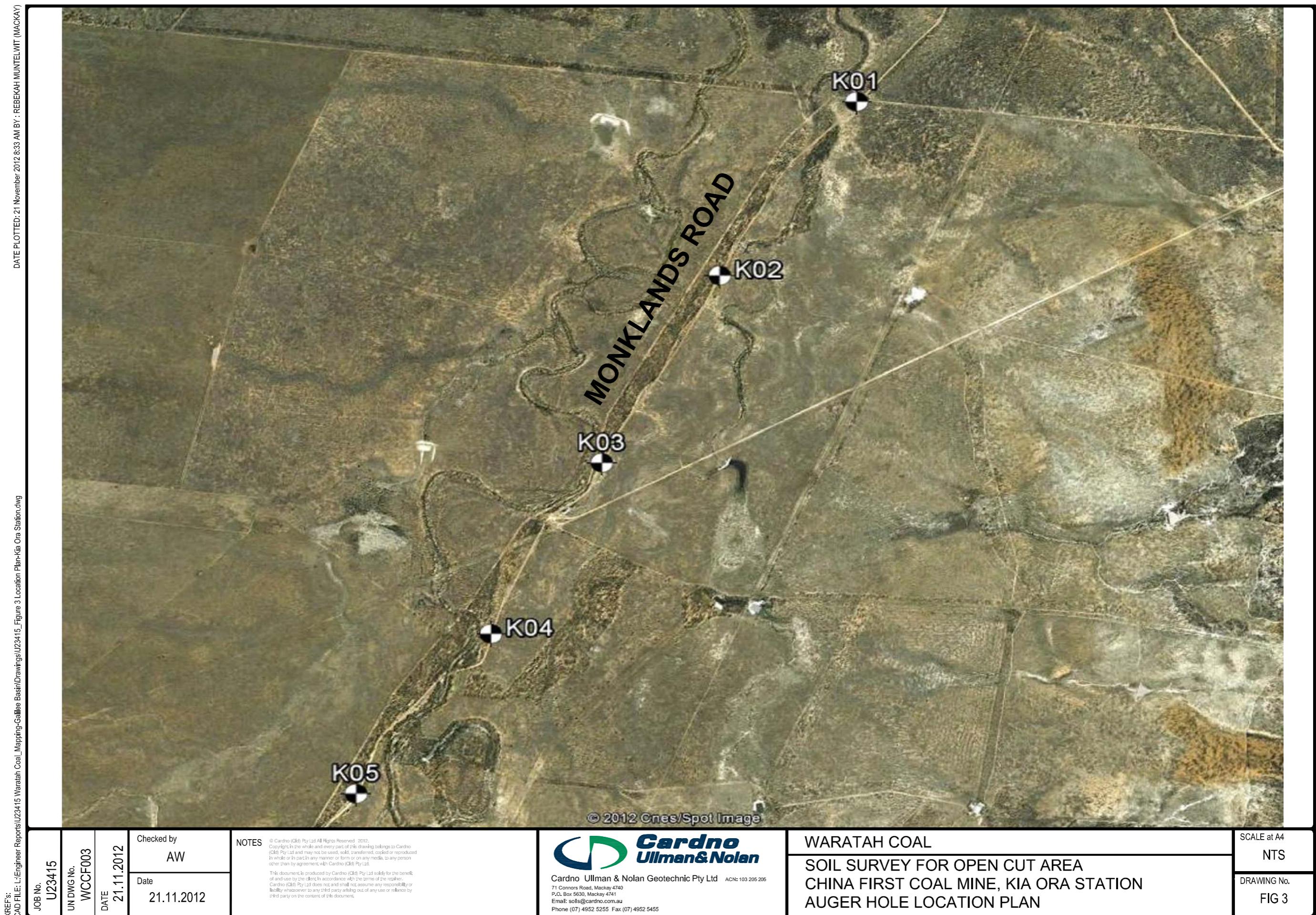
NOTES © Cardno (Qld) Pty Ltd All Rights Reserved - 2012.
Copyright in the whole and every part of this drawing belongs to Cardno (Qld) Pty Ltd and may not be used, sold, transferred, copied or reproduced in whole or in part in any manner or form or on any media, to any person other than by agreement with Cardno (Qld) Pty Ltd.

This document is produced by Cardno (Qld) Pty Ltd solely for the benefit of and is to be used in accordance with the terms of the retainer. Cardno (Qld) Pty Ltd does not and shall not assume any responsibility or liability whatsoever to any third party arising out of any use or reliance by third party on the content of this document.

 **Cardno
Ullman & Nolan**
Cardno Ullman & Nolan Geotechnic Pty Ltd ACN: 103 205 205
71 Connors Road, Mackay 4740
P.O. Box 5630, Mackay 4741
Email: soils@cardno.com.au
Phone (07) 4952 5255 Fax (07) 4952 5455

WARATAH COAL
SOIL SURVEY FOR OPEN CUT AREA
CHINA FIRST COAL MINE, GLEN INNIS STATION
AUGER HOLE LOCATION PLAN

SCALE at A4
NTS
DRAWING No.
FIG 2





JOB No.	U23415	Checked by	AW
UN DWG No.	WCCF004	NOTES	<p>© Cardno (Qld) Pty Ltd All Rights Reserved 2012. Copyright in the whole and every part of this drawing belongs to Cardno (Qld) Pty Ltd and may not be used, sold, transferred, copied or reproduced in whole or in part in any manner or form or on any media, to any person other than by agreement with Cardno (Qld) Pty Ltd.</p> <p>This document is produced by Cardno (Qld) Pty Ltd solely for the benefit of and use by the client in accordance with the terms of the retainer. Cardno (Qld) Pty Ltd does not and shall not assume any responsibility or liability whatsoever to any third party arising out of any use or reliance by third party on the content of this document.</p>
DATE	21.11.2012	Date	21.11.2012

Cardno Ullman & Nolan
Cardno Ullman & Nolan Geotechnic Pty Ltd ACN: 103 205 205
71 Connors Road, Mackay 4740
P.O. Box 5630, Mackay 4741
Email: soils@cardno.com.au
Phone (07) 4952 5255 Fax (07) 4952 5455

WARATAH COAL
SOIL SURVEY FOR OPEN CUT AREA
CHINA FIRST COAL MINE
DISTRIBUTION OF SOIL MANAGEMENT UNITS

SCALE at A4
NTS
DRAWING No.
FIG 4

APPENDIX A

Descriptive Borehole Logs, Site Photographs and Daily Activity Summary

U23415 Waratah Coal Services – Soils Survey Daily Activities28th October 2012

Time	Activity
	Mobilise from Mackay to Rockhampton
5pm	Arrive at Alpha Motel

29th October 2012

Time	Activity
6.15am	Woke up
6.45am	Breakfast
7.00am	Met with Jo Chen
7.45am	Wash down
9.00am	Finish wash down
9.15am	Sign off wash down
9.45am	Toolbox Check
9.45am	Drive to site
10.15am	Arrive at site – discussions with landowner who refused entry to land, discussion with Brisbane and waiting upon instruction
11.45am	Jo Chen has mechanical car breakdown
12.30pm	Arrive at Northern Site , chainage 41.7
12.45pm	Start BH1
1.35pm	Start BH2
2.00pm	Start BH3
2.35pm	Start BH4
3.05pm	Start BH5
3.35pm	Start BH6
4.05pm	Start BH7
4.35pm	Finish BH7 and demobilised for the day
4.55pm	Left Site
5.45pm	Arrive at motel

30th October 2012

Time	Activity
6.15am	Woke up
6.45am	Breakfast
7.35am	Days preparation
7.45am	Leave for site
8.45am	Arrive at site, start BH08
9.25am	Start BH09
10.06am	Start BH10
10.36am	Start BH11
11.25am	Start BH12
11.55am	Start BH13
12.30pm	Start BH14
12.55pm	Start BH15
1.55pm	Start BH16
2.26pm	Start BH17
2.50pm	Start BH18
3.10pm	Start BH19

3.35pm	Start BH20
4.15pm	Left site for motel
5.15pm	Arrived back at motel

31st October 2012

Time	Activity
6.15am	Woke up
7.00am	Demobilisation from Alpha Motel to Rockhampton and Mackay
2pm	Arrive in Mackay

 <p>Cardno Ullman & Nolan</p> <p>Shaping the Future</p>							BOREHOLE LOG				
							Borehole No. : BB 08				
							Sheet : 1 of 1				
Client : Waratah Coal Project : Waratah Coal Mapping Galilee Basin Job No : U23415 Site : China First Coal Mine Location : Glen Innis Track - Bimble Box				Hole Commenced : 30.10.12 Hole Completed : 30.10.12 Logged By : AW Checked By : AW Surface R.L. (m) : 354.00 WSG 84			Contractor : Cardno UNG Drill Rig : Hand Auger Mounting : Auger Diameter: 75 mm Coords : 441268.0 m E 7408766.0 m N MGA94				
STRATA				VISUAL SOIL DESCRIPTION			DRILLING		TESTING		
Depth (m)	RL (m WSG)	Graphic Log	Classification	Moisture	Consistency	Description (SOIL NAME; plasticity/grain size, colour, particle shape, secondary components, minor constituents) (ROCK NAME; grain size, colour, minor constituents)	Method & Bit	Support	Sampling	Testing	
					M	Silty Sand; dark brown, fine grained, with rootlets and organics at surface (SANDY LOAM) MPS 1 LL NP P75 30 becoming brown, no organics, no structure, peds up to 20mm			B-1 0.10m B-2 0.20m B-3		
0.28					MD	Silty Sand; orange-brown, fine grained, (SANDY LOAM), no structure MPS 0.5 LL NP P75 35 See photographs 14 and 15		AT	N		
0.5	353.5				D						
1.0	353.0					BB 08 TERMINATED AT 1.00 m Surface Feature: flat, mature gums, low shrubs and grasses					
CU_LIB_06.GLB Log CU BOREHOLE LOG U23415.LOGSGPJ <>DrawingFile>> 29/11/2012 14:52:8.30.003 Developed by Datgel											
Moisture	Consistency		Visual Description		Method	Bit	Support	Sampling			
D Dry	M Moist	S Wet	VS	very soft	MPS Maximum particle size	A Auger	R Roller	C Casing	U Undisturbed Sample & Size in mm		
F	LL	L	soft		LL Liquid Limit	W Washbore	B Blank	M Mud	D Disturbed Sample		
St	P75		firm	% passing 75um sieve	P Percussion	V V bit	N Nil	N Standard Penetration Test & Result			
VSt		H	stiff		H Hammer	T TC bit		PP Pocket Penetrometer Value			
VL		VL	very stiff		C Core	D Diamond		B Bulk Sample			
L		L	hard		R Rotary air flush			ES Environmental Sample			
MD		MD	very loose		V Vibrocoring			LAB Sample sent to Lab			
D		D	loose					DUP Duplicate Sample			
VD		VD	medium dense					SPLIT Split Sample			



**Cardno
Ullman & Nolan**

Shaping the Future

BOREHOLE LOG

Borehole No. : BB 11

Sheet : 1 of 1

Client : Waratah Coal	Hole Commenced : 30.10.12	Contractor : Cardno UNG
Project : Waratah Coal Mapping Galilee	Hole Completed : 30.10.12	Drill Rig : Hand Auger
Basin	Logged By : AW	Mounting : Auger
Job No : U23415	Checked By : AW	Diameter: 75 mm
Site : China First Coal Mine	Surface R.L. (m) : 349.00 WSG 84	Coords : 440568.0 m E 7411182.0 m N MGA94
Location : Glen Innis Track - Bimble Box		

Depth (m)	STRATA			VISUAL SOIL DESCRIPTION				DRILLING		TESTING		
	RL (m WSG)	Graphic Log	Classification	Moisture	Consistency	Description (SOIL NAME; plasticity/grain size, colour, particle shape, secondary components, minor constituents) (ROCK NAME; grain size, colour, minor constituents)			Method & Bit	Support	Sampling	Testing
				M	L	Silty Sand; dark brown, fine grained, , no strucuture (Sandy Loam) MPS 1 LL NP P75 30 becoming pale brown				B-1		
				D						0.10m	B-2	
										0.20m	B-3	
										0.30m	B-4	
-0.5 348.5				M		becoming orange- brown MPS 1 LL NP P75 35 See photographs 20 and 21		AT	N	0.60m	B-5	
-1.0-348.0						BB 11 TERMINATED AT 1.00 m Surface Feature: flat, mature remnant 150m south of Kia Ora boundary						

CU_LIB_06.GLB Log CU BOREHOLE LOG U23415.LOGSGPJ <<DrawingFile>> 29/11/2012 14:52:8.30.003 Developed by Datgel

Moisture	Consistency	Visual Description	Method	Bit	Support	Sampling
D Dry	VS	very soft	MPS	Auger	R Roller	U Undisturbed Sample & Size in mm
M Moist	S soft	soft	LL Liquid Limit	W Washbore	B Blank	D Disturbed Sample
W Wet	F firm	firm	P Percussion	V V bit	M Mud	N Standard Penetration Test & Result
	St stiff	stiff	H Hammer	T TC bit	N Nil	PP Pocket Penetrometer Value
	VSt very stiff	very stiff	C Core	D Diamond		B Bulk Sample
	H hard	hard	R Rotary air flush			ES Environmental Sample
	VL very loose	very loose	V Vibrocore			LAB Sample sent to Lab
	L loose	loose				DUP Duplicate Sample
	MD medium dense	medium dense				SPLIT Split Sample
	D dense	dense				
	VD very dense	very dense				



**Cardno
Ullman & Nolan**

Shaping the Future

BOREHOLE LOG

Borehole No. : BB 12

Sheet : 1 of 1

Client : Waratah Coal	Hole Commenced : 30.10.12	Contractor : Cardno UNG
Project : Waratah Coal Mapping Galilee Basin	Hole Completed : 30.10.12	Drill Rig : Hand Auger
Job No : U23415	Logged By : AW	Mounting : Auger
Site : China First Coal Mine	Checked By : AW	Diameter: 75 mm
Location : Glen Innis Track - Bimble Box	Surface R.L. (m) : 338.00 WSG 84	Coords : 442783.0 m E 7410293.0 m N MGA94

Depth (m)	STRATA			VISUAL SOIL DESCRIPTION				DRILLING		TESTING		
	RL (m WSG)	Graphic Log	Classification	Moisture	Consistency	Description (SOIL NAME; plasticity/grain size, colour, particle shape, secondary components, minor constituents) (ROCK NAME; grain size, colour, minor constituents)				Method & Bit	Support	Sampling
0.20				M	MD	Silty Sand; dark brown, fine grained, with rootlets and organics (Sandy Loam) MPS 1 LL NP P75 40					B-1	
					VD	Silty Sand, brown, fine grained, no structure or organics, peds size up to 5mm					0.10m	
0.33				D	MD	Silty Sand; brown, fine grained, slightly cemented MPS 1 LL NP P75 45					B-2	
0.5 337.5					MD	Clayey Silty Sand; brown, ped size up to 40mm, uncemented, no structure or organic gradational becoming orange-brown mottled beige, ped size up to 20mm See photographs 22 and 23					0.20m	
1.0-337.0						BB 12 TERMINATED AT 1.00 m Surface Feature: flat, mature, bimble box grass, shrubs and trees Drainage: to north-east						

CU_LIB_06.GLB Log CU BOREHOLE LOG U23415.LOGSGPJ <<DrawingFile>> 29/11/2012 14:52 8.30.003 Developed by Datgel

Moisture	Consistency	Visual Description	Method	Bit	Support	Sampling
D Dry	VS	Maximum particle size	A Auger	R Roller	C Casing	U Undisturbed Sample & Size in mm
M Moist	S soft	LL Liquid Limit	W Washbore	B Blank	M Mud	D Disturbed Sample
W Wet	F firm	P75 % passing 75um sieve	P Percussion	V V bit	N Nil	N Standard Penetration Test & Result
	St stiff		H Hammer	T TC bit		PP Pocket Penetrometer Value
	VSt very stiff		C Core	D Diamond		B Bulk Sample
	H hard		R Rotary air flush			ES Environmental Sample
	VL very loose		V Vibrocore			LAB Sample sent to Lab
	L loose					DUP Duplicate Sample
MD medium dense						SPLIT Split Sample
D dense						
VD very dense						



**Cardno
Ullman & Nolan**

Shaping the Future

BOREHOLE LOG

Borehole No. : BB 15

Sheet : 1 of 1

Client : Waratah Coal	Hole Commenced : 30.10.12	Contractor : Cardno UNG
Project : Waratah Coal Mapping Galilee	Hole Completed : 30.10.12	Drill Rig : Hand Auger
Basin	Logged By : AW	Mounting : Auger
Job No : U23415	Checked By : AW	Diameter: 75 mm
Site : China First Coal Mine	Surface R.L. (m) : 350.00 WSG 84	Coords : 442839.0 m E 7408851.0 m N MGA94
Location : Glen Innis Track - Bimble Box		

Depth (m)	STRATA			VISUAL SOIL DESCRIPTION				DRILLING		TESTING		
	RL (m WSG)	Graphic Log	Classification	Moisture	Consistency	Description (SOIL NAME; plasticity/grain size, colour, particle shape, secondary components, minor constituents) (ROCK NAME; grain size, colour, minor constituents)			Method & Bit	Support	Sampling	Testing
0.12				M	MD	Silty Sand ; dark brown, fine grained, with rootlets and organics MPS 1 LL NP P75 40				B-1		
						Silty Sand ; pale brown, fine grained MPS 0.5 LL NP P75 40				0.10m	B-2	
						hard, slow augering due to slight cementation				0.20m	B-3	
0.45						Gravelly Silty Sand ; orange-brown mottled grey, fine grained, fine to coarse grained, angular sandstone gravel MPS 20 LL NP P75 30				0.30m	B-4	
0.5 349.5				D	D	See photographs 28 and 29			AT	N	0.60m	B-5
1.0-349.0						BB 15 TERMINATED AT 1.00 m Surface Feature: flat, mature bimble box material trees						

CU_LIB_06.GLB Log CU BOREHOLE LOG U23415.LOGSGPJ <<DrawingFile>> 29/11/2012 14:52 8.30.003 Developed by Datgel

Moisture	Consistency	Visual Description	Method	Bit	Support	Sampling
D Dry	VS	very soft	MPS	Auger	R Roller	U Undisturbed Sample & Size in mm
M Moist	S soft	soft	LL Liquid Limit	W Washbore	B Blank	D Disturbed Sample
W Wet	F firm	firm	P Percussion	V V bit	M Mud	N Standard Penetration Test & Result
	St stiff	stiff	H Hammer	T TC bit	N Nil	PP Pocket Penetrometer Value
	VSt very stiff	very stiff	C Core	D Diamond		B Bulk Sample
	H hard	hard	R Rotary air flush			ES Environmental Sample
	VL very loose	very loose	V Vibrocore			LAB Sample sent to Lab
	L loose	loose				DUP Duplicate Sample
	MD medium dense	medium dense				SPLIT Split Sample
	D dense	dense				
	VD very dense	very dense				



**Cardno
Ullman & Nolan**

Shaping the Future

BOREHOLE LOG

Borehole No. : BB 16

Sheet : 1 of 1

Client : Waratah Coal	Hole Commenced : 30.10.12	Contractor : Cardno UNG
Project : Waratah Coal Mapping Galilee Basin	Hole Completed : 30.10.12	Drill Rig : Hand Auger
Job No : U23415	Logged By : AW	Mounting : Auger
Site : China First Coal Mine	Checked By : AW	Diameter: 75 mm
Location : Glen Innis Track - Bimble Box	Surface R.L. (m) : 345.00 WSG 84	Coords : 442328.0 m E 7408379.0 m N MGA94

Depth (m)	STRATA			VISUAL SOIL DESCRIPTION			DRILLING		TESTING	
	RL (m WSG)	Graphic Log	Classification	Moisture	Consistency	Description (SOIL NAME; plasticity/grain size, colour, particle shape, secondary components, minor constituents) (ROCK NAME; grain size, colour, minor constituents)	Method & Bit	Support	Sampling	Testing
0.08						Silty Sand ; dark brown, fine grained, with organics and rootlets at surface (Sandy Loam) MPS 1 LL NP P75 15			B-1	
						Silty Sand ; brown, fine grained, no organics, no structure occasional pale brown mottling			0.10m	B-2
									0.20m	B-3
									0.30m	B-4
									0.60m	B-5
0.38						Silty Sand ; orange-brown, fine to medium grained, peds up to 20mm, no structure, no organics MPS 2 LL NP P75 25				
0.5 344.5			M	L			AT	N		
						occasional pale brown mottling				
						See photographs 30 and 31				
1.0-344.0						BB 16 TERMINATED AT 1.00 m Surface Feature: flat, mature trees, shrubs and grasses				

CU_LIB_06.GLB Log CU BOREHOLE LOG U23415.LOGS.GPJ <>DrawingFile>> 29/11/2012 14:52 8.30.003 Developed by Datgel

Moisture	Consistency	Visual Description	Method	Bit	Support	Sampling
D Dry	VS	Maximum particle size	A Auger	R Roller	C Casing	U Undisturbed Sample & Size in mm
M Moist	S soft	LL Liquid Limit	W Washbore	B Blank	M Mud	D Disturbed Sample
W Wet	F firm	P75 % passing 75um sieve	P Percussion	V V bit	N Nil	N Standard Penetration Test & Result
	St stiff		H Hammer	T TC bit		PP Pocket Penetrometer Value
	VSt very stiff		C Core	D Diamond		B Bulk Sample
	H hard		R Rotary air flush			ES Environmental Sample
	VL very loose		V Vibrocore			LAB Sample sent to Lab
	L loose					DUP Duplicate Sample
	MD medium dense					SPLIT Split Sample
	D dense					
	VD very dense					



**Cardno
Ullman & Nolan**

Shaping the Future

BOREHOLE LOG

Borehole No. : BB 17

Sheet : 1 of 1

Client : Waratah Coal	Hole Commenced : 30.10.12	Contractor : Cardno UNG
Project : Waratah Coal Mapping Galilee	Hole Completed : 30.10.12	Drill Rig : Hand Auger
Basin	Logged By : AW	Mounting : Auger
Job No : U23415	Checked By : AW	Diameter: 75 mm
Site : China First Coal Mine	Surface R.L. (m) : 359.00 WSG 84	Coords : 440703.0 m E 7407514.0 m N MGA94
Location : Glen Innis Track - Bimble Box		

Depth (m)	STRATA			VISUAL SOIL DESCRIPTION			DRILLING		TESTING	
	RL (m WSG)	Graphic Log	Classification	Moisture	Consistency	Description (SOIL NAME; plasticity/grain size, colour, particle shape, secondary components, minor constituents) (ROCK NAME; grain size, colour, minor constituents)	Method & Bit	Support	Sampling	Testing
0.07				L		Silty Sand; dark brown, fine grained, with organics and rootlets (Sandy Loam) MPS 1 LL 0 P75-30			B-1	
				M	MD	Silty Sand; pale brown, fine grained, no structure, no organics MPS 2 LL NP P75 35			0.10m	B-2
0.5 358.5						Gravelly Silty Sand, pale brown, fine to coarse grained gravels, angular (possible weathered rock) MPS 2 LL NP P75 35	AT	N	0.20m	B-3
						See photographs 32 and 33			0.30m	B-4
0.79						BB 17 TERMINATED AT 0.79 m Refusal Surface Feature: gentle slope 2 degrees to east, slightly cemented sands exist along road within 10m of auger hole				B-5
1.0 358.0										

CU_LIB_06.GLB Log CU BOREHOLE LOG U23415.LOGSGPJ <<DrawingFile>> 29/11/2012 14:52 8:30:003 Developed by Datgel

Moisture	Consistency	Visual Description	Method	Bit	Support	Sampling
D Dry	VS	very soft	MPS Maximum particle size	A Auger	R Roller	U Undisturbed Sample & Size in mm
M Moist	S soft	soft	LL Liquid Limit	W Washbore	B Blank	D Disturbed Sample
W Wet	F firm	firm	P75 % passing 75um sieve	P Percussion	V V bit	N Standard Penetration Test & Result
	St stiff	stiff		H Hammer	T TC bit	PP Pocket Penetrometer Value
	VSt very stiff	very stiff		C Core	D Diamond	B Bulk Sample
	H hard	hard		R Rotary air flush		ES Environmental Sample
	VL very loose	very loose		V Vibrocore		LAB Sample sent to Lab
	L loose	loose				DUP Duplicate Sample
	MD medium dense	medium dense				SPLIT Split Sample
	D dense	dense				
	VD very dense	very dense				



**Cardno
Ullman & Nolan**

Shaping the Future

BOREHOLE LOG

Borehole No. : BB 18

Sheet : 1 of 1

Client : Waratah Coal	Hole Commenced : 30.10.12	Contractor : Cardno UNG
Project : Waratah Coal Mapping Galilee	Hole Completed : 30.10.12	Drill Rig : Hand Auger
Basin	Logged By : AW	Mounting : Auger
Job No : U23415	Checked By : AW	Diameter: 75 mm
Site : China First Coal Mine	Surface R.L. (m) : 345.00 WSG 84	Coords : 441951.0 m E 7407610.0 m N MGA94
Location : Glen Innis Track - Bimble Box		

Depth (m)	STRATA			VISUAL SOIL DESCRIPTION			DRILLING		TESTING	
	RL (m WSG)	Graphic Log	Classification	Moisture	Consistency	Description (SOIL NAME; plasticity/grain size, colour, particle shape, secondary components, minor constituents) (ROCK NAME; grain size, colour, minor constituents)	Method & Bit	Support	Sampling	Testing
0.5 344.5				M	L	Silty Sand; fine grained, no structure, organics at surface (Sandy Loam) Silty Sand, pale brown, fine grain, gradational MPS 0.5 LL 20 P75 35 tree roots at 0.5m	AT	N	B-1 0.10m B-2 0.20m B-3 0.30m B-4 0.60m B-5	
1.0-344.0						BB 18 TERMINATED AT 1.00 m Surface Feature: flat, 3m from track Vegetation: mature trees, shrubs and grasses Drainage: to east See photograph 34 and 35				

CU_LIB_06.GLB Log CU BOREHOLE LOG U23415.LOGSGPJ <<DrawingFile>> 29/11/2012 14:52 8.30.003 Developed by Datgel

Moisture	Consistency	Visual Description	Method	Bit	Support	Sampling
D Dry	VS		A Auger	R Roller	C Casing	U Undisturbed Sample & Size in mm
M Moist	S soft	very soft	W Washbore	B Blank	M Mud	D Disturbed Sample
W Wet	F firm	soft	P Percussion	V V bit	N Nil	N Standard Penetration Test & Result
	St stiff	firm	H Hammer	T TC bit		PP Pocket Penetrometer Value
	VSt very stiff	stiff	C Core	D Diamond		B Bulk Sample
	H hard	very stiff	R Rotary air flush			ES Environmental Sample
	VL very loose	hard	V Vibrocoring			LAB Sample sent to Lab
	L loose	very loose				DUP Duplicate Sample
	MD medium dense	loose				SPLIT Split Sample
	D dense	medium dense				
	VD very dense	dense				



**Cardno
Ullman & Nolan**

Shaping the Future

BOREHOLE LOG

Borehole No. : BB 19

Sheet : 1 of 1

Client : Waratah Coal	Hole Commenced : 30.10.12	Contractor : Cardno UNG
Project : Waratah Coal Mapping Galilee	Hole Completed : 30.10.12	Drill Rig : Hand Auger
Basin	Logged By : AW	Mounting : Auger
Job No : U23415	Checked By : AW	Diameter: 75 mm
Site : China First Coal Mine	Surface R.L. (m) : 341.00 WSG 84	Coords : 442329.0 m E 7406839.0 m N MGA94
Location : Glen Innis Track - Bimble Box		

Depth (m)	STRATA			VISUAL SOIL DESCRIPTION			DRILLING		TESTING	
	RL (m WSG)	Graphic Log	Classification	Moisture	Consistency	Description (SOIL NAME; plasticity/grain size, colour, particle shape, secondary components, minor constituents) (ROCK NAME; grain size, colour, minor constituents)	Method & Bit	Support	Sampling	Testing
0.5 340.5					L	Silty Sand; dark brown, fine grained, (Sandy Loam) Silty Sand, brown, gradation colour change, ped up to 20mm, no structure, no organics			B-1	
					M				0.10m	
					MD	Becoming light brown See photographs 36 and 37			B-2	
1.0-340.0						BB 19 TERMINATED AT 1.00 m Surface Feature: flat, mature Vegetation: trees and grasses, 4m from track, soft sands on track 50m to west			0.20m	
									B-3	
									0.30m	
									B-4	
									0.60m	
									B-5	

CU_LIB_06.GLB Log CU BOREHOLE LOG U23415.LOGSGPJ <<DrawingFile>> 29/11/2012 14:52 8.30.003 Developed by Datgel

Moisture	Consistency	Visual Description	Method	Bit	Support	Sampling
D Dry	VS	very soft	MPS Maximum particle size	A Auger	R Roller	U Undisturbed Sample & Size in mm
M Moist	S soft	soft	LL Liquid Limit	W Washbore	B Blank	D Disturbed Sample
W Wet	F firm	firm	P75 % passing 75um sieve	P Percussion	V V bit	N Standard Penetration Test & Result
	St stiff	stiff		H Hammer	T TC bit	PP Pocket Penetrometer Value
	VSt very stiff	very stiff		C Core	D Diamond	B Bulk Sample
	H hard	hard		R Rotary air flush		ES Environmental Sample
	VL very loose	very loose		V Vibrocore		LAB Sample sent to Lab
	L loose	loose				DUP Duplicate Sample
	MD medium dense	medium dense				SPLIT Split Sample
	D dense	dense				
	VD very dense	very dense				



**Cardno
Ullman & Nolan**

Shaping the Future

BOREHOLE LOG

Borehole No. : BB 20

Sheet : 1 of 1

Client : Waratah Coal	Hole Commenced : 30.10.12	Contractor : Cardno UNG
Project : Waratah Coal Mapping Galilee Basin	Hole Completed : 30.10.12	Drill Rig : Hand Auger
Job No : U23415	Logged By : AW	Mounting : Auger
Site : China First Coal Mine	Checked By : AW	Diameter: 75 mm
Location : Glen Innis Track - Bimble Box	Surface R.L. (m) : 349.00 WSG 84	Coords : 442386.0 m E 7406351.0 m N MGA94

Depth (m)	STRATA			VISUAL SOIL DESCRIPTION			DRILLING		TESTING	
	RL (m WSG)	Graphic Log	Classification	Moisture	Consistency	Description (SOIL NAME; plasticity/grain size, colour, particle shape, secondary components, minor constituents) (ROCK NAME; grain size, colour, minor constituents)	Method & Bit	Support	Sampling	Testing
0.22				M		Silty Sand; dark brown, fine grained, ped size up to 30mm, no organics, no structure (sandy Loam) MPS 1 LL NP P75 35			B-1	
0.5 348.5				L		Silty Sand; orange-brown, fine grained, no organics, no structure MPS 1 LL NP P75 30			0.10m B-2	
1.0-348.0				D		becoming gravelley, angular, dark brown sandstone See photographs 38 and 39	AT	N	0.20m B-3 0.30m B-4	

CU_LIB_06.GLB Log CU BOREHOLE LOG U23415.LOGS.GPJ <<DrawingFile>> 29/11/2012 14:52 8.30.003 Developed by Datgel

Moisture	Consistency	Visual Description	Method	Bit	Support	Sampling
D Dry	VS		A Auger	R Roller	C Casing	U Undisturbed Sample & Size in mm
M Moist	S soft	very soft	W Washbore	B Blank	M Mud	D Disturbed Sample
W Wet	F firm	soft	P Percussion	V V bit	N Nil	N Standard Penetration Test & Result
	St stiff	firm	H Hammer	T TC bit		PP Pocket Penetrometer Value
	VSt very stiff	stiff	C Core	D Diamond		B Bulk Sample
	H hard	very stiff	R Rotary air flush			ES Environmental Sample
	VL very loose	hard	V Vibrocore			LAB Sample sent to Lab
	L loose	very loose				DUP Duplicate Sample
	MD medium dense	loose				SPLIT Split Sample
	D dense	medium dense				
	VD very dense	dense				



**Cardno
Ullman & Nolan**

Shaping the Future

BOREHOLE LOG

Borehole No. : KO 01

Sheet : 1 of 1

Client : Waratah Coal	Hole Commenced : 29.10.12	Contractor : Cardno UNG
Project : Waratah Coal Mapping Galilee	Hole Completed : 29.10.12	Drill Rig : Cruiser
Basin	Logged By : AW	Mounting : Auger
Job No : U23415	Checked By : AW	Diameter: 75 mm
Site : China First Coal Mine	Surface R.L. (m) : WSG 84	Coords : 448507.0 m E 7419082.0 m N MGA94
Location : Kia Ora - CH41.7km		

Depth (m)	STRATA			VISUAL SOIL DESCRIPTION				DRILLING		TESTING				
	RL (m WSG)	Graphic Log	Classification	Moisture	Consistency	Description (SOIL NAME; plasticity/grain size, colour, particle shape, secondary components, minor constituents) (ROCK NAME; grain size, colour, minor constituents)			Method & Bit	Support	Sampling	Testing		
				M	L - MD	Silty Sand ; pale brown, fine grained, slightly clayey, ped size 10-30mm, occassional root with occassional black (root staining) with rare gravels (sandy Loam) MPS 10 LL NP P75 40			AT	N	B-1			
0.34				D							0.10m			
				St	M	Silty Clay ; green-brown, (VERTOSOL) no structure MPS 1 LL 30 P75 75					B-2			
-0.5				VSt		See photographs 1 and 2					0.20m			
					VSt						B-3			
-1.0						KO 01 TERMINATED AT 1.00 m Surface Feature: Disturbed devegetation, very flat, 10m from road Vegetation: grass, sparse small trees Drainage: to south west					0.30m			
											B-4			
											0.60m			
											B-5			

CU_LIB_06.GLB Log CU BOREHOLE LOG U23415.LOGS.GPJ <<DrawingFile>> 29/11/2012 14:52 8:30:003 Developed by Datgel

Moisture	Consistency	Visual Description	Method	Bit	Support	Sampling
D Dry	VS	very soft	MPS	Auger	R Roller	U Undisturbed Sample & Size in mm
M Moist	S soft	soft	LL Liquid Limit	W Washbore	B Blank	D Disturbed Sample
W Wet	F firm	firm	Percussion	P Percussion	M Mud	N Standard Penetration Test & Result
	St stiff	stiff	H Hammer	V V bit	N Nil	PP Pocket Penetrometer Value
	VSt very stiff	very stiff	C Core	T TC bit		B Bulk Sample
	H hard	hard	R Rotary air flush	D Diamond		ES Environmental Sample
	VL very loose	very loose	V Vibrocore			LAB Sample sent to Lab
	L loose	loose				DUP Duplicate Sample
	MD medium dense	medium dense				SPLIT Split Sample
	D dense	dense				
	VD very dense	very dense				



**Cardno
Ullman & Nolan**

Shaping the Future

BOREHOLE LOG

Borehole No. : KO 02

Sheet : 1 of 1

Client : Waratah Coal	Hole Commenced : 29.10.12	Contractor : Cardno UNG
Project : Waratah Coal Mapping Galilee	Hole Completed : 29.10.12	Drill Rig : Cruiser
Basin	Logged By : AW	Mounting : Auger
Job No : U23415	Checked By : AW	Diameter: 75 mm
Site : China First Coal Mine	Surface R.L. (m) : WSG 84	Coords : 447404.0 m E 7417411.0 m N MGA94
Location : Kia Ora - CH39.7km		

Depth (m)	STRATA			VISUAL SOIL DESCRIPTION				DRILLING		TESTING					
	RL (m WSG)	Graphic Log	Classification	Moisture	Consistency	Description (SOIL NAME; plasticity/grain size, colour, particle shape, secondary components, minor constituents) (ROCK NAME; grain size, colour, minor constituents)				Method & Bit	Support	Sampling	Testing		
				M	L	Silty Sandy loam; brown, fine grained, (Aedian) MPS 2 LL NP P75 30					B-1				
				D							0.10m				
											B-2				
											0.20m				
											B-3				
											0.30m				
											B-4				
0.5						becoming orange-brown MPS 0.5 LL NP P75 21					0.60m				
						See photographs 3 to 5					B-5				
				M	MD										
1.0															
1.20						KO 02 TERMINATED AT 1.20 m Surface Feature: side of road, mature cactus grasses, flat lagoon creek 200m west									

CU_LIB_06.GLB Log CU BOREHOLE LOG U23415.LOGSGPJ <<DrawingFile>> 29/11/2012 14:52 8:30:003 Developed by Datgel

Moisture	Consistency	Visual Description	Method	Bit	Support	Sampling
D Dry	VS	very soft	MPS Maximum particle size	A Auger	R Roller	U Undisturbed Sample & Size in mm
M Moist	S soft	soft	LL Liquid Limit	W Washbore	B Blank	D Disturbed Sample
W Wet	F firm	firm	P75 % passing 75um sieve	P Percussion	V V bit	N Standard Penetration Test & Result
	St stiff	stiff		H Hammer	T TC bit	PP Pocket Penetrometer Value
	VSt very stiff	very stiff		C Core	D Diamond	B Bulk Sample
	H hard	hard		R Rotary air flush		ES Environmental Sample
	VL very loose	very loose		V Vibrocore		LAB Sample sent to Lab
	L loose	loose				DUP Duplicate Sample
	MD medium dense	medium dense				SPLIT Split Sample
	D dense	dense				
	VD very dense	very dense				



**Cardno
Ullman & Nolan**

Shaping the Future

BOREHOLE LOG

Borehole No. : KO 03

Sheet : 1 of 1

Client : Waratah Coal	Hole Commenced : 29.10.12	Contractor : Cardno UNG
Project : Waratah Coal Mapping Galilee	Hole Completed : 29.10.12	Drill Rig : Cruiser
Basin	Logged By : AW	Mounting : Auger
Job No : U23415	Checked By : AW	Diameter: 75 mm
Site : China First Coal Mine	Surface R.L. (m) : 334.00 WSG 84	Coords : 446459.0 m E 7415615.0 m N MGA94
Location : Kia Ora - CH37.7km		

Depth (m)	STRATA			VISUAL SOIL DESCRIPTION				DRILLING		TESTING			
	RL (m WSG)	Graphic Log	Classification	Moisture	Consistency	Description (SOIL NAME; plasticity/grain size, colour, particle shape, secondary components, minor constituents) (ROCK NAME; grain size, colour, minor constituents)			Method & Bit	Support	Sampling	Testing	
				M		Silty Sandy loam; pale brown, fine grained, powdery, with rare rootlets, Aeolian, no structure MPS 2 LL NP P75 25					B-1		
				D							0.10m		
				L							B-2		
											0.20m		
											B-3		
											0.30m		
											B-4		
0.47											0.47m		
0.5	333.5										B-5		
											0.60m		
											B-6		
1.0	333.0			M	St	Sandy Silty Clay; brown, with fissures and slicken sides, VERTOSOL MPS 1 LL 20 P75 65 See photographs 6 and 7				AT	N		
						KO 03 TERMINATED AT 1.00 m							

CU_LIB_06.GLB Log CU BOREHOLE LOG U23415.LOGSGPJ <<DrawingFile>> 29/11/2012 14:52 8.30.003 Developed by Datgel

Moisture	Consistency	Visual Description	Method	Bit	Support	Sampling
D Dry	VS		A Auger	R Roller	C Casing	U Undisturbed Sample & Size in mm
M Moist	S soft	very soft	W Washbore	B Blank	M Mud	D Disturbed Sample
W Wet	F firm	soft	P Percussion	V V bit	N Nil	N Standard Penetration Test & Result
	St stiff	firm	H Hammer	T TC bit		PP Pocket Penetrometer Value
	VSt very stiff	stiff	C Core	D Diamond		B Bulk Sample
	H hard	very stiff	R Rotary air flush			ES Environmental Sample
	VL very loose	hard	V Vibrocore			LAB Sample sent to Lab
	L loose	very loose				DUP Duplicate Sample
	MD medium dense	loose				SPLIT Split Sample
	D dense	medium dense				
	VD very dense	dense				



**Cardno
Ullman & Nolan**

Shaping the Future

BOREHOLE LOG

Borehole No. : KO 04

Sheet : 1 of 1

Client : Waratah Coal	Hole Commenced : 29.10.12	Contractor : Cardno UNG
Project : Waratah Coal Mapping Galilee	Hole Completed : 29.10.12	Drill Rig : Cruiser
Basin	Logged By : AW	Mounting : Auger
Job No : U23415	Checked By : AW	Diameter: 75 mm
Site : China First Coal Mine	Surface R.L. (m) : 332.00 WSG 84	Coords : 445571.0 m E 7413978.0 m N MGA94
Location : Kia Ora - CH35.7km		

Depth (m)	STRATA			VISUAL SOIL DESCRIPTION				DRILLING		TESTING		
	RL (m WSG)	Graphic Log	Classification	Moisture	Consistency	Description (SOIL NAME; plasticity/grain size, colour, particle shape, secondary components, minor constituents) (ROCK NAME; grain size, colour, minor constituents)			Method & Bit	Support	Sampling	Testing
0.5 331.5						Sandy Powdery silt; pale brown, with fine grained sand, trace rare gravels and rootlets (LOAM) MPS 10 LL 20 P75 55				B-1		
0.55						no gravels			0.10m	B-2		
1.0 331.0									0.20m	B-3		
1.10						Silty Sandy Gravel; dark brown, angular, shaped ped up to 20mm (ALLUVIAL) MPS 20 LL NP P75 30			AT	N	0.30m	B-4
						No photographs taken			0.60m			B-5
						KO 04 TERMINATED AT 1.10 m						
						Surface Feature: flat immature grass and bush, 10m from road Drainage: to east grass sparse and anthills						

CU_LIB_06.GLB Log CU BOREHOLE LOG U23415.LOGS.GPJ <<DrawingFile>> 29/11/2012 14:52 8.30.003 Developed by Datgel

Moisture	Consistency	Visual Description	Method	Bit	Support	Sampling
D Dry	VS	very soft	MPS	Auger	R Roller	U Undisturbed Sample & Size in mm
M Moist	S soft	soft	LL Liquid Limit	W Washbore	B Blank	D Disturbed Sample
W Wet	F firm	firm	P Percussion	V V bit	M Mud	N Standard Penetration Test & Result
	St stiff	stiff	H Hammer	T TC bit	N Nil	PP Pocket Penetrometer Value
	VSt very stiff	very stiff	C Core	D Diamond		B Bulk Sample
	H hard	hard	R Rotary air flush			ES Environmental Sample
	VL very loose	very loose	V Vibrocore			LAB Sample sent to Lab
	L loose	loose				DUP Duplicate Sample
	MD medium dense	medium dense				SPLIT Split Sample
	D dense	dense				
	VD very dense	very dense				



**Cardno
Ullman & Nolan**

Shaping the Future

BOREHOLE LOG

Borehole No. : KO 05

Sheet : 1 of 1

Client : Waratah Coal	Hole Commenced : 29.10.12	Contractor : Cardno UNG
Project : Waratah Coal Mapping Galilee	Hole Completed : 29.10.12	Drill Rig : Hand Auger
Basin	Logged By : AW	Mounting : Auger
Job No : U23415	Checked By : AW	Diameter: 75 mm
Site : China First Coal Mine	Surface R.L. (m) : 331.00 WSG 84	Coords : 444482.0 m E 7412447.0 m N MGA94
Location : Kia Ora - CH33.7km		

Depth (m)	STRATA			VISUAL SOIL DESCRIPTION				DRILLING		TESTING		
	RL (m WSG)	Graphic Log	Classification	Moisture	Consistency	Description (SOIL NAME; plasticity/grain size, colour, particle shape, secondary components, minor constituents) (ROCK NAME; grain size, colour, minor constituents)			Method & Bit	Support	Sampling	Testing
0.38				D	F	Sandy Silt loam ; pale brown, fine grained sand, powdery, no organics				B-1		
0.5 330.5					St	Silty Clay ; green-brown, with rare gravels, angular, with some fissures peds up to 10mm				0.10m	B-2	
1.0-330.0			M	VSt		AT N 0.20m B-3 0.30m B-4 0.60m B-5						
						KO 05 TERMINATED AT 1.00 m Surface Feature: flat, mature gums and shrubs, grasses, 10m from road, standing water next to road 30m away						

Moisture	Consistency	Visual Description	Method	Bit	Support	Sampling
D Dry	VS	Maximum particle size	A Auger	R Roller	C Casing	U Undisturbed Sample & Size in mm
M Moist	S soft	LL Liquid Limit	W Washbore	B Blank	M Mud	D Disturbed Sample
W Wet	F firm	P75 % passing 75um sieve	P Percussion	V V bit	N Nil	N Standard Penetration Test & Result
	St stiff		H Hammer	T TC bit		PP Pocket Penetrometer Value
	VSt very stiff		C Core	D Diamond		B Bulk Sample
	H hard		R Rotary air flush			ES Environmental Sample
	VL very loose		V Vibrocore			LAB Sample sent to Lab
	L loose					DUP Duplicate Sample
	MD medium dense					SPLIT Split Sample
	D dense					
	VD very dense					



**Cardno
Ullman & Nolan**

Shaping the Future

BOREHOLE LOG

Borehole No. : KO 06

Sheet : 1 of 1

Client : Waratah Coal	Hole Commenced : 29.10.12	Contractor : Cardno UNG
Project : Waratah Coal Mapping Galilee Basin	Hole Completed : 29.10.12	Drill Rig : Cruiser
Job No : U23415	Logged By : AW	Mounting : Auger
Site : China First Coal Mine	Checked By : AW	Diameter: 75 mm
Location : Kia Ora - Bimble Box	Surface R.L. (m) : 330.00 WSG 84	Coords : 443638.0 m E 7410474.0 m N MGA94

CH315KO B-1				VISUAL SOIL DESCRIPTION			DRILLING		TESTING	
Depth (m)	RL (m WSG)	Graphic Log	Classification	Moisture	Consistency	Description (SOIL NAME; plasticity/grain size, colour, particle shape, secondary components, minor constituents) (ROCK NAME; grain size, colour, minor constituents)	Method & Bit	Support	Sampling	Testing
				M		Sandy Silt ; pale grey-beige, fine grained sand, sandy loam, ped size 20mm , no organics (LOAM) becoming less gravel MPS 4 LL NP P75 60			B-1	
0.28					F	Silty Clay ; dark brown, with pale brown, angular gravels of Sandstone, with fine grained sand, ped size 8mm, no fissures (VERTOSOL)			0.10m	B-2
0.5	329.5		D			becoming less gravelly MPS 4 LL 35 P75 65 MPS 20 LL 25 P75 60	AT	N	0.20m	B-3
1.0	329.0					KO 06 TERMINATED AT 1.00 m Surface Feature: flat, mature gums 15m from road Vegetation: grasses and low bushes Drainage: drains to east			0.30m	B-4
									0.60m	B-5

CU_LIB_06.GLB Log CU BOREHOLE LOG U23415.LOGS.GPJ <<DrawingFile>> 29/11/2012 14:52 8:30:003 Developed by Datgel

Moisture	Consistency	Visual Description	Method	Bit	Support	Sampling
D Dry	VS	Maximum particle size	A Auger	R Roller	C Casing	U Undisturbed Sample & Size in mm
M Moist	S soft	LL Liquid Limit	W Washbore	B Blank	M Mud	D Disturbed Sample
W Wet	F firm	P75 % passing 75um sieve	P Percussion	V V bit	N Nil	N Standard Penetration Test & Result
	St stiff		H Hammer	T TC bit		PP Pocket Penetrometer Value
	VSt very stiff		C Core	D Diamond		B Bulk Sample
	H hard		R Rotary air flush			ES Environmental Sample
	VL very loose		V Vibrocore			LAB Sample sent to Lab
	L loose					DUP Duplicate Sample
	MD medium dense					SPLIT Split Sample
	D dense					
	VD very dense					



Photo 1 KO 1 – Typical surface features



Photo 2 KO 1 – Soil profile 0.0 – 1.0m



Photo 3 KO 2 – Typical Surface Features



Photo 4 KO 2 - Soil Profile 0.0 – 1.0m





Photo 6 KO 3 – Typical surface features



Photo 7 KO 3 – Soil Profile 0.0 – 1.0m



Photo 8 KO 5 – Typical surface features



Photo 9 KO 5 – Soil Profile 0.0 – 1.0m



Photo 10 KO 6 – Typical surface features



Photo 11 KO 6 – Soil Profile 0.0 – 1.0m



Photo 12 KO 7 – Typical surface features



Photo 13 KO 7 – Soil Profile 0.0 – 1.0m



Photo 14 BB 8 – Typical surface features



Photo 15 BB 8 – Soil Profile 0.0 – 1.0m



Photo 16 BB 9 – Typical surface features



Photo 17 BB 9 – Soil Profile 0.0 – 1.0m



Photo 18 BB 10 – Typical surface features



Photo 19 BB 10 – Soil Profile 0.0 – 1.0m



Photo 20 BB 11 – Typical surface features (Notice ant hills)



Photo 21 BB 11 – Soil Profile 0.0 – 1.0m



Photo 22 BB 12 – Typical surface features



Photo 23 BB 12 – Soil Profile 0.0 – 1.0m



Photo 24 BB 13 – Typical surface features



Photo 25 BB KO 13 – Soil Profile 0.0 – 1.0m



Photo 26 BB 14 – Typical surface features



Photo 27 BB 14 – Soil Profile 0.0 – 1.0m



Photo 28 BB 15 – Typical surface features (Notice ant hill in the distance)



Photo 29 BB 15 – Soil Profile 0.0 – 1.0m



Photo 30 BB 16 – Typical surface features



Photo 31 BB 16 – Soil Profile 0.0 – 1.0m



Photo 32 BB 17 – Typical surface features



Photo 33 BB 17 – Soil Profile 0.0 – 1.0m



Photo 34 BB 18 – Typical surface features



Photo 35 BB 18 – Soil Profile 0.0 – 1.0m



Photo 36 BB 19 – Typical surface features



Photo 37 BB 19 – Soil Profile 0.0 – 1.0m



Photo 38 BB 20 – Typical surface features



Photo 39 BB 20 – Soil Profile 0.0 – 1.0m

APPENDIX B

Physical Test Results

APPENDIX C

Chemical Test Results



Environmental Division

CERTIFICATE OF ANALYSIS**Work Order****EB1229103****CARDNO ULLMAN & NOLAN GEOTECHNIC PTY LTD****Client****Contact****Address**

MR ANDREW WILLIAMS

71 CONNORS ROAD

MACKAY QLD, AUSTRALIA 4740

E-mail**Telephone****Faxsimile****Project****Order number****C-O-C number****Sampler****Site**

soils@cardno.com.au

+61 49529255

+61 07 49525455

U23415

UN6267

Page

Laboratory

Contact

Address

E-mail

Telephone

Faxsimile

QC Level

Date Samples Received

Issue Date

No. of samples received

No. of samples analysed

Quote number

EN/024/11

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****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

<i>Position</i>	<i>Accreditation Category</i>
Laboratory Manager	Brisbane Inorganics
Senior Inorganic Chemist	Brisbane Inorganics

Greg Vogel
Kim McCabe

Position**Accreditation Category**



Page : 2 of 7
 Work Order : EB1229103
 Client : CARDNO ULLMAN & NOLAN GEOTECHNIC PTY LTD
 Project : U23415

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, ACPA, 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



Page : 3 of 7
 Work Order : EB1229103
 Client : CARDNO ULLMAN & NOLAN GEOTECHNIC PTY LTD
 Project : U23415

Analytical Results

Sub-Matrix: SOIL (Matrix: SOIL)				Client sample ID			KO 0.1-0.2M	KO1 0.2-0.3m	KO2 0.6-1.0m	KO3 0.6-1.0m	KO4 0.2-0.3m	
Compound	CAS Number	LOR	Unit	Client sampling date / time		EB1229103-001	29-OCT-2012 15:00					
							EB1229103-002	EB1229103-003	EB1229103-004	EB1229103-005		
EA002: pH (Soils)	---	0.1	pH Unit	6.9			7.1		6.5		8.2	
pH Value	---											7.1
EA006: Sodium Adsorption Ratio (SAR)	---	0.01	-	1.16			0.86		0.39		31.7	
Sodium Adsorption Ratio	---											1.43
EA010: Conductivity	---	1	µS/cm	16			17		5		369	
Electrical Conductivity @ 25°C	---											19
EA055: Moisture Content	---	1.0	%	11.9			7.7		15.1		25.9	
Moisture Content (dried @ 103°C)	---											2.2
ED008: Exchangeable Cations	---	0.1	meq/100g	1.7			2.0		0.7		0.7	
Exchangeable Calcium	---	0.1	meq/100g	1.2			3.8		0.2		1.0	
Exchangeable Magnesium	---	0.1	meq/100g	0.1			0.1		<0.1		<0.1	
Exchangeable Potassium	---	0.1	meq/100g	0.1			0.5		<0.1		0.9	
Exchangeable Sodium	---	0.1	meq/100g	<0.1			3.1		1.0		2.6	
Cation Exchange Capacity	---	0.1	meq/100g	1.6			8.0		<0.1		32.9	
Exchangeable Sodium Percent	---	0.1	%	1.6								0.3
ED045G: Chloride Discrete analyser	16887-00-6	10	mg/kg	10			<10		<10		450	
Chloride												20



Page : 6 of 7
 Work Order : EB1229103
 Client : CARDNO ULLMAN & NOLAN GEOTECHNIC PTY LTD
 Project : U23415

Analytical Results

Sub-Matrix: SOIL (Matrix: SOIL)	Client sample ID	BB19 0.2-0.3m	BB17 0.6-1.0m	BB16 0.6-1.0m	BB20 0.0-0.1m	BB6 0.2-0.3m
	Client sampling date / time	29-OCT-2012 15:00				
Compound	CAS Number	LOR	Unit	EB1229103-016	EB1229103-018	EB1229103-019
EA002: pH (Soils)	----	0.1	pH Unit	6.2	7.5	6.1
pH Value	----					6.3
EA006: Sodium Adsorption Ratio (SAR)	----	0.01	-	4.28	1.74	2.44
Sodium Adsorption Ratio	----					2.02
EA010: Conductivity	----	1	µS/cm	8	31	4
Electrical Conductivity @ 25°C	----					17
EA055: Moisture Content	----	1.0	%	1.5	23.6	17.3
Moisture Content (dried @ 103°C)	----					14.0
ED008: Exchangeable Cations	----	0.1	meq/100g	1.2	2.1	0.6
Exchangeable Calcium	----	0.1	meq/100g	0.4	2.8	0.3
Exchangeable Magnesium	----	0.1	meq/100g	0.1	0.3	<0.1
Exchangeable Potassium	----	0.1	meq/100g	0.1	0.3	<0.1
Exchangeable Sodium	----	0.1	meq/100g	<0.1	0.3	<0.1
Cation Exchange Capacity	----	0.1	meq/100g	1.6	5.5	1.0
Exchangeable Sodium Percent	----	0.1	%	1.1	6.1	<0.1
ED045G: Chloride Discrete analyser	16887-00-6	10	mg/kg	<10	20	<10
Chloride						20



Page : 7 of 7
 Work Order : EB1229103
 Client : CARDNO ULLMAN & NOLAN GEOTECHNIC PTY LTD
 Project : U23415

Analytical Results

Sub-Matrix: SOIL (Matrix: SOIL)				Client sample ID			
				Client sampling date / time			
Compound	CAS Number	LOR	Unit				
EA002: pH (Soils)				BB6 0.3-0.6m	BB18 0.0-0.1m	BB6 0.3-0.6m	BB18 0.0-0.1m
pH Value	----	0.1	pH Unit	9.4	6.5	6.5	6.5
EA006: Sodium Adsorption Ratio (SAR)							
Sodium Adsorption Ratio	----	0.01	-	35.0	0.30	---	---
EA010: Conductivity							
Electrical Conductivity @ 25°C	----	1	µS/cm	257	6	6	6
EA055: Moisture Content							
Moisture Content (dried @ 103°C)	----	1.0	%	17.0	17.7	17.7	17.7
ED008: Exchangeable Cations							
Exchangeable Calcium	----	0.1	meq/100g	21.7	1.2	1.2	1.2
Exchangeable Magnesium	----	0.1	meq/100g	6.1	0.2	0.2	0.2
Exchangeable Potassium	----	0.1	meq/100g	0.3	<0.1	<0.1	<0.1
Exchangeable Sodium	----	0.1	meq/100g	1.1	<0.1	<0.1	<0.1
Cation Exchange Capacity	----	0.1	meq/100g	29.2	1.5	1.5	1.5
Exchangeable Sodium Percent	----	0.1	%	3.7	<0.1	<0.1	<0.1
ED045G: Chloride Discrete analyser							
Chloride	16887-00-6	10	mg/kg	70	<10	<10	<10



Environmental Division

QUALITY CONTROL REPORT

Work Order : EB1229103

Client Contact Address	: CARDNO ULLMAN & NOLAN GEOTECHNIC PTY LTD : MR ANDREW WILLIAMS : 71 CONNORS ROAD MACKAY QLD, AUSTRALIA 4740	Page : 1 of 5
E-mail	: soils@cardno.com.au	Laboratory
Telephone	: +61 49525255	Contact
Faxsimile	: +61 07 49525455	Address
Project Site	: U23415	QC Level
C-O-C number	: ----	Date Samples Received
Sampler	: ----	Issue Date
Order number	: UN6267	No. of samples received
Quote number	: EN0024/11	No. of samples analysed

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 Quality Control Report contains the following information:

- Laboratory Duplicate (DUP) Report; Relative Percentage Difference (RPD) and Acceptance Limits
- Method Blank (MB) and Laboratory Control Spike (LCS) Report; Recovery and Acceptance Limits
- Matrix Spike (MS) Report; Recovery and Acceptance Limits



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
Greg Vogel Kim McCabe	Laboratory Manager Senior Inorganic Chemist	Brisbane Inorganics Brisbane Inorganics



Page : 2 of 5
 Work Order : EB1229103
 Client : CARDNO ULLMAN & NOLAN GEOTECHNIC PTY LTD
 Project : U23415

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.

Key :
 Anonymous = Refers to samples which are not specifically part of this work order but formed part of the QC process lot
 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

RPD = Relative Percentage Difference

= Indicates failed QC



Page : 5 of 5
 Work Order : EB1229103
 Client : CARDNO ULLMAN & NOLAN GEOTECHNIC PTY LTD
 Project : U23415

Matrix Spike (MS) and Matrix Spike Duplicate (MSD) Report

The quality control term Matrix Spike (MS) and Matrix Spike Duplicate (MSD) refers to intralaboratory split samples spiked with a representative set of target analytes. The purpose of these QC parameters are to monitor potential matrix effects on analyte recoveries. Static Recovery Limits as per laboratory Data Quality Objectives (DQOs). Ideal recovery ranges stated may be waived in the event of sample matrix interference.

- **No Matrix Spike (MS) or Matrix Spike Duplicate (MSD) Results are required to be reported.**



Environmental Division

INTERPRETIVE QUALITY CONTROL REPORT

Work Order	: EB1229103	Page	: 1 of 8
Client Contact Address	: CARDNO ULLMAN & NOLAN GEOTECHNIC PTY LTD : MR ANDREW WILLIAMS : 71 CONNORS ROAD : MACKAY QLD, AUSTRALIA 4740	Laboratory Contact Address	: Environmental Division Brisbane : Customer Services : 32 Shand Street Stafford QLD Australia 4053
E-mail	: soils@cardno.com.au	E-mail	: Brisbane.Enviro.Services@alsglobal.com
Telephone	: +61 49522255	Telephone	: +61 7 3243 7222
Faximile	: +61 07 49525455	Faximile	: +61 7 3243 7218
Project Site	: U23415	QC Level	: NEPM 1999 Schedule B(3) and ALS QCS3 requirement
C-O-C number	: ----	Date Samples Received	: 05-NOV-2012
Sampler	: ----	Issue Date	: 14-NOV-2012
Order number	: UN6267	No. of samples received	: 22
Quote number	: EN/024/11	No. of samples analysed	: 22

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 Interpretive Quality Control Report contains the following information:

- Analysis Holding Time Compliance
- Quality Control Parameter Frequency Compliance
- Brief Method Summaries
- Summary of Outliers



Analysis Holding Time Compliance

The following report summarises extraction / preparation and analysis times and compares with recommended holding times. Dates reported represent first date of extraction or analysis and precludes subsequent dilutions and reruns. Information is also provided re the sample container (preservative) from which the analysis aliquot was taken. Elapsed period to analysis represents number of days from sampling where no extraction / digestion is involved or period from extraction / digestion where this is present. For composite samples, sampling date is assumed to be that of the oldest sample contributing to the composite. Sample date for laboratory produced leachates is assumed as the completion date of the leaching process. Outliers for holding time are based on USEPA SW 846, APHA, AS and NEPM (1999). A listing of breaches is provided in the Summary of Outliers.

Holding times for leachate methods (excluding elutriates) vary according to the analytes being determined on the resulting solution. For non-volatile analytes, the holding time compliance assessment compares the leach date with the shortest analytic holding time for the equivalent soil method. These soil holding times are: Organics (14 days); Mercury (28 days); & other metals (180 days). A recorded breach therefore does not guarantee a breach for all non-volatile parameters.

Matrix: **SOIL**

Method	Container / Client Sample ID(s)	Sample Date	Extraction / Preparation		Evaluation	Date analysed	Due for analysis	Evaluation
			Date extracted	Due for extraction				
EA002 : pH (Soils)		29-OCT-2012	09-NOV-2012	06-NOV-2012	✗	12-NOV-2012	09-NOV-2012	✗ = Within holding time.
Snap Lock Bag (EA002)	KO 1.0-0.2M, KO 0.6-1.0m, KO 0.2-0.3m, BB15-0.6-1.0m, BB12 0.3-0.6m, BB07 0.1-0.2m, BB10 0.3-0.6m, BB13 0.6-0.75m, BB17 0.6-1.0m, BB20 0.0-0.1m, BB6 0.3-0.6m,	KO1 0.2-0.3m, KO3 0.6-1.0m, KO5 0.3-0.6m, BB15 0.2-0.3m, BB12 0.6-1.0m, BB11 0.0-0.1m, BB09 0.1-0.2m, BB19 0.2-0.3m, BB16 0.6-1.0m, BB6 0.2-0.3m, BB18 0.0-0.1m						Evaluation: ✗ = Holding time breach ; ✓ = Within holding time.
EA006: Sodium Adsorption Ratio (SAR)		29-OCT-2012	14-NOV-2012	27-APR-2013	✓	14-NOV-2012	27-APR-2013	✓
Snap Lock Bag (EA006)	KO 1.0-0.2M, KO 0.6-1.0m, KO 0.2-0.3m, BB15-0.6-1.0m, BB12 0.3-0.6m, BB07 0.1-0.2m, BB10 0.3-0.6m, BB13 0.6-0.75m, BB17 0.6-1.0m, BB20 0.0-0.1m, BB6 0.3-0.6m,	KO1 0.2-0.3m, KO3 0.6-1.0m, KO5 0.3-0.6m, BB15 0.2-0.3m, BB12 0.6-1.0m, BB11 0.0-0.1m, BB09 0.1-0.2m, BB19 0.2-0.3m, BB16 0.6-1.0m, BB6 0.2-0.3m, BB18 0.0-0.1m						



Matrix: SOIL

Method	Container/ Client Sample ID(s)	Sample Date			Extraction / Preparation			Evaluation	Date analysed	Due for analysis	Evaluation
		Date extracted	Due for extraction	Extraction / Preparation Analysis	Date analysed	Due for analysis	Evaluation				
Evaluation: * = Holding time breach ; ✓ = Within holding time.											
EA010: Conductivity	Snap Lock Bag (EA010)	29-OCT-2012	09-NOV-2012	06-NOV-2012	✓	12-NOV-2012	07-DEC-2012	✓			
	KO 1 0.1-0.2M, KO2 0.6-1.0m, KO4 0.2-0.3m, BB15-0.6-1.0m, BB12 0.3-0.6m, BB07 0.1-0.2m, BB10 0.3-0.6m, BB13 0.6-0.75m, BB17 0.6-1.0m, BB20 0.0-0.1m, BB6 0.3-0.6m,										
EA055: Moisture Content	Snap Lock Bag (EA055-103)	29-OCT-2012	---	---	---	---	---	08-NOV-2012	12-NOV-2012	---	✓
	KO 1 0.1-0.2M, KO2 0.6-1.0m, KO4 0.2-0.3m, BB15-0.6-1.0m, BB12 0.3-0.6m, BB07 0.1-0.2m, BB10 0.3-0.6m, BB13 0.6-0.75m, BB17 0.6-1.0m, BB20 0.0-0.1m, BB6 0.3-0.6m,										
ED008: Exchangeable Cations	Snap Lock Bag (ED008)	29-OCT-2012	13-NOV-2012	26-NOV-2012	✓	13-NOV-2012	26-NOV-2012	✓			
	KO 1 0.1-0.2M, KO2 0.6-1.0m, KO4 0.2-0.3m, BB15-0.6-1.0m, BB12 0.3-0.6m, BB07 0.1-0.2m, BB10 0.3-0.6m, BB13 0.6-0.75m, BB17 0.6-1.0m, BB20 0.0-0.1m, BB6 0.3-0.6m,										



Page : 4 of 8
 Work Order : EB1229103
 Client : CARDNO ULLMAN & NOLAN GEOTECHNIC PTY LTD
 Project : U23415

Matrix: SOIL

Method	Container/Client Sample ID(s)	Extraction / Preparation			Evaluation	Date analysed	Due for analysis	Evaluation	Analysis
		Date extracted	Due for extraction	Sample Date					
ED045G: Chloride Discrete analyser									
Snap Lock Bag (ED045G)	KO1 0.1-0.2M, KO2 0.6-1.0m, KO4 0.2-0.3m, BB15-0.6-1.0m, BB12 0.3-0.6m, BB07 0.1-0.2m, BB10 0.3-0.6m, BB13 0.6-0.75m, BB17 0.6-1.0m, BB20 0.0-0.1m, BB6 0.3-0.6m,	29-OCT-2012	09-NOV-2012	06-NOV-2012	12-NOV-2012	07-DEC-2012	07-DEC-2012	✓	

Evaluation: * = Holding time breach ; ✓ = Within holding time.



Page : 5 of 8
 Work Order : EB1229103
 Client : CARDNO ULLMAN & NOLAN GEOTECHNIC PTY LTD
 Project : U23415

Quality Control Parameter Frequency Compliance

The following report summarises the frequency of laboratory QC samples analysed within the analytical lot(s) in which the submitted sample(s) was(were) processed. Actual rate should be greater than or equal to the expected rate. A listing of breaches is provided in the Summary of Outliers.

Matrix: **SOIL**

Quality Control Sample Type	Analytical Methods	Method	QC	Count	Regular	Rate (%)			Quality Control Specification
						Actual	Expected	Evaluation	
Laboratory Duplicates (DUP)									
Chloride Soluble By Discrete Analyser		ED045G	3	22	13.6	10.0		✓	NEPM 1999 Schedule B(3) and ALS QCS3 requirement
Electrical Conductivity (1:5)		EA010	3	22	13.6	10.0		✓	NEPM 1999 Schedule B(3) and ALS QCS3 requirement
Exchangeable Cations with pre-treatment		ED008	3	22	13.6	10.0		✓	NEPM 1999 Schedule B(3) and ALS QCS3 requirement
Moisture Content		EA055-103	3	30	10.0	10.0		✓	NEPM 1999 Schedule B(3) and ALS QCS3 requirement
pH (1:5)		EA002	3	22	13.6	10.0		✓	NEPM 1999 Schedule B(3) and ALS QCS3 requirement
Laboratory Control Samples (LCS)									
Chloride Soluble By Discrete Analyser		ED045G	4	22	18.2	10.0	✓	✓	NEPM 1999 Schedule B(3) and ALS QCS3 requirement
Electrical Conductivity (1:5)		EA010	2	22	9.1	5.0	✓	✓	NEPM 1999 Schedule B(3) and ALS QCS3 requirement
Exchangeable Cations with pre-treatment		ED008	2	22	9.1	5.0	✓	✓	NEPM 1999 Schedule B(3) and ALS QCS3 requirement
pH (1:5)		EA002	2	22	9.1	5.0	✓	✓	NEPM 1999 Schedule B(3) and ALS QCS3 requirement
Method Blanks (MB)									
Chloride Soluble By Discrete Analyser		ED045G	2	22	9.1	5.0	✓	✓	NEPM 1999 Schedule B(3) and ALS QCS3 requirement
Electrical Conductivity (1:5)		EA010	2	22	9.1	5.0	✓	✓	NEPM 1999 Schedule B(3) and ALS QCS3 requirement
Exchangeable Cations with pre-treatment		ED008	2	22	9.1	5.0	✓	✓	NEPM 1999 Schedule B(3) and ALS QCS3 requirement
Sodium Adsorption Ratio (SAR)		EA006	2	22	9.1	5.0	✓	✓	NEPM 1999 Schedule B(3) and ALS QCS3 requirement



Page : 6 of 8
 Work Order : EB1229103
 Client : CARDNO ULLMAN & NOLAN GEOTECHNIC PTY LTD
 Project : U23415

Brief Method Summaries

The analytical procedures used by the Environmental Division have been developed from established internationally recognized procedures such as those published by the US EPA, APHA, AS and NEPM. In house developed procedures are employed in the absence of documented standards or by client request. The following report provides brief descriptions of the analytical procedures employed for results reported in the Certificate of Analysis. Sources from which ALS methods have been developed are provided within the Method Descriptions.

Analytical Methods	Method	Matrix	Method Descriptions
pH (1:5)	EA002	SOIL	(APHA 21st ed., 4500H+) pH is determined on soil samples after a 1:5 soil/water leach. This method is compliant with NEPM (1999) Schedule B(3) (Method 103)
Sodium Adsorption Ratio (SAR)	EA006	SOIL	USEPA 600/2 - 78 - 54. The concentration as meq of Ca, Mg and Na are determined on saturated soil by water leach. Results are used to calculate SAR.
Electrical Conductivity (1:5)	EA010	SOIL	(APHA 21st ed., 2510) Conductivity is determined on soil samples using a 1:5 soil/water leach. This method is compliant with NEPM (1999) Schedule B(3) (Method 104)
Moisture Content	EA055-103	SOIL	A gravimetric procedure based on weight loss over a 12 hour drying period at 103-105 degrees C. This method is compliant with NEPM (2010 Draft) Schedule B(3), Section 7.1 and Table 1 (14 day holding time).
Exchangeable Cations with pre-treatment	ED008	SOIL	Rayment & Higginsson (1992) Method 15A2. Soluble salts are removed from the sample prior to analysis. Cations are exchanged from the sample by contact with Ammonium Chloride. They are then quantitated in the final solution by ICPAES and reported as meq/100g of original soil. This method is compliant with NEPM (1999) Schedule B(3) (Method 301)
Chloride Soluble By Discrete Analyser	ED045G	SOIL	The thiocyanate ion is liberated from mercuric thiocyanate through sequestration of mercury by the chloride ion to form non-ionised mercuric chloride.in the presence of ferric ions the liberated thiocyanate forms highly-coloured ferric thiocyanate which is measured at 480 nm APHA 21st edition 4500-Cl- E.
Preparation Methods	Method	Matrix	Method Descriptions
SAR Prep	EA006PR	SOIL	USEPA 600/2. Soil is brought to saturation with distilled water by capillary action.
Exchangeable Cations Preparation Method	ED007PR	SOIL	Rayment & Higginsson (1992) method 15A1. A 1M NH4Cl extraction by end over end tumbling at a ratio of 1:20. There is no pretreatment for soluble salts. Extracts can be run by ICP for cations.
1:5 solid / water leach for soluble analytes	EN34	SOIL	10 g of soil is mixed with 50 mL of distilled water and tumbled end over end for 1 hour. Water soluble salts are leached from the soil by the continuous suspension. Samples are settled and the water filtered off for analysis.



Summary of Outliers

Outliers : Quality Control Samples

The following report highlights outliers flagged in the Quality Control (QC) Report. Surrogate recovery limits are static and based on USEPA SW846 or AL-S-QWI/EN38 (in the absence of specific USEPA limits). This report displays QC Outliers (breaches) only.

Duplicates, Method Blanks, Laboratory Control Samples and Matrix Spikes

- For all matrices, no Method Blank value outliers occur.
- For all matrices, no Duplicate outliers occur.
- For all matrices, no Laboratory Control outliers occur.
- For all matrices, no Matrix Spike outliers occur.

Regular Sample Surrogates

- For all regular sample matrices, no surrogate recovery outliers occur.

Outliers : Analysis Holding Time Compliance

This report displays Holding Time breaches only. Only the respective Extraction / Preparation and/or Analysis component is/are displayed.

Matrix: SOIL

Method	Container / Client Sample ID(s)	Date extracted	Extraction / Preparation	Days overdue	Analysis	Due for analysis	Days overdue
EA002 : pH (Soils)	Snap Lock Bag	09-NOV-2012	05-NOV-2012	4	12-NOV-2012	09-NOV-2012	3
	KO1 0.1-0.2m, KO2 0.6-1.0m, KO4 0.2-0.3m, BB15 0.6-1.0m, BB12 0.3-0.6m, BB07 0.1-0.2m, BB10 0.3-0.6m, BB13 0.6-0.75m, BB17 0.6-1.0m, BB20 0.0-0.1m, BB6 0.3-0.6m,	KO1 0.2-0.3m, KO2 0.6-1.0m, KO5 0.3-0.6m, BB15 0.2-0.3m, BB12 0.6-1.0m, BB11 0.0-0.1m, BB09 0.1-0.2m, BB19 0.2-0.3m, BB16 0.6-1.0m, BB6 0.2-0.3m, BB18 0.0-0.1m					
	EA010: Conductivity						



Page : 8 of 8
 Work Order : EB1229103
 Client : CARDNO ULLMAN & NOLAN GEOTECHNICK PTY LTD
 Project : U23415

Matrix: SOIL		Method	Container / Client Sample ID(s)	Extraction / Preparation			Analysis	
Date extracted	Due for extraction	Days overdue	Date analysed	Due for analysis	Days overdue			
EA010: Conductivity - Analysis Holding Time Compliance								
Snap Lock Bag								
KO 1 0.1-0.2m,	KO1 0.2-0.3m, KO3 0.6-1.0m,							
KO2 0.6-1.0m,	KO5 0.3-0.6m,							
KO4 0.2-0.3m,	BB15 0.2-0.3m,							
BB15-0.6-1.0m,	BB12 0.6-1.0m,							
BB12 0.3-0.6m,	BB11 0.0-0.1m,							
BB07 0.1-0.2m,	BB09 0.1-0.2m,							
BB10 0.3-0.6m,	BB19 0.2-0.3m,							
BB13 0.6-0.75m,	BB16 0.6-1.0m,							
BB17 0.6-1.0m,	BB6 0.2-0.3m,							
BB20 0.0-0.1m,	BB18 0.0-0.1m							
BB6 0.3-0.6m,								
ED045G: Chloride Discrete analyser								
Snap Lock Bag								
KO 1 0.1-0.2M,	KO1 0.2-0.3m, KO3 0.6-1.0m,							
KO2 0.6-1.0m,	KO5 0.3-0.6m,							
KO4 0.2-0.3m,	BB15 0.2-0.3m,							
BB15-0.6-1.0m,	BB12 0.6-1.0m,							
BB12 0.3-0.6m,	BB11 0.0-0.1m,							
BB07 0.1-0.2m,	BB09 0.1-0.2m,							
BB10 0.3-0.6m,	BB19 0.2-0.3m,							
BB13 0.6-0.75m,	BB16 0.6-1.0m,							
BB17 0.6-1.0m,	BB6 0.2-0.3m,							
BB20 0.0-0.1m,	BB18 0.0-0.1m							
BB6 0.3-0.6m,								

Outliers : Frequency of Quality Control Samples

The following report highlights breaches in the Frequency of Quality Control Samples.

- No Quality Control Sample Frequency Outliers exist.

This page is intentionally left blank.