

# **ATTACHMENT 11**

## **VENM/ENM IMPORT SUMMARY**

Pit 2 & Pit 6  
 Imported Material Summary January - December 2023  
 1774 Wisemans Ferry Road Maroota 2756 & 4608 Old Northern Road MAROOTA NSW 2756

Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
4/01/2023	243469M\1	ENM	38.32		E24724.E05.002.Rev0
4/01/2023	243459M\1	ENM	36.22		E24724.E05.002.Rev0
4/01/2023	243460M\1	ENM	42.28		937180-AID
4/01/2023	243461\1	ENM	37.94		E24724.E05.002.Rev0
4/01/2023	243463M\1	ENM	36.88		E24724.E05.002.Rev0
4/01/2023	243464M\1	ENM	39.16		E24724.E05.002.Rev0
4/01/2023	243465M\1	ENM	40.87		E24724.E05.002.Rev0
4/01/2023	243467M\1	ENM	40.92		E24724.E05.002.Rev0
4/01/2023	243468M\1	ENM	38.56		E24724.E05.002.Rev0
4/01/2023	243470M\1	ENM	40.72		E24724.E05.002.Rev0
4/01/2023	243471M\1	ENM	38.40		E24724.E05.002.Rev0
4/01/2023	243472M\1	ENM	39.90		E24724.E05.002.Rev0
4/01/2023	243473M\1	ENM	39.42		E24724.E05.002.Rev0
4/01/2023	243474M\1	ENM	37.54		E24724.E05.002.Rev0
4/01/2023	243476M\1	ENM	40.10		E24724.E05.002.Rev0
4/01/2023	243477M\1	ENM	37.32		E24724.E05.002.Rev0
4/01/2023	243478M\1	ENM	37.34		E24724.E05.002.Rev0
4/01/2023	243479M\1	ENM	38.82		E24724.E05.002.Rev0
4/01/2023	243480M\1	ENM	38.75		E24724.E05.002.Rev0
4/01/2023	243481M\1	ENM	36.31		E24724.E05.002.Rev0
4/01/2023	243482M\1	ENM	38.32		E24724.E05.002.Rev0
4/01/2023	243483M\1	ENM	37.96		E24724.E05.002.Rev0
4/01/2023	243484M\1	ENM	39.70		E24724.E05.002.Rev0
4/01/2023	243485M\1	ENM	37.54		E24724.E05.002.Rev0
4/01/2023	243486M\1	ENM	38.98		E24724.E05.002.Rev0
4/01/2023	243487M\1	ENM	37.86		E24724.E05.002.Rev0
4/01/2023	243488M\1	ENM	39.70		E24724.E05.002.Rev0
4/01/2023	243489M\1	ENM	36.60		E24724.E05.002.Rev0
4/01/2023	243490M\1	ENM	41.06		E24724.E05.002.Rev0
4/01/2023	243492M\1	ENM	35.66		E24724.E05.002.Rev0
4/01/2023	243493M\1	ENM	39.96		E24724.E05.002.Rev0
4/01/2023	243494M\1	ENM	35.53		E24724.E05.002.Rev0
4/01/2023	243495M\1	ENM	38.36		E24724.E05.002.Rev0
4/01/2023	243496M\1	ENM	36.53		E24724.E05.002.Rev0
4/01/2023	243497M\1	ENM	37.10		E24724.E05.002.Rev0
4/01/2023	243498M\1	ENM	39.60		E24724.E05.002.Rev0

4/01/2023	243499M\1	ENM	35.80		E24724.E05.002.Rev0
4/01/2023	243500M\1	ENM	39.02		E24724.E05.002.Rev0
4/01/2023	243501M\1	ENM	38.58		E24724.E05.002.Rev0
4/01/2023	243502M\1	ENM	37.38		E24724.E05.002.Rev0
4/01/2023	243503M\1	ENM	37.28		E24724.E05.002.Rev0
4/01/2023	243505M\1	ENM	37.52		E24724.E05.002.Rev0
4/01/2023	243506\1	ENM	37.56		E24724.E05.002.Rev0
4/01/2023	243507M\1	ENM	38.14		E24724.E05.002.Rev0
4/01/2023	243508\1	ENM	37.51		E24724.E05.002.Rev0
4/01/2023	243509M\1	ENM	37.72		E24724.E05.002.Rev0
4/01/2023	243510M\1	ENM	39.10		E24724.E05.002.Rev0
4/01/2023	243511M\1	ENM	37.20		E24724.E05.002.Rev0
4/01/2023	243512M\1	ENM	33.64		E24724.E05.002.Rev0
4/01/2023	243513M\1	ENM	33.62		E24724.E05.002.Rev0
4/01/2023	243514M\1	ENM	37.59		E24724.E05.002.Rev0
4/01/2023	243515M\1	ENM	36.58		E24724.E05.002.Rev0
4/01/2023	243516M\1	ENM	36.96		E24724.E05.002.Rev0
4/01/2023	243517M\1	ENM	36.62		E24724.E05.002.Rev0
4/01/2023	243518M\1	ENM	38.78		E24724.E05.002.Rev0
4/01/2023	243519\1	ENM	38.16		E24724.E05.002.Rev0
4/01/2023	243520M\1	ENM	36.86		E24724.E05.002.Rev0
4/01/2023	243521M\1	ENM	39.30		E24724.E05.002.Rev0
5/01/2023	243525M\1	ENM	23.14		937180-AID
5/01/2023	243566M\1	ENM	32.26		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
5/01/2023	P2078	ENM	36.92		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.

**Pit 2 & Pit 6**  
**Imported Material Summary January - December 2023**  
**1774 Wisemans Ferry Road Maroota 2756 & 4608 Old Northern Road MAROOTA NSW 2756**

Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
5/01/2023	P2079	ENM	32.26		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
5/01/2023	243522M\1	ENM	19.80		937180-AID
5/01/2023	243526M\1	ENM	33.36		937180-AID
5/01/2023	243527M\1	ENM	37.50		937180-AID
5/01/2023	243529M\1	ENM	31.82		937180-AID
5/01/2023	243530M\1	ENM	37.92		E24724.E05.002.Rev0
5/01/2023	243531M\1	ENM	38.37		E24724.E05.002.Rev0
5/01/2023	243532M\1	ENM	37.54		E24724.E05.002.Rev0
5/01/2023	243533M\2	ENM	33.60		937180-AID
5/01/2023	243534M\1	ENM	40.78		E24724.E05.002.Rev0

5/01/2023	243535M\1	ENM	38.20		E24724.E05.002.Rev0
5/01/2023	243536M\1	ENM	37.78		E24724.E05.002.Rev0
5/01/2023	243537\1	ENM	37.99		E24724.E05.002.Rev0
5/01/2023	243538M\1	ENM	33.70		E24724.E05.002.Rev0
5/01/2023	243539M\1	ENM	29.36		E24724.E05.002.Rev0
5/01/2023	243540M\1	ENM	31.52		937180-AID
5/01/2023	243541\1	ENM	37.54		E24724.E05.002.Rev0
5/01/2023	243542\1	ENM	29.84		E24724.E05.002.Rev0
5/01/2023	243543M\1	ENM	37.18		E24724.E05.002.Rev0
5/01/2023	243544M\1	ENM	36.92		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
5/01/2023	243545M\1	ENM	36.29		E24724.E05.002.Rev0
5/01/2023	243546\1	ENM	36.12		E24724.E05.002.Rev0
5/01/2023	243548\1	ENM	38.95		E24724.E05.002.Rev0
5/01/2023	243549\1	ENM	36.76		E24724.E05.002.Rev0
5/01/2023	243550M\1	ENM	43.62		E24724.E05.002.Rev0
5/01/2023	243551M\1	ENM	39.82		E24724.E05.002.Rev0
5/01/2023	243552M\1	ENM	39.88		E24724.E05.002.Rev0
5/01/2023	243553M\1	ENM	38.40		E24724.E05.002.Rev0
5/01/2023	243554M\1	ENM	40.48		E24724.E05.002.Rev0
5/01/2023	243555M\1	ENM	37.08		E24724.E05.002.Rev0
5/01/2023	243557M\1	ENM	37.20		E24724.E05.002.Rev0
5/01/2023	243558\1	ENM	30.66		E24724.E05.002.Rev0
5/01/2023	243559\1	ENM	36.35		E24724.E05.002.Rev0
5/01/2023	243560M\1	ENM	38.98		E24724.E05.002.Rev0
5/01/2023	243561M\2	ENM	37.28		937180-AID
5/01/2023	243562M\1	ENM	39.97		E24724.E05.002.Rev0
5/01/2023	243563\1	ENM	36.92		E24724.E05.002.Rev0
5/01/2023	243564M\1	ENM	38.56		E24724.E05.002.Rev0
5/01/2023	243565M\1	ENM	38.52		E24724.E05.002.Rev0
5/01/2023	243567M\1	ENM	35.86		E24724.E05.002.Rev0
5/01/2023	243568M\1	ENM	33.10		E24724.E05.002.Rev0
5/01/2023	243569M\1	ENM	37.78		E24724.E05.002.Rev0
5/01/2023	243570M\1	ENM	40.08		E24724.E05.002.Rev0
6/01/2023	243577M\1	ENM	34.00		E24724.E05.002.Rev0
6/01/2023	243573M\1	ENM	32.66		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
6/01/2023	243574M\1	ENM	34.00		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
6/01/2023	243578M\1	ENM	37.22		E24724.E05.002.Rev0
6/01/2023	243579\1	ENM	19.00		937180-AID
6/01/2023	243580M\1	ENM	19.54		937180-AID
6/01/2023	243581M\1	ENM	38.46		E24724.E05.002.Rev0
6/01/2023	243582\1	ENM	14.54		937180-AID
6/01/2023	243583M\1	ENM	39.58		937180-AID
6/01/2023	243584M\1	ENM	39.56		937180-AID

6/01/2023	243585M\1	ENM	37.78		937180-AID
6/01/2023	243586M\1	ENM	39.20		937180-AID
6/01/2023	243587M\1	ENM	31.60		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
6/01/2023	243588M\1	ENM	33.58		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
6/01/2023	243589M\1	ENM	38.17		E24724.E05.002.Rev0
6/01/2023	243590M\1	ENM	37.42		E24724.E05.002.Rev0
6/01/2023	243591M\1	ENM	32.48		E24724.E05.002.Rev0
6/01/2023	243592M\2	ENM	37.48		E24724.E05.002.Rev0

**Pit 2 & Pit 6**  
**Imported Material Summary January - December 2023**  
**1774 Wisemans Ferry Road Maroota 2756 & 4608 Old Northern Road MAROOTA NSW 2756**

Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
6/01/2023	243593\1	ENM	37.17		E24724.E05.002.Rev0
6/01/2023	243594M\1	ENM	38.08		E24724.E05.002.Rev0
6/01/2023	243595M\1	ENM	38.22		E24724.E05.002.Rev0
6/01/2023	243596M\1	ENM	35.72		E24724.E05.002.Rev0
6/01/2023	243598\1	ENM	18.78		937180-AID
6/01/2023	243601\1	ENM	38.46		937180-AID
6/01/2023	243602\1	ENM	38.30		937180-AID
6/01/2023	243603\1	ENM	16.60		E24724.E05.002.Rev0
6/01/2023	243605M\1	ENM	36.04		937180-AID
6/01/2023	243606M\1	ENM	36.60		937180-AID
6/01/2023	243607M\1	ENM	40.14		937180-AID
6/01/2023	243608M\1	ENM	36.72		937180-AID
6/01/2023	243609\1	ENM	36.42		937180-AID
6/01/2023	243610M\1	ENM	35.41		937180-AID
6/01/2023	243611M\1	ENM	33.62		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
6/01/2023	243612M\1	ENM	35.56		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
6/01/2023	243613M\1	ENM	19.86		E24724.E05.002.Rev0
6/01/2023	243614M\1	ENM	19.38		E24724.E05.002.Rev0
6/01/2023	243615M\1	ENM	37.66		937180-AID
6/01/2023	243616M\1	ENM	36.93		937180-AID
6/01/2023	243617M\1	ENM	37.16		937180-AID
6/01/2023	243618M\1	ENM	37.88		937180-AID
6/01/2023	243619M\1	ENM	36.26		937180-AID
7/01/2023	P2080	ENM	201.02		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
7/01/2023	P2081	ENM	129.04		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
7/01/2023	243621\1	ENM	32.14		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
7/01/2023	243622\2	ENM	34.08		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.

7/01/2023	243624\1	ENM	15.46		E24724.E05.002.Rev0
7/01/2023	243625M\1	ENM	38.40		E24724.E05.002.Rev0
7/01/2023	243626M\1	ENM	37.38		E24724.E05.002.Rev0
7/01/2023	243627\1	ENM	20.94		E24724.E05.002.Rev0
7/01/2023	243628\1	ENM	17.90		E24724.E05.002.Rev0
7/01/2023	243629M\1	ENM	43.32		E24724.E05.002.Rev0
7/01/2023	243630M\1	ENM	38.15		E24724.E05.002.Rev0
7/01/2023	243631\1	ENM	36.50		E24724.E05.002.Rev0
7/01/2023	243632M\1	ENM	37.78		E24724.E05.002.Rev0
7/01/2023	243633M\1	ENM	36.80		E24724.E05.002.Rev0
7/01/2023	243634\1	ENM	32.62		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
7/01/2023	243635\1	ENM	18.26		E24724.E05.002.Rev0
7/01/2023	243636\1	ENM	18.14		E24724.E05.002.Rev0
7/01/2023	243637M\1	ENM	36.30		E24724.E05.002.Rev0
7/01/2023	243638M\1	ENM	40.96		E24724.E05.002.Rev0
7/01/2023	243639M\1	ENM	38.05		E24724.E05.002.Rev0
7/01/2023	243640\1	ENM	15.92		E24724.E05.002.Rev0
7/01/2023	243642M\1	ENM	39.98		E24724.E05.002.Rev0
7/01/2023	243643M\1	ENM	38.20		E24724.E05.002.Rev0
7/01/2023	243644M\1	ENM	36.26		E24724.E05.002.Rev0
7/01/2023	243645\1	ENM	18.22		E24724.E05.002.Rev0
7/01/2023	243646\1	ENM	19.26		E24724.E05.002.Rev0
7/01/2023	243647M\1	ENM	36.02		E24724.E05.002.Rev0
7/01/2023	243648\1	ENM	30.20		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
9/01/2023	243676\1	ENM	38.20		937180-AID
9/01/2023	243677M\1	ENM	38.90		937180-AID
9/01/2023	243687M\1	ENM	37.36		E24724.E05.002.Rev0
9/01/2023	S181090\1	ENM	38.98		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
9/01/2023	S181091\1	ENM	36.78		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
9/01/2023	S181097\1	ENM	36.64		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
9/01/2023	S181101\1	ENM	35.32		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
9/01/2023	S181103\1	ENM	36.74		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
9/01/2023	S181105\1	ENM	37.72		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
9/01/2023	S181106\1	ENM	38.36		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.

**Pit 2 & Pit 6**  
**Imported Material Summary January - December 2023**  
**1774 Wisemans Ferry Road Maroota 2756 & 4608 Old Northern Road MAROOTA NSW 2756**

Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
9/01/2023	S181107\1	ENM	35.90		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.

9/01/2023	S181117\1	ENM	35.90		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
9/01/2023	S181120\1	ENM	33.08		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
9/01/2023	S181125\1	ENM	33.30		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
9/01/2023	S181130\1	ENM	38.36		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
9/01/2023	S181138\1	ENM	35.42		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
9/01/2023	S181140\1	ENM	37.98		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
9/01/2023	S181141\1	ENM	33.96		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
9/01/2023	S181142\1	ENM	33.14		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
9/01/2023	S181152\1	ENM	38.66		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
9/01/2023	S181176\1	ENM	36.28		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
9/01/2023	S181180\1	ENM	38.14		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
9/01/2023	S181197\1	ENM	38.22		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
9/01/2023	S181199\1	ENM	39.20		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
9/01/2023	S181202\1	ENM	37.74		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
9/01/2023	S181205\1	ENM	38.72		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
9/01/2023	S181206\1	ENM	37.00		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
9/01/2023	243654M\1	ENM	37.66		E24724.E05.002.Rev0
9/01/2023	243655\1	ENM	39.16		E24724.E05.002.Rev0
9/01/2023	243656M\1	ENM	39.46		E24724.E05.002.Rev0
9/01/2023	243657M\1	ENM	37.78		E24724.E05.002.Rev0
9/01/2023	243658\1	ENM	38.70		E24724.E05.002.Rev0
9/01/2023	243659M\1	ENM	39.30		E24724.E05.002.Rev0
9/01/2023	243662M\1	ENM	38.54		E24724.E05.002.Rev0
9/01/2023	243663M\1	ENM	38.06		E24724.E05.002.Rev0
9/01/2023	243664M\1	ENM	39.10		E24724.E05.002.Rev0
9/01/2023	243665M\1	ENM	35.66		E24724.E05.002.Rev0
9/01/2023	243666M\1	ENM	31.58		E24724.E05.002.Rev0
9/01/2023	243667M\1	ENM	36.54		E24724.E05.002.Rev0
9/01/2023	243668M\1	ENM	33.50		E24724.E05.002.Rev0
9/01/2023	243669M\1	ENM	31.14		E24724.E05.002.Rev0
9/01/2023	243670M\1	ENM	29.82		E24724.E05.002.Rev0
9/01/2023	243671M\1	ENM	31.22		E24724.E05.002.Rev0
9/01/2023	243672M\1	ENM	37.00		937180-AID
9/01/2023	243673M\1	ENM	32.44		937180-AID
9/01/2023	243674M\1	ENM	35.18		937180-AID
9/01/2023	243675M\1	ENM	37.58		937180-AID
9/01/2023	243678M\1	ENM	39.17		937180-AID
9/01/2023	243679M\1	ENM	38.21		937180-AID
9/01/2023	243680M\1	ENM	37.82		937180-AID
9/01/2023	243681M\1	ENM	38.28		937180-AID
9/01/2023	243682M\1	ENM	37.08		E24724.E05.002.Rev0
9/01/2023	243683M\1	ENM	37.24		E24724.E05.002.Rev0
9/01/2023	243684M\2	ENM	37.04		E24724.E05.002.Rev0

9/01/2023	243685M\1	ENM	33.88		E24724.E05.002.Rev0
9/01/2023	243686\1	ENM	33.70		E24724.E05.002.Rev0
9/01/2023	243660\1	ENM	39.24		E24724.E05.002.Rev0
9/01/2023	243688M\1	ENM	37.42		E24724.E05.002.Rev0
9/01/2023	243689M\1	ENM	35.80		E24724.E05.002.Rev0
9/01/2023	243690M\1	ENM	37.62		E24724.E05.002.Rev0
9/01/2023	243691M\1	ENM	36.62		E24724.E05.002.Rev0
9/01/2023	243692M\1	ENM	36.66		E24724.E05.002.Rev0
9/01/2023	243694\1	ENM	29.64		E24724.E05.002.Rev0
9/01/2023	243696\1	ENM	30.08		E24724.E05.002.Rev0
9/01/2023	243697M\1	ENM	35.52		E24724.E05.002.Rev0
9/01/2023	243698M\1	ENM	30.56		E24724.E05.002.Rev0
9/01/2023	243702\1	ENM	30.00		E24724.E05.002.Rev0
9/01/2023	243703M\1	ENM	38.12		937180-AID
9/01/2023	243704M\1	ENM	38.44		E24724.E05.002.Rev0
9/01/2023	243705\1	ENM	30.94		E24724.E05.002.Rev0
9/01/2023	243706M\1	ENM	38.50		937180-AID

**Pit 2 & Pit 6**  
**Imported Material Summary January - December 2023**  
**1774 Wisemans Ferry Road Maroota 2756 & 4608 Old Northern Road MAROOTA NSW 2756**

Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
9/01/2023	243707M\1	ENM	38.96		937180-AID
9/01/2023	243708M\1	ENM	38.10		E24724.E05.002.Rev0
9/01/2023	243709M\1	ENM	38.26		E24724.E05.002.Rev0
9/01/2023	243710M\1	ENM	39.74		E24724.E05.002.Rev0
9/01/2023	243711M\1	ENM	39.40		937180-AID
9/01/2023	243712\1	ENM	37.52		E24724.E05.002.Rev0
9/01/2023	243713M\1	ENM	38.48		E24724.E05.002.Rev0
9/01/2023	243714M\1	ENM	39.12		937180-AID
9/01/2023	243715M\1	ENM	38.00		E24724.E05.002.Rev0
9/01/2023	243716M\1	ENM	33.84		E24724.E05.002.Rev0
9/01/2023	243717M\1	ENM	37.24		E24724.E05.002.Rev0
9/01/2023	243718M\1	ENM	31.08		E24724.E05.002.Rev0
9/01/2023	243719M\1	ENM	40.08		E24724.E05.002.Rev0
9/01/2023	243721M\1	ENM	40.02		E24724.E05.002.Rev0
9/01/2023	243722M\1	ENM	32.34		E24724.E05.002.Rev0
9/01/2023	243724M\1	ENM	35.36		E24724.E05.002.Rev0
9/01/2023	243725M\1	ENM	32.12		E24724.E05.002.Rev0
9/01/2023	243727\1	ENM	30.30		E24724.E05.002.Rev0



9/01/2023	243728\1	ENM	31.12		E24724.E05.002.Rev0
9/01/2023	243729M\1	ENM	38.32		E24724.E05.002.Rev0
9/01/2023	243731\1	ENM	39.62		E24724.E05.002.Rev0
9/01/2023	243732M\1	ENM	37.60		E24724.E05.002.Rev0
9/01/2023	243733\1	ENM	38.04		E24724.E05.002.Rev0
9/01/2023	243734M\1	ENM	39.20		E24724.E05.002.Rev0
9/01/2023	243735M\1	ENM	40.28		E24724.E05.002.Rev0
10/01/2023	243775M\1	ENM	32.10		E24724.E05.002.Rev0
10/01/2023	243799M\1	ENM	37.16		937180-AID
10/01/2023	S181244\1	ENM	37.72		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
10/01/2023	S181245\1	ENM	35.28		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
10/01/2023	S181246\1	ENM	37.34		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
10/01/2023	S181247\1	ENM	38.02		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
10/01/2023	S181248\1	ENM	36.34		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
10/01/2023	S181249\1	ENM	38.60		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
10/01/2023	S181250\1	ENM	36.92		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
10/01/2023	S181256\1	ENM	37.50		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
10/01/2023	S181257\1	ENM	36.52		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
10/01/2023	S181278\1	ENM	36.16		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
10/01/2023	S181301\1	ENM	35.04		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
10/01/2023	S181302\1	ENM	38.90		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
10/01/2023	S181304\1	ENM	30.70		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
10/01/2023	S181309\1	ENM	36.76		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
10/01/2023	S181320\1	ENM	37.44		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
10/01/2023	S181321\1	ENM	37.48		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
10/01/2023	S181348\1	ENM	33.98		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
10/01/2023	S181353\1	ENM	36.02		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
10/01/2023	S181380\1	ENM	33.46		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
10/01/2023	S181383\1	ENM	37.06		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
10/01/2023	S181385\1	ENM	37.24		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
10/01/2023	S181396\1	ENM	37.40		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
10/01/2023	S181397\1	ENM	37.26		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
10/01/2023	S181414\1	ENM	36.84		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
10/01/2023	S181421\1	ENM	36.46		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
10/01/2023	S181443\1	ENM	39.70		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
10/01/2023	S181448\1	ENM	38.44		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
10/01/2023	S181467\1	ENM	38.30		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
10/01/2023	S181468\1	ENM	37.70		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
10/01/2023	S181473\1	ENM	37.82		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
10/01/2023	S181474\1	ENM	37.24		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
10/01/2023	243742\1	ENM	29.98		E24724.E05.002.Rev0
10/01/2023	243743M\1	ENM	40.24		E24724.E05.002.Rev0
10/01/2023	243744M\1	ENM	39.56		E24724.E05.002.Rev0

Pit 2 & Pit 6  
Imported Material Summary January - December 2023  
1774 Wisemans Ferry Road Maroota 2756 & 4608 Old Northern Road MAROOTA NSW 2756

Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
10/01/2023	243745M\1	ENM	37.60		E24724.E05.002.Rev0
10/01/2023	243746M\1	ENM	37.22		E24724.E05.002.Rev0
10/01/2023	243747\1	ENM	37.77		E24724.E05.002.Rev0
10/01/2023	243748\1	ENM	30.58		E24724.E05.002.Rev0
10/01/2023	243749M\1	ENM	38.90		E24724.E05.002.Rev0
10/01/2023	243750\1	ENM	37.80		E24724.E05.002.Rev0
10/01/2023	243751M\1	ENM	39.78		E24724.E05.002.Rev0
10/01/2023	243752\1	ENM	37.24		E24724.E05.002.Rev0
10/01/2023	243754\1	ENM	31.20		E24724.E05.002.Rev0
10/01/2023	243755\1	ENM	31.44		E24724.E05.002.Rev0
10/01/2023	243756M\1	ENM	37.92		E24724.E05.002.Rev0
10/01/2023	243757M\1	ENM	40.17		E24724.E05.002.Rev0
10/01/2023	243758M\1	ENM	35.25		E24724.E05.002.Rev0
10/01/2023	243761\1	ENM	30.68		E24724.E05.002.Rev0
10/01/2023	243762\1	ENM	30.42		E24724.E05.002.Rev0
10/01/2023	243763\1	ENM	19.90		E24724.E05.002.Rev0
10/01/2023	243764\1	ENM	37.92		E24724.E05.002.Rev0
10/01/2023	243766M\1	ENM	37.92		E24724.E05.002.Rev0
10/01/2023	243767\1	ENM	38.43		E24724.E05.002.Rev0
10/01/2023	243768M\1	ENM	39.62		E24724.E05.002.Rev0
10/01/2023	243769M\1	ENM	38.24		E24724.E05.002.Rev0
10/01/2023	243770\1	ENM	30.44		E24724.E05.002.Rev0
10/01/2023	243771M\1	ENM	37.40		E24724.E05.002.Rev0
10/01/2023	243772\1	ENM	34.82		E24724.E05.002.Rev0
10/01/2023	243773\1	ENM	38.44		E24724.E05.002.Rev0
10/01/2023	243774\1	ENM	36.94		E24724.E05.002.Rev0
10/01/2023	243776M\1	ENM	39.48		E24724.E05.002.Rev0
10/01/2023	243777\2	ENM	31.64		E24724.E05.002.Rev0
10/01/2023	243779\1	ENM	19.62		E24724.E05.002.Rev0
10/01/2023	243780M\1	ENM	38.85		E24724.E05.002.Rev0
10/01/2023	243781M\1	ENM	30.59		E24724.E05.002.Rev0
10/01/2023	243782\1	ENM	30.54		E24724.E05.002.Rev0
10/01/2023	243783M\1	ENM	30.94		E24724.E05.002.Rev0
10/01/2023	243784\1	ENM	36.72		E24724.E05.002.Rev0
10/01/2023	243785M\1	ENM	39.82		E24724.E05.002.Rev0

10/01/2023	243786M\1	ENM	38.56		E24724.E05.002.Rev0
10/01/2023	243787\1	ENM	38.74		E24724.E05.002.Rev0
10/01/2023	243788M\1	ENM	37.98		E24724.E05.002.Rev0
10/01/2023	243789\1	ENM	38.58		E24724.E05.002.Rev0
10/01/2023	243790M\1	ENM	39.59		E24724.E05.002.Rev0
10/01/2023	243791M\1	ENM	31.36		E24724.E05.002.Rev0
10/01/2023	243792M\1	ENM	39.78		E24724.E05.002.Rev0
10/01/2023	243793M\1	ENM	37.58		E24724.E05.002.Rev0
10/01/2023	243794M\1	ENM	38.50		937180-AID
10/01/2023	243795M\2	ENM	37.88		937180-AID
10/01/2023	243796M\2	ENM	39.48		E24724.E05.002.Rev0
10/01/2023	243797\1	ENM	31.12		E24724.E05.002.Rev0
10/01/2023	243798\2	ENM	31.24		E24724.E05.002.Rev0
10/01/2023	243800M\2	ENM	38.49		E24724.E05.002.Rev0
10/01/2023	243801M\2	ENM	39.75		E24724.E05.002.Rev0
10/01/2023	243802\1	ENM	28.56		E24724.E05.002.Rev0
10/01/2023	243803M\1	ENM	36.92		E24724.E05.002.Rev0
10/01/2023	243804\1	ENM	29.86		E24724.E05.002.Rev0
10/01/2023	243806\2	ENM	34.61		E24724.E05.002.Rev0
10/01/2023	243807M\1	ENM	38.90		E24724.E05.002.Rev0
10/01/2023	243808\1	ENM	37.28		E24724.E05.002.Rev0
10/01/2023	243809M\2	ENM	38.76		E24724.E05.002.Rev0
10/01/2023	243810M\2	ENM	36.60		E24724.E05.002.Rev0
10/01/2023	243811\1	ENM	38.18		E24724.E05.002.Rev0
10/01/2023	243812M\1	ENM	39.57		E24724.E05.002.Rev0
10/01/2023	243813\1	ENM	31.84		E24724.E05.002.Rev0

Pit 2 & Pit 6  
Imported Material Summary January - December 2023  
1774 Wisemans Ferry Road Maroota 2756 & 4608 Old Northern Road MAROOTA NSW 2756

Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
10/01/2023	243814\1	ENM	31.22		E24724.E05.002.Rev0
10/01/2023	243815\1	ENM	31.14		E24724.E05.002.Rev0
10/01/2023	243816M\1	ENM	38.98		E24724.E05.002.Rev0
10/01/2023	243817M\1	ENM	31.48		E24724.E05.002.Rev0
10/01/2023	243818M\1	ENM	39.76		E24724.E05.002.Rev0
10/01/2023	243819M\1	Recovered Aggregate		40.68	4651.3_28112022_1/2/3 & 4651_20022023
10/01/2023	243820\1	ENM	30.44		E24724.E05.002.Rev0
10/01/2023	243821M\1	ENM	40.41		E24724.E05.002.Rev0
10/01/2023	243822M\1	ENM	39.03		E24724.E05.002.Rev0

11/01/2023	242942M\1	Recovered Aggregate		34.78	4651.3_28112022_1/2/3 & 4651_20022023
11/01/2023	243846M\1	ENM	30.34		937180-AID
11/01/2023	243848M\1	ENM	38.64		E24724.E05.002.Rev0
11/01/2023	243854M\1	ENM	33.62		E24724.E05.002.Rev0
11/01/2023	243873M\1	ENM	34.98		937180-AID
11/01/2023	243883M\2	ENM	37.04		E24724.E05.002.Rev0
11/01/2023	S181502\1	ENM	36.46		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
11/01/2023	S181503\1	ENM	35.34		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
11/01/2023	S181505\1	ENM	38.38		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
11/01/2023	S181507\1	ENM	34.56		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
11/01/2023	S181509\1	ENM	37.62		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
11/01/2023	S181523\1	ENM	38.70		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
11/01/2023	S181542\1	ENM	35.82		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
11/01/2023	S181546\1	ENM	37.34		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
11/01/2023	S181552\1	ENM	38.18		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
11/01/2023	S181555\1	ENM	36.26		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
11/01/2023	S181570\1	ENM	37.12		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
11/01/2023	S181575\1	ENM	37.96		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
11/01/2023	S181597\1	ENM	33.86		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
11/01/2023	S181606\1	ENM	37.92		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
11/01/2023	S181621\1	ENM	36.92		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
11/01/2023	S181631\1	ENM	36.70		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
11/01/2023	S181647\1	ENM	36.78		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
11/01/2023	S181682\1	ENM	38.56		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
11/01/2023	S181691\1	ENM	38.36		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
11/01/2023	243823\1	Recovered Aggregate		30.00	4651.3_28112022_1/2/3 & 4651_20022023
11/01/2023	243826\1	Recovered Aggregate		20.96	4651.3_28112022_1/2/3 & 4651_20022023
11/01/2023	243827\1	Recovered Aggregate		29.90	4651.3_28112022_1/2/3 & 4651_20022023
11/01/2023	243828M\1	ENM	35.50		E24724.E05.002.Rev0
11/01/2023	243829M\1	Recovered Aggregate		32.76	4651.3_28112022_1/2/3 & 4651_20022023
11/01/2023	243830M\1	ENM	40.25		E24724.E05.002.Rev0
11/01/2023	243831\1	ENM	35.50		E24724.E05.002.Rev0
11/01/2023	243832M\1	ENM	38.92		E24724.E05.002.Rev0
11/01/2023	243833M\1	ENM	36.52		E24724.E05.002.Rev0
11/01/2023	243834M\1	ENM	39.18		E24724.E05.002.Rev0
11/01/2023	243835M\1	ENM	39.50		E24724.E05.002.Rev0
11/01/2023	243836M\1	ENM	31.98		E24724.E05.002.Rev0
11/01/2023	243837M\1	ENM	38.57		E24724.E05.002.Rev0
11/01/2023	243838M\1	ENM	40.17		E24724.E05.002.Rev0
11/01/2023	243839\1	ENM	30.66		E24724.E05.002.Rev0
11/01/2023	243840\1	ENM	30.84		E24724.E05.002.Rev0
11/01/2023	243841M\1	ENM	31.26		E24724.E05.002.Rev0
11/01/2023	243842M\1	ENM	37.54		937180-AID

11/01/2023	243843\1	ENM	31.24		E24724.E05.002.Rev0
11/01/2023	243844M\1	ENM	39.22		937180-AID
11/01/2023	243845M\1	ENM	37.92		937180-AID
11/01/2023	243847M\1	ENM	39.78		E24724.E05.002.Rev0
11/01/2023	243849M\1	ENM	35.92		E24724.E05.002.Rev0
11/01/2023	243850M\1	ENM	39.23		E24724.E05.002.Rev0
11/01/2023	243853\1	ENM	30.52		E24724.E05.002.Rev0
11/01/2023	243856\1	ENM	29.58		E24724.E05.002.Rev0
11/01/2023	243857\2	ENM	30.50		E24724.E05.002.Rev0

Pit 2 & Pit 6  
Imported Material Summary January - December 2023  
1774 Wisemans Ferry Road Maroota 2756 & 4608 Old Northern Road MAROOTA NSW 2756

Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
11/01/2023	243858\1	ENM	29.94		E24724.E05.002.Rev0
11/01/2023	243859\1	Recovered Aggregate		20.44	4651.3_28112022_1/2/3 & 4651_20022023
11/01/2023	243861M\1	ENM	37.78		937180-AID
11/01/2023	243863\1	ENM	36.23		E24724.E05.002.Rev0
11/01/2023	243864\1	ENM	38.28		937180-AID
11/01/2023	243865M\1	ENM	38.04		937180-AID
11/01/2023	243866M\1	ENM	39.00		E24724.E05.002.Rev0
11/01/2023	243867M\1	ENM	35.98		E24724.E05.002.Rev0
11/01/2023	243868\1	ENM	30.86		E24724.E05.002.Rev0
11/01/2023	243869\1	ENM	30.20		E24724.E05.002.Rev0
11/01/2023	243870\1	ENM	29.56		E24724.E05.002.Rev0
11/01/2023	243871\1	ENM	30.88		E24724.E05.002.Rev0
11/01/2023	243872M\1	ENM	37.84		E24724.E05.002.Rev0
11/01/2023	243875\1	Recovered Aggregate		27.88	4651.3_28112022_1/2/3 & 4651_20022023
11/01/2023	243876M\1	ENM	36.94		E24724.E05.002.Rev0
11/01/2023	243877M\2	ENM	39.08		E24724.E05.002.Rev0
11/01/2023	243878\1	ENM	36.95		E24724.E05.002.Rev0
11/01/2023	243879\1	Recovered Aggregate		29.88	4651.3_28112022_1/2/3 & 4651_20022023
11/01/2023	243880\2	ENM	29.42		E24724.E05.002.Rev0
11/01/2023	243881\1	ENM	30.62		E24724.E05.002.Rev0
11/01/2023	243882\1	ENM	38.56		E24724.E05.002.Rev0
11/01/2023	243884\1	ENM	30.06		E24724.E05.002.Rev0
11/01/2023	243885\1	ENM	30.52		E24724.E05.002.Rev0
11/01/2023	243886M\1	ENM	38.36		937180-AID
11/01/2023	243887M\1	ENM	37.78		E24724.E05.002.Rev0
11/01/2023	243888M\1	ENM	36.72		E24724.E05.002.Rev0

11/01/2023	243889M\1	ENM	36.48		E24724.E05.002.Rev0
11/01/2023	243890M\1	Recovered Aggregate		38.54	4651.3_28112022_1/2/3 & 4651_20022023
12/01/2023	243918M\1	ENM	37.46		937180-AID
12/01/2023	EWX024	Recovered Aggregate		34.20	4651.3_28112022_1/2/3 & 4651_20022023
12/01/2023	EWX025	Recovered Aggregate		36.10	4651.3_28112022_1/2/3 & 4651_20022023
12/01/2023	EWX029	Recovered Aggregate		32.60	4651.3_28112022_1/2/3 & 4651_20022023
12/01/2023	EWX030	Recovered Aggregate		37.24	4651.3_28112022_1/2/3 & 4651_20022023
12/01/2023	S181746\1	ENM	30.68		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
12/01/2023	S181748\1	ENM	36.40		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
12/01/2023	S181751\1	ENM	38.14		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
12/01/2023	S181759\1	ENM	37.10		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
12/01/2023	S181767\1	ENM	37.16		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
12/01/2023	S181776\1	ENM	35.74		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
12/01/2023	S181788\1	ENM	37.16		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
12/01/2023	S181794\1	ENM	30.60		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
12/01/2023	S181801\1	ENM	36.96		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
12/01/2023	S181815\1	ENM	37.00		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
12/01/2023	S181818\1	ENM	30.88		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
12/01/2023	S181821\1	ENM	37.16		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
12/01/2023	S181830\1	ENM	37.04		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
12/01/2023	S181856\1	ENM	38.22		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
12/01/2023	S181859\1	ENM	30.78		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
12/01/2023	S181871\1	ENM	36.44		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
12/01/2023	S181873\1	ENM	37.20		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
12/01/2023	S181892\1	ENM	38.08		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
12/01/2023	S181894\1	ENM	31.42		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
12/01/2023	S181908\1	ENM	36.08		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
12/01/2023	S181913\1	ENM	38.14		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
12/01/2023	243891\1	Recovered Aggregate		30.30	4651.3_28112022_1/2/3 & 4651_20022023
12/01/2023	243892\1	Recovered Aggregate		27.98	4651.3_28112022_1/2/3 & 4651_20022023
12/01/2023	243894\1	Recovered Aggregate		30.64	4651.3_28112022_1/2/3 & 4651_20022023
12/01/2023	243895\1	Recovered Aggregate		29.82	4651.3_28112022_1/2/3 & 4651_20022023
12/01/2023	243898\1	ENM	30.82		E24724.E05.002.Rev0
12/01/2023	243899\1	ENM	30.98		E24724.E05.002.Rev0
12/01/2023	243900M\1	ENM	31.78		E24724.E05.002.Rev0

**Pit 2 & Pit 6**  
**Imported Material Summary January - December 2023**  
**1774 Wisemans Ferry Road Maroota 2756 & 4608 Old Northern Road MAROOTA NSW 2756**

Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
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12/01/2023	243901\1	ENM	30.94		E24724.E05.002.Rev0
12/01/2023	243903M\1	Recovered Aggregate		37.50	4651.3_28112022_1/2/3 & 4651_20022023
12/01/2023	243904\1	ENM	36.80		937180-AID
12/01/2023	243905\1	Recovered Aggregate		30.80	4651.3_28112022_1/2/3 & 4651_20022023
12/01/2023	243906M\1	ENM	35.94		937180-AID
12/01/2023	243907M\1	ENM	36.48		937180-AID
12/01/2023	243908M\1	ENM	37.64		937180-AID
12/01/2023	243909\1	ENM	34.90		937180-AID
12/01/2023	243910M\1	ENM	38.59		937180-AID
12/01/2023	243911\1	ENM	27.86		E24724.E05.002.Rev0
12/01/2023	243912\1	ENM	29.68		E24724.E05.002.Rev0
12/01/2023	243913\1	ENM	30.58		E24724.E05.002.Rev0
12/01/2023	243915\1	ENM	30.84		E24724.E05.002.Rev0
12/01/2023	243916M\1	Recovered Aggregate		31.96	4651.3_28112022_1/2/3 & 4651_20022023
12/01/2023	243917\1	ENM	38.10		937180-AID
12/01/2023	243919\1	ENM	29.98		E24724.E05.002.Rev0
12/01/2023	243920M\1	ENM	36.44		937180-AID
12/01/2023	243921\1	ENM	29.68		E24724.E05.002.Rev0
12/01/2023	243922\1	ENM	30.42		E24724.E05.002.Rev0
12/01/2023	243923M\1	ENM	35.84		937180-AID
12/01/2023	243925\1	ENM	28.90		E24724.E05.002.Rev0
12/01/2023	243927\1	ENM	39.20		937180-AID
12/01/2023	243932\1	ENM	30.22		E24724.E05.002.Rev0
12/01/2023	243933M\1	ENM	31.78		E24724.E05.002.Rev0
12/01/2023	243934\1	ENM	29.86		E24724.E05.002.Rev0
12/01/2023	243935\1	ENM	30.78		E24724.E05.002.Rev0
12/01/2023	243936\1	ENM	37.08		937180-AID
12/01/2023	243937M\1	ENM	36.72		937180-AID
12/01/2023	243938M\1	ENM	36.84		937180-AID
12/01/2023	243939\1	Recovered Aggregate		29.76	4651.3_28112022_1/2/3 & 4651_20022023
12/01/2023	243941\1	Recovered Aggregate		29.24	4651.3_28112022_1/2/3 & 4651_20022023
12/01/2023	243942M\1	Recovered Aggregate		34.78	4651.3_28112022_1/2/3 & 4651_20022023
13/01/2023	243950M\1	Recovered Aggregate		31.82	4651.3_28112022_1/2/3 & 4651_20022023
13/01/2023	243969M\1	ENM	36.62		937180-AID
13/01/2023	243972M\1	ENM	37.82		937180-AID
13/01/2023	243984M\1	ENM	36.96		937180-AID
13/01/2023	S181934\1	ENM	35.20		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
13/01/2023	S181936\1	ENM	37.22		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
13/01/2023	S181937\1	ENM	36.56		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
13/01/2023	S181938\1	ENM	34.74		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
13/01/2023	S181944\1	ENM	37.86		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
13/01/2023	S181948\1	ENM	37.62		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
13/01/2023	S181951\1	ENM	35.98		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.

13/01/2023	S181971\1	ENM	36.36		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
13/01/2023	S181974\1	ENM	38.00		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
13/01/2023	S181989\1	ENM	36.52		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
13/01/2023	S181993\1	ENM	37.08		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
13/01/2023	S181996\1	ENM	40.04		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
13/01/2023	S182004\1	ENM	36.26		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
13/01/2023	S182045\1	ENM	37.04		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
13/01/2023	S182049\1	ENM	35.88		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
13/01/2023	S182058\1	ENM	37.00		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
13/01/2023	S182076\1	ENM	36.68		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
13/01/2023	S182077\1	ENM	38.04		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
13/01/2023	S182079\1	ENM	37.42		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
13/01/2023	S182087\1	ENM	36.92		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
13/01/2023	S182093\1	ENM	36.70		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
13/01/2023	S182121\1	ENM	36.18		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
13/01/2023	S182128\1	ENM	36.78		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
13/01/2023	S182152\1	ENM	36.38		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
13/01/2023	S182171\1	ENM	38.06		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.

**Pit 2 & Pit 6**  
**Imported Material Summary January - December 2023**  
**1774 Wisemans Ferry Road Maroota 2756 & 4608 Old Northern Road MAROOTA NSW 2756**

Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
13/01/2023	S182172\1	ENM	38.74		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
13/01/2023	243943M\1	Recovered Aggregate		31.78	4651.3_28112022_1/2/3 & 4651_20022023
13/01/2023	243947\1	ENM	29.20		E24724.E05.002.Rev0
13/01/2023	243948\1	ENM	28.86		E24724.E05.002.Rev0
13/01/2023	243949\1	ENM	29.88		E24724.E05.002.Rev0
13/01/2023	243951M\1	ENM	37.88		937180-AID
13/01/2023	243952\1	ENM	36.96		937180-AID
13/01/2023	243954M\1	ENM	37.02		937180-AID
13/01/2023	243955M\1	Recovered Aggregate		31.78	4651.3_28112022_1/2/3 & 4651_20022023
13/01/2023	243957\1	Recovered Aggregate		30.52	4651.3_28112022_1/2/3 & 4651_20022023
13/01/2023	243959M\1	ENM	30.68		E24724.E05.002.Rev0
13/01/2023	243960M\1	ENM	30.30		E24724.E05.002.Rev0
13/01/2023	243962M\1	ENM	31.30		E24724.E05.002.Rev0
13/01/2023	243964M\1	ENM	30.00		E24724.E05.002.Rev0
13/01/2023	243967M\1	Recovered Aggregate		31.00	4651.3_28112022_1/2/3 & 4651_20022023
13/01/2023	243970\1	ENM	30.10		E24724.E05.002.Rev0
13/01/2023	243971\1	ENM	31.56		E24724.E05.002.Rev0



13/01/2023	243973M\1	ENM	30.40		E24724.E05.002.Rev0
13/01/2023	243975M\1	ENM	36.64		937180-AID
13/01/2023	243978M\1	ENM	31.56		E24724.E05.002.Rev0
13/01/2023	243979M\1	ENM	30.50		E24724.E05.002.Rev0
13/01/2023	243980\1	ENM	30.66		E24724.E05.002.Rev0
13/01/2023	243981M\1	Recovered Aggregate		31.00	4651.3_28112022_1/2/3 & 4651_20022023
13/01/2023	243982M\1	Recovered Aggregate		38.60	4651.3_28112022_1/2/3 & 4651_20022023
13/01/2023	243983\1	ENM	30.82		E24724.E05.002.Rev0
13/01/2023	243985M\1	ENM	38.66		937180-AID
13/01/2023	243986M\1	ENM	37.26		937180-AID
14/01/2023	S182193\3	ENM	37.96		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
14/01/2023	S182194\3	ENM	37.40		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
14/01/2023	S182195\1	ENM	37.42		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
14/01/2023	S182199\1	ENM	36.38		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
14/01/2023	S182200\1	ENM	34.82		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
14/01/2023	S182201\1	ENM	35.40		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
14/01/2023	S182202\1	ENM	37.56		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
14/01/2023	S182206\1	ENM	30.74		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
14/01/2023	S182212\1	ENM	38.32		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
14/01/2023	S182213\1	ENM	32.18		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
14/01/2023	S182215\1	ENM	37.02		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
14/01/2023	S182216\1	ENM	35.14		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
14/01/2023	S182217\1	ENM	37.80		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
14/01/2023	S182223\1	ENM	37.92		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
14/01/2023	S182224\1	ENM	38.40		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
14/01/2023	S182228\1	ENM	37.66		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
14/01/2023	S182233\1	ENM	38.64		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
14/01/2023	S182237\1	ENM	38.38		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
14/01/2023	S182240\1	ENM	32.74		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
14/01/2023	S182265\1	ENM	36.10		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
14/01/2023	S182267\1	ENM	38.40		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
14/01/2023	S182268\1	ENM	38.38		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
14/01/2023	S182270\1	ENM	37.50		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
14/01/2023	S182284\1	ENM	37.64		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
14/01/2023	S182285\1	ENM	36.96		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
14/01/2023	S182286\1	ENM	37.52		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
14/01/2023	S182290\1	ENM	38.52		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
14/01/2023	S182293\2	ENM	37.94		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
14/01/2023	S182299\1	ENM	33.56		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
14/01/2023	S182300\1	ENM	35.26		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
14/01/2023	S182322\1	ENM	36.98		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
14/01/2023	S182331\1	ENM	37.96		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
14/01/2023	S182332\1	ENM	38.24		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.

14/01/2023	S182335\1	ENM	37.10		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
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**Pit 2 & Pit 6**  
**Imported Material Summary January - December 2023**  
**1774 Wisemans Ferry Road Maroota 2756 & 4608 Old Northern Road MAROOTA NSW 2756**

Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
14/01/2023	S182340\1	ENM	37.92		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
14/01/2023	S182349\1	ENM	38.48		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
14/01/2023	S182350\1	ENM	15.90		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
14/01/2023	S182351\1	ENM	32.48		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
14/01/2023	S182352\1	ENM	35.98		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
14/01/2023	243987\1	Recovered Aggregate		37.34	4651.3_28112022_1/2/3 & 4651_20022023
14/01/2023	243989\1	ENM	17.82		E24724.E05.002.Rev0
14/01/2023	243990\1	ENM	30.32		E24724.E05.002.Rev0
14/01/2023	243991\1	ENM	29.92		E24724.E05.002.Rev0
14/01/2023	243992M\1	ENM	18.60		E24724.E05.002.Rev0
14/01/2023	243994M\1	ENM	35.24		937180-AID
14/01/2023	243995M\1	ENM	37.58		937180-AID
14/01/2023	243996M\1	ENM	37.06		937180-AID
14/01/2023	244002M\1	ENM	19.90		E24724.E05.002.Rev0
14/01/2023	244003\1	ENM	18.12		E24724.E05.002.Rev0
14/01/2023	244004M\2	ENM	31.82		E24724.E05.002.Rev0
14/01/2023	244006M\1	ENM	28.26		E24724.E05.002.Rev0
15/01/2023	EWX024	Recovered Aggregate		29.56	4651.3_28112022_1/2/3 & 4651_20022023
15/01/2023	EWX025	Recovered Aggregate		32.16	4651.3_28112022_1/2/3 & 4651_20022023
15/01/2023	EWX028	Recovered Aggregate		34.12	4651.3_28112022_1/2/3 & 4651_20022023
15/01/2023	EWX036	Recovered Aggregate		17.84	4651.3_28112022_1/2/3 & 4651_20022023
15/01/2023	XO76LW	Recovered Aggregate		31.56	4651.3_28112022_1/2/3 & 4651_20022023
16/01/2023	244024M\1	ENM	34.76		937180-AID
16/01/2023	244041M\1	ENM	38.18		E24724.E05.002.Rev0
16/01/2023	EWX033	Recovered Aggregate		38.70	4651.3_28112022_1/2/3 & 4651_20022023
16/01/2023	LOADIT	Recovered Aggregate		37.23	4651.3_28112022_1/2/3 & 4651_20022023
16/01/2023	S182358\1	ENM	36.70		CAE1063.175
16/01/2023	S182360\1	ENM	38.62		CAE1063.175
16/01/2023	S182361\1	ENM	37.68		CAE1063.175
16/01/2023	S182363\1	ENM	29.32		CAE1063.175
16/01/2023	S182366\1	ENM	29.28		CAE1063.175
16/01/2023	S182367\1	ENM	38.58		CAE1063.175
16/01/2023	S182368\1	ENM	37.24		CAE1063.175
16/01/2023	S182371\1	ENM	30.80		CAE1063.175
16/01/2023	S182374\1	ENM	31.28		CAE1063.175

16/01/2023	S182375\1	ENM	37.60		CAE1063.175
16/01/2023	S182376\1	ENM	38.08		CAE1063.175
16/01/2023	S182377\1	ENM	35.60		CAE1063.175
16/01/2023	S182395\1	ENM	38.78		CAE1063.175
16/01/2023	S182399\1	ENM	37.32		CAE1063.175
16/01/2023	S182405\1	ENM	38.02		CAE1063.175
16/01/2023	S182406\1	ENM	38.76		CAE1063.175
16/01/2023	S182407\1	ENM	37.66		CAE1063.175
16/01/2023	S182408\1	ENM	29.28		CAE1063.175
16/01/2023	S182412\1	ENM	32.16		CAE1063.175
16/01/2023	S182421\1	ENM	38.36		CAE1063.175
16/01/2023	S182424\1	ENM	36.78		CAE1063.175
16/01/2023	S182432\1	ENM	30.42		CAE1063.175
16/01/2023	S182436\1	ENM	29.94		CAE1063.175
16/01/2023	S182451\1	ENM	37.62		CAE1063.175
16/01/2023	S182453\1	ENM	36.86		CAE1063.175
16/01/2023	S182457\1	ENM	38.04		CAE1063.175
16/01/2023	S182458\1	ENM	38.56		CAE1063.175
16/01/2023	S182461\1	ENM	28.70		CAE1063.175
16/01/2023	S182462\1	ENM	32.36		CAE1063.175
16/01/2023	S182467\1	ENM	37.08		CAE1063.175
16/01/2023	S182472\1	ENM	29.94		CAE1063.175
16/01/2023	S182482\1	ENM	35.78		CAE1063.175
16/01/2023	S182486\1	ENM	37.36		CAE1063.175
16/01/2023	S182492\1	ENM	29.22		CAE1063.175
16/01/2023	S182501\1	ENM	29.62		CAE1063.175

**Pit 2 & Pit 6**  
**Imported Material Summary January - December 2023**  
**1774 Wisemans Ferry Road Maroota 2756 & 4608 Old Northern Road MAROOTA NSW 2756**

Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
16/01/2023	S182504\1	ENM	37.50		CAE1063.175
16/01/2023	S182509\1	ENM	36.10		CAE1063.175
16/01/2023	S182512\1	ENM	28.52		CAE1063.175
16/01/2023	S182515\1	ENM	37.76		CAE1063.175
16/01/2023	S182519\1	ENM	32.72		CAE1063.175
16/01/2023	S182520\1	ENM	38.12		CAE1063.175
16/01/2023	S182529\1	ENM	38.14		CAE1063.175
16/01/2023	S182534\1	ENM	31.86		CAE1063.175
16/01/2023	S182550\1	ENM	37.88		CAE1063.175
16/01/2023	S182565\1	ENM	29.16		CAE1063.175

16/01/2023	XN08RM	Recovered Aggregate		24.25	4651.3_28112022_1/2/3 & 4651_20022023
16/01/2023	XN16IQ	Recovered Aggregate		38.85	4651.3_28112022_1/2/3 & 4651_20022023
16/01/2023	244007\1	Recovered Aggregate		38.18	4651.3_28112022_1/2/3 & 4651_20022023
16/01/2023	244008M\1	Recovered Aggregate		42.62	4651.3_28112022_1/2/3 & 4651_20022023
16/01/2023	244009M\1	Recovered Aggregate		48.14	4651.3_28112022_1/2/3 & 4651_20022023
16/01/2023	244011\1	Recovered Aggregate		34.02	4651.3_28112022_1/2/3 & 4651_20022023
16/01/2023	244012M\1	Recovered Aggregate		37.98	4651.3_28112022_1/2/3 & 4651_20022023
16/01/2023	244013M\1	ENM	30.12		E24724.E05.002.Rev0
16/01/2023	244015M\1	ENM	29.94		E24724.E05.002.Rev0
16/01/2023	244016\1	ENM	29.28		E24724.E05.002.Rev0
16/01/2023	244017\1	ENM	30.88		E24724.E05.002.Rev0
16/01/2023	244019M\1	Recovered Aggregate		38.06	4651.3_28112022_1/2/3 & 4651_20022023
16/01/2023	244020\1	ENM	38.44		937180-AID
16/01/2023	244021M\1	ENM	30.90		E24724.E05.002.Rev0
16/01/2023	244023\1	ENM	29.88		E24724.E05.002.Rev0
16/01/2023	244025M\1	Recovered Aggregate		41.46	4651.3_28112022_1/2/3 & 4651_20022023
16/01/2023	244026\1	ENM	29.68		E24724.E05.002.Rev0
16/01/2023	244027M\1	ENM	31.40		E24724.E05.002.Rev0
16/01/2023	244028M\1	ENM	30.94		E24724.E05.002.Rev0
16/01/2023	244029\1	ENM	38.08		E24724.E05.002.Rev0
16/01/2023	244031\1	ENM	31.02		E24724.E05.002.Rev0
16/01/2023	244033\1	ENM	31.66		E24724.E05.002.Rev0
16/01/2023	244034\1	ENM	38.30		E24724.E05.002.Rev0
16/01/2023	244035\1	ENM	31.56		E24724.E05.002.Rev0
16/01/2023	244036\1	ENM	29.22		E24724.E05.002.Rev0
16/01/2023	244037\1	ENM	31.24		E24724.E05.002.Rev0
16/01/2023	244038M\1	ENM	39.22		E24724.E05.002.Rev0
16/01/2023	244040\1	ENM	31.00		E24724.E05.002.Rev0
16/01/2023	244042\1	ENM	31.08		E24724.E05.002.Rev0
16/01/2023	244045M\1	ENM	29.40		E24724.E05.002.Rev0
16/01/2023	244046M\1	ENM	30.34		E24724.E05.002.Rev0
16/01/2023	244048\1	ENM	38.14		E24724.E05.002.Rev0
16/01/2023	244049\1	Recovered Aggregate		30.62	4651.3_28112022_1/2/3 & 4651_20022023
16/01/2023	244050\1	Recovered Aggregate		37.62	4651.3_28112022_1/2/3 & 4651_20022023
17/01/2023	244091M\1	ENM	37.88		E24724.E05.002.Rev0
17/01/2023	244098M\1	ENM	39.34		E24724.E05.002.Rev0
17/01/2023	EWX032	Recovered Aggregate		37.54	4651.3_28112022_1/2/3 & 4651_20022023
17/01/2023	EWX033	Recovered Aggregate		39.62	4651.3_28112022_1/2/3 & 4651_20022023
17/01/2023	EWX036	Recovered Aggregate		38.84	4651.3_28112022_1/2/3 & 4651_20022023
17/01/2023	EWX039	Recovered Aggregate		24.21	4651.3_28112022_1/2/3 & 4651_20022023
17/01/2023	EWX042	Recovered Aggregate		39.56	4651.3_28112022_1/2/3 & 4651_20022023
17/01/2023	EWX044	Recovered Aggregate		37.33	4651.3_28112022_1/2/3 & 4651_20022023
17/01/2023	EWX045	Recovered Aggregate		38.26	4651.3_28112022_1/2/3 & 4651_20022023
17/01/2023	LOADIT	Recovered Aggregate		33.65	4651.3_28112022_1/2/3 & 4651_20022023

17/01/2023	S182591\1	ENM	37.10		CAE1063.175
17/01/2023	S182593\1	ENM	34.92		CAE1063.175
17/01/2023	S182594\1	ENM	31.32		CAE1063.175
17/01/2023	S182596\1	ENM	36.76		CAE1063.175
17/01/2023	S182597\1	ENM	34.24		CAE1063.175
17/01/2023	S182598\1	ENM	36.70		CAE1063.175
17/01/2023	S182601\1	ENM	35.66		CAE1063.175

Pit 2 & Pit 6  
Imported Material Summary January - December 2023  
1774 Wisemans Ferry Road Maroota 2756 & 4608 Old Northern Road MAROOTA NSW 2756

Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
17/01/2023	S182603\1	ENM	24.74		CAE1063.175
17/01/2023	S182604\1	ENM	25.26		CAE1063.175
17/01/2023	S182605\1	ENM	29.46		CAE1063.175
17/01/2023	S182606\1	ENM	37.52		CAE1063.175
17/01/2023	S182610\1	ENM	34.08		CAE1063.175
17/01/2023	S182615\1	ENM	36.96		CAE1063.175
17/01/2023	S182637\1	ENM	37.40		CAE1063.175
17/01/2023	S182643\1	ENM	32.28		CAE1063.175
17/01/2023	S182650\1	ENM	38.16		CAE1063.175
17/01/2023	S182655\1	ENM	36.94		CAE1063.175
17/01/2023	S182656\2	ENM	40.38		CAE1063.175
17/01/2023	S182657\1	ENM	25.52		CAE1063.175
17/01/2023	S182659\1	ENM	36.28		CAE1063.175
17/01/2023	S182662\1	ENM	39.34		CAE1063.175
17/01/2023	S182664\1	ENM	26.38		CAE1063.175
17/01/2023	S182666\1	ENM	37.72		CAE1063.175
17/01/2023	S182680\1	ENM	37.52		CAE1063.175
17/01/2023	S182719\1	ENM	37.30		CAE1063.175
17/01/2023	S182730\1	ENM	31.74		CAE1063.175
17/01/2023	S182737\1	ENM	37.38		CAE1063.175
17/01/2023	S182746\1	ENM	38.44		CAE1063.175
17/01/2023	S182749\1	ENM	36.00		CAE1063.175
17/01/2023	S182750\1	ENM	37.86		CAE1063.175
17/01/2023	S182751\1	ENM	39.78		CAE1063.175
17/01/2023	S182754\1	ENM	26.50		CAE1063.175
17/01/2023	S182755\1	ENM	37.40		CAE1063.175
17/01/2023	S182757\1	ENM	25.66		CAE1063.175
17/01/2023	S182763\1	ENM	37.54		CAE1063.175
17/01/2023	S182815\1	ENM	31.18		CAE1063.175

17/01/2023	S182816\1	ENM	36.42		CAE1063.175
17/01/2023	S182829\1	ENM	38.98		CAE1063.175
17/01/2023	S182837\1	ENM	36.32		CAE1063.175
17/01/2023	S182840\1	ENM	38.58		CAE1063.175
17/01/2023	S182844\1	ENM	25.84		CAE1063.175
17/01/2023	S182846\1	ENM	37.34		CAE1063.175
17/01/2023	S182850\1	ENM	25.52		CAE1063.175
17/01/2023	S182860\1	ENM	37.54		CAE1063.175
17/01/2023	XN16IQ	Recovered Aggregate		38.59	4651.3_28112022_1/2/3 & 4651_20022023
17/01/2023	XN53GK	Recovered Aggregate		35.21	4651.3_28112022_1/2/3 & 4651_20022023
17/01/2023	244055\1	Recovered Aggregate		30.72	4651.3_28112022_1/2/3 & 4651_20022023
17/01/2023	244056\2	Recovered Aggregate		30.62	4651.3_28112022_1/2/3 & 4651_20022023
17/01/2023	244057\1	Recovered Aggregate		30.78	4651.3_28112022_1/2/3 & 4651_20022023
17/01/2023	244058\2	Recovered Aggregate		30.38	4651.3_28112022_1/2/3 & 4651_20022023
17/01/2023	244059M\2	Recovered Aggregate		35.10	4651.3_28112022_1/2/3 & 4651_20022023
17/01/2023	244060\1	ENM	29.96		E24724.E05.002.Rev0
17/01/2023	244062M\1	ENM	38.18		E24724.E05.002.Rev0
17/01/2023	244063\1	Recovered Aggregate		36.08	4651.3_28112022_1/2/3 & 4651_20022023
17/01/2023	244064\1	ENM	30.88		E24724.E05.002.Rev0
17/01/2023	244065\1	ENM	30.82		E24724.E05.002.Rev0
17/01/2023	244066\1	ENM	31.24		E24724.E05.002.Rev0
17/01/2023	244067\1	Recovered Aggregate		27.94	4651.3_28112022_1/2/3 & 4651_20022023
17/01/2023	244069M\1	ENM	37.88		E24724.E05.002.Rev0
17/01/2023	244070M\1	ENM	31.96		E24724.E05.002.Rev0
17/01/2023	244071\1	ENM	30.14		E24724.E05.002.Rev0
17/01/2023	244073\1	ENM	30.54		E24724.E05.002.Rev0
17/01/2023	244074\1	ENM	30.22		E24724.E05.002.Rev0
17/01/2023	244075\1	ENM	31.16		E24724.E05.002.Rev0
17/01/2023	244076\1	ENM	29.76		E24724.E05.002.Rev0
17/01/2023	244077M\1	Recovered Aggregate		32.60	4651.3_28112022_1/2/3 & 4651_20022023
17/01/2023	244078M\1	ENM	36.64		E24724.E05.002.Rev0
17/01/2023	244081\1	ENM	30.16		E24724.E05.002.Rev0

**Pit 2 & Pit 6**  
**Imported Material Summary January - December 2023**  
**1774 Wisemans Ferry Road Maroota 2756 & 4608 Old Northern Road MAROOTA NSW 2756**

Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
17/01/2023	244083M\1	ENM	30.04		E24724.E05.002.Rev0
17/01/2023	244085\1	ENM	30.90		E24724.E05.002.Rev0
17/01/2023	244087\1	ENM	29.88		E24724.E05.002.Rev0

17/01/2023	244088M\1	ENM	32.22		E24724.E05.002.Rev0
17/01/2023	244090\1	ENM	29.24		E24724.E05.002.Rev0
17/01/2023	244093\1	ENM	30.56		E24724.E05.002.Rev0
17/01/2023	244094\1	ENM	31.00		E24724.E05.002.Rev0
17/01/2023	244095\2	ENM	30.58		E24724.E05.002.Rev0
17/01/2023	244096\1	ENM	30.06		E24724.E05.002.Rev0
17/01/2023	244097\1	ENM	28.02		E24724.E05.002.Rev0
18/01/2023	S182888\1	ENM	36.70		CAE1063.175
18/01/2023	S182889\1	ENM	33.24		CAE1063.175
18/01/2023	S182890\1	ENM	36.52		CAE1063.175
18/01/2023	S182891\1	ENM	36.42		CAE1063.175
18/01/2023	S182893\1	ENM	25.08		CAE1063.175
18/01/2023	S182894\1	ENM	25.70		CAE1063.175
18/01/2023	S182895\1	ENM	39.00		CAE1063.175
18/01/2023	S182896\1	ENM	37.70		CAE1063.175
18/01/2023	S182897\1	ENM	34.80		CAE1063.175
18/01/2023	S182899\1	ENM	35.82		CAE1063.175
18/01/2023	S182909\1	ENM	31.32		CAE1063.175
18/01/2023	S182910\1	ENM	36.58		CAE1063.175
18/01/2023	S182911\1	ENM	35.32		CAE1063.175
18/01/2023	S182920\1	ENM	37.28		CAE1063.175
18/01/2023	S182926\1	ENM	26.06		CAE1063.175
18/01/2023	S182927\1	ENM	25.90		CAE1063.175
18/01/2023	S182932\1	ENM	38.92		CAE1063.175
18/01/2023	S182933\1	ENM	36.78		CAE1063.175
18/01/2023	S182938\1	ENM	37.94		CAE1063.175
18/01/2023	S182968\1	ENM	32.60		CAE1063.175
18/01/2023	S182969\1	ENM	35.60		CAE1063.175
18/01/2023	S182974\1	ENM	36.62		CAE1063.175
18/01/2023	S182983\1	ENM	36.82		CAE1063.175
18/01/2023	S182992\1	ENM	26.34		CAE1063.175
18/01/2023	S182998\1	ENM	39.40		CAE1063.175
18/01/2023	S183003\1	ENM	25.94		CAE1063.175
18/01/2023	S183007\1	ENM	35.70		CAE1063.175
18/01/2023	S183008\1	ENM	39.24		CAE1063.175
18/01/2023	S183009\1	ENM	36.36		CAE1063.175
18/01/2023	S183030\1	ENM	32.66		CAE1063.175
18/01/2023	S183051\1	ENM	36.14		CAE1063.175
18/01/2023	S183052\1	ENM	36.04		CAE1063.175
18/01/2023	S183054\1	ENM	37.64		CAE1063.175
18/01/2023	S183056\1	ENM	26.08		CAE1063.175
18/01/2023	S183059\1	ENM	24.78		CAE1063.175
18/01/2023	S183067\1	ENM	36.68		CAE1063.175

18/01/2023	S183071\1	ENM	39.00		CAE1063.175
18/01/2023	S183075\1	ENM	37.24		CAE1063.175
18/01/2023	S183078\1	ENM	29.26		CAE1063.175
18/01/2023	244105\1	Recovered Aggregate		22.74	4651.3_28112022_1/2/3 & 4651_20022023
18/01/2023	244106\1	Recovered Aggregate		30.98	4651.3_28112022_1/2/3 & 4651_20022023
18/01/2023	244107\1	Recovered Aggregate		30.76	4651.3_28112022_1/2/3 & 4651_20022023
18/01/2023	244108\1	Recovered Aggregate		30.92	4651.3_28112022_1/2/3 & 4651_20022023
18/01/2023	244109\1	Recovered Aggregate		31.30	4651.3_28112022_1/2/3 & 4651_20022023
18/01/2023	244110\1	Recovered Aggregate		29.94	4651.3_28112022_1/2/3 & 4651_20022023
18/01/2023	244112\1	ENM	30.98		E24724.E05.002.Rev0
18/01/2023	244115M\1	Recovered Aggregate		34.32	4651.3_28112022_1/2/3 & 4651_20022023
18/01/2023	244119\1	ENM	16.26		937180-AID
18/01/2023	244120\1	ENM	16.58		937180-AID
18/01/2023	244122\1	Recovered Aggregate		27.34	4651.3_28112022_1/2/3 & 4651_20022023
18/01/2023	244123\1	Recovered Aggregate		31.10	4651.3_28112022_1/2/3 & 4651_20022023

**Pit 2 & Pit 6**  
**Imported Material Summary January - December 2023**  
**1774 Wisemans Ferry Road Maroota 2756 & 4608 Old Northern Road MAROOTA NSW 2756**

Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
18/01/2023	244124\1	Recovered Aggregate		31.60	4651.3_28112022_1/2/3 & 4651_20022023
18/01/2023	244131\1	ENM	16.74		937180-AID
18/01/2023	244132\1	ENM	16.20		937180-AID
18/01/2023	244134\1	ENM	30.36		E24724.E05.002.Rev0
18/01/2023	244135\1	ENM	29.28		E24724.E05.002.Rev0
18/01/2023	244140\1	ENM	21.42		937180-AID
18/01/2023	244141\1	ENM	18.46		937180-AID
18/01/2023	244143\1	ENM	28.96		E24724.E05.002.Rev0
18/01/2023	244144\1	ENM	29.50		E24724.E05.002.Rev0
19/01/2023	P2082	ENM	97.08		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
19/01/2023	S183113\1	ENM	36.46		CAE1063.175
19/01/2023	S183114\1	ENM	33.22		CAE1063.175
19/01/2023	S183115\1	ENM	28.44		CAE1063.175
19/01/2023	S183117\1	ENM	35.64		CAE1063.175
19/01/2023	S183118\1	ENM	37.86		CAE1063.175
19/01/2023	S183119\1	ENM	25.98		CAE1063.175
19/01/2023	S183120\1	ENM	26.44		CAE1063.175
19/01/2023	S183123\1	ENM	38.18		CAE1063.175
19/01/2023	S183125\1	ENM	37.64		CAE1063.175
19/01/2023	S183128\1	ENM	38.80		CAE1063.175



19/01/2023	S183137\1	ENM	34.76		CAE1063.175
19/01/2023	S183142\1	ENM	36.62		CAE1063.175
19/01/2023	S183143\1	ENM	36.90		CAE1063.175
19/01/2023	S183153\1	ENM	31.12		CAE1063.175
19/01/2023	S183155\1	ENM	39.36		CAE1063.175
19/01/2023	S183156\1	ENM	36.60		CAE1063.175
19/01/2023	S183159\1	ENM	27.36		CAE1063.175
19/01/2023	S183161\1	ENM	26.78		CAE1063.175
19/01/2023	S183162\1	ENM	26.60		CAE1063.175
19/01/2023	S183172\1	ENM	40.34		CAE1063.175
19/01/2023	S183175\1	ENM	37.62		CAE1063.175
19/01/2023	S183176\1	ENM	37.40		CAE1063.175
19/01/2023	S183182\1	ENM	38.88		CAE1063.175
19/01/2023	S183183\1	ENM	39.48		CAE1063.175
19/01/2023	S183185\1	ENM	37.46		CAE1063.175
19/01/2023	S183190\1	ENM	39.06		CAE1063.175
19/01/2023	S183195\1	ENM	34.58		CAE1063.175
19/01/2023	S183202\1	ENM	37.02		CAE1063.175
19/01/2023	S183206\1	ENM	33.30		CAE1063.175
19/01/2023	S183207\1	ENM	38.16		CAE1063.175
19/01/2023	S183210\1	ENM	37.50		CAE1063.175
19/01/2023	S183211\1	ENM	29.74		CAE1063.175
19/01/2023	S183220\1	ENM	28.68		CAE1063.175
19/01/2023	S183222\1	ENM	27.02		CAE1063.175
19/01/2023	S183231\1	ENM	40.00		CAE1063.175
19/01/2023	S183242\1	ENM	40.96		CAE1063.175
19/01/2023	S183243\1	ENM	39.22		CAE1063.175
19/01/2023	S183245\1	ENM	37.48		CAE1063.175
19/01/2023	S183249\1	ENM	37.38		CAE1063.175
19/01/2023	S183253\1	ENM	35.48		CAE1063.175
19/01/2023	S183257\1	ENM	38.42		CAE1063.175
19/01/2023	S183260\1	ENM	37.12		CAE1063.175
19/01/2023	1028921\1	ENM	29.40		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
19/01/2023	1028922\1	ENM	30.04		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
19/01/2023	244148M\1	Recovered Aggregate		32.08	4651.3_28112022_1/2/3 & 4651_20022023
19/01/2023	244149\1	Recovered Aggregate		30.74	4651.3_28112022_1/2/3 & 4651_20022023
19/01/2023	244150\1	Recovered Aggregate		29.08	4651.3_28112022_1/2/3 & 4651_20022023
19/01/2023	244151\1	Recovered Aggregate		28.32	4651.3_28112022_1/2/3 & 4651_20022023
19/01/2023	244153\3	Recovered Aggregate		27.92	4651.3_28112022_1/2/3 & 4651_20022023
19/01/2023	244157\1	ENM	30.02		E24724.E05.002.Rev0
19/01/2023	244158\1	ENM	31.04		E24724.E05.002.Rev0

Pit 2 & Pit 6  
Imported Material Summary January - December 2023  
1774 Wisemans Ferry Road Maroota 2756 & 4608 Old Northern Road MAROOTA NSW 2756

Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
19/01/2023	244159\1	ENM	30.60		E24724.E05.002.Rev0
19/01/2023	244160\1	ENM	29.38		E24724.E05.002.Rev0
19/01/2023	244161\1	ENM	28.98		E24724.E05.002.Rev0
19/01/2023	244167\1	ENM	30.36		E24724.E05.002.Rev0
19/01/2023	244169\1	ENM	29.88		E24724.E05.002.Rev0
19/01/2023	244170\1	ENM	29.44		E24724.E05.002.Rev0
19/01/2023	244171\1	ENM	29.72		E24724.E05.002.Rev0
19/01/2023	244172\1	ENM	19.18		937180-AID
19/01/2023	244173\1	ENM	30.80		E24724.E05.002.Rev0
19/01/2023	244174\1	ENM	18.54		937180-AID
19/01/2023	244182\3	ENM	30.30		E24724.E05.002.Rev0
19/01/2023	244183\1	ENM	30.42		E24724.E05.002.Rev0
19/01/2023	244184\1	ENM	30.88		E24724.E05.002.Rev0
19/01/2023	244185\1	ENM	31.12		E24724.E05.002.Rev0
19/01/2023	244186\1	ENM	18.86		937180-AID
19/01/2023	244187\1	ENM	30.78		E24724.E05.002.Rev0
19/01/2023	244188\1	Recovered Aggregate		33.84	4651.3_28112022_1/2/3 & 4651_20022023
19/01/2023	244189M\2	ENM	20.68		937180-AID
19/01/2023	244190M\1	ENM	37.64		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
20/01/2023	244210M\1	ENM	31.94		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
20/01/2023	244240M\1	ENM	32.00		E24724.E05.002.Rev0
20/01/2023	S183264\1	ENM	33.24		CAE1063.175
20/01/2023	S183267\1	ENM	39.10		CAE1063.175
20/01/2023	S183269\1	ENM	38.30		CAE1063.175
20/01/2023	S183270\1	ENM	35.44		CAE1063.175
20/01/2023	S183275\1	ENM	36.54		CAE1063.175
20/01/2023	S183278\1	ENM	0.80		CAE1063.175
20/01/2023	S183279\1	ENM	28.50		CAE1063.175
20/01/2023	S183281\1	ENM	17.98		CAE1063.175
20/01/2023	S183282\1	ENM	17.44		CAE1063.175
20/01/2023	S183285\1	ENM	8.20		CAE1063.175
20/01/2023	S183310\1	ENM	39.30		CAE1063.175
20/01/2023	S183318\1	ENM	33.98		CAE1063.175
20/01/2023	S183325\1	ENM	37.16		CAE1063.175
20/01/2023	S183331\1	ENM	39.84		CAE1063.175
20/01/2023	S183348\1	ENM	35.36		CAE1063.175

20/01/2023	S183357\1	ENM	30.62		CAE1063.175
20/01/2023	S183358\1	ENM	30.24		CAE1063.175
20/01/2023	S183369\1	ENM	26.16		CAE1063.175
20/01/2023	S183373\2	ENM	37.10		CAE1063.175
20/01/2023	S183390\1	ENM	34.62		CAE1063.175
20/01/2023	S183402\1	ENM	38.68		CAE1063.175
20/01/2023	244192M\2	ENM	33.34		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
20/01/2023	244194M\1	ENM	32.42		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
20/01/2023	244195M\1	ENM	39.48		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
20/01/2023	244196\1	Recovered Aggregate		34.36	4651.3_28112022_1/2/3 & 4651_20022023
20/01/2023	244198M\1	Recovered Aggregate		31.42	4651.3_28112022_1/2/3 & 4651_20022023
20/01/2023	244199\1	Recovered Aggregate		29.30	4651.3_28112022_1/2/3 & 4651_20022023
20/01/2023	244200\2	Recovered Aggregate		31.22	4651.3_28112022_1/2/3 & 4651_20022023
20/01/2023	244201\1	Recovered Aggregate		30.32	4651.3_28112022_1/2/3 & 4651_20022023
20/01/2023	244202\1	Recovered Aggregate		29.36	4651.3_28112022_1/2/3 & 4651_20022023
20/01/2023	244203\1	ENM	16.20		937180-AID
20/01/2023	244204M\1	ENM	28.00		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
20/01/2023	244205M\1	ENM	16.44		937180-AID
20/01/2023	244206M\1	ENM	32.38		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
20/01/2023	244207\1	ENM	17.84		937180-AID
20/01/2023	244208\1	ENM	29.98		E24724.E05.002.Rev0
20/01/2023	244209\1	ENM	31.04		E24724.E05.002.Rev0
20/01/2023	244211\1	ENM	13.24		937180-AID
20/01/2023	244213\1	ENM	31.24		E24724.E05.002.Rev0
20/01/2023	244214\1	ENM	29.32		E24724.E05.002.Rev0

**Pit 2 & Pit 6**  
**Imported Material Summary January - December 2023**  
**1774 Wisemans Ferry Road Maroota 2756 & 4608 Old Northern Road MAROOTA NSW 2756**

Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
20/01/2023	244215\1	ENM	35.92		937180-AID
20/01/2023	244217\1	ENM	35.94		937180-AID
20/01/2023	244218M\1	ENM	35.88		937180-AID
20/01/2023	244219M\1	ENM	35.18		937180-AID
20/01/2023	244220\1	ENM	31.20		E24724.E05.002.Rev0
20/01/2023	244221M\1	ENM	19.68		937180-AID
20/01/2023	244222\1	ENM	27.78		E24724.E05.002.Rev0
20/01/2023	244223\1	ENM	18.12		937180-AID
20/01/2023	244225\1	ENM	30.12		E24724.E05.002.Rev0
20/01/2023	244226\1	ENM	29.04		E24724.E05.002.Rev0

20/01/2023	244228\1	ENM	33.64		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
20/01/2023	244229M\1	ENM	33.80		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
20/01/2023	244230\1	ENM	17.94		937180-AID
20/01/2023	244231\1	ENM	36.58		E24724.E05.002.Rev0
20/01/2023	244233M\1	ENM	35.04		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
20/01/2023	244234M\1	ENM	30.52		E24724.E05.002.Rev0
20/01/2023	244235M\1	ENM	34.94		E24724.E05.002.Rev0
20/01/2023	244238\1	ENM	29.56		E24724.E05.002.Rev0
20/01/2023	244239\1	ENM	31.08		E24724.E05.002.Rev0
20/01/2023	244241M\1	ENM	31.22		E24724.E05.002.Rev0
20/01/2023	244242\1	ENM	37.04		E24724.E05.002.Rev0
20/01/2023	244243\1	ENM	16.88		937180-AID
20/01/2023	244244\1	ENM	15.98		937180-AID
20/01/2023	244245\1	ENM	29.26		E24724.E05.002.Rev0
21/01/2023	244246M\1	ENM	30.54		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
21/01/2023	244247M\1	ENM	34.36		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
21/01/2023	244248M\1	ENM	23.04		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
21/01/2023	244250\2	ENM	30.48		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
21/01/2023	244251M\1	ENM	34.32		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
21/01/2023	244253M\1	ENM	33.00		Soil Classification ENM - 296 Coward St, Mascot NSW.2020.
21/01/2023	244254\1	ENM	18.28		937180-AID
21/01/2023	244255\1	ENM	18.14		937180-AID
21/01/2023	244256\1	ENM	14.64		937180-AID
23/01/2023	S183420\1	ENM	35.92		CAE1063.175
23/01/2023	S183425\1	ENM	30.62		CAE1063.175
23/01/2023	S183427\1	ENM	37.66		CAE1063.175
23/01/2023	S183429\1	ENM	29.06		CAE1063.175
23/01/2023	S183430\1	ENM	37.64		CAE1063.175
23/01/2023	S183431\1	ENM	35.60		CAE1063.175
23/01/2023	S183470\1	ENM	36.44		CAE1063.175
23/01/2023	S183480\1	ENM	30.90		CAE1063.175
23/01/2023	S183486\1	ENM	37.64		CAE1063.175
23/01/2023	S183488\1	ENM	29.42		CAE1063.175
23/01/2023	S183491\1	ENM	37.62		CAE1063.175
23/01/2023	S183499\1	ENM	38.40		CAE1063.175
23/01/2023	S183553\1	ENM	30.26		CAE1063.175
23/01/2023	S183559\1	ENM	28.52		CAE1063.175
23/01/2023	S183562\1	ENM	38.28		CAE1063.175
23/01/2023	S183565\1	ENM	38.46		CAE1063.175
23/01/2023	S183576\1	ENM	37.12		CAE1063.175
23/01/2023	244259\1	Recovered Aggregate		31.60	4651.3_28112022_1/2/3 & 4651_20022023
23/01/2023	244261\1	Recovered Aggregate		30.66	4651.3_28112022_1/2/3 & 4651_20022023
23/01/2023	244262\1	Recovered Aggregate		30.26	4651.3_28112022_1/2/3 & 4651_20022023

23/01/2023	244264\1	ENM	18.04		937180-AID
23/01/2023	244265\2	ENM	15.68		937180-AID
23/01/2023	244266\1	ENM	30.52		E24724.E05.002.Rev0
23/01/2023	244267\1	ENM	31.28		E24724.E05.002.Rev0
23/01/2023	244268\1	ENM	16.04		937180-AID
23/01/2023	244270\1	ENM	29.56		E24724.E05.002.Rev0
23/01/2023	244272\1	ENM	20.82		937180-AID
23/01/2023	244274\1	ENM	18.00		937180-AID

**Pit 2 & Pit 6**  
**Imported Material Summary January - December 2023**  
**1774 Wisemans Ferry Road Maroota 2756 & 4608 Old Northern Road MAROOTA NSW 2756**

Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
23/01/2023	244275M\1	ENM	32.24		E24724.E05.002.Rev0
23/01/2023	244276M\1	ENM	31.50		E24724.E05.002.Rev0
23/01/2023	244277M\1	Recovered Aggregate		31.20	4651.3_28112022_1/2/3 & 4651_20022023
23/01/2023	244278\1	ENM	16.50		937180-AID
23/01/2023	244279\1	Recovered Aggregate		29.64	4651.3_28112022_1/2/3 & 4651_20022023
23/01/2023	244281\1	Recovered Aggregate		29.58	4651.3_28112022_1/2/3 & 4651_20022023
23/01/2023	244282\1	ENM	18.74		937180-AID
24/01/2023	244298M\1	ENM	33.18		937180-AID
24/01/2023	S183590\1	ENM	37.40		CAE1063.175
24/01/2023	S183591\1	ENM	36.92		CAE1063.175
24/01/2023	S183592\1	ENM	30.68		CAE1063.175
24/01/2023	S183596\1	ENM	38.62		CAE1063.175
24/01/2023	S183598\1	ENM	25.24		CAE1063.175
24/01/2023	S183606\1	ENM	33.34		CAE1063.175
24/01/2023	S183608\1	ENM	37.96		CAE1063.175
24/01/2023	S183609\1	ENM	36.64		CAE1063.175
24/01/2023	S183612\1	ENM	28.62		CAE1063.175
24/01/2023	S183640\1	ENM	37.44		CAE1063.175
24/01/2023	S183646\1	ENM	31.64		CAE1063.175
24/01/2023	S183657\1	ENM	26.18		CAE1063.175
24/01/2023	S183659\1	ENM	39.80		CAE1063.175
24/01/2023	S183677\1	ENM	31.48		CAE1063.175
24/01/2023	S183678\1	ENM	37.70		CAE1063.175
24/01/2023	S183694\1	ENM	29.24		CAE1063.175
24/01/2023	S183705\1	ENM	34.66		CAE1063.175
24/01/2023	S183715\1	ENM	36.42		CAE1063.175
24/01/2023	S183724\1	ENM	39.36		CAE1063.175

24/01/2023	S183727\1	ENM	31.82		CAE1063.175
24/01/2023	S183736\1	ENM	25.94		CAE1063.175
24/01/2023	S183737\1	ENM	38.54		CAE1063.175
24/01/2023	S183765\1	ENM	32.08		CAE1063.175
24/01/2023	S183778\1	ENM	38.06		CAE1063.175
24/01/2023	S183782\1	ENM	27.76		CAE1063.175
24/01/2023	S183810\1	ENM	26.66		CAE1063.175
24/01/2023	244284\1	Recovered Aggregate		35.40	4651.3_28112022_1/2/3 & 4651_20022023
24/01/2023	244285\1	Recovered Aggregate		37.30	4651.3_28112022_1/2/3 & 4651_20022023
24/01/2023	244286\1	Recovered Aggregate		36.00	4651.3_28112022_1/2/3 & 4651_20022023
24/01/2023	244287\1	Recovered Aggregate		21.08	4651.3_28112022_1/2/3 & 4651_20022023
24/01/2023	244288\1	Recovered Aggregate		30.02	4651.3_28112022_1/2/3 & 4651_20022023
24/01/2023	244290\1	Recovered Aggregate		28.52	4651.3_28112022_1/2/3 & 4651_20022023
24/01/2023	244291\1	Recovered Aggregate		26.08	4651.3_28112022_1/2/3 & 4651_20022023
24/01/2023	244292\1	Recovered Aggregate		27.62	4651.3_28112022_1/2/3 & 4651_20022023
24/01/2023	244294\1	Recovered Aggregate		29.92	4651.3_28112022_1/2/3 & 4651_20022023
24/01/2023	244296M\1	ENM	31.94		937180-AID
24/01/2023	244299\1	ENM	31.24		937180-AID
24/01/2023	244300\1	ENM	29.64		937180-AID
24/01/2023	244303\1	ENM	30.28		937180-AID
24/01/2023	244305\1	ENM	30.98		937180-AID
24/01/2023	244306\1	ENM	31.00		937180-AID
24/01/2023	244307\1	ENM	27.62		937180-AID
24/01/2023	244308\1	ENM	29.48		937180-AID
24/01/2023	244310M\1	ENM	40.10		937180-AID
24/01/2023	244311M\1	Recovered Aggregate		35.08	4651.3_28112022_1/2/3 & 4651_20022023
24/01/2023	244312\1	Recovered Aggregate		27.52	4651.3_28112022_1/2/3 & 4651_20022023
25/01/2023	244342M\1	ENM	39.22		937180-AID
25/01/2023	S183820\1	ENM	38.22		CAE1063.175
25/01/2023	S183821\1	ENM	37.54		CAE1063.175
25/01/2023	S183822\1	ENM	34.78		CAE1063.175
25/01/2023	S183823\1	ENM	30.40		CAE1063.175
25/01/2023	S183825\1	ENM	39.40		CAE1063.175
25/01/2023	S183826\1	ENM	38.74		CAE1063.175

**Pit 2 & Pit 6**  
**Imported Material Summary January - December 2023**  
**1774 Wisemans Ferry Road Maroota 2756 & 4608 Old Northern Road MAROOTA NSW 2756**

Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
25/01/2023	S183827\1	ENM	26.68		CAE1063.175

25/01/2023	S183828\1	ENM	28.52		CAE1063.175
25/01/2023	S183830\1	ENM	29.98		CAE1063.175
25/01/2023	S183836\1	ENM	38.86		CAE1063.175
25/01/2023	S183858\1	ENM	31.32		CAE1063.175
25/01/2023	S183859\1	ENM	38.52		CAE1063.175
25/01/2023	S183860\1	ENM	33.90		CAE1063.175
25/01/2023	S183866\1	ENM	39.98		CAE1063.175
25/01/2023	S183869\1	ENM	27.28		CAE1063.175
25/01/2023	S183870\1	ENM	39.16		CAE1063.175
25/01/2023	S183872\1	ENM	32.24		CAE1063.175
25/01/2023	S183881\1	ENM	37.74		CAE1063.175
25/01/2023	S183886\3	ENM	29.58		CAE1063.175
25/01/2023	S183887\1	ENM	31.56		CAE1063.175
25/01/2023	S183900\1	ENM	38.80		CAE1063.175
25/01/2023	S183916\1	ENM	31.24		CAE1063.175
25/01/2023	S183920\1	ENM	32.34		CAE1063.175
25/01/2023	S183922\1	ENM	39.36		CAE1063.175
25/01/2023	S183929\1	ENM	39.50		CAE1063.175
25/01/2023	S183930\1	ENM	25.90		CAE1063.175
25/01/2023	S183934\1	ENM	32.22		CAE1063.175
25/01/2023	S183935\1	ENM	36.46		CAE1063.175
25/01/2023	S183945\1	ENM	29.50		CAE1063.175
25/01/2023	S183947\1	ENM	29.66		CAE1063.175
25/01/2023	S183948\1	ENM	39.60		CAE1063.175
25/01/2023	S183951\1	ENM	38.78		CAE1063.175
25/01/2023	S183974\1	ENM	31.06		CAE1063.175
25/01/2023	S183987\1	ENM	33.30		CAE1063.175
25/01/2023	S183991\1	ENM	37.74		CAE1063.175
25/01/2023	S183992\1	ENM	32.12		CAE1063.175
25/01/2023	S183994\1	ENM	37.16		CAE1063.175
25/01/2023	S183995\1	ENM	38.80		CAE1063.175
25/01/2023	S183999\1	ENM	26.34		CAE1063.175
25/01/2023	S184000\1	ENM	29.16		CAE1063.175
25/01/2023	S184005\1	ENM	31.36		CAE1063.175
25/01/2023	244314\1	Recovered Aggregate		30.60	4651.3_28112022_1/2/3 & 4651_20022023
25/01/2023	244315\1	Recovered Aggregate		23.06	4651.3_28112022_1/2/3 & 4651_20022023
25/01/2023	244316\1	Recovered Aggregate		29.58	4651.3_28112022_1/2/3 & 4651_20022023
25/01/2023	244318\1	Recovered Aggregate		30.54	4651.3_28112022_1/2/3 & 4651_20022023
25/01/2023	244319\1	ENM	17.78		937180-AID
25/01/2023	244320M\1	Recovered Aggregate		31.10	4651.3_28112022_1/2/3 & 4651_20022023
25/01/2023	244322\1	ENM	18.00		937180-AID
25/01/2023	244324\1	ENM	15.58		937180-AID
25/01/2023	244327\1	ENM	29.44		937180-AID

25/01/2023	244328\1	ENM	26.68		937180-AID
25/01/2023	244331M\1	ENM	35.43		937180-AID
25/01/2023	244335M\1	ENM	37.89		937180-AID
25/01/2023	244336\1	ENM	30.28		937180-AID
25/01/2023	244337M\1	ENM	19.58		937180-AID
25/01/2023	244338\1	ENM	18.64		937180-AID
25/01/2023	244339\1	ENM	31.98		937180-AID
25/01/2023	244341\1	ENM	16.36		937180-AID
25/01/2023	244343\1	ENM	26.24		937180-AID
25/01/2023	244345\1	ENM	29.70		937180-AID
25/01/2023	244346\1	ENM	28.56		937180-AID
25/01/2023	244349\1	ENM	30.92		937180-AID
25/01/2023	244350M\1	ENM	36.63		937180-AID
25/01/2023	244352M\1	ENM	37.67		937180-AID
25/01/2023	244353M\1	Recovered Aggregate		37.24	4651.3_28112022_1/2/3 & 4651_20022023
25/01/2023	244356\1	ENM	31.46		937180-AID
25/01/2023	244358\1	ENM	17.02		937180-AID

**Pit 2 & Pit 6**  
**Imported Material Summary January - December 2023**  
**1774 Wisemans Ferry Road Maroota 2756 & 4608 Old Northern Road MAROOTA NSW 2756**

Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
25/01/2023	244360\1	ENM	17.66		937180-AID
25/01/2023	244362\1	ENM	16.96		937180-AID
25/01/2023	244363\1	ENM	28.84		937180-AID
25/01/2023	244364\1	ENM	25.80		937180-AID
25/01/2023	244365\1	ENM	28.58		937180-AID
25/01/2023	244366M\1	Recovered Aggregate		35.42	4651.3_28112022_1/2/3 & 4651_20022023
27/01/2023	244389M\1	ENM	33.02		937180-AID
27/01/2023	244404M\1	ENM	41.68		937180-AID
27/01/2023	244415M\1	ENM	35.32		937180-AID
27/01/2023	S184019\1	ENM	39.22		CAE1063.175
27/01/2023	S184020\1	ENM	38.30		CAE1063.175
27/01/2023	S184021\1	ENM	31.26		CAE1063.175
27/01/2023	S184022\1	ENM	31.70		CAE1063.175
27/01/2023	S184023\1	ENM	41.18		CAE1063.175
27/01/2023	S184024\1	ENM	39.26		CAE1063.175
27/01/2023	S184025\1	ENM	39.40		CAE1063.175
27/01/2023	S184026\1	ENM	30.52		CAE1063.175
27/01/2023	S184027\1	ENM	38.02		CAE1063.175



27/01/2023	S184028\1	ENM	37.76		CAE1063.175
27/01/2023	S184029\1	ENM	31.80		CAE1063.175
27/01/2023	S184030\1	ENM	39.18		CAE1063.175
27/01/2023	S184037\1	ENM	37.64		CAE1063.175
27/01/2023	S184038\1	ENM	30.54		CAE1063.175
27/01/2023	S184039\1	ENM	36.10		CAE1063.175
27/01/2023	S184040\1	ENM	29.86		CAE1063.175
27/01/2023	S184041\1	ENM	40.16		CAE1063.175
27/01/2023	S184042\1	ENM	36.38		CAE1063.175
27/01/2023	S184043\1	ENM	36.70		CAE1063.175
27/01/2023	S184044\1	ENM	31.84		CAE1063.175
27/01/2023	S184045\1	ENM	28.86		CAE1063.175
27/01/2023	S184046\1	ENM	38.30		CAE1063.175
27/01/2023	S184054\1	ENM	31.38		CAE1063.175
27/01/2023	S184056\1	ENM	37.72		CAE1063.175
27/01/2023	S184057\1	ENM	30.74		CAE1063.175
27/01/2023	S184059\1	ENM	37.82		CAE1063.175
27/01/2023	S184060\1	ENM	36.30		CAE1063.175
27/01/2023	S184062\1	ENM	39.00		CAE1063.175
27/01/2023	S184063\1	ENM	36.20		CAE1063.175
27/01/2023	S184066\1	ENM	31.48		CAE1063.175
27/01/2023	S184068\1	ENM	39.08		CAE1063.175
27/01/2023	S184069\1	ENM	37.12		CAE1063.175
27/01/2023	S184071\1	ENM	30.04		CAE1063.175
27/01/2023	S184073\1	ENM	38.08		CAE1063.175
27/01/2023	S184077\1	ENM	31.00		CAE1063.175
27/01/2023	S184079\1	ENM	37.20		CAE1063.175
27/01/2023	S184081\1	ENM	38.40		CAE1063.175
27/01/2023	S184082\1	ENM	34.80		CAE1063.175
27/01/2023	S184083\1	ENM	30.70		CAE1063.175
27/01/2023	S184084\1	ENM	38.86		CAE1063.175
27/01/2023	S184085\1	ENM	35.94		CAE1063.175
27/01/2023	S184088\1	ENM	31.18		CAE1063.175
27/01/2023	S184090\1	ENM	37.14		CAE1063.175
27/01/2023	S184091\1	ENM	28.72		CAE1063.175
27/01/2023	S184092\1	ENM	39.28		CAE1063.175
27/01/2023	244368M\1	ENM	32.20		937180-AID
27/01/2023	244369\1	ENM	38.90		937180-AID
27/01/2023	244371M\1	ENM	39.90		937180-AID
27/01/2023	244372M\1	ENM	37.56		937180-AID
27/01/2023	244373M\1	ENM	41.44		937180-AID
27/01/2023	244374M\1	ENM	39.10		937180-AID
27/01/2023	244375M\1	ENM	38.43		937180-AID

Pit 2 & Pit 6  
 Imported Material Summary January - December 2023  
 1774 Wisemans Ferry Road Maroota 2756 & 4608 Old Northern Road MAROOTA NSW 2756

Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
27/01/2023	244376\1	ENM	36.34		937180-AID
27/01/2023	244377\1	ENM	16.90		937180-AID
27/01/2023	244378M\1	ENM	39.12		937180-AID
27/01/2023	244379\1	ENM	19.02		937180-AID
27/01/2023	244380\1	ENM	18.76		937180-AID
27/01/2023	244382M\1	ENM	37.54		937180-AID
27/01/2023	244383\1	ENM	30.88		937180-AID
27/01/2023	244384M\1	ENM	36.95		937180-AID
27/01/2023	244386M\1	ENM	39.10		937180-AID
27/01/2023	244387M\1	ENM	31.44		937180-AID
27/01/2023	244390M\1	ENM	35.42		937180-AID
27/01/2023	244391M\1	ENM	38.38		937180-AID
27/01/2023	244392\1	ENM	36.54		937180-AID
27/01/2023	244395\1	ENM	38.40		937180-AID
27/01/2023	244396\2	ENM	33.36		937180-AID
27/01/2023	244397\1	ENM	36.24		937180-AID
27/01/2023	244398M\1	ENM	37.34		937180-AID
27/01/2023	244399M\1	ENM	38.18		937180-AID
27/01/2023	244400M\1	ENM	39.19		937180-AID
27/01/2023	244401M\1	ENM	37.92		937180-AID
27/01/2023	244402M\1	ENM	38.08		937180-AID
27/01/2023	244403M\1	ENM	37.74		937180-AID
27/01/2023	244405M\1	ENM	28.92		937180-AID
27/01/2023	244406M\1	ENM	31.64		937180-AID
27/01/2023	244407M\1	ENM	20.30		937180-AID
27/01/2023	244408M\1	ENM	39.07		937180-AID
27/01/2023	244409M\1	ENM	18.36		937180-AID
27/01/2023	244410M\1	ENM	35.50		937180-AID
27/01/2023	244411M\1	ENM	35.18		937180-AID
27/01/2023	244412\1	ENM	19.92		937180-AID
27/01/2023	244413\1	ENM	37.36		937180-AID
27/01/2023	244414M\1	ENM	36.26		937180-AID
27/01/2023	244416M\1	ENM	37.02		937180-AID
27/01/2023	244417M\1	ENM	37.84		937180-AID
27/01/2023	244418M\1	ENM	42.18		937180-AID

27/01/2023	244419M\2	ENM	37.26		937180-AID
27/01/2023	244420M\1	ENM	37.44		937180-AID
27/01/2023	244421M\1	ENM	36.93		937180-AID
27/01/2023	244422M\1	ENM	38.00		937180-AID
27/01/2023	244423M\1	ENM	37.72		937180-AID
27/01/2023	244424M\1	ENM	39.42		937180-AID
27/01/2023	244425M\1	ENM	28.92		937180-AID
27/01/2023	244426M\1	ENM	28.50		937180-AID
27/01/2023	244427\1	ENM	18.88		937180-AID
27/01/2023	244428\2	ENM	18.24		937180-AID
27/01/2023	244429M\1	ENM	40.58		937180-AID
27/01/2023	244430M\1	ENM	37.70		937180-AID
27/01/2023	244431M\1	ENM	36.97		937180-AID
27/01/2023	244432\1	ENM	13.50		937180-AID
27/01/2023	244433M\1	ENM	38.94		937180-AID
27/01/2023	244434M\1	ENM	33.24		937180-AID
28/01/2023	S184102\1	ENM	38.78		CAE1063.175
28/01/2023	S184103\1	ENM	40.04		CAE1063.175
28/01/2023	S184104\1	ENM	37.90		CAE1063.175
28/01/2023	S184105\1	ENM	39.76		CAE1063.175
28/01/2023	S184106\1	ENM	38.94		CAE1063.175
28/01/2023	S184107\1	ENM	38.82		CAE1063.175
28/01/2023	S184108\3	ENM	38.94		CAE1063.175
28/01/2023	S184109\1	ENM	41.26		CAE1063.175
28/01/2023	S184112\1	ENM	31.30		CAE1063.175
28/01/2023	S184113\1	ENM	33.68		CAE1063.175

Pit 2 & Pit 6  
Imported Material Summary January - December 2023  
1774 Wisemans Ferry Road Maroota 2756 & 4608 Old Northern Road MAROOTA NSW 2756

Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
28/01/2023	S184116\1	ENM	39.02		CAE1063.175
28/01/2023	S184123\1	ENM	39.60		CAE1063.175
28/01/2023	S184124\1	ENM	37.16		CAE1063.175
28/01/2023	S184126\1	ENM	37.44		CAE1063.175
28/01/2023	S184128\2	ENM	38.84		CAE1063.175
28/01/2023	S184129\1	ENM	39.74		CAE1063.175
28/01/2023	S184130\1	ENM	33.84		CAE1063.175
28/01/2023	S184132\1	ENM	39.68		CAE1063.175
28/01/2023	S184135\1	ENM	33.96		CAE1063.175

28/01/2023	S184138\1	ENM	40.02		CAE1063.175
28/01/2023	S184144\1	ENM	35.66		CAE1063.175
28/01/2023	S184148\1	ENM	40.84		CAE1063.175
28/01/2023	S184157\1	ENM	40.00		CAE1063.175
28/01/2023	S184159\1	ENM	37.44		CAE1063.175
28/01/2023	S184162\1	ENM	38.64		CAE1063.175
28/01/2023	S184163\1	ENM	34.04		CAE1063.175
28/01/2023	S184165\1	ENM	38.38		CAE1063.175
28/01/2023	S184166\1	ENM	39.24		CAE1063.175
28/01/2023	S184167\1	ENM	33.68		CAE1063.175
28/01/2023	S184168\1	ENM	38.48		CAE1063.175
28/01/2023	S184176\1	ENM	38.56		CAE1063.175
28/01/2023	S184178\1	ENM	40.72		CAE1063.175
28/01/2023	S184180\1	ENM	37.84		CAE1063.175
28/01/2023	S184181\1	ENM	32.80		CAE1063.175
28/01/2023	S184182\1	ENM	37.38		CAE1063.175
28/01/2023	S184183\1	ENM	33.08		CAE1063.175
28/01/2023	S184184\1	ENM	39.18		CAE1063.175
28/01/2023	244435\1	ENM	17.36		937180-AID
28/01/2023	244436\1	ENM	31.20		937180-AID
28/01/2023	244437\2	ENM	29.62		937180-AID
28/01/2023	244438\1	ENM	37.98		937180-AID
28/01/2023	244439M\1	ENM	37.34		937180-AID
28/01/2023	244440\1	ENM	19.24		937180-AID
28/01/2023	244441M\1	ENM	40.07		937180-AID
28/01/2023	244443M\1	ENM	41.20		937180-AID
28/01/2023	244444M\1	ENM	33.70		937180-AID
28/01/2023	244445M\2	ENM	38.42		CAE1063.175
28/01/2023	244446\1	ENM	38.56		937180-AID
28/01/2023	244447M\2	ENM	36.56		937180-AID
28/01/2023	244448M\1	ENM	38.90		937180-AID
28/01/2023	244449M\1	ENM	38.54		937180-AID
28/01/2023	244451\1	ENM	18.66		937180-AID
28/01/2023	244452\1	ENM	18.68		937180-AID
28/01/2023	244453M\1	ENM	31.10		937180-AID
28/01/2023	244454M\1	ENM	31.12		937180-AID
28/01/2023	244455M\1	ENM	38.08		937180-AID
28/01/2023	244456M\1	ENM	36.27		937180-AID
28/01/2023	244457M\1	ENM	35.26		937180-AID
28/01/2023	244458M\1	ENM	37.78		937180-AID
28/01/2023	244459M\1	ENM	38.80		937180-AID
28/01/2023	244460M\1	ENM	37.82		937180-AID
28/01/2023	244461M\1	ENM	38.72		937180-AID

28/01/2023	244462M\1	ENM	36.72		937180-AID
30/01/2023	244490M\1	ENM	37.00		937180-AID
30/01/2023	244491M\1	Recovered Aggregate		41.00	4651.3_28112022_1/2/3 & 4651_20022023
30/01/2023	244495M\1	ENM	41.44		937180-AID
30/01/2023	244502M\1	ENM	38.52		937180-AID
30/01/2023	244505M\1	Recovered Aggregate		36.91	4651.3_28112022_1/2/3 & 4651_20022023
30/01/2023	244508M\1	ENM	37.84		937180-AID
30/01/2023	244509M\2	ENM	36.95		937180-AID
30/01/2023	244512M\1	Recovered Aggregate		38.10	4651.3_28112022_1/2/3 & 4651_20022023

Pit 2 & Pit 6  
Imported Material Summary January - December 2023  
1774 Wisemans Ferry Road Maroota 2756 & 4608 Old Northern Road MAROOTA NSW 2756

Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
30/01/2023	244514M\1	ENM	38.90		937180-AID
30/01/2023	S184186\1	ENM	40.20		CAE1063.175
30/01/2023	S184187\1	ENM	38.30		CAE1063.175
30/01/2023	S184188\1	ENM	38.78		CAE1063.175
30/01/2023	S184189\1	ENM	38.46		CAE1063.175
30/01/2023	S184191\1	ENM	39.72		CAE1063.175
30/01/2023	S184192\1	ENM	26.34		CAE1063.175
30/01/2023	S184193\1	ENM	38.86		CAE1063.175
30/01/2023	S184195\1	ENM	38.24		CAE1063.175
30/01/2023	S184200\1	ENM	37.30		CAE1063.175
30/01/2023	S184201\1	ENM	38.34		CAE1063.175
30/01/2023	S184203\1	ENM	38.78		CAE1063.175
30/01/2023	S184205\1	ENM	35.72		CAE1063.175
30/01/2023	S184209\1	ENM	34.20		CAE1063.175
30/01/2023	S184223\1	ENM	37.44		CAE1063.175
30/01/2023	S184235\1	ENM	36.68		CAE1063.175
30/01/2023	S184236\1	ENM	36.34		CAE1063.175
30/01/2023	S184237\1	ENM	35.66		CAE1063.175
30/01/2023	S184239\1	ENM	36.18		CAE1063.175
30/01/2023	S184241\1	ENM	37.52		CAE1063.175
30/01/2023	S184245\1	ENM	38.00		CAE1063.175
30/01/2023	S184247\1	ENM	37.54		CAE1063.175
30/01/2023	S184248\1	ENM	26.18		CAE1063.175
30/01/2023	S184250\1	ENM	36.68		CAE1063.175
30/01/2023	S184257\1	ENM	38.80		CAE1063.175
30/01/2023	S184267\1	ENM	39.22		CAE1063.175

30/01/2023	S184281\1	ENM	33.78		CAE1063.175
30/01/2023	S184293\1	ENM	32.66		CAE1063.175
30/01/2023	S184296\1	ENM	33.68		CAE1063.175
30/01/2023	S184297\1	ENM	34.38		CAE1063.175
30/01/2023	S184298\1	ENM	25.64		CAE1063.175
30/01/2023	S184300\1	ENM	32.28		CAE1063.175
30/01/2023	S184309\1	ENM	36.92		CAE1063.175
30/01/2023	S184311\1	ENM	37.16		CAE1063.175
30/01/2023	S184312\1	ENM	36.48		CAE1063.175
30/01/2023	S184321\1	ENM	38.60		CAE1063.175
30/01/2023	S184328\1	ENM	37.06		CAE1063.175
30/01/2023	S184335\1	ENM	38.14		CAE1063.175
30/01/2023	S184337\1	ENM	36.92		CAE1063.175
30/01/2023	S184339\1	ENM	33.82		CAE1063.175
30/01/2023	S184343\1	ENM	37.10		CAE1063.175
30/01/2023	S184356\1	ENM	26.26		CAE1063.175
30/01/2023	S184359\1	ENM	38.94		CAE1063.175
30/01/2023	S184363\1	ENM	37.86		CAE1063.175
30/01/2023	S184368\1	ENM	38.86		CAE1063.175
30/01/2023	S184372\1	ENM	35.96		CAE1063.175
30/01/2023	244466M\1	Recovered Aggregate		31.60	4651.3_28112022_1/2/3 & 4651_20022023
30/01/2023	244467\1	ENM	36.68		937180-AID
30/01/2023	244468M\1	ENM	36.30		937180-AID
30/01/2023	244469M\1	ENM	35.56		937180-AID
30/01/2023	244470M\1	ENM	44.12		937180-AID
30/01/2023	244471\1	ENM	35.38		937180-AID
30/01/2023	244472\1	ENM	36.70		937180-AID
30/01/2023	244473M\1	ENM	43.30		937180-AID
30/01/2023	244474M\1	ENM	39.06		937180-AID
30/01/2023	244476\1	ENM	36.58		937180-AID
30/01/2023	244477\1	ENM	29.82		937180-AID
30/01/2023	244478M\2	ENM	37.40		937180-AID
30/01/2023	244479M\1	ENM	39.49		937180-AID
30/01/2023	244480M\1	ENM	38.59		937180-AID
30/01/2023	244481M\1	ENM	36.30		937180-AID

Pit 2 & Pit 6  
Imported Material Summary January - December 2023  
1774 Wisemans Ferry Road Maroota 2756 & 4608 Old Northern Road MAROOTA NSW 2756

Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
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30/01/2023	244482M\1	ENM	38.48		937180-AID
30/01/2023	244483\1	ENM	18.84		937180-AID
30/01/2023	244484\1	ENM	18.96		937180-AID
30/01/2023	244487M\1	Recovered Aggregate		38.90	4651.3_28112022_1/2/3 & 4651_20022023
30/01/2023	244489\1	ENM	37.50		937180-AID
30/01/2023	244492\1	ENM	37.42		937180-AID
30/01/2023	244493\1	ENM	36.86		937180-AID
30/01/2023	244494\1	ENM	37.98		937180-AID
30/01/2023	244496\1	ENM	31.72		937180-AID
30/01/2023	244497M\1	ENM	36.44		937180-AID
30/01/2023	244498\1	ENM	19.18		937180-AID
30/01/2023	244499\1	ENM	38.84		937180-AID
30/01/2023	244500\1	ENM	17.94		937180-AID
30/01/2023	244501\1	ENM	36.14		937180-AID
30/01/2023	244503\1	ENM	37.68		937180-AID
30/01/2023	244506\1	ENM	37.98		937180-AID
30/01/2023	244513\1	ENM	29.02		937180-AID
30/01/2023	244515\1	ENM	28.76		937180-AID
30/01/2023	244516\1	ENM	29.58		937180-AID
30/01/2023	244517\1	ENM	38.92		937180-AID
30/01/2023	244518M\1	ENM	41.38		937180-AID
30/01/2023	244519M\1	ENM	39.96		937180-AID
30/01/2023	244520\1	ENM	18.62		937180-AID
30/01/2023	244521\1	ENM	18.16		937180-AID
30/01/2023	244522M\1	ENM	39.00		937180-AID
30/01/2023	244523M\1	Recovered Aggregate		39.24	4651.3_28112022_1/2/3 & 4651_20022023
30/01/2023	244524M\1	ENM	38.32		937180-AID
30/01/2023	244525M\1	ENM	41.54		937180-AID
30/01/2023	244526\1	ENM	38.62		937180-AID
30/01/2023	244527M\1	ENM	36.98		937180-AID
30/01/2023	244528M\1	ENM	38.86		937180-AID
30/01/2023	244529M\1	ENM	35.24		937180-AID
30/01/2023	244530M\1	ENM	38.55		937180-AID
30/01/2023	244531M\1	ENM	39.79		937180-AID
31/01/2023	244563M\1	ENM	11.64		937180-AID
31/01/2023	244615M/1	Recovered Aggregate		37.14	4651.3_28112022_1/2/3 & 4651_20022023
31/01/2023	244616M/1	Recovered Aggregate		32.56	4651.3_28112022_1/2/3 & 4651_20022023
31/01/2023	244617/1	Recovered Aggregate		37.76	4651.3_28112022_1/2/3 & 4651_20022023
31/01/2023	244622/1	Recovered Aggregate		30.96	4651.3_28112022_1/2/3 & 4651_20022023
31/01/2023	244623M/1	Recovered Aggregate		32.92	4651.3_28112022_1/2/3 & 4651_20022023
31/01/2023	244624/1	Recovered Aggregate		31.50	4651.3_28112022_1/2/3 & 4651_20022023
31/01/2023	244625M/1	Recovered Aggregate		36.88	4651.3_28112022_1/2/3 & 4651_20022023
31/01/2023	244626/1	Recovered Aggregate		27.96	4651.3_28112022_1/2/3 & 4651_20022023
31/01/2023	244627/1	Recovered Aggregate		14.60	4651.3_28112022_1/2/3 & 4651_20022023

31/01/2023	244639\1	Recovered Aggregate		30.10	4651.3_28112022_1/2/3 & 4651_20022023
31/01/2023	244641\1	Recovered Aggregate		38.64	4651.3_28112022_1/2/3 & 4651_20022023
31/01/2023	EWX028	Recovered Aggregate		35.26	4651.3_28112022_1/2/3 & 4651_20022023
31/01/2023	EWX033	Recovered Aggregate		39.00	4651.3_28112022_1/2/3 & 4651_20022023
31/01/2023	EWX037	Recovered Aggregate		4.65	4651.3_28112022_1/2/3 & 4651_20022023
31/01/2023	EWX042	Recovered Aggregate		38.86	4651.3_28112022_1/2/3 & 4651_20022023
31/01/2023	S184378\1	ENM	37.92		CAE1063.175
31/01/2023	S184379\1	ENM	36.74		CAE1063.175
31/01/2023	S184380\1	ENM	38.46		CAE1063.175
31/01/2023	S184381\1	ENM	40.34		CAE1063.175
31/01/2023	S184382\1	ENM	26.04		CAE1063.175
31/01/2023	S184384\1	ENM	38.40		CAE1063.175
31/01/2023	S184386\1	ENM	37.58		CAE1063.175
31/01/2023	S184387\1	ENM	37.36		CAE1063.175
31/01/2023	S184388\1	ENM	46.20		CAE1063.175
31/01/2023	S184389\1	ENM	36.62		CAE1063.175
31/01/2023	S184398\1	ENM	26.62		CAE1063.175

Pit 2 & Pit 6  
Imported Material Summary January - December 2023  
1774 Wisemans Ferry Road Maroota 2756 & 4608 Old Northern Road MAROOTA NSW 2756

Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
31/01/2023	S184400\1	ENM	37.32		CAE1063.175
31/01/2023	S184402\1	ENM	37.74		CAE1063.175
31/01/2023	S184404\1	ENM	38.58		CAE1063.175
31/01/2023	S184405\1	ENM	39.32		CAE1063.175
31/01/2023	S184406\1	ENM	38.32		CAE1063.175
31/01/2023	S184407\1	ENM	37.78		CAE1063.175
31/01/2023	S184408\2	ENM	35.62		CAE1063.175
31/01/2023	S184410\1	ENM	38.56		CAE1063.175
31/01/2023	S184413\1	ENM	37.90		CAE1063.175
31/01/2023	S184416\1	ENM	38.44		CAE1063.175
31/01/2023	S184427\1	ENM	26.46		CAE1063.175
31/01/2023	S184428\1	ENM	40.24		CAE1063.175
31/01/2023	S184429\1	ENM	35.38		CAE1063.175
31/01/2023	S184431\1	ENM	37.56		CAE1063.175
31/01/2023	S184434\1	ENM	37.62		CAE1063.175
31/01/2023	S184435\1	ENM	37.84		CAE1063.175
31/01/2023	S184436\1	ENM	38.72		CAE1063.175
31/01/2023	S184439\1	ENM	34.74		CAE1063.175



31/01/2023	S184440\1	ENM	38.84		CAE1063.175
31/01/2023	S184445\1	ENM	37.92		CAE1063.175
31/01/2023	S184457\1	ENM	26.10		CAE1063.175
31/01/2023	S184458\1	ENM	36.78		CAE1063.175
31/01/2023	S184460\1	ENM	40.14		CAE1063.175
31/01/2023	S184462\1	ENM	37.24		CAE1063.175
31/01/2023	244537M\1	Recovered Aggregate		38.54	4651.3_28112022_1/2/3 & 4651_20022023
31/01/2023	244538\1	ENM	30.94		937180-AID
31/01/2023	244539M\1	ENM	39.14		937180-AID
31/01/2023	244542M\1	ENM	40.61		937180-AID
31/01/2023	244544\1	ENM	28.88		937180-AID
31/01/2023	244545M\1	ENM	18.90		937180-AID
31/01/2023	244547\1	ENM	37.82		937180-AID
31/01/2023	244548M\1	ENM	28.76		937180-AID
31/01/2023	244549\1	ENM	30.70		937180-AID
31/01/2023	244550M\1	ENM	38.90		937180-AID
31/01/2023	244551M\1	ENM	31.88		937180-AID
31/01/2023	244552M\1	ENM	34.90		937180-AID
31/01/2023	244553M\1	ENM	36.50		937180-AID
31/01/2023	244554M\1	ENM	35.64		937180-AID
31/01/2023	244555M\1	ENM	38.22		937180-AID
31/01/2023	244556M\1	ENM	40.39		937180-AID
31/01/2023	244557M\1	ENM	37.65		937180-AID
31/01/2023	244558M\1	ENM	29.68		937180-AID
31/01/2023	244560M\1	Recovered Aggregate		37.06	4651.3_28112022_1/2/3 & 4651_20022023
31/01/2023	244564M\1	ENM	36.58		937180-AID
31/01/2023	244565\1	ENM	16.02		937180-AID
31/01/2023	244566\1	ENM	26.84		937180-AID
31/01/2023	244568\1	ENM	16.54		937180-AID
31/01/2023	244569\1	ENM	27.98		937180-AID
31/01/2023	244570\1	ENM	38.14		937180-AID
31/01/2023	244571\1	ENM	17.02		937180-AID
31/01/2023	244572\1	ENM	27.66		937180-AID
31/01/2023	244573\1	ENM	37.35		937180-AID
31/01/2023	244574\1	ENM	27.16		937180-AID
31/01/2023	244575M\1	ENM	36.98		937180-AID
31/01/2023	244576\1	ENM	34.82		937180-AID
31/01/2023	244577M\1	Recovered Aggregate		37.94	4651.3_28112022_1/2/3 & 4651_20022023
31/01/2023	244578M\1	ENM	36.98		937180-AID
31/01/2023	244579\1	ENM	35.52		937180-AID
31/01/2023	244580M\1	ENM	38.18		937180-AID
31/01/2023	244581M\1	ENM	36.95		937180-AID
31/01/2023	244582M\1	ENM	38.65		937180-AID

Pit 2 & Pit 6  
Imported Material Summary January - December 2023  
1774 Wisemans Ferry Road Maroota 2756 & 4608 Old Northern Road MAROOTA NSW 2756

Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
31/01/2023	244583\1	ENM	28.48		937180-AID
31/01/2023	244584\1	ENM	37.42		937180-AID
31/01/2023	244586\1	ENM	27.86		937180-AID
31/01/2023	244588\1	ENM	38.82		937180-AID
31/01/2023	244589M\1	ENM	37.54		937180-AID
31/01/2023	244590\1	ENM	28.66		937180-AID
31/01/2023	244591M\1	ENM	37.72		937180-AID
31/01/2023	244592M\1	ENM	37.72		937180-AID
31/01/2023	244593\1	ENM	10.46		937180-AID
31/01/2023	244594M\1	ENM	18.40		937180-AID
31/01/2023	244595\1	ENM	18.66		937180-AID
31/01/2023	244596\1	ENM	35.95		937180-AID
31/01/2023	244597\1	ENM	28.82		937180-AID
31/01/2023	244598\1	ENM	18.64		937180-AID
31/01/2023	244599\1	ENM	37.08		937180-AID
31/01/2023	244600M\1	ENM	40.76		937180-AID
31/01/2023	244601\1	ENM	31.52		937180-AID
31/01/2023	244602\1	ENM	36.48		937180-AID
31/01/2023	244603M\2	Recovered Aggregate		38.44	4651.3_28112022_1/2/3 & 4651_20022023
31/01/2023	244604M\1	ENM	37.22		937180-AID
31/01/2023	244605\1	ENM	31.06		937180-AID
31/01/2023	244606M\1	ENM	36.80		937180-AID
31/01/2023	244607M\1	ENM	37.98		937180-AID
31/01/2023	244608\1	ENM	29.78		937180-AID
31/01/2023	244609\1	ENM	29.72		937180-AID
31/01/2023	244610\1	ENM	29.76		937180-AID
31/01/2023	244611\1	ENM	38.38		937180-AID
31/01/2023	244612M\1	ENM	37.19		937180-AID
31/01/2023	244613M\1	Recovered Aggregate		35.65	4651.3_28112022_1/2/3 & 4651_20022023
31/01/2023	244614M\1	ENM	38.10		937180-AID
1/02/2023	244665M\2	ENM	35.44		937180-AID
1/02/2023	244667\5	ENM	37.06		937180-AID
1/02/2023	244962M\1	VENM	12.98		56 Bundarra Road, Bellevue Hill
1/02/2023	244963M\1	VENM	11.96		56 Bundarra Road, Bellevue Hill
1/02/2023	P2085	VENM	12.47		56 Bundarra Road, Bellevue Hill

1/02/2023	244615M\2	Recovered Aggregate		37.14	4651.3_28112022_1/2/3 & 4651_20022023
1/02/2023	244616M\2	Recovered Aggregate		32.56	4651.3_28112022_1/2/3 & 4651_20022023
1/02/2023	244617\2	Recovered Aggregate		37.76	4651.3_28112022_1/2/3 & 4651_20022023
1/02/2023	244622\2	Recovered Aggregate		30.96	4651.3_28112022_1/2/3 & 4651_20022023
1/02/2023	244623M\2	Recovered Aggregate		32.92	4651.3_28112022_1/2/3 & 4651_20022023
1/02/2023	244624\2	Recovered Aggregate		31.50	4651.3_28112022_1/2/3 & 4651_20022023
1/02/2023	244625M\2	Recovered Aggregate		36.88	4651.3_28112022_1/2/3 & 4651_20022023
1/02/2023	244626\2	Recovered Aggregate		27.96	4651.3_28112022_1/2/3 & 4651_20022023
1/02/2023	244627\2	Recovered Aggregate		14.60	4651.3_28112022_1/2/3 & 4651_20022023
1/02/2023	244628\2	ENM	38.48		937180-AID
1/02/2023	244629\2	ENM	38.10		937180-AID
1/02/2023	244630M\2	ENM	36.90		937180-AID
1/02/2023	244631\2	ENM	35.70		937180-AID
1/02/2023	244632M\2	ENM	37.26		937180-AID
1/02/2023	244633\2	ENM	36.52		937180-AID
1/02/2023	244634M\2	ENM	38.06		937180-AID
1/02/2023	244635M\2	ENM	35.25		937180-AID
1/02/2023	244636M\2	ENM	36.76		937180-AID
1/02/2023	244637M\2	ENM	34.48		937180-AID
1/02/2023	244639\3	Recovered Aggregate		30.10	4651.3_28112022_1/2/3 & 4651_20022023
1/02/2023	244641\2	Recovered Aggregate		38.64	4651.3_28112022_1/2/3 & 4651_20022023
1/02/2023	244642\1	ENM	37.66		937180-AID
1/02/2023	244644\1	ENM	36.06		937180-AID
1/02/2023	244645M\1	ENM	36.06		937180-AID
1/02/2023	244647\1	ENM	36.96		937180-AID
1/02/2023	244650\1	ENM	36.74		937180-AID

**Pit 2 & Pit 6**  
**Imported Material Summary January - December 2023**  
**1774 Wisemans Ferry Road Maroota 2756 & 4608 Old Northern Road MAROOTA NSW 2756**

Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
1/02/2023	244651M\1	ENM	38.16		937180-AID
1/02/2023	244653M\1	ENM	40.26		937180-AID
1/02/2023	244654M\2	ENM	36.39		937180-AID
1/02/2023	244655M\1	ENM	36.46		937180-AID
1/02/2023	244656M\1	ENM	37.24		937180-AID
1/02/2023	244661M\1	Recovered Aggregate		34.90	4651.3_28112022_1/2/3 & 4651_20022023
1/02/2023	244666\2	ENM	37.84		937180-AID
1/02/2023	244668M\1	ENM	33.72		937180-AID
1/02/2023	244669M\2	ENM	35.16		937180-AID

1/02/2023	244671M\1	ENM	33.96		937180-AID
1/02/2023	244672M\2	ENM	37.10		937180-AID
1/02/2023	244673M\1	ENM	35.98		937180-AID
1/02/2023	244674M\1	ENM	34.96		937180-AID
1/02/2023	244675M\1	ENM	36.15		937180-AID
1/02/2023	244676M\1	Recovered Aggregate		38.09	4651.3_28112022_1/2/3 & 4651_20022023
1/02/2023	244677M\1	ENM	39.20		937180-AID
1/02/2023	244678M\1	ENM	35.02		937180-AID
1/02/2023	244679M\1	ENM	36.14		937180-AID
2/02/2023	244707M\1	ENM	35.04		937180-AID
2/02/2023	244725M\2	ENM	38.72		937180-AID
2/02/2023	244726M\1	ENM	35.84		937180-AID
2/02/2023	244680M\2	Recovered Aggregate		33.02	4651.3_28112022_1/2/3 & 4651_20022023
2/02/2023	244681M\1	Recovered Aggregate		38.28	4651.3_28112022_1/2/3 & 4651_20022023
2/02/2023	244683M\1	Recovered Aggregate		37.94	4651.3_28112022_1/2/3 & 4651_20022023
2/02/2023	244684M\1	Recovered Aggregate		40.86	4651.3_28112022_1/2/3 & 4651_20022023
2/02/2023	244691M\1	Recovered Aggregate		32.88	4651.3_28112022_1/2/3 & 4651_20022023
2/02/2023	244692\1	Recovered Aggregate		31.08	4651.3_28112022_1/2/3 & 4651_20022023
2/02/2023	244693\1	Recovered Aggregate		30.48	4651.3_28112022_1/2/3 & 4651_20022023
2/02/2023	244694\1	Recovered Aggregate		29.52	4651.3_28112022_1/2/3 & 4651_20022023
2/02/2023	244695\3	Recovered Aggregate		29.50	4651.3_28112022_1/2/3 & 4651_20022023
2/02/2023	244696M\1	ENM	35.90		937180-AID
2/02/2023	244697M\1	ENM	35.84		937180-AID
2/02/2023	244698\1	ENM	35.18		937180-AID
2/02/2023	244699\1	ENM	37.45		937180-AID
2/02/2023	244700\1	ENM	37.00		937180-AID
2/02/2023	244703M\1	Recovered Aggregate		32.04	4651.3_28112022_1/2/3 & 4651_20022023
2/02/2023	244704M\1	ENM	36.66		937180-AID
2/02/2023	244705\1	Recovered Aggregate		35.80	4651.3_28112022_1/2/3 & 4651_20022023
2/02/2023	244706M\1	ENM	37.50		937180-AID
2/02/2023	244708M\1	ENM	37.70		937180-AID
2/02/2023	244709M\1	Recovered Aggregate		39.00	4651.3_28112022_1/2/3 & 4651_20022023
2/02/2023	244712M\1	ENM	36.55		937180-AID
2/02/2023	244719\1	ENM	37.02		937180-AID
2/02/2023	244721\1	ENM	38.64		937180-AID
2/02/2023	244722M\2	ENM	37.68		937180-AID
2/02/2023	244723M\1	ENM	39.95		937180-AID
2/02/2023	244727M\1	ENM	37.06		937180-AID
2/02/2023	244728M\1	ENM	36.86		937180-AID
2/02/2023	244730M\3	ENM	37.30		937180-AID
2/02/2023	244735M\1	ENM	37.23		937180-AID
2/02/2023	244745\2	ENM	17.46		E24724.E05.002.Rev0
2/02/2023	244746\1	ENM	16.54		E24724.E05.002.Rev0

2/02/2023	244747\2	ENM	35.58		937180-AID
2/02/2023	244748\1	ENM	35.00		937180-AID
2/02/2023	244749\1	ENM	37.43		937180-AID
2/02/2023	244750M\1	ENM	35.58		937180-AID
2/02/2023	244751M\1	ENM	37.56		937180-AID
2/02/2023	244752M\2	ENM	36.36		937180-AID
2/02/2023	244753M\1	ENM	36.18		937180-AID
2/02/2023	244754M\1	ENM	35.98		937180-AID
2/02/2023	244755M\1	ENM	35.60		937180-AID

Pit 2 & Pit 6  
Imported Material Summary January - December 2023  
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Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
2/02/2023	244756\1	ENM	15.02		E24724.E05.002.Rev0
2/02/2023	244757\1	ENM	17.38		E24724.E05.002.Rev0
3/02/2023	244807M\1	ENM	30.98		E24724.E05.002.Rev0
3/02/2023	244758M\1	Recovered Aggregate		39.98	4651.3_28112022_1/2/3 & 4651_20022023
3/02/2023	244759M\1	Recovered Aggregate		39.22	4651.3_28112022_1/2/3 & 4651_20022023
3/02/2023	244760\1	Recovered Aggregate		38.48	4651.3_28112022_1/2/3 & 4651_20022023
3/02/2023	244762M\1	Recovered Aggregate		37.86	4651.3_28112022_1/2/3 & 4651_20022023
3/02/2023	244763M\1	Recovered Aggregate		38.16	4651.3_28112022_1/2/3 & 4651_20022023
3/02/2023	244765\1	Recovered Aggregate		14.86	4651.3_28112022_1/2/3 & 4651_20022023
3/02/2023	244766\1	Recovered Aggregate		11.30	4651.3_28112022_1/2/3 & 4651_20022023
3/02/2023	244775\1	ENM	17.82		E24724.E05.002.Rev0
3/02/2023	244776M\1	ENM	30.34		E24724.E05.002.Rev0
3/02/2023	244777\1	ENM	31.08		E24724.E05.002.Rev0
3/02/2023	244778M\1	ENM	30.70		E24724.E05.002.Rev0
3/02/2023	244779M\1	ENM	32.26		E24724.E05.002.Rev0
3/02/2023	244780M\1	ENM	31.14		E24724.E05.002.Rev0
3/02/2023	244781M\1	ENM	18.70		E24724.E05.002.Rev0
3/02/2023	244782\1	ENM	17.60		E24724.E05.002.Rev0
3/02/2023	244783M\1	ENM	30.62		E24724.E05.002.Rev0
3/02/2023	244784M\1	ENM	36.40		937180-AID
3/02/2023	244786M\1	ENM	40.20		937180-AID
3/02/2023	244791M\1	ENM	28.04		E24724.E05.002.Rev0
3/02/2023	244794\1	ENM	18.82		E24724.E05.002.Rev0
3/02/2023	244795M\1	ENM	30.02		E24724.E05.002.Rev0
3/02/2023	244797\1	ENM	18.44		E24724.E05.002.Rev0
3/02/2023	244798M\1	ENM	30.46		E24724.E05.002.Rev0

3/02/2023	244799M\1	ENM	30.68		E24724.E05.002.Rev0
3/02/2023	244800\1	ENM	18.10		E24724.E05.002.Rev0
3/02/2023	244801M\1	ENM	30.44		E24724.E05.002.Rev0
3/02/2023	244802M\1	ENM	30.04		E24724.E05.002.Rev0
3/02/2023	244805M\1	ENM	39.10		937180-AID
3/02/2023	244808M\1	ENM	31.18		E24724.E05.002.Rev0
3/02/2023	244809M\1	ENM	30.88		E24724.E05.002.Rev0
3/02/2023	244811M\1	ENM	36.98		937180-AID
3/02/2023	244812M\1	ENM	31.52		E24724.E05.002.Rev0
3/02/2023	244815M\1	ENM	30.98		E24724.E05.002.Rev0
3/02/2023	244817\1	ENM	30.46		E24724.E05.002.Rev0
3/02/2023	244820M\1	ENM	30.54		E24724.E05.002.Rev0
3/02/2023	244821M\1	ENM	30.12		E24724.E05.002.Rev0
3/02/2023	244822M\1	ENM	37.90		937180-AID
3/02/2023	244825M\1	ENM	31.72		E24724.E05.002.Rev0
3/02/2023	244826\1	ENM	18.46		E24724.E05.002.Rev0
3/02/2023	244827\1	ENM	18.22		E24724.E05.002.Rev0
3/02/2023	244828M\1	VENM	39.18		16-18 Warners Avenue, Willoughby NSW
3/02/2023	244829M\1	ENM	30.82		E24724.E05.002.Rev0
3/02/2023	244830M\1	ENM	39.40		937180-AID
3/02/2023	244831\1	ENM	16.94		E24724.E05.002.Rev0
3/02/2023	244832M\1	ENM	30.90		E24724.E05.002.Rev0
3/02/2023	244833M\1	VENM	39.52		16-18 Warners Avenue, Willoughby NSW
3/02/2023	244834M\1	ENM	37.10		937180-AID
4/02/2023	244842M\1	ENM	37.06		937180-AID
4/02/2023	244843M\1	ENM	38.20		E24724.E05.002.Rev0
4/02/2023	244845M\1	ENM	37.52		E24724.E05.002.Rev0
4/02/2023	244846M\1	ENM	36.36		E24724.E05.002.Rev0
4/02/2023	244847M\1	ENM	37.54		937180-AID
4/02/2023	244851M\1	ENM	31.56		E24724.E05.002.Rev0
4/02/2023	244853M\1	ENM	36.04		E24724.E05.002.Rev0
4/02/2023	244835M\1	Recovered Aggregate		20.74	4651.3_28112022_1/2/3 & 4651_20022023
4/02/2023	244836M\1	Recovered Aggregate		18.32	4651.3_28112022_1/2/3 & 4651_20022023
4/02/2023	244841M\1	ENM	37.28		937180-AID
4/02/2023	244844\1	ENM	37.06		E24724.E05.002.Rev0

Pit 2 & Pit 6  
Imported Material Summary January - December 2023  
1774 Wisemans Ferry Road Maroota 2756 & 4608 Old Northern Road MAROOTA NSW 2756

Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
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4/02/2023	244848\1	ENM	17.16		937180-AID
4/02/2023	244849\1	ENM	17.80		937180-AID
4/02/2023	244850\1	ENM	16.18		937180-AID
4/02/2023	244852M\1	ENM	32.88		E24724.E05.002.Rev0
4/02/2023	244854M\1	ENM	38.76		E24724.E05.002.Rev0
4/02/2023	244855\1	ENM	36.84		E24724.E05.002.Rev0
4/02/2023	244856M\1	ENM	38.70		E24724.E05.002.Rev0
4/02/2023	244857M\1	ENM	39.20		937180-AID
4/02/2023	244859M\1	ENM	36.72		937180-AID
6/02/2023	244860\1	Recovered Aggregate		38.40	4651.3_28112022_1/2/3 & 4651_20022023
6/02/2023	244862M\1	Recovered Aggregate		38.48	4651.3_28112022_1/2/3 & 4651_20022023
6/02/2023	244863M\1	Recovered Aggregate		39.22	4651.3_28112022_1/2/3 & 4651_20022023
6/02/2023	244868M\1	Recovered Aggregate		29.10	4651.3_28112022_1/2/3 & 4651_20022023
6/02/2023	244870M\1	Recovered Aggregate		32.56	4651.3_28112022_1/2/3 & 4651_20022023
6/02/2023	244871M\1	Recovered Aggregate		31.84	4651.3_28112022_1/2/3 & 4651_20022023
6/02/2023	244872M\1	Recovered Aggregate		33.56	4651.3_28112022_1/2/3 & 4651_20022023
6/02/2023	244873M\1	Recovered Aggregate		33.14	4651.3_28112022_1/2/3 & 4651_20022023
6/02/2023	244876M\1	Recovered Aggregate		39.36	4651.3_28112022_1/2/3 & 4651_20022023
6/02/2023	244879M\1	ENM	20.10		937180-AID
6/02/2023	244880M\1	ENM	18.92		937180-AID
6/02/2023	244878\2	ENM	37.20		937180-AID
6/02/2023	244883M\1	Recovered Aggregate		28.94	4651.3_28112022_1/2/3 & 4651_20022023
6/02/2023	244885M\1	ENM	36.26		937180-AID
6/02/2023	244888\1	ENM	17.18		937180-AID
6/02/2023	244892\1	Recovered Aggregate		17.52	4651.3_28112022_1/2/3 & 4651_20022023
6/02/2023	244893M\1	ENM	37.30		937180-AID
6/02/2023	244896\1	ENM	18.06		937180-AID
6/02/2023	244898M\1	ENM	37.50		937180-AID
6/02/2023	244899\1	ENM	17.44		937180-AID
6/02/2023	244903\1	Recovered Aggregate		19.26	4651.3_28112022_1/2/3 & 4651_20022023
6/02/2023	244904M\1	ENM	36.68		937180-AID
6/02/2023	244905M\2	Recovered Aggregate		19.02	4651.3_28112022_1/2/3 & 4651_20022023
6/02/2023	244906M\1	Recovered Aggregate		17.72	4651.3_28112022_1/2/3 & 4651_20022023
7/02/2023	244907M\1	Recovered Aggregate		25.84	4651.3_28112022_1/2/3 & 4651_20022023
7/02/2023	244909M\1	Recovered Aggregate		39.02	4651.3_28112022_1/2/3 & 4651_20022023
7/02/2023	244910\1	Recovered Aggregate		26.14	4651.3_28112022_1/2/3 & 4651_20022023
7/02/2023	244919\1	Recovered Aggregate		30.82	4651.3_28112022_1/2/3 & 4651_20022023
7/02/2023	244920\1	Recovered Aggregate		30.60	4651.3_28112022_1/2/3 & 4651_20022023
7/02/2023	244921\1	Recovered Aggregate		31.04	4651.3_28112022_1/2/3 & 4651_20022023
7/02/2023	244922\1	Recovered Aggregate		30.06	4651.3_28112022_1/2/3 & 4651_20022023
7/02/2023	244923\1	Recovered Aggregate		30.22	4651.3_28112022_1/2/3 & 4651_20022023
7/02/2023	244924\1	ENM	17.80		937180-AID
7/02/2023	244925M\1	ENM	19.02		937180-AID

7/02/2023	244927\1	ENM	16.68		937180-AID
7/02/2023	244929M\1	Recovered Aggregate		31.86	4651.3_28112022_1/2/3 & 4651_20022023
7/02/2023	244936\1	Recovered Aggregate		33.16	4651.3_28112022_1/2/3 & 4651_20022023
7/02/2023	244937\1	ENM	19.04		937180-AID
7/02/2023	244938\1	ENM	18.20		937180-AID
7/02/2023	244939\1	ENM	17.24		937180-AID
7/02/2023	244955\1	ENM	19.80		937180-AID
7/02/2023	244956\1	ENM	16.66		937180-AID
7/02/2023	244957\1	ENM	17.06		937180-AID
7/02/2023	244959\1	ENM	29.18		937180-AID
8/02/2023	244967M\1	Recovered Aggregate		31.84	4651.3_28112022_1/2/3 & 4651_20022023
8/02/2023	244968\1	Recovered Aggregate		31.16	4651.3_28112022_1/2/3 & 4651_20022023
8/02/2023	244969\1	Recovered Aggregate		31.16	4651.3_28112022_1/2/3 & 4651_20022023
8/02/2023	244970\1	Recovered Aggregate		30.36	4651.3_28112022_1/2/3 & 4651_20022023
8/02/2023	244971\1	Recovered Aggregate		26.80	4651.3_28112022_1/2/3 & 4651_20022023
8/02/2023	244972\1	ENM	17.96		937180-AID
8/02/2023	244973\1	ENM	17.12		937180-AID
8/02/2023	244974\1	ENM	17.58		937180-AID

**Pit 2 & Pit 6**  
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**1774 Wisemans Ferry Road Maroota 2756 & 4608 Old Northern Road MAROOTA NSW 2756**

Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
8/02/2023	244980M\1	Recovered Aggregate		34.08	4651.3_28112022_1/2/3 & 4651_20022023
8/02/2023	244981\1	ENM	21.86		937180-AID
8/02/2023	244982\1	ENM	18.02		937180-AID
8/02/2023	244983\1	ENM	17.94		937180-AID
8/02/2023	244989\1	ENM	15.80		937180-AID
8/02/2023	244990\1	ENM	17.88		937180-AID
8/02/2023	244991\1	ENM	18.20		937180-AID
9/02/2023	244999\1	ENM	16.32		937180-AID
9/02/2023	245000\1	ENM	12.50		937180-AID
9/02/2023	245001\1	ENM	17.66		937180-AID
9/02/2023	245003\1	ENM	17.22		937180-AID
9/02/2023	245006\1	Recovered Aggregate		29.76	4651.3_28112022_1/2/3 & 4651_20022023
9/02/2023	245008\1	Recovered Aggregate		30.64	4651.3_28112022_1/2/3 & 4651_20022023
9/02/2023	245009\1	Recovered Aggregate		30.54	4651.3_28112022_1/2/3 & 4651_20022023
9/02/2023	245010\1	Recovered Aggregate		30.18	4651.3_28112022_1/2/3 & 4651_20022023
9/02/2023	245013\1	ENM	15.00		937180-AID
9/02/2023	245014\1	ENM	15.76		937180-AID



9/02/2023	245015\1	ENM	18.52		937180-AID
9/02/2023	245016\1	ENM	15.68		937180-AID
9/02/2023	245023\1	ENM	16.28		937180-AID
9/02/2023	245024\1	ENM	15.80		937180-AID
9/02/2023	245025\1	ENM	16.00		937180-AID
9/02/2023	245026\1	ENM	16.70		937180-AID
10/02/2023	245042\1	ENM	16.06		937180-AID
10/02/2023	245043\1	ENM	17.06		937180-AID
10/02/2023	245045\1	ENM	15.40		937180-AID
10/02/2023	245049\1	ENM	17.10		937180-AID
10/02/2023	245055\1	ENM	36.96		937180-AID
10/02/2023	245057M\2	ENM	39.26		937180-AID
10/02/2023	245059\1	ENM	19.04		937180-AID
10/02/2023	245060\1	ENM	17.12		937180-AID
10/02/2023	245061M\1	ENM	41.18		937180-AID
10/02/2023	245063M\1	ENM	19.30		937180-AID
10/02/2023	245066M\1	ENM	19.34		937180-AID
10/02/2023	245075\1	ENM	39.16		937180-AID
10/02/2023	245079\2	ENM	36.42		937180-AID
10/02/2023	245080\1	ENM	19.24		937180-AID
10/02/2023	245081\1	ENM	18.28		937180-AID
10/02/2023	245082M\1	ENM	19.28		937180-AID
10/02/2023	245083M\1	ENM	33.52		937180-AID
13/02/2023	245094\1	ENM	30.70		E24724.E05.002.Rev0
13/02/2023	245095\1	Recovered Aggregate		30.42	4651.3_28112022_1/2/3 & 4651_20022023
13/02/2023	245096\1	Recovered Aggregate		31.34	4651.3_28112022_1/2/3 & 4651_20022023
13/02/2023	245098M\1	Recovered Aggregate		32.12	4651.3_28112022_1/2/3 & 4651_20022023
13/02/2023	245099\1	Recovered Aggregate		27.24	4651.3_28112022_1/2/3 & 4651_20022023
13/02/2023	245100\1	Recovered Aggregate		31.52	4651.3_28112022_1/2/3 & 4651_20022023
13/02/2023	245107\1	Recovered Aggregate		26.56	4651.3_28112022_1/2/3 & 4651_20022023
13/02/2023	245110M\1	ENM	38.52		937180-AID
13/02/2023	245111M\1	ENM	40.78		937180-AID
13/02/2023	245112M\1	ENM	41.02		937180-AID
13/02/2023	245120M\1	ENM	36.70		937180-AID
13/02/2023	245122M\1	ENM	32.82		937180-AID
13/02/2023	245123M\1	ENM	42.56		937180-AID
14/02/2023	245132M\2	ENM	38.30		937180-AID
14/02/2023	245133\1	ENM	35.58		937180-AID
14/02/2023	245137M\1	ENM	37.60		937180-AID
14/02/2023	245142M\1	ENM	38.80		937180-AID
14/02/2023	245147\1	ENM	35.62		937180-AID
14/02/2023	245148M\1	ENM	38.20		937180-AID
14/02/2023	245149\1	ENM	16.34		937180-AID

14/02/2023	245150M\1	ENM	35.08		937180-AID
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Pit 2 & Pit 6  
Imported Material Summary January - December 2023  
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Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
14/02/2023	245151M\1	ENM	39.40		937180-AID
14/02/2023	245152\1	ENM	16.40		937180-AID
15/02/2023	245154\1	Recovered Aggregate		29.08	4651.3_28112022_1/2/3 & 4651_20022023
15/02/2023	245157\1	Recovered Aggregate		16.50	4651.3_28112022_1/2/3 & 4651_20022023
15/02/2023	245159\1	Recovered Aggregate		6.88	4651.3_28112022_1/2/3 & 4651_20022023
15/02/2023	245160\1	Recovered Aggregate		29.00	4651.3_28112022_1/2/3 & 4651_20022023
15/02/2023	245161\1	Recovered Aggregate		28.88	4651.3_28112022_1/2/3 & 4651_20022023
15/02/2023	245162\1	Recovered Aggregate		30.88	4651.3_28112022_1/2/3 & 4651_20022023
15/02/2023	245163\1	Recovered Aggregate		31.12	4651.3_28112022_1/2/3 & 4651_20022023
15/02/2023	245164\1	Recovered Aggregate		28.38	4651.3_28112022_1/2/3 & 4651_20022023
15/02/2023	245165\1	Recovered Aggregate		30.46	4651.3_28112022_1/2/3 & 4651_20022023
15/02/2023	245166M\1	ENM	19.50		E24724.E05.002.Rev0
15/02/2023	245167\1	ENM	19.06		E24724.E05.002.Rev0
15/02/2023	245168\1	ENM	17.30		E24724.E05.002.Rev0
15/02/2023	245171M\1	ENM	37.04		E24724.E05.002.Rev0
15/02/2023	245172M\1	ENM	37.42		E24724.E05.002.Rev0
15/02/2023	245173\1	Recovered Aggregate		17.28	4651.3_28112022_1/2/3 & 4651_20022023
15/02/2023	245177\1	ENM	36.62		E24724.E05.002.Rev0
15/02/2023	245178M\1	ENM	33.12		E24724.E05.002.Rev0
15/02/2023	245179\1	ENM	37.66		E24724.E05.002.Rev0
15/02/2023	245180\1	ENM	19.08		E24724.E05.002.Rev0
15/02/2023	245181M\1	ENM	38.20		E24724.E05.002.Rev0
15/02/2023	245182\1	ENM	31.70		E24724.E05.002.Rev0
15/02/2023	245183\1	ENM	30.98		E24724.E05.002.Rev0
15/02/2023	245184\1	ENM	17.48		E24724.E05.002.Rev0
15/02/2023	245185\1	ENM	31.90		E24724.E05.002.Rev0
15/02/2023	245187\1	ENM	30.56		E24724.E05.002.Rev0
15/02/2023	245189M\1	ENM	20.08		E24724.E05.002.Rev0
15/02/2023	245190\1	ENM	37.34		E24724.E05.002.Rev0
15/02/2023	245192\1	ENM	36.38		E24724.E05.002.Rev0
15/02/2023	245193\1	ENM	19.30		E24724.E05.002.Rev0
15/02/2023	245194M\1	ENM	36.78		E24724.E05.002.Rev0
15/02/2023	245195\1	ENM	31.66		E24724.E05.002.Rev0
15/02/2023	245196\1	ENM	30.92		E24724.E05.002.Rev0

15/02/2023	245197M\1	ENM	32.46		E24724.E05.002.Rev0
15/02/2023	245198\1	ENM	30.80		E24724.E05.002.Rev0
15/02/2023	245199\1	ENM	37.48		E24724.E05.002.Rev0
15/02/2023	245200M\1	ENM	19.48		E24724.E05.002.Rev0
15/02/2023	245201\1	ENM	18.62		E24724.E05.002.Rev0
15/02/2023	245202\1	ENM	16.80		E24724.E05.002.Rev0
15/02/2023	245203M\1	ENM	38.16		E24724.E05.002.Rev0
16/02/2023	245204\1	Recovered Aggregate		26.82	4651.3_28112022_1/2/3 & 4651_20022023
16/02/2023	245207\1	Recovered Aggregate		29.76	4651.3_28112022_1/2/3 & 4651_20022023
16/02/2023	245209\1	Recovered Aggregate		26.98	4651.3_28112022_1/2/3 & 4651_20022023
16/02/2023	245210M\1	Recovered Aggregate		21.08	4651.3_28112022_1/2/3 & 4651_20022023
16/02/2023	245211\1	Recovered Aggregate		28.06	4651.3_28112022_1/2/3 & 4651_20022023
16/02/2023	245214\1	Recovered Aggregate		26.58	4651.3_28112022_1/2/3 & 4651_20022023
16/02/2023	245217\1	Recovered Aggregate		30.38	4651.3_28112022_1/2/3 & 4651_20022023
16/02/2023	245219M\1	ENM	37.00		E24724.E05.002.Rev0
16/02/2023	245220M\1	ENM	37.06		E24724.E05.002.Rev0
16/02/2023	245223M\1	ENM	36.00		E24724.E05.002.Rev0
16/02/2023	245224M\1	ENM	38.30		E24724.E05.002.Rev0
16/02/2023	245225\1	ENM	30.10		E24724.E05.002.Rev0
16/02/2023	245228M\2	ENM	38.82		E24724.E05.002.Rev0
16/02/2023	245229M\1	ENM	37.16		E24724.E05.002.Rev0
16/02/2023	245233M\1	ENM	37.32		E24724.E05.002.Rev0
16/02/2023	245234M\1	ENM	35.78		E24724.E05.002.Rev0
16/02/2023	245236M\1	ENM	37.60		E24724.E05.002.Rev0
20/02/2023	245263M\1	Recovered Aggregate		37.96	4651.3_28112022_1/2/3 & 4651_20022023
20/02/2023	245269\1	Recovered Aggregate		28.82	4651.3_28112022_1/2/3 & 4651_20022023
20/02/2023	245270\1	Recovered Aggregate		24.80	4651.3_28112022_1/2/3 & 4651_20022023

**Pit 2 & Pit 6**  
**Imported Material Summary January - December 2023**  
**1774 Wisemans Ferry Road Maroota 2756 & 4608 Old Northern Road MAROOTA NSW 2756**

Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
20/02/2023	245271\1	Recovered Aggregate		30.32	4651.3_28112022_1/2/3 & 4651_20022023
20/02/2023	245272\2	Recovered Aggregate		30.76	4651.3_28112022_1/2/3 & 4651_20022023
20/02/2023	245273\2	Recovered Aggregate		29.96	4651.3_28112022_1/2/3 & 4651_20022023
20/02/2023	245274\1	Recovered Aggregate		28.02	4651.3_28112022_1/2/3 & 4651_20022023
20/02/2023	245278\1	ENM	30.68		E24724.E05.002.Rev0
20/02/2023	245279M\1	ENM	30.32		E24724.E05.002.Rev0
20/02/2023	245280M\1	Recovered Aggregate		30.73	4651.3_28112022_1/2/3 & 4651_20022023
20/02/2023	245281\1	ENM	29.76		E24724.E05.002.Rev0

20/02/2023	245282\1	ENM	30.34		E24724.E05.002.Rev0
20/02/2023	245283\1	ENM	30.34		E24724.E05.002.Rev0
20/02/2023	245284\1	ENM	30.86		E24724.E05.002.Rev0
20/02/2023	245286M\1	Recovered Aggregate		32.20	4651.3_28112022_1/2/3 & 4651_20022023
20/02/2023	245290M\1	Recovered Aggregate		34.68	4651.3_28112022_1/2/3 & 4651_20022023
20/02/2023	245292M\1	Recovered Aggregate		38.99	4651.3_28112022_1/2/3 & 4651_20022023
20/02/2023	245293\1	ENM	31.10		E24724.E05.002.Rev0
20/02/2023	245295M\1	ENM	31.26		E24724.E05.002.Rev0
20/02/2023	245296\1	ENM	31.98		E24724.E05.002.Rev0
20/02/2023	245297\2	Recovered Aggregate		35.24	4651.3_28112022_1/2/3 & 4651_20022023
20/02/2023	245298\1	ENM	29.64		E24724.E05.002.Rev0
20/02/2023	245299\1	ENM	30.74		E24724.E05.002.Rev0
20/02/2023	245302M\1	Recovered Aggregate		38.58	4651.3_28112022_1/2/3 & 4651_20022023
20/02/2023	245303\1	ENM	31.10		E24724.E05.002.Rev0
20/02/2023	245304M\1	Recovered Aggregate		37.56	4651.3_28112022_1/2/3 & 4651_20022023
20/02/2023	245305\1	ENM	28.96		E24724.E05.002.Rev0
20/02/2023	245306M\1	ENM	30.92		E24724.E05.002.Rev0
20/02/2023	245307\1	ENM	31.36		E24724.E05.002.Rev0
20/02/2023	245308\1	ENM	30.12		E24724.E05.002.Rev0
20/02/2023	245309M\1	Recovered Aggregate		38.96	4651.3_28112022_1/2/3 & 4651_20022023
21/02/2023	245315M\1	Recovered Aggregate		37.54	4651.3_28112022_1/2/3 & 4651_20022023
21/02/2023	245317\1	Recovered Aggregate		30.98	4651.3_28112022_1/2/3 & 4651_20022023
21/02/2023	245318\1	Recovered Aggregate		31.62	4651.3_28112022_1/2/3 & 4651_20022023
21/02/2023	245320\1	ENM	16.94		E24724.E05.002.Rev0
21/02/2023	245325\1	ENM	36.30		937180-AID
21/02/2023	245326M\1	ENM	36.42		937180-AID
21/02/2023	245327M\2	Recovered Aggregate		37.94	4651.3_28112022_1/2/3 & 4651_20022023
21/02/2023	245328M\1	ENM	42.18		937180-AID
21/02/2023	245330M\1	ENM	37.92		937180-AID
21/02/2023	245331\1	ENM	17.62		E24724.E05.002.Rev0
21/02/2023	245337\1	ENM	34.38		937180-AID
21/02/2023	245338\1	Recovered Aggregate		38.71	4651.3_28112022_1/2/3 & 4651_20022023
21/02/2023	245339\1	Recovered Aggregate		39.36	4651.3_28112022_1/2/3 & 4651_20022023
21/02/2023	245340M\1	ENM	36.40		937180-AID
21/02/2023	245341\1	ENM	18.02		E24724.E05.002.Rev0
21/02/2023	245343M\1	ENM	40.06		937180-AID
21/02/2023	245345M\1	ENM	40.68		937180-AID
21/02/2023	245346\1	ENM	17.32		E24724.E05.002.Rev0
21/02/2023	245348\1	ENM	38.44		937180-AID
21/02/2023	245349M\1	Recovered Aggregate		38.68	4651.3_28112022_1/2/3 & 4651_20022023
22/02/2023	1028924\2	Recovered Aggregate		38.50	4651.3_28112022_1/2/3 & 4651_20022023
22/02/2023	245353\1	ENM	26.62		937180-AID
24/02/2023	245391\1	ENM	17.34		937180-AID

24/02/2023	245393\1	ENM	20.06		937180-AID
24/02/2023	245397\1	ENM	17.06		937180-AID
24/02/2023	245400\1	ENM	17.14		937180-AID
24/02/2023	245402\1	ENM	15.30		937180-AID
25/02/2023	245405\2	ENM	38.28		937180-AID
25/02/2023	245406M\2	ENM	36.18		937180-AID
25/02/2023	245407\2	ENM	32.20		937180-AID
25/02/2023	245408\1	ENM	37.44		937180-AID
25/02/2023	245409M\1	ENM	35.98		937180-AID
25/02/2023	245410M\1	ENM	37.70		937180-AID

**Pit 2 & Pit 6**  
**Imported Material Summary January - December 2023**  
**1774 Wisemans Ferry Road Maroota 2756 & 4608 Old Northern Road MARootA NSW 2756**

Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
25/02/2023	245412M\1	ENM	40.11		937180-AID
25/02/2023	245413\1	ENM	38.04		937180-AID
25/02/2023	245414\1	ENM	35.09		937180-AID
25/02/2023	245415M\1	ENM	36.24		937180-AID
25/02/2023	245416\1	ENM	35.80		937180-AID
25/02/2023	245418\1	ENM	29.24		937180-AID
25/02/2023	245419\1	ENM	32.82		937180-AID
25/02/2023	245420\1	ENM	37.02		937180-AID
25/02/2023	245422\1	ENM	35.46		937180-AID
25/02/2023	245423M\1	ENM	34.36		937180-AID
25/02/2023	245424M\1	ENM	34.20		937180-AID
25/02/2023	245425M\1	ENM	38.35		937180-AID
25/02/2023	245427M\1	ENM	36.61		937180-AID
25/02/2023	245428M\1	ENM	36.00		937180-AID
25/02/2023	245429\1	ENM	36.48		937180-AID
25/02/2023	245430\1	ENM	33.10		937180-AID
25/02/2023	245433\1	ENM	29.48		937180-AID
27/02/2023	245441M\2	ENM	36.36		937180-AID
27/02/2023	245437M\1	ENM	34.98		937180-AID
27/02/2023	245438\1	ENM	34.40		937180-AID
27/02/2023	245439\1	ENM	36.54		937180-AID
27/02/2023	245440M\1	ENM	37.73		937180-AID
27/02/2023	245443M\1	ENM	36.08		937180-AID
27/02/2023	245442\1	ENM	36.80		937180-AID
27/02/2023	245444M\1	ENM	34.29		937180-AID

27/02/2023	245445\1	ENM	34.38		937180-AID
27/02/2023	245450M\1	ENM	35.94		937180-AID
27/02/2023	245451\1	ENM	35.72		937180-AID
27/02/2023	245452\1	ENM	36.88		937180-AID
27/02/2023	245454\2	ENM	35.08		937180-AID
27/02/2023	245455M\1	ENM	35.25		937180-AID
27/02/2023	245456\1	ENM	36.65		937180-AID
27/02/2023	245457M\1	ENM	36.04		937180-AID
27/02/2023	245458M\1	ENM	37.73		937180-AID
27/02/2023	245460M\1	ENM	36.54		937180-AID
27/02/2023	245467M\1	ENM	34.06		937180-AID
27/02/2023	245468\1	ENM	36.61		937180-AID
27/02/2023	245469M\1	ENM	35.52		937180-AID
27/02/2023	245470M\1	ENM	38.50		937180-AID
27/02/2023	245472M\1	ENM	37.60		937180-AID
27/02/2023	245473M\1	ENM	37.36		937180-AID
27/02/2023	245475M\1	ENM	39.57		937180-AID
27/02/2023	245476M\1	ENM	35.45		937180-AID
27/02/2023	245479M\1	ENM	37.12		937180-AID
28/02/2023	245507M\1	Recovered Aggregate		38.84	4651.3_28112022_1/2/3 & 4651_20022023
28/02/2023	245509\3	ENM	31.66		E24724.E05.002.Rev0
28/02/2023	245480M\1	Recovered Aggregate		40.84	4651.3_28112022_1/2/3 & 4651_20022023
28/02/2023	245482M\1	Recovered Aggregate		36.78	4651.3_28112022_1/2/3 & 4651_20022023
28/02/2023	245483M\1	Recovered Aggregate		38.80	4651.3_28112022_1/2/3 & 4651_20022023
28/02/2023	245484M\1	Recovered Aggregate		37.58	4651.3_28112022_1/2/3 & 4651_20022023
28/02/2023	245485M\1	Recovered Aggregate		32.14	4651.3_28112022_1/2/3 & 4651_20022023
28/02/2023	245489M\2	Recovered Aggregate		33.34	4651.3_28112022_1/2/3 & 4651_20022023
28/02/2023	245490\1	Recovered Aggregate		16.38	4651.3_28112022_1/2/3 & 4651_20022023
28/02/2023	245492\1	Recovered Aggregate		31.82	4651.3_28112022_1/2/3 & 4651_20022023
28/02/2023	245493\1	Recovered Aggregate		29.48	4651.3_28112022_1/2/3 & 4651_20022023
28/02/2023	245494\1	Recovered Aggregate		38.72	4651.3_28112022_1/2/3 & 4651_20022023
28/02/2023	245495M\1	Recovered Aggregate		36.10	4651.3_28112022_1/2/3 & 4651_20022023
28/02/2023	245497M\1	Recovered Aggregate		34.52	4651.3_28112022_1/2/3 & 4651_20022023
28/02/2023	245500\1	Recovered Aggregate		30.76	4651.3_28112022_1/2/3 & 4651_20022023
28/02/2023	245501\1	Recovered Aggregate		29.60	4651.3_28112022_1/2/3 & 4651_20022023
28/02/2023	245504\1	ENM	31.18		E24724.E05.002.Rev0

**Pit 2 & Pit 6**  
**Imported Material Summary January - December 2023**  
**1774 Wisemans Ferry Road Maroota 2756 & 4608 Old Northern Road MAROOTA NSW 2756**

Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled	Certificate Number
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				Aggregate	
28/02/2023	245508\1	Recovered Aggregate		30.04	4651.3_28112022_1/2/3 & 4651_20022023
28/02/2023	245513\1	ENM	30.38		E24724.E05.002.Rev0
28/02/2023	245514M\1	Recovered Aggregate		36.50	4651.3_28112022_1/2/3 & 4651_20022023
28/02/2023	245515\1	ENM	30.00		E24724.E05.002.Rev0
28/02/2023	245516\1	Recovered Aggregate		11.74	4651.3_28112022_1/2/3 & 4651_20022023
28/02/2023	245517\2	ENM	38.08		E24724.E05.002.Rev0
1/03/2023	EWX024	ENM	175.00		E24724.E05.002.Rev0
1/03/2023	EWX025	ENM	175.00		E24724.E05.002.Rev0
1/03/2023	EWX027	ENM	210.00		E24724.E05.002.Rev0
1/03/2023	EWX030	ENM	140.00		E24724.E05.002.Rev0
1/03/2023	XO76LW	ENM	175.00		E24724.E05.002.Rev0
1/03/2023	245519M\1	Recovered Aggregate		14.14	4651.3_28112022_1/2/3 & 4651_20022023
1/03/2023	245521M\1	Recovered Aggregate		41.70	4651.3_28112022_1/2/3 & 4651_20022023
1/03/2023	245523M\1	Recovered Aggregate		38.56	4651.3_28112022_1/2/3 & 4651_20022023
1/03/2023	245524\1	Recovered Aggregate		34.64	4651.3_28112022_1/2/3 & 4651_20022023
1/03/2023	245526\1	Recovered Aggregate		31.22	4651.3_28112022_1/2/3 & 4651_20022023
1/03/2023	245528\1	Recovered Aggregate		29.88	4651.3_28112022_1/2/3 & 4651_20022023
1/03/2023	245530\1	Recovered Aggregate		31.56	4651.3_28112022_1/2/3 & 4651_20022023
1/03/2023	245534M\1	Recovered Aggregate		39.20	4651.3_28112022_1/2/3 & 4651_20022023
1/03/2023	245536\1	Recovered Aggregate		31.60	4651.3_28112022_1/2/3 & 4651_20022023
1/03/2023	245537\1	Recovered Aggregate		31.42	4651.3_28112022_1/2/3 & 4651_20022023
1/03/2023	245544\1	Recovered Aggregate		30.46	4651.3_28112022_1/2/3 & 4651_20022023
1/03/2023	245549M\1	ENM	39.50		E24724.E05.002.Rev0
1/03/2023	245550M\1	ENM	38.86		E24724.E05.002.Rev0
1/03/2023	245551\2	Recovered Aggregate		30.70	4651.3_28112022_1/2/3 & 4651_20022023
1/03/2023	245559\1	Recovered Aggregate		33.94	4651.3_28112022_1/2/3 & 4651_20022023
1/03/2023	245564\1	ENM	37.18		E24724.E05.002.Rev0
1/03/2023	245566M\1	ENM	37.58		E24724.E05.002.Rev0
1/03/2023	245576\1	Recovered Aggregate		24.14	4651.3_28112022_1/2/3 & 4651_20022023
1/03/2023	245577\1	Recovered Aggregate		19.18	4651.3_28112022_1/2/3 & 4651_20022023
1/03/2023	245580\1	Recovered Aggregate		37.24	4651.3_28112022_1/2/3 & 4651_20022023
1/03/2023	245595\2	Recovered Aggregate		28.66	4651.3_28112022_1/2/3 & 4651_20022023
1/03/2023	245596M\1	Recovered Aggregate		34.88	4651.3_28112022_1/2/3 & 4651_20022023
2/03/2023	245620\1	ENM	21.78		937180-AID
2/03/2023	245622M\1	ENM	22.42		937180-AID
2/03/2023	245623M\1	ENM	19.84		937180-AID
2/03/2023	245641\1	ENM	17.22		937180-AID
2/03/2023	245643\1	ENM	17.52		937180-AID
2/03/2023	245644\1	ENM	16.86		937180-AID
2/03/2023	245659\1	ENM	18.46		937180-AID

2/03/2023	245660\1	ENM	17.62		937180-AID
2/03/2023	245661M\1	ENM	19.22		937180-AID
3/03/2023	EWX025	ENM	175.00		E24724.E05.002.Rev0
3/03/2023	EWX027	ENM	280.00		E24724.E05.002.Rev0
3/03/2023	EWX028	ENM	140.00		E24724.E05.002.Rev0
3/03/2023	EWX030	ENM	175.00		E24724.E05.002.Rev0
3/03/2023	XN80XA	ENM	210.00		E24724.E05.002.Rev0
3/03/2023	245663\1	Recovered Aggregate		30.08	4651.3_28112022_1/2/3 & 4651_20022023
3/03/2023	245664M\1	Recovered Aggregate		37.18	4651.3_28112022_1/2/3 & 4651_20022023
3/03/2023	245665M\1	Recovered Aggregate		27.40	4651.3_28112022_1/2/3 & 4651_20022023
3/03/2023	245667M\1	Recovered Aggregate		38.06	4651.3_28112022_1/2/3 & 4651_20022023
3/03/2023	245668\1	Recovered Aggregate		31.00	4651.3_28112022_1/2/3 & 4651_20022023
3/03/2023	245669M\1	Recovered Aggregate		32.00	4651.3_28112022_1/2/3 & 4651_20022023
3/03/2023	245670M\1	Recovered Aggregate		27.82	4651.3_28112022_1/2/3 & 4651_20022023
3/03/2023	245679\1	ENM	19.46		937180-AID
3/03/2023	245680M\1	ENM	18.60		937180-AID
3/03/2023	245681\1	ENM	18.38		937180-AID
3/03/2023	245683\1	Recovered Aggregate		31.50	4651.3_28112022_1/2/3 & 4651_20022023
3/03/2023	245692\1	ENM	17.76		937180-AID
3/03/2023	245693\1	ENM	16.68		937180-AID
3/03/2023	245701\1	ENM	18.84		937180-AID

**Pit 2 & Pit 6**  
**Imported Material Summary January - December 2023**  
**1774 Wisemans Ferry Road Maroota 2756 & 4608 Old Northern Road MAROOTA NSW 2756**

Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
3/03/2023	245702\1	ENM	17.32		937180-AID
3/03/2023	245703\1	ENM	17.88		937180-AID
6/03/2023	245725M\1	Recovered Aggregate		37.54	4651.3_28112022_1/2/3 & 4651_20022023
6/03/2023	EWX025	ENM	175.00		E24724.E05.002.Rev0
6/03/2023	EWX027	ENM	35.00		E24724.E05.002.Rev0
6/03/2023	EWX030	ENM	175.00		E24724.E05.002.Rev0
6/03/2023	HWX020	Recovered Aggregate		35.64	4651.3_28112022_1/2/3 & 4651_20022023
6/03/2023	XO76LW	ENM	175.00		E24724.E05.002.Rev0
6/03/2023	245713\1	Recovered Aggregate		35.22	4651.3_28112022_1/2/3 & 4651_20022023
6/03/2023	245714M\1	Recovered Aggregate		3.29	4651.3_28112022_1/2/3 & 4651_20022023
6/03/2023	245716M\1	Recovered Aggregate		34.08	4651.3_28112022_1/2/3 & 4651_20022023
6/03/2023	245717\1	Recovered Aggregate		31.98	4651.3_28112022_1/2/3 & 4651_20022023
6/03/2023	245718M\1	Recovered Aggregate		35.40	4651.3_28112022_1/2/3 & 4651_20022023
6/03/2023	245719\1	Recovered Aggregate		29.44	4651.3_28112022_1/2/3 & 4651_20022023



6/03/2023	245720\1	Recovered Aggregate		28.30	4651.3_28112022_1/2/3 & 4651_20022023
6/03/2023	245723M\1	Recovered Aggregate		36.41	4651.3_28112022_1/2/3 & 4651_20022023
6/03/2023	245726M\1	Recovered Aggregate		29.34	4651.3_28112022_1/2/3 & 4651_20022023
6/03/2023	245727M\1	Recovered Aggregate		36.80	4651.3_28112022_1/2/3 & 4651_20022023
6/03/2023	245728\1	Recovered Aggregate		30.46	4651.3_28112022_1/2/3 & 4651_20022023
6/03/2023	245731\1	Recovered Aggregate		34.80	4651.3_28112022_1/2/3 & 4651_20022023
6/03/2023	245733M\1	Recovered Aggregate		31.30	4651.3_28112022_1/2/3 & 4651_20022023
6/03/2023	245734M\1	Recovered Aggregate		31.38	4651.3_28112022_1/2/3 & 4651_20022023
6/03/2023	245737M\1	Recovered Aggregate		32.50	4651.3_28112022_1/2/3 & 4651_20022023
7/03/2023	EWX025	ENM	70.00		937180-AID
7/03/2023	EWX029	ENM	70.00		937180-AID
7/03/2023	245738\2	Recovered Aggregate		33.18	4651.3_28112022_1/2/3 & 4651_20022023
7/03/2023	245739\1	Recovered Aggregate		6.86	4651.3_28112022_1/2/3 & 4651_20022023
7/03/2023	245745\1	Recovered Aggregate		31.92	4651.3_28112022_1/2/3 & 4651_20022023
7/03/2023	245746M\1	Recovered Aggregate		34.72	4651.3_28112022_1/2/3 & 4651_20022023
7/03/2023	245748\1	Recovered Aggregate		29.78	4651.3_28112022_1/2/3 & 4651_20022023
7/03/2023	245749\1	Recovered Aggregate		30.04	4651.3_28112022_1/2/3 & 4651_20022023
7/03/2023	245750M\1	Recovered Aggregate		38.50	4651.3_28112022_1/2/3 & 4651_20022023
7/03/2023	245751\1	Recovered Aggregate		29.50	4651.3_28112022_1/2/3 & 4651_20022023
7/03/2023	245752\1	ENM	18.74		937180-AID
7/03/2023	245753M\1	ENM	18.60		937180-AID
7/03/2023	245754\1	ENM	18.08		937180-AID
7/03/2023	245759\1	ENM	17.60		937180-AID
7/03/2023	245760M\1	Recovered Aggregate		37.54	4651.3_28112022_1/2/3 & 4651_20022023
7/03/2023	245761M\3	Recovered Aggregate		34.99	4651.3_28112022_1/2/3 & 4651_20022023
7/03/2023	245762\1	ENM	16.40		937180-AID
7/03/2023	245763M\1	Recovered Aggregate		39.14	4651.3_28112022_1/2/3 & 4651_20022023
7/03/2023	245764\1	ENM	18.22		937180-AID
7/03/2023	245769\1	ENM	18.26		937180-AID
7/03/2023	245770\1	ENM	17.20		937180-AID
8/03/2023	245780M\2	Recovered Aggregate		38.06	4651.3_28112022_1/2/3 & 4651_20022023
8/03/2023	245795M\2	ENM	31.34		E24724.E05.002.Rev0
8/03/2023	EWX025	ENM	140.00		E24724.E05.002.Rev0
8/03/2023	EWX029	ENM	140.00		E24724.E05.002.Rev0
8/03/2023	EWX030	ENM	175.00		E24724.E05.002.Rev0
8/03/2023	XN80XA	ENM	35.00		E24724.E05.002.Rev0
8/03/2023	XO76LW	ENM	140.00		E24724.E05.002.Rev0
8/03/2023	245771M\1	Recovered Aggregate		38.07	4651.3_28112022_1/2/3 & 4651_20022023
8/03/2023	245772M\1	ENM	19.46		937180-AID
8/03/2023	245773M\1	Recovered Aggregate		35.54	4651.3_28112022_1/2/3 & 4651_20022023
8/03/2023	245775\1	Recovered Aggregate		25.28	4651.3_28112022_1/2/3 & 4651_20022023
8/03/2023	245776\1	Recovered Aggregate		31.20	4651.3_28112022_1/2/3 & 4651_20022023
8/03/2023	245777\1	Recovered Aggregate		30.52	4651.3_28112022_1/2/3 & 4651_20022023

8/03/2023	245778M\1	Recovered Aggregate		34.78	4651.3_28112022_1/2/3 & 4651_20022023
8/03/2023	245783M\1	Recovered Aggregate		38.87	4651.3_28112022_1/2/3 & 4651_20022023
8/03/2023	245785\1	ENM	18.88		937180-AID
8/03/2023	245786\1	ENM	17.58		937180-AID

**Pit 2 & Pit 6**  
**Imported Material Summary January - December 2023**  
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Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
8/03/2023	245787\1	ENM	16.50		937180-AID
8/03/2023	245788\1	ENM	29.18		E24724.E05.002.Rev0
8/03/2023	245789\1	ENM	29.64		E24724.E05.002.Rev0
8/03/2023	245790\1	Recovered Aggregate		29.80	4651.3_28112022_1/2/3 & 4651_20022023
8/03/2023	245792M\1	Recovered Aggregate		32.30	4651.3_28112022_1/2/3 & 4651_20022023
8/03/2023	245794\1	ENM	29.62		E24724.E05.002.Rev0
8/03/2023	245796\1	ENM	17.68		937180-AID
8/03/2023	245797\1	ENM	18.16		937180-AID
8/03/2023	245798\1	ENM	30.52		E24724.E05.002.Rev0
8/03/2023	245799\1	ENM	17.52		937180-AID
8/03/2023	245801\1	ENM	30.04		E24724.E05.002.Rev0
8/03/2023	245803\1	ENM	29.66		E24724.E05.002.Rev0
8/03/2023	245805\1	Recovered Aggregate		25.62	4651.3_28112022_1/2/3 & 4651_20022023
8/03/2023	245806\1	ENM	30.22		E24724.E05.002.Rev0
8/03/2023	245807\1	ENM	30.40		E24724.E05.002.Rev0
8/03/2023	245808\1	Recovered Aggregate		22.64	4651.3_28112022_1/2/3 & 4651_20022023
8/03/2023	245810\1	ENM	29.22		E24724.E05.002.Rev0
8/03/2023	245811\1	ENM	31.18		E24724.E05.002.Rev0
8/03/2023	245812\1	ENM	17.34		937180-AID
8/03/2023	245813\1	ENM	29.68		E24724.E05.002.Rev0
8/03/2023	245814\1	ENM	17.88		937180-AID
8/03/2023	245815\1	ENM	17.40		937180-AID
8/03/2023	245817\1	ENM	30.60		E24724.E05.002.Rev0
9/03/2023	245819\1	Recovered Aggregate		28.00	4651.3_28112022_1/2/3 & 4651_20022023
9/03/2023	245821M\1	Recovered Aggregate		38.40	4651.3_28112022_1/2/3 & 4651_20022023
9/03/2023	245822\1	Recovered Aggregate		30.56	4651.3_28112022_1/2/3 & 4651_20022023
9/03/2023	245826\1	Recovered Aggregate		30.66	4651.3_28112022_1/2/3 & 4651_20022023
9/03/2023	245829\1	ENM	19.32		937180-AID
9/03/2023	245830\1	ENM	18.34		937180-AID
9/03/2023	245832\1	ENM	19.02		937180-AID
9/03/2023	245834\2	Recovered Aggregate		26.74	4651.3_28112022_1/2/3 & 4651_20022023

9/03/2023	245839M\1	Recovered Aggregate		17.21	4651.3_28112022_1/2/3 & 4651_20022023
9/03/2023	1028925\1	ENM	32.00		E24351.E05.002.Rev1
9/03/2023	245841\1	Recovered Aggregate		31.38	4651.3_28112022_1/2/3 & 4651_20022023
9/03/2023	245842M\1	Recovered Aggregate		25.36	4651.3_28112022_1/2/3 & 4651_20022023
9/03/2023	245843\1	ENM	25.72		E24351.E05.002.Rev1
9/03/2023	245847\1	Recovered Aggregate		18.20	4651.3_28112022_1/2/3 & 4651_20022023
9/03/2023	245851\1	ENM	19.64		937180-AID
9/03/2023	245853M\1	Recovered Aggregate		32.26	4651.3_28112022_1/2/3 & 4651_20022023
9/03/2023	245854\1	ENM	18.32		937180-AID
10/03/2023	245860\1	ENM	28.78		E24724.E05.002.Rev0
10/03/2023	245861\1	ENM	29.32		E24724.E05.002.Rev0
10/03/2023	245862\1	ENM	29.30		E24724.E05.002.Rev0
10/03/2023	245865\1	ENM	28.86		E24724.E05.002.Rev0
10/03/2023	245866\1	ENM	26.70		E24724.E05.002.Rev0
10/03/2023	245867\1	ENM	31.40		E24724.E05.002.Rev0
10/03/2023	245868\1	ENM	30.32		E24724.E05.002.Rev0
10/03/2023	245869\1	ENM	29.42		E24724.E05.002.Rev0
10/03/2023	245870\1	ENM	30.02		E24724.E05.002.Rev0
10/03/2023	245871\1	ENM	31.64		E24724.E05.002.Rev0
10/03/2023	245873\1	ENM	17.34		937180-AID
10/03/2023	245874\1	ENM	31.12		E24724.E05.002.Rev0
10/03/2023	245878\1	ENM	28.30		E24724.E05.002.Rev0
10/03/2023	245880\1	ENM	29.44		E24724.E05.002.Rev0
10/03/2023	245881M\1	ENM	18.84		937180-AID
10/03/2023	245883\1	ENM	31.92		E24724.E05.002.Rev0
10/03/2023	245884\1	ENM	17.26		937180-AID
10/03/2023	245888\1	ENM	31.30		E24724.E05.002.Rev0
10/03/2023	245893\1	ENM	30.18		E24724.E05.002.Rev0
10/03/2023	245894\1	ENM	17.54		937180-AID
10/03/2023	245898\1	ENM	31.12		E24724.E05.002.Rev0

**Pit 2 & Pit 6**  
**Imported Material Summary January - December 2023**  
**1774 Wisemans Ferry Road Maroota 2756 & 4608 Old Northern Road MAROOTA NSW 2756**

Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
10/03/2023	245901\1	ENM	29.48		E24724.E05.002.Rev0
10/03/2023	245903\1	ENM	18.36		937180-AID
11/03/2023	245905M\2	Recovered Aggregate		34.80	4651.3_28112022_1/2/3 & 4651_20022023
11/03/2023	245909M\2	Recovered Aggregate		35.22	4651.3_28112022_1/2/3 & 4651_20022023
13/03/2023	245917\1	ENM	26.96		937180-AID

13/03/2023	245918\1	ENM	29.08		937180-AID
13/03/2023	245926\1	ENM	26.86		937180-AID
13/03/2023	245927\1	ENM	16.44		937180-AID
13/03/2023	245928\1	ENM	27.12		937180-AID
13/03/2023	245929\1	ENM	17.72		937180-AID
13/03/2023	245931\1	ENM	28.86		937180-AID
13/03/2023	245936\1	ENM	27.78		937180-AID
13/03/2023	245937M\1	ENM	18.90		937180-AID
13/03/2023	245938\1	ENM	17.52		937180-AID
14/03/2023	245976M\1	ENM	39.76		937180-AID
14/03/2023	245940M\1	Recovered Aggregate		39.70	4651.3_28112022_1/2/3 & 4651_20022023
14/03/2023	245941M\1	Recovered Aggregate		37.82	4651.3_28112022_1/2/3 & 4651_20022023
14/03/2023	245942M\1	Recovered Aggregate		23.68	4651.3_28112022_1/2/3 & 4651_20022023
14/03/2023	245945\1	Recovered Aggregate		26.94	4651.3_28112022_1/2/3 & 4651_20022023
14/03/2023	245946\1	Recovered Aggregate		26.74	4651.3_28112022_1/2/3 & 4651_20022023
14/03/2023	245947\1	Recovered Aggregate		30.32	4651.3_28112022_1/2/3 & 4651_20022023
14/03/2023	245951\1	ENM	28.14		937180-AID
14/03/2023	245952\1	ENM	17.64		937180-AID
14/03/2023	245953\1	ENM	16.64		937180-AID
14/03/2023	245954\1	ENM	34.86		937180-AID
14/03/2023	245955\1	ENM	28.02		937180-AID
14/03/2023	245957\1	ENM	34.31		937180-AID
14/03/2023	245958\1	ENM	26.86		937180-AID
14/03/2023	245960\1	ENM	28.54		937180-AID
14/03/2023	245962\1	ENM	28.08		937180-AID
14/03/2023	245964\1	ENM	28.94		937180-AID
14/03/2023	245966\1	ENM	27.60		937180-AID
14/03/2023	245967\2	Recovered Aggregate		24.08	4651.3_28112022_1/2/3 & 4651_20022023
14/03/2023	245968\1	ENM	17.86		937180-AID
14/03/2023	245969\1	ENM	29.76		937180-AID
14/03/2023	245970\1	ENM	18.62		937180-AID
14/03/2023	245971\1	ENM	27.72		937180-AID
14/03/2023	245975\1	ENM	36.98		937180-AID
14/03/2023	245977\1	ENM	37.85		937180-AID
14/03/2023	245978\1	ENM	28.22		937180-AID
14/03/2023	245980\1	ENM	37.36		937180-AID
14/03/2023	245981\1	ENM	37.12		937180-AID
14/03/2023	245982M\1	ENM	37.89		937180-AID
14/03/2023	245987\1	ENM	17.82		937180-AID
15/03/2023	245991\1	Recovered Aggregate		27.38	4651.3_28112022_1/2/3 & 4651_20022023
15/03/2023	245993\1	Recovered Aggregate		20.26	4651.3_28112022_1/2/3 & 4651_20022023
15/03/2023	245994\1	Recovered Aggregate		30.46	4651.3_28112022_1/2/3 & 4651_20022023
15/03/2023	245995\1	Recovered Aggregate		30.82	4651.3_28112022_1/2/3 & 4651_20022023

15/03/2023	245999\1	ENM	29.70		937180-AID
15/03/2023	246004\1	Recovered Aggregate		17.64	4651.3_28112022_1/2/3 & 4651_20022023
15/03/2023	246017M\1	ENM	39.24		937180-AID
16/03/2023	246020M\1	Recovered Aggregate		34.48	4651.3_28112022_1/2/3 & 4651_20022023
16/03/2023	246021M\1	Recovered Aggregate		31.68	4651.3_28112022_1/2/3 & 4651_20022023
16/03/2023	246022M\1	Recovered Aggregate		32.56	4651.3_28112022_1/2/3 & 4651_20022023
16/03/2023	246024\1	Recovered Aggregate		5.72	4651.3_28112022_1/2/3 & 4651_20022023
16/03/2023	246025\1	Recovered Aggregate		26.92	4651.3_28112022_1/2/3 & 4651_20022023
16/03/2023	246029\1	Recovered Aggregate		21.60	4651.3_28112022_1/2/3 & 4651_20022023
16/03/2023	246031M\1	ENM	36.96		937180-AID
16/03/2023	246032M\2	ENM	35.66		937180-AID
16/03/2023	246041M\1	ENM	37.86		937180-AID
16/03/2023	246042\1	ENM	35.58		937180-AID

**Pit 2 & Pit 6**  
**Imported Material Summary January - December 2023**  
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Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
16/03/2023	246043M\1	ENM	40.68		937180-AID
17/03/2023	246053M\3	Recovered Aggregate		31.92	4651.3_28112022_1/2/3 & 4651_20022023
17/03/2023	246050\1	Recovered Aggregate		9.82	4651.3_28112022_1/2/3 & 4651_20022023
17/03/2023	246051M\1	Recovered Aggregate		32.00	4651.3_28112022_1/2/3 & 4651_20022023
17/03/2023	246052\1	Recovered Aggregate		24.26	4651.3_28112022_1/2/3 & 4651_20022023
20/03/2023	246093M\2	Recovered Aggregate		35.74	4651.3_28112022_1/2/3 & 4651_20022023
21/03/2023	246124M\1	Recovered Aggregate		38.50	4651.3_28112022_1/2/3 & 4651_20022023
21/03/2023	246101M\1	Recovered Aggregate		37.80	4651.3_28112022_1/2/3 & 4651_20022023
21/03/2023	246102M\1	Recovered Aggregate		38.76	4651.3_28112022_1/2/3 & 4651_20022023
21/03/2023	246104\1	Recovered Aggregate		36.68	4651.3_28112022_1/2/3 & 4651_20022023
21/03/2023	246105\1	Recovered Aggregate		31.36	4651.3_28112022_1/2/3 & 4651_20022023
21/03/2023	246106\1	Recovered Aggregate		38.04	4651.3_28112022_1/2/3 & 4651_20022023
21/03/2023	246107\1	Recovered Aggregate		28.44	4651.3_28112022_1/2/3 & 4651_20022023
21/03/2023	246109\2	Recovered Aggregate		18.38	4651.3_28112022_1/2/3 & 4651_20022023
21/03/2023	246110M\2	Recovered Aggregate		37.42	4651.3_28112022_1/2/3 & 4651_20022023
21/03/2023	246111\1	Recovered Aggregate		30.76	4651.3_28112022_1/2/3 & 4651_20022023
22/03/2023	246135\1	Recovered Aggregate		30.26	4651.3_28112022_1/2/3 & 4651_20022023
22/03/2023	246137\1	Recovered Aggregate		8.68	4651.3_28112022_1/2/3 & 4651_20022023
22/03/2023	246138\1	Recovered Aggregate		30.02	4651.3_28112022_1/2/3 & 4651_20022023
22/03/2023	246139\1	Recovered Aggregate		26.12	4651.3_28112022_1/2/3 & 4651_20022023
22/03/2023	246140\1	Recovered Aggregate		26.08	4651.3_28112022_1/2/3 & 4651_20022023
22/03/2023	246145\1	Recovered Aggregate		30.08	4651.3_28112022_1/2/3 & 4651_20022023

22/03/2023	246155\1	ENM	35.12		937180-AID
25/03/2023	PFF005	ENM	35.00		296 Coward St, Mascot - Classification Report_Digitcivil3.6.22
25/03/2023	PFF005	ENM	35.00		296 Coward St, Mascot - Classification Report_Digitcivil3.6.22
25/03/2023	PFF005	ENM	35.00		296 Coward St, Mascot - Classification Report_Digitcivil3.6.22
27/03/2023	246234M\2	Recovered Aggregate		30.44	4651.3_28112022_1/2/3 & 4651_20022023
28/03/2023	246253\2	Recovered Aggregate		27.86	4651.3_28112022_1/2/3 & 4651_20022023
28/03/2023	246254\1	Recovered Aggregate		25.80	4651.3_28112022_1/2/3 & 4651_20022023
28/03/2023	246256\1	Recovered Aggregate		28.64	4651.3_28112022_1/2/3 & 4651_20022023
28/03/2023	246257\1	Recovered Aggregate		28.64	4651.3_28112022_1/2/3 & 4651_20022023
28/03/2023	246266\1	Recovered Aggregate		16.36	4651.3_28112022_1/2/3 & 4651_20022023
29/03/2023	EWX033	ENM	35.00		E24724.E05.002.Rev0
29/03/2023	EWX037	ENM	70.00		E24724.E05.002.Rev0
29/03/2023	EWX039	ENM	35.00		E24724.E05.002.Rev0
29/03/2023	EWX042	ENM	35.00		E24724.E05.002.Rev0
29/03/2023	EWX044	ENM	105.00		E24724.E05.002.Rev0
29/03/2023	EWX046	ENM	35.00		E24724.E05.002.Rev0
29/03/2023	EWX047	ENM	35.00		E24724.E05.002.Rev0
29/03/2023	HWX002	ENM	35.00		E24724.E05.002.Rev0
29/03/2023	HWX005	ENM	105.00		E24724.E05.002.Rev0
29/03/2023	HWX006	ENM	70.00		E24724.E05.002.Rev0
29/03/2023	HWX011	ENM	35.00		E24724.E05.002.Rev0
29/03/2023	HWX017	ENM	70.00		E24724.E05.002.Rev0
29/03/2023	HWX020	ENM	105.00		E24724.E05.002.Rev0
29/03/2023	HWX021	ENM	35.00		E24724.E05.002.Rev0
29/03/2023	HWX025	ENM	35.00		E24724.E05.002.Rev0
29/03/2023	LOADIT	ENM	105.00		E24724.E05.002.Rev0
30/03/2023	246330M\2	Recovered Aggregate		38.88	4651.3_28112022_1/2/3 & 4651_20022023
30/03/2023	PFF005	Recovered Aggregate		38.88	4651.3_28112022_1/2/3 & 4651_20022023
30/03/2023	246284\1	Recovered Aggregate		34.44	4651.3_28112022_1/2/3 & 4651_20022023
30/03/2023	246285M\2	Recovered Aggregate		42.14	4651.3_28112022_1/2/3 & 4651_20022023
30/03/2023	246287\2	Recovered Aggregate		34.40	4651.3_28112022_1/2/3 & 4651_20022023
30/03/2023	246288\1	Recovered Aggregate		37.92	4651.3_28112022_1/2/3 & 4651_20022023
30/03/2023	246290M\2	Recovered Aggregate		35.16	4651.3_28112022_1/2/3 & 4651_20022023
30/03/2023	246291\1	Recovered Aggregate		28.28	4651.3_28112022_1/2/3 & 4651_20022023
30/03/2023	246293\2	Recovered Aggregate		24.62	4651.3_28112022_1/2/3 & 4651_20022023
30/03/2023	246294\1	Recovered Aggregate		28.88	4651.3_28112022_1/2/3 & 4651_20022023
30/03/2023	246296M\2	Recovered Aggregate		32.36	4651.3_28112022_1/2/3 & 4651_20022023
30/03/2023	246307\1	Recovered Aggregate		27.94	4651.3_28112022_1/2/3 & 4651_20022023
30/03/2023	246308\2	Recovered Aggregate		15.96	4651.3_28112022_1/2/3 & 4651_20022023

Pit 2 & Pit 6  
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Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
31/03/2023	246314\1	Recovered Aggregate		18.80	4651.3_28112022_1/2/3 & 4651_20022023
31/03/2023	246316M\1	Recovered Aggregate		31.88	4651.3_28112022_1/2/3 & 4651_20022023
31/03/2023	246318\1	Recovered Aggregate		27.94	4651.3_28112022_1/2/3 & 4651_20022023
31/03/2023	246319\1	Recovered Aggregate		30.14	4651.3_28112022_1/2/3 & 4651_20022023
31/03/2023	246320\1	Recovered Aggregate		28.10	4651.3_28112022_1/2/3 & 4651_20022023
31/03/2023	246321\1	Recovered Aggregate		30.76	4651.3_28112022_1/2/3 & 4651_20022023
31/03/2023	246326\1	Recovered Aggregate		29.48	4651.3_28112022_1/2/3 & 4651_20022023
31/03/2023	246328\1	Recovered Aggregate		29.36	4651.3_28112022_1/2/3 & 4651_20022023
3/04/2023	246368M\2	Recovered Aggregate		36.84	4651.3_28112022_1/2/3 & 4651_20022023
3/04/2023	246591M\1	ENM	36.70		CAE1063.257
3/04/2023	PFF005	Recovered Aggregate		36.84	4651.3_28112022_1/2/3 & 4651_20022023
3/04/2023	S191375	ENM	36.70		CAE1063.257
4/04/2023	246951M\2	VENM	11.44		E25460.E05.002.Rev0
4/04/2023	246953M\1	VENM	15.48		E25460.E05.002.Rev0
4/04/2023	246954M\1	VENM	11.42		E25460.E05.002.Rev0
4/04/2023	246955M\1	VENM	11.3		E25460.E05.002.Rev0
4/04/2023	246956M\1	VENM	14.62		E25460.E05.002.Rev0
4/04/2023	246957M\2	VENM	14.46		E25460.E05.002.Rev0
4/04/2023	246958M\1	VENM	15.06		E25460.E05.002.Rev0
4/04/2023	246959M\1	VENM	7.46		E25460.E05.002.Rev0
4/04/2023	S191403	ENM	37.74		CAE1063.257
5/04/2023	246389M\1	Recovered Aggregate		38.04	4651.3_28112022_1/2/3 & 4651_20022023
5/04/2023	246390M\1	Recovered Aggregate		37.02	4651.3_28112022_1/2/3 & 4651_20022023
5/04/2023	246391M\1	Recovered Aggregate		42.06	4651.3_28112022_1/2/3 & 4651_20022023
5/04/2023	246392M\1	Recovered Aggregate		40.40	4651.3_28112022_1/2/3 & 4651_20022023
5/04/2023	246393\1	Recovered Aggregate		8.84	4651.3_28112022_1/2/3 & 4651_20022023
5/04/2023	246395M\2	Recovered Aggregate		32.74	4651.3_28112022_1/2/3 & 4651_20022023
5/04/2023	246396\1	Recovered Aggregate		29.42	4651.3_28112022_1/2/3 & 4651_20022023
5/04/2023	246397M\1	Recovered Aggregate		34.44	4651.3_28112022_1/2/3 & 4651_20022023
5/04/2023	246398\1	Recovered Aggregate		31.24	4651.3_28112022_1/2/3 & 4651_20022023
6/04/2023	246595M\2	ENM	37.90		CAE1063.257
6/04/2023	246596M\1	ENM	38.00		CAE1063.257
6/04/2023	246597M\1	ENM	36.86		CAE1063.257
6/04/2023	S191546	ENM	37.90		CAE1063.257
6/04/2023	S191575	ENM	38.00		CAE1063.257
6/04/2023	S191612	ENM	36.86		CAE1063.257
6/04/2023	246421M\1	Recovered Aggregate		35.66	4651.3_28112022_1/2/3 & 4651_20022023
6/04/2023	246422M\1	Recovered Aggregate		34.48	4651.3_28112022_1/2/3 & 4651_20022023
6/04/2023	246423M\1	Recovered Aggregate		34.84	4651.3_28112022_1/2/3 & 4651_20022023
6/04/2023	246425M\1	Recovered Aggregate		42.66	4651.3_28112022_1/2/3 & 4651_20022023

6/04/2023	246431\1	Recovered Aggregate		30.86	4651.3_28112022_1/2/3 & 4651_20022023
6/04/2023	246433\1	Recovered Aggregate		26.78	4651.3_28112022_1/2/3 & 4651_20022023
6/04/2023	246434\1	Recovered Aggregate		31.68	4651.3_28112022_1/2/3 & 4651_20022023
6/04/2023	246435\1	Recovered Aggregate		30.48	4651.3_28112022_1/2/3 & 4651_20022023
6/04/2023	246439\1	Recovered Aggregate		27.22	4651.3_28112022_1/2/3 & 4651_20022023
11/04/2023	246477M\1	ENM	37.48		937180-AID
11/04/2023	246478M\1	ENM	37.05		937180-AID
11/04/2023	246479M\1	ENM	37.40		937180-AID
11/04/2023	246482M\1	ENM	37.41		937180-AID
11/04/2023	246484M\1	ENM	40.00		937180-AID
11/04/2023	246485M\1	ENM	36.40		937180-AID
11/04/2023	246492M\1	ENM	36.17		937180-AID
11/04/2023	246493M\1	ENM	36.52		937180-AID
11/04/2023	246494M\1	ENM	36.62		937180-AID
12/04/2023	246498\1	Recovered Aggregate		29.94	4651.3_28112022_1/2/3 & 4651_20022023
12/04/2023	246499M\1	Recovered Aggregate		41.08	4651.3_28112022_1/2/3 & 4651_20022023
12/04/2023	246502\1	Recovered Aggregate		31.22	4651.3_28112022_1/2/3 & 4651_20022023
12/04/2023	246503\1	Recovered Aggregate		10.10	4651.3_28112022_1/2/3 & 4651_20022023
12/04/2023	246504M\1	Recovered Aggregate		32.08	4651.3_28112022_1/2/3 & 4651_20022023
12/04/2023	246505\1	Recovered Aggregate		28.92	4651.3_28112022_1/2/3 & 4651_20022023
12/04/2023	246506\1	Recovered Aggregate		28.68	4651.3_28112022_1/2/3 & 4651_20022023

**Pit 2 & Pit 6**  
**Imported Material Summary January - December 2023**  
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Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
12/04/2023	246514\1	Recovered Aggregate		30.90	4651.3_28112022_1/2/3 & 4651_20022023
14/04/2023	246582M\2	ENM	37.18		CAE1063.257
15/04/2023	246583M\3	ENM	37.60		CAE1063.257
17/04/2023	246593M\2	ENM	37.74		CAE1063.257
17/04/2023	246570M\1	Recovered Aggregate		36.92	4651.3_28112022_1/2/3 & 4651_20022023
17/04/2023	246575M\1	Recovered Aggregate		30.62	4651.3_28112022_1/2/3 & 4651_20022023
17/04/2023	246576\1	Recovered Aggregate		8.20	4651.3_28112022_1/2/3 & 4651_20022023
17/04/2023	246577\1	Recovered Aggregate		29.18	4651.3_28112022_1/2/3 & 4651_20022023
17/04/2023	246578\1	Recovered Aggregate		29.20	4651.3_28112022_1/2/3 & 4651_20022023
17/04/2023	246579M\1	Recovered Aggregate		31.02	4651.3_28112022_1/2/3 & 4651_20022023
17/04/2023	246581\1	Recovered Aggregate		31.98	4651.3_28112022_1/2/3 & 4651_20022023
17/04/2023	246599\1	Recovered Aggregate		29.92	4651.3_28112022_1/2/3 & 4651_20022023
18/04/2023	246603M\1	Recovered Aggregate		36.92	4651.3_28112022_1/2/3 & 4651_20022023
18/04/2023	246606M\4	ENM	35.48		296 Coward St, Mascot - Classification Report_Digitcivil3.6.22



18/04/2023	246607\1	Recovered Aggregate		27.48	4651.3_28112022_1/2/3 & 4651_20022023
18/04/2023	246610\1	Recovered Aggregate		31.42	4651.3_28112022_1/2/3 & 4651_20022023
18/04/2023	246611\1	Recovered Aggregate		30.18	4651.3_28112022_1/2/3 & 4651_20022023
18/04/2023	246612M\1	Recovered Aggregate		32.30	4651.3_28112022_1/2/3 & 4651_20022023
18/04/2023	246613\1	Recovered Aggregate		31.64	4651.3_28112022_1/2/3 & 4651_20022023
18/04/2023	246622\1	ENM	31.48		E2445.E05.2.002_Rev0
18/04/2023	246623\1	ENM	31.64		E2445.E05.2.002_Rev0
18/04/2023	246624\1	ENM	30.30		E2445.E05.2.002_Rev0
18/04/2023	246626\1	Recovered Aggregate		30.38	4651.3_28112022_1/2/3 & 4651_20022023
18/04/2023	246630\2	ENM	31.32		E2445.E05.2.002_Rev0
18/04/2023	246632\1	ENM	30.66		E2445.E05.2.002_Rev0
18/04/2023	246634\1	ENM	31.42		E2445.E05.2.002_Rev0
18/04/2023	246636\1	ENM	31.14		E2445.E05.2.002_Rev0
18/04/2023	246638\1	ENM	30.90		E2445.E05.2.002_Rev0
18/04/2023	246639\2	ENM	11.20		E2445.E05.2.002_Rev0
18/04/2023	246640M\1	ENM	18.42		E2445.E05.2.002_Rev0
19/04/2023	246643\1	Recovered Aggregate		9.14	4651.3_28112022_1/2/3 & 4651_20022023
19/04/2023	246645\1	Recovered Aggregate		8.62	4651.3_28112022_1/2/3 & 4651_20022023
19/04/2023	246646M\1	Recovered Aggregate		34.88	4651.3_28112022_1/2/3 & 4651_20022023
19/04/2023	246648\1	Recovered Aggregate		30.00	4651.3_28112022_1/2/3 & 4651_20022023
19/04/2023	246649M\1	ENM	30.38		296 Coward St, Mascot - Classification Report_Digitcivil3.6.22
19/04/2023	246651\1	Recovered Aggregate		30.56	4651.3_28112022_1/2/3 & 4651_20022023
19/04/2023	246652\1	Recovered Aggregate		30.84	4651.3_28112022_1/2/3 & 4651_20022023
19/04/2023	246653\1	Recovered Aggregate		25.32	4651.3_28112022_1/2/3 & 4651_20022023
19/04/2023	246656\1	Recovered Aggregate		18.64	4651.3_28112022_1/2/3 & 4651_20022023
19/04/2023	246665\1	ENM	30.70		E2445.E05.2.002_Rev0
19/04/2023	246666\1	ENM	30.56		E2445.E05.2.002_Rev0
19/04/2023	246667\1	ENM	31.52		E2445.E05.2.002_Rev0
19/04/2023	246668M\1	ENM	32.70		E2445.E05.2.002_Rev0
19/04/2023	246672\1	ENM	30.90		E2445.E05.2.002_Rev0
19/04/2023	246674M\1	ENM	32.78		E2445.E05.2.002_Rev0
19/04/2023	246675\1	ENM	31.20		E2445.E05.2.002_Rev0
19/04/2023	246678\1	ENM	30.04		E2445.E05.2.002_Rev0
19/04/2023	246680\1	Recovered Aggregate		30.90	4651.3_28112022_1/2/3 & 4651_20022023
19/04/2023	246683M\3	ENM	33.54		CAE1063.257
20/04/2023	246729M\1	ENM	39.06		296 Coward St, Mascot - Classification Report_Digitcivil3.6.22
20/04/2023	246730M\1	ENM	36.56		296 Coward St, Mascot - Classification Report_Digitcivil3.6.22
20/04/2023	246731M\1	ENM	37.44		296 Coward St, Mascot - Classification Report_Digitcivil3.6.22
20/04/2023	246685M\1	ENM	35.08		296 Coward St, Mascot - Classification Report_Digitcivil3.6.22
21/04/2023	246735M\1	Recovered Aggregate		29.54	4651.3_28112022_1/2/3 & 4651_20022023
21/04/2023	246748M\1	ENM	36.44		296 Coward St, Mascot - Classification Report_Digitcivil3.6.22
21/04/2023	246749M\1	ENM	38.26		296 Coward St, Mascot - Classification Report_Digitcivil3.6.22
21/04/2023	P2087	VENM	40.9		2022-154

21/04/2023	246715\1	Recovered Aggregate		28.08	4651.3_28112022_1/2/3 & 4651_20022023
21/04/2023	246719\1	Recovered Aggregate		30.98	4651.3_28112022_1/2/3 & 4651_20022023
21/04/2023	246720\1	Recovered Aggregate		27.16	4651.3_28112022_1/2/3 & 4651_20022023
21/04/2023	246721M\1	Recovered Aggregate		32.00	4651.3_28112022_1/2/3 & 4651_20022023

**Pit 2 & Pit 6**  
**Imported Material Summary January - December 2023**  
**1774 Wisemans Ferry Road Maroota 2756 & 4608 Old Northern Road MAROOTA NSW 2756**

Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
21/04/2023	246723\1	Recovered Aggregate		31.66	4651.3_28112022_1/2/3 & 4651_20022023
21/04/2023	246726\1	Recovered Aggregate		25.70	4651.3_28112022_1/2/3 & 4651_20022023
21/04/2023	246736\1	VENM	20.32		2022-154
21/04/2023	246739\1	VENM	20.58		2022-154
24/04/2023	246774M\3	Recovered Aggregate		37.64	4651.3_28112022_1/2/3 & 4651_20022023
24/04/2023	PFF005	Recovered Aggregate		37.64	4651.3_28112022_1/2/3 & 4651_20022023
26/04/2023	246772M\2	Recovered Aggregate		37.36	4651.3_28112022_1/2/3 & 4651_20022023
26/04/2023	PFF005	Recovered Aggregate		37.36	4651.3_28112022_1/2/3 & 4651_20022023
27/04/2023	246846M\2	Recovered Aggregate		30.16	4651.3_28112022_1/2/3 & 4651_20022023
27/04/2023	PFF005	Recovered Aggregate		33.28	4651.3_28112022_1/2/3 & 4651_20022023
27/04/2023	246806M\1	ENM	29.28		296 Coward St, Mascot - Classification Report_Digitcivil3.6.22
27/04/2023	246809\1	Recovered Aggregate		33.30	4651.3_28112022_1/2/3 & 4651_20022023
27/04/2023	246810\1	Recovered Aggregate		30.44	4651.3_28112022_1/2/3 & 4651_20022023
27/04/2023	246807\2	Recovered Aggregate		32.06	4651.3_28112022_1/2/3 & 4651_20022023
27/04/2023	1028930\3	Recovered Aggregate		5.60	4651.3_28112022_1/2/3 & 4651_20022023
27/04/2023	246812\1	Recovered Aggregate		28.38	4651.3_28112022_1/2/3 & 4651_20022023
27/04/2023	246813\1	Recovered Aggregate		30.88	4651.3_28112022_1/2/3 & 4651_20022023
27/04/2023	246815\1	Recovered Aggregate		29.80	4651.3_28112022_1/2/3 & 4651_20022023
27/04/2023	246816\1	Recovered Aggregate		30.08	4651.3_28112022_1/2/3 & 4651_20022023
28/04/2023	246849M\1	Recovered Aggregate		39.14	4651.3_28112022_1/2/3 & 4651_20022023
28/04/2023	246850M\2	Recovered Aggregate		37.10	4651.3_28112022_1/2/3 & 4651_20022023
28/04/2023	246851M\1	Recovered Aggregate		31.28	4651.3_28112022_1/2/3 & 4651_20022023
28/04/2023	246852M\1	ENM	33.28		296 Coward St, Mascot - Classification Report_Digitcivil3.6.22
28/04/2023	246853\1	Recovered Aggregate		30.60	4651.3_28112022_1/2/3 & 4651_20022023
28/04/2023	246854\1	Recovered Aggregate		28.32	4651.3_28112022_1/2/3 & 4651_20022023
28/04/2023	246855\1	Recovered Aggregate		29.96	4651.3_28112022_1/2/3 & 4651_20022023
28/04/2023	246856M\1	Recovered Aggregate		28.84	4651.3_28112022_1/2/3 & 4651_20022023
28/04/2023	246857\1	Recovered Aggregate		25.24	4651.3_28112022_1/2/3 & 4651_20022023
28/04/2023	246858\1	Recovered Aggregate		28.34	4651.3_28112022_1/2/3 & 4651_20022023
2/05/2023	246906M\1	Recovered Aggregate		38.54	4651.3_28112022_1/2/3 & 4651_20022023
2/05/2023	246907\1	Recovered Aggregate		36.70	4651.3_28112022_1/2/3 & 4651_20022023

2/05/2023	246909M\1	Recovered Aggregate		33.28	4651.3_28112022_1/2/3 & 4651_20022023
2/05/2023	246910M\1	Recovered Aggregate		38.38	4651.3_28112022_1/2/3 & 4651_20022023
2/05/2023	246911\1	Recovered Aggregate		38.62	4651.3_28112022_1/2/3 & 4651_20022023
2/05/2023	246913\1	Recovered Aggregate		37.06	4651.3_28112022_1/2/3 & 4651_20022023
2/05/2023	246914\1	Recovered Aggregate		31.56	4651.3_28112022_1/2/3 & 4651_20022023
2/05/2023	246915\1	Recovered Aggregate		28.12	4651.3_28112022_1/2/3 & 4651_20022023
2/05/2023	246916M\1	Recovered Aggregate		33.12	4651.3_28112022_1/2/3 & 4651_20022023
2/05/2023	246918\1	Recovered Aggregate		30.46	4651.3_28112022_1/2/3 & 4651_20022023
2/05/2023	246921\1	Recovered Aggregate		24.84	4651.3_28112022_1/2/3 & 4651_20022023
2/05/2023	246928\1	Recovered Aggregate		31.68	4651.3_28112022_1/2/3 & 4651_20022023
3/05/2023	PPF005	Recovered Aggregate		35.30	4651.3_28112022_1/2/3 & 4651_20022023
3/05/2023	246931M\1	Recovered Aggregate		42.48	4651.3_28112022_1/2/3 & 4651_20022023
3/05/2023	246932M\1	Recovered Aggregate		36.00	4651.3_28112022_1/2/3 & 4651_20022023
3/05/2023	246933M\1	Recovered Aggregate		37.72	4651.3_28112022_1/2/3 & 4651_20022023
3/05/2023	246935\1	Recovered Aggregate		36.76	4651.3_28112022_1/2/3 & 4651_20022023
3/05/2023	246937\1	Recovered Aggregate		20.10	4651.3_28112022_1/2/3 & 4651_20022023
3/05/2023	246938\1	Recovered Aggregate		30.58	4651.3_28112022_1/2/3 & 4651_20022023
3/05/2023	246939\1	Recovered Aggregate		23.34	4651.3_28112022_1/2/3 & 4651_20022023
3/05/2023	246940\1	Recovered Aggregate		25.10	4651.3_28112022_1/2/3 & 4651_20022023
3/05/2023	246941M\1	Recovered Aggregate		33.22	4651.3_28112022_1/2/3 & 4651_20022023
3/05/2023	246942\1	Recovered Aggregate		31.66	4651.3_28112022_1/2/3 & 4651_20022023
3/05/2023	246948M\2	Recovered Aggregate		35.30	4651.3_28112022_1/2/3 & 4651_20022023
3/05/2023	246950\1	Recovered Aggregate		29.90	4651.3_28112022_1/2/3 & 4651_20022023
3/05/2023	246967\1	Recovered Aggregate		25.90	4651.3_28112022_1/2/3 & 4651_20022023
4/05/2023	PPF005	Recovered Aggregate		37.56	4651.3_28112022_1/2/3 & 4651_20022023
4/05/2023	246974M\1	ENM	40.44		296 Coward St, Mascot - Classification Report_Digitcivil3.6.22
4/05/2023	246984M\3	Recovered Aggregate		37.56	4651.3_28112022_1/2/3 & 4651_20022023
8/05/2023	247061M\1	ENM	36.70		CAE1063.257
8/05/2023	247062M\1	ENM	34.56		CAE1063.257
9/05/2023	247063M\1	ENM	41.10		CAE1063.257

**Pit 2 & Pit 6**  
**Imported Material Summary January - December 2023**  
**1774 Wisemans Ferry Road Maroota 2756 & 4608 Old Northern Road MAROOTA NSW 2756**

Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
9/05/2023	247064M\1	ENM	36.40		CAE1063.257
9/05/2023	247065M\1	ENM	37.60		CAE1063.257
12/05/2023	247118\1	ENM	37.20		CAE1063.257
12/05/2023	247119M\1	ENM	37.04		CAE1063.257
12/05/2023	247120M\1	ENM	36.26		CAE1063.257

13/05/2023	247115M\2	ENM	31.98		296 Coward St, Mascot - Classification Report_Digitcivil3.6.22
15/05/2023	247165M\2	Recovered Aggregate		37.56	4651.3_28112022_1/2/3 & 4651_20022023
15/05/2023	247122M\1	ENM	34.60		296 Coward St, Mascot - Classification Report_Digitcivil3.6.22
16/05/2023	247141\1	Recovered Aggregate		30.62	4651.3_28112022_1/2/3 & 4651_20022023
16/05/2023	247143\1	Recovered Aggregate		27.88	4651.3_28112022_1/2/3 & 4651_20022023
16/05/2023	247144\1	Recovered Aggregate		28.14	4651.3_28112022_1/2/3 & 4651_20022023
16/05/2023	247148\1	Recovered Aggregate		27.50	4651.3_28112022_1/2/3 & 4651_20022023
16/05/2023	247149\1	Recovered Aggregate		26.54	4651.3_28112022_1/2/3 & 4651_20022023
16/05/2023	247153\1	Recovered Aggregate		29.80	4651.3_28112022_1/2/3 & 4651_20022023
17/05/2023	247162M\1	ENM	34.16		296 Coward St, Mascot - Classification Report_Digitcivil3.6.22
17/05/2023	247166\1	Recovered Aggregate		29.08	4651.3_28112022_1/2/3 & 4651_20022023
17/05/2023	247168\1	Recovered Aggregate		29.98	4651.3_28112022_1/2/3 & 4651_20022023
17/05/2023	247170\1	Recovered Aggregate		27.44	4651.3_28112022_1/2/3 & 4651_20022023
17/05/2023	247173\1	Recovered Aggregate		28.42	4651.3_28112022_1/2/3 & 4651_20022023
17/05/2023	247174\1	Recovered Aggregate		26.80	4651.3_28112022_1/2/3 & 4651_20022023
17/05/2023	247175\1	Recovered Aggregate		28.46	4651.3_28112022_1/2/3 & 4651_20022023
17/05/2023	247178\2	Recovered Aggregate		30.08	4651.3_28112022_1/2/3 & 4651_20022023
18/05/2023	247191\1	Recovered Aggregate		28.24	4651.3_28112022_1/2/3 & 4651_20022023
18/05/2023	247192\1	Recovered Aggregate		26.82	4651.3_28112022_1/2/3 & 4651_20022023
18/05/2023	247193\1	Recovered Aggregate		27.40	4651.3_28112022_1/2/3 & 4651_20022023
18/05/2023	247195\1	Recovered Aggregate		28.98	4651.3_28112022_1/2/3 & 4651_20022023
18/05/2023	247200\1	Recovered Aggregate		28.04	4651.3_28112022_1/2/3 & 4651_20022023
18/05/2023	247201\1	Recovered Aggregate		27.64	4651.3_28112022_1/2/3 & 4651_20022023
18/05/2023	247202\1	Recovered Aggregate		29.52	4651.3_28112022_1/2/3 & 4651_20022023
18/05/2023	247205\1	Recovered Aggregate		27.04	4651.3_28112022_1/2/3 & 4651_20022023
19/05/2023	247219\1	Recovered Aggregate		28.16	4651.3_28112022_1/2/3 & 4651_20022023
19/05/2023	247220\1	Recovered Aggregate		28.38	4651.3_28112022_1/2/3 & 4651_20022023
19/05/2023	247221\2	Recovered Aggregate		29.42	4651.3_28112022_1/2/3 & 4651_20022023
19/05/2023	247222\1	Recovered Aggregate		29.06	4651.3_28112022_1/2/3 & 4651_20022023
19/05/2023	247223\1	Recovered Aggregate		28.84	4651.3_28112022_1/2/3 & 4651_20022023
19/05/2023	247224\1	Recovered Aggregate		26.72	4651.3_28112022_1/2/3 & 4651_20022023
19/05/2023	247225\1	Recovered Aggregate		30.18	4651.3_28112022_1/2/3 & 4651_20022023
19/05/2023	247229\1	Recovered Aggregate		19.36	4651.3_28112022_1/2/3 & 4651_20022023
20/05/2023	247352M\1	ENM	38.00		CAE1063.257
21/05/2023	1028934	Recovered Aggregate		27.82	4651.3_28112022_1/2/3 & 4651_20022023
21/05/2023	1028935	Recovered Aggregate		30.60	4651.3_28112022_1/2/3 & 4651_20022023
21/05/2023	1028938	Recovered Aggregate		30.80	4651.3_28112022_1/2/3 & 4651_20022023
21/05/2023	1028941	Recovered Aggregate		27.72	4651.3_28112022_1/2/3 & 4651_20022023
21/05/2023	1028942	Recovered Aggregate		30.00	4651.3_28112022_1/2/3 & 4651_20022023
21/05/2023	1028943	Recovered Aggregate		30.64	4651.3_28112022_1/2/3 & 4651_20022023
21/05/2023	1028945	Recovered Aggregate		31.78	4651.3_28112022_1/2/3 & 4651_20022023
22/05/2023	1028937	ENM	31.27		937180-AID
22/05/2023	1028944	ENM	27.92		937180-AID

22/05/2023	1047404	Recovered Aggregate		29.70	4651.3_28112022_1/2/3 & 4651_20022023
22/05/2023	1047408	Recovered Aggregate		30.58	4651.3_28112022_1/2/3 & 4651_20022023
22/05/2023	1047410	Recovered Aggregate		27.56	4651.3_28112022_1/2/3 & 4651_20022023
22/05/2023	1047412	Recovered Aggregate		30.46	4651.3_28112022_1/2/3 & 4651_20022023
22/05/2023	1047413	Recovered Aggregate		30.78	4651.3_28112022_1/2/3 & 4651_20022023
22/05/2023	1047416	Recovered Aggregate		27.38	4651.3_28112022_1/2/3 & 4651_20022023
22/05/2023	1047418	Recovered Aggregate		20.44	4651.3_28112022_1/2/3 & 4651_20022023
22/05/2023	1028934\1	Recovered Aggregate		27.82	4651.3_28112022_1/2/3 & 4651_20022023
22/05/2023	1028935\1	Recovered Aggregate		30.60	4651.3_28112022_1/2/3 & 4651_20022023
22/05/2023	1028937\1	ENM	31.27		937180-AID
22/05/2023	1028938\1	Recovered Aggregate		30.80	4651.3_28112022_1/2/3 & 4651_20022023
22/05/2023	1028941\1	Recovered Aggregate		27.72	4651.3_28112022_1/2/3 & 4651_20022023
22/05/2023	1028942\1	Recovered Aggregate		30.00	4651.3_28112022_1/2/3 & 4651_20022023

**Pit 2 & Pit 6**  
**Imported Material Summary January - December 2023**  
**1774 Wisemans Ferry Road Maroota 2756 & 4608 Old Northern Road MAROOTA NSW 2756**

Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
22/05/2023	1028943\1	Recovered Aggregate		30.64	4651.3_28112022_1/2/3 & 4651_20022023
22/05/2023	1028944\1	ENM	27.92		937180-AID
22/05/2023	1028945\1	Recovered Aggregate		31.78	4651.3_28112022_1/2/3 & 4651_20022023
22/05/2023	247353M\1	ENM	36.94		CAE1063.257
22/05/2023	247354M\1	ENM	36.78		CAE1063.257
22/05/2023	247248\1	Recovered Aggregate		27.38	4651.3_28112022_1/2/3 & 4651_20022023
22/05/2023	247250\1	Recovered Aggregate		30.44	4651.3_28112022_1/2/3 & 4651_20022023
22/05/2023	247251\1	Recovered Aggregate		29.42	4651.3_28112022_1/2/3 & 4651_20022023
22/05/2023	247252\1	Recovered Aggregate		29.54	4651.3_28112022_1/2/3 & 4651_20022023
22/05/2023	247255\1	Recovered Aggregate		27.62	4651.3_28112022_1/2/3 & 4651_20022023
23/05/2023	1047434	Recovered Aggregate		29.10	4651.3_28112022_1/2/3 & 4651_20022023
23/05/2023	1047404\3	Recovered Aggregate		29.70	4651.3_28112022_1/2/3 & 4651_20022023
23/05/2023	1047408\2	Recovered Aggregate		30.58	4651.3_28112022_1/2/3 & 4651_20022023
23/05/2023	1047410\3	Recovered Aggregate		27.56	4651.3_28112022_1/2/3 & 4651_20022023
23/05/2023	1047412\2	Recovered Aggregate		30.46	4651.3_28112022_1/2/3 & 4651_20022023
23/05/2023	1047413\2	Recovered Aggregate		30.78	4651.3_28112022_1/2/3 & 4651_20022023
23/05/2023	1047416\2	Recovered Aggregate		27.38	4651.3_28112022_1/2/3 & 4651_20022023
23/05/2023	1047418\1	Recovered Aggregate		20.44	4651.3_28112022_1/2/3 & 4651_20022023
23/05/2023	1047421\2	ENM	30.12		937180-AID
23/05/2023	1047422\3	ENM	31.18		937180-AID
23/05/2023	1047423\2	ENM	27.24		937180-AID
23/05/2023	1047424\2	ENM	30.56		937180-AID

23/05/2023	247351M\1	ENM	36.70		CAE1063.257
23/05/2023	247355M\1	ENM	38.28		CAE1063.257
24/05/2023	1047434\1	Recovered Aggregate		29.10	4651.3_28112022_1/2/3 & 4651_20022023
24/05/2023	247256\1	Recovered Aggregate		29.20	4651.3_28112022_1/2/3 & 4651_20022023
24/05/2023	247257\1	Recovered Aggregate		29.46	4651.3_28112022_1/2/3 & 4651_20022023
24/05/2023	247258\1	Recovered Aggregate		29.52	4651.3_28112022_1/2/3 & 4651_20022023
24/05/2023	247259\1	Recovered Aggregate		28.36	4651.3_28112022_1/2/3 & 4651_20022023
24/05/2023	247260\1	Recovered Aggregate		29.42	4651.3_28112022_1/2/3 & 4651_20022023
24/05/2023	247265\1	ENM	31.78		937180-AID
24/05/2023	247266\1	ENM	29.90		937180-AID
24/05/2023	247267\1	ENM	30.54		937180-AID
25/05/2023	247280\1	Recovered Aggregate		26.46	4651.3_28112022_1/2/3 & 4651_20022023
25/05/2023	247281\1	ENM	31.40		937180-AID
25/05/2023	247282\1	ENM	31.24		937180-AID
25/05/2023	247283\1	ENM	30.58		937180-AID
25/05/2023	247284\1	Recovered Aggregate		29.84	4651.3_28112022_1/2/3 & 4651_20022023
25/05/2023	247285\1	ENM	31.34		937180-AID
25/05/2023	247286\1	Recovered Aggregate		31.62	4651.3_28112022_1/2/3 & 4651_20022023
25/05/2023	247288\1	Recovered Aggregate		31.40	4651.3_28112022_1/2/3 & 4651_20022023
25/05/2023	247290\1	Recovered Aggregate		31.70	4651.3_28112022_1/2/3 & 4651_20022023
25/05/2023	247291\1	Recovered Aggregate		25.98	4651.3_28112022_1/2/3 & 4651_20022023
25/05/2023	247293\1	ENM	31.18		937180-AID
25/05/2023	247294\1	ENM	30.76		937180-AID
25/05/2023	247296\1	ENM	30.80		937180-AID
25/05/2023	247297\1	ENM	30.96		937180-AID
25/05/2023	247301M\1	ENM	37.32		937180-AID
25/05/2023	247302M\1	ENM	37.92		937180-AID
25/05/2023	247303\1	ENM	30.68		937180-AID
25/05/2023	247304\1	ENM	30.70		937180-AID
25/05/2023	247305\1	ENM	29.52		937180-AID
25/05/2023	247307\1	ENM	30.52		937180-AID
26/05/2023	247323M\1	ENM	38.73		937180-AID
26/05/2023	247312\1	ENM	31.32		937180-AID
26/05/2023	247313\1	ENM	30.62		937180-AID
26/05/2023	247314\1	ENM	30.92		937180-AID
26/05/2023	247315\1	ENM	31.26		937180-AID
26/05/2023	247316\1	ENM	30.06		937180-AID
26/05/2023	247317\2	ENM	30.74		937180-AID
26/05/2023	247324M\1	ENM	36.30		937180-AID

Pit 2 & Pit 6  
Imported Material Summary January - December 2023  
1774 Wisemans Ferry Road Maroota 2756 & 4608 Old Northern Road MAROOTA NSW 2756

Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
26/05/2023	247325M\1	ENM	35.94		937180-AID
26/05/2023	247327\1	ENM	32.54		937180-AID
26/05/2023	247329M\1	ENM	36.54		937180-AID
26/05/2023	247333M\1	ENM	36.46		937180-AID
26/05/2023	247339M\1	ENM	36.78		937180-AID
26/05/2023	247340M\1	ENM	37.94		937180-AID
26/05/2023	247341M\1	ENM	37.59		937180-AID
29/05/2023	247373M\1	ENM	37.12		937180-AID
29/05/2023	247376M\1	ENM	37.79		937180-AID
29/05/2023	247358M\1	ENM	37.70		937180-AID
29/05/2023	247359M\1	ENM	37.39		937180-AID
29/05/2023	247360M\2	ENM	37.72		937180-AID
29/05/2023	247361M\1	ENM	39.18		937180-AID
29/05/2023	247363M\1	ENM	37.38		937180-AID
29/05/2023	247365M\1	ENM	35.71		937180-AID
29/05/2023	247374\1	ENM	31.32		937180-AID
29/05/2023	247375\1	ENM	31.74		937180-AID
29/05/2023	247379\1	ENM	31.80		937180-AID
29/05/2023	247381\1	ENM	30.74		937180-AID
29/05/2023	247382M\1	ENM	32.02		937180-AID
29/05/2023	247385M\1	ENM	31.84		937180-AID
29/05/2023	247388\1	ENM	31.36		937180-AID
29/05/2023	247389\1	ENM	31.56		937180-AID
30/05/2023	247400M\1	ENM	38.54		937180-AID
30/05/2023	247401\1	ENM	35.20		937180-AID
30/05/2023	247408M\1	ENM	36.40		937180-AID
31/05/2023	247449M\1	ENM	37.46		937180-AID
31/05/2023	247451M\1	ENM	37.71		937180-AID
31/05/2023	247435M\1	ENM	38.56		937180-AID
31/05/2023	247436\1	ENM	37.08		937180-AID
31/05/2023	247438M\1	ENM	37.57		937180-AID
31/05/2023	247439M\1	ENM	36.84		937180-AID
31/05/2023	247453\1	ENM	36.90		937180-AID
31/05/2023	247455\1	ENM	37.14		937180-AID
31/05/2023	247461M\1	ENM	38.02		937180-AID
31/05/2023	247464\1	ENM	37.00		937180-AID
31/05/2023	247466M\1	ENM	37.89		937180-AID
31/05/2023	247469\1	ENM	37.08		937180-AID
31/05/2023	247470M\1	ENM	38.48		937180-AID
31/05/2023	247471\1	ENM	35.70		937180-AID

31/05/2023	247472M\1	ENM	38.01		937180-AID
1/06/2023	247480\1	ENM	37.12		937180-AID
1/06/2023	247484\1	ENM	37.34		937180-AID
1/06/2023	247493\1	ENM	37.70		937180-AID
1/06/2023	247503\1	ENM	38.46		937180-AID
5/06/2023	1047456\1	ENM	39.12		937180-AID
5/06/2023	1047458\1	ENM	37.70		937180-AID
5/06/2023	1047459\1	ENM	38.42		937180-AID
5/06/2023	1047464\1	ENM	18.92		937180-AID
5/06/2023	250198M\1	ENM	38.38		CAE1063.257
5/06/2023	250200M\1	ENM	37.46		CAE1063.257
6/06/2023	250201M\1	ENM	36.94		CAE1063.257
6/06/2023	250203M\1	ENM	35.82		CAE1063.257
6/06/2023	250204M\1	ENM	36.22		CAE1063.257
7/06/2023	250205M\1	ENM	36.55		CAE1063.257
7/06/2023	250206M\1	ENM	37.22		CAE1063.257
13/06/2023	250208M\1	ENM	37.34		CAE1063.257
13/06/2023	250209M\1	ENM	36.78		CAE1063.257
14/06/2023	250210M\2	ENM	37.38		CAE1063.257
14/06/2023	250211M\1	ENM	37.58		CAE1063.257
20/06/2023	250212M\2	ENM	36.06		CAE1063.257

**Pit 2 & Pit 6**  
**Imported Material Summary January - December 2023**  
**1774 Wisemans Ferry Road Maroota 2756 & 4608 Old Northern Road MAROOTA NSW 2756**

Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
21/06/2023	246736\1	VENM	20.32		2022-154
21/06/2023	246739\1	VENM	20.58		2022-154
21/06/2023	250119M\1	Recovered Aggregate		8.06	4651.3_28112022_1/2/3 & 4651_20022023
26/06/2023	250221M\1	ENM	37.04		CAE1063.257
26/06/2023	250222M\1	ENM	36.54		CAE1063.257
27/06/2023	250223M\1	ENM	38.12		CAE1063.257
27/06/2023	250224M\1	ENM	36.26		CAE1063.257
27/06/2023	250225M\1	ENM	37.64		CAE1063.257
28/06/2023	250234\1	ENM	37.60		937180-AID
28/06/2023	250235M\1	ENM	39.00		937180-AID
28/06/2023	250236M\1	ENM	38.40		937180-AID
28/06/2023	250238\1	ENM	37.80		937180-AID
28/06/2023	250239M\1	ENM	39.00		937180-AID
28/06/2023	250245M\2	VENM	21.32		2022-154



28/06/2023	250248\2	ENM	37.70		937180-AID
28/06/2023	250249M\1	ENM	35.00		937180-AID
28/06/2023	250251M\1	ENM	37.80		937180-AID
28/06/2023	250252\1	ENM	35.30		937180-AID
28/06/2023	250254M\1	ENM	37.80		937180-AID
28/06/2023	250259\1	ENM	35.90		937180-AID
28/06/2023	250260M\2	ENM	31.10		937180-AID
28/06/2023	250261M\1	ENM	38.10		937180-AID
28/06/2023	250262\1	ENM	36.40		937180-AID
28/06/2023	250264M\1	VENM	22.56		2022-154
28/06/2023	250265M\1	VENM	20.48		13377-ER-1-2
29/06/2023	250280M\1	ENM	38.77		937180-AID
30/06/2023	P2090	VENM	24.5		2022-154
3/07/2023	250309M\1	ENM	40.5		2112022 / 937180-AID
3/07/2023	250311M\1	ENM	35.98		2112022 / 937180-AID
3/07/2023	250312M\1	ENM	36.72		2112022 / 937180-AID
4/07/2023	250337M\1	ENM	35.24		CAE1063.257
4/07/2023	250338M\1	ENM	38.66		CAE1063.257
4/07/2023	250339M\1	ENM	41.34		CAE1063.257
4/07/2023	250340M\1	ENM	38.9		CAE1063.257
5/07/2023	250351M\1	ENM	37.66		CAE1063.257
5/07/2023	250352M\1	ENM	39.66		CAE1063.257
5/07/2023	250353M\1	ENM	36.26		CAE1063.257
6/07/2023	250373M\1	ENM	37.46		CAE1063.257
6/07/2023	250381M\1	ENM	37.62		CAE1063.257
6/07/2023	250383M\1	ENM	38.62		CAE1063.257
6/07/2023	250384M\1	ENM	36.68		CAE1063.257
6/07/2023	250385M\1	ENM	38.06		CAE1063.257
6/07/2023	250386M\1	ENM	38.08		CAE1063.257
7/07/2023	250390M\2	ENM	38.1		CAE1063.257
7/07/2023	250403M\1	ENM	38.08		CAE1063.257
7/07/2023	250415M\1	ENM	39.04		CAE1063.257
7/07/2023	250425M\1	ENM	36.4		CAE1063.257
8/07/2023	250429M\1	ENM	29.65		CAE1063.257
8/07/2023	250432M\1	ENM	37		CAE1063.257
10/07/2023	250436M\1	ENM	38.44		CAE1063.257
10/07/2023	250439\1	ENM	38.68		2112022 / 937180-AID
10/07/2023	250440M\1	ENM	39.34		2112022 / 937180-AID
10/07/2023	250443M\1	ENM	36.18		CAE1063.257
10/07/2023	250449M\1	ENM	36.24		CAE1063.257
10/07/2023	250455M\1	ENM	36.74		CAE1063.257
11/07/2023	250461M\1	ENM	35.2		CAE1063.257
11/07/2023	250471M\1	ENM	35.52		CAE1063.257

11/07/2023	250472M\1	ENM	35.74		CAE1063.257
11/07/2023	250493M\1	ENM	36.04		CAE1063.257
12/07/2023	250480\1	Recovered Aggregate		27.94	4651.3_28112022_1/2/3 & 4651_20022023
12/07/2023	250481\1	Recovered Aggregate		31.32	4651.3_28112022_1/2/3 & 4651_20022023

**Pit 2 & Pit 6**  
**Imported Material Summary January - December 2023**  
**1774 Wisemans Ferry Road Maroota 2756 & 4608 Old Northern Road MAROOTA NSW 2756**

Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
12/07/2023	250482\2	Recovered Aggregate		25.72	4651.3_28112022_1/2/3 & 4651_20022023
12/07/2023	250486M\1	ENM	37.1		CAE1063.257
12/07/2023	250492M\1	ENM	36.6		CAE1063.257
12/07/2023	250499M\1	ENM	35.9		CAE1063.257
12/07/2023	250502M\1	ENM	35.84		CAE1063.257
13/07/2023	250508M\1	ENM	36.5		CAE1063.257
13/07/2023	250512M\1	ENM	35.66		CAE1063.257
13/07/2023	250518M\1	ENM	34.68		CAE1063.257
13/07/2023	250521M\1	ENM	36.68		CAE1063.257
14/07/2023	250522\2	Recovered Aggregate		30.38	4651.3_28112022_1/2/3 & 4651_20022023
14/07/2023	250525\2	Recovered Aggregate		30.28	4651.3_28112022_1/2/3 & 4651_20022023
14/07/2023	250526\2	Recovered Aggregate		24.08	4651.3_28112022_1/2/3 & 4651_20022023
14/07/2023	250528\3	Recovered Aggregate		30.9	4651.3_28112022_1/2/3 & 4651_20022023
14/07/2023	250530M\2	Recovered Aggregate		31.58	4651.3_28112022_1/2/3 & 4651_20022023
14/07/2023	250531M\2	ENM	37.16		CAE1063.257
14/07/2023	250534M\1	ENM	35.56		CAE1063.257
14/07/2023	250535M\2	Recovered Aggregate		35.7	4651.3_28112022_1/2/3 & 4651_20022023
14/07/2023	250539M\2	Recovered Aggregate		31.3	4651.3_28112022_1/2/3 & 4651_20022023
14/07/2023	250541M\2	Recovered Aggregate		22.88	4651.3_28112022_1/2/3 & 4651_20022023
17/07/2023	250551M\1	ENM	37.6		CAE1063.257
17/07/2023	250559M\1	ENM	37.04		CAE1063.257
17/07/2023	250564M\1	ENM	36.18		CAE1063.257
18/07/2023	250568\1	Recovered Aggregate		30.42	4651.3_28112022_1/2/3 & 4651_20022023
18/07/2023	250569\1	Recovered Aggregate		25.78	4651.3_28112022_1/2/3 & 4651_20022023
18/07/2023	250570\1	Recovered Aggregate		27.3	4651.3_28112022_1/2/3 & 4651_20022023
18/07/2023	250571M\1	Recovered Aggregate		35.18	4651.3_28112022_1/2/3 & 4651_20022023
18/07/2023	250572\1	Recovered Aggregate		30.92	4651.3_28112022_1/2/3 & 4651_20022023
18/07/2023	250574M\1	ENM	37.56		CAE1063.257
18/07/2023	250579\1	Recovered Aggregate		27.26	4651.3_28112022_1/2/3 & 4651_20022023
18/07/2023	250581M\1	ENM	35.26		CAE1063.257
18/07/2023	250585\1	Recovered Aggregate		30.82	4651.3_28112022_1/2/3 & 4651_20022023

18/07/2023	250587M\1	ENM	37.48		CAE1063.257
19/07/2023	250592M\1	Recovered Aggregate		32.22	4651.3_28112022_1/2/3 & 4651_20022023
19/07/2023	250593\1	Recovered Aggregate		28.22	4651.3_28112022_1/2/3 & 4651_20022023
19/07/2023	250594\2	Recovered Aggregate		29.94	4651.3_28112022_1/2/3 & 4651_20022023
19/07/2023	250596M\1	Recovered Aggregate		21.48	4651.3_28112022_1/2/3 & 4651_20022023
19/07/2023	250598\1	Recovered Aggregate		26.72	4651.3_28112022_1/2/3 & 4651_20022023
19/07/2023	250599M\1	ENM	36.9		CAE1063.257
19/07/2023	250605\1	Recovered Aggregate		29.64	4651.3_28112022_1/2/3 & 4651_20022023
19/07/2023	250611M\1	ENM	36.64		CAE1063.257
19/07/2023	250614\1	Recovered Aggregate		29	4651.3_28112022_1/2/3 & 4651_20022023
19/07/2023	250618M\1	ENM	36.86		CAE1063.257
19/07/2023	250619\1	Recovered Aggregate		28.88	4651.3_28112022_1/2/3 & 4651_20022023
20/07/2023	250624M\1	ENM	37.14		CAE1063.257
20/07/2023	250630M\1	ENM	36.4		CAE1063.257
20/07/2023	250634M\1	ENM	39.46		CAE1063.257
21/07/2023	250643M\1	ENM	38.7		CAE1063.257
21/07/2023	250649M\1	ENM	36.06		CAE1063.257
21/07/2023	250652M\1	ENM	35.38		CAE1063.257
21/07/2023	250655M\1	ENM	36.78		CAE1063.257
24/07/2023	250667M\1	ENM	38.42		CAE1063.257
24/07/2023	250672M\1	ENM	34.86		CAE1063.257
24/07/2023	250676M\1	ENM	33.7		CAE1063.257
25/07/2023	250684M\1	ENM	39.08		CAE1063.257
25/07/2023	250689M\1	ENM	36.32		CAE1063.257
25/07/2023	250694M\1	ENM	34.28		CAE1063.257
26/07/2023	250696M\2	Recovered Aggregate		31.76	4651.3_28112022_1/2/3 & 4651_20022023
26/07/2023	250699M\1	Recovered Aggregate		31.34	4651.3_28112022_1/2/3 & 4651_20022023
26/07/2023	250700\1	Recovered Aggregate		30.06	4651.3_28112022_1/2/3 & 4651_20022023
26/07/2023	250701\1	Recovered Aggregate		26.78	4651.3_28112022_1/2/3 & 4651_20022023
26/07/2023	250702\1	Recovered Aggregate		28.42	4651.3_28112022_1/2/3 & 4651_20022023

**Pit 2 & Pit 6**  
**Imported Material Summary January - December 2023**  
**1774 Wisemans Ferry Road Maroota 2756 & 4608 Old Northern Road MAROOTA NSW 2756**

Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
26/07/2023	250704\1	Recovered Aggregate		14.72	4651.3_28112022_1/2/3 & 4651_20022023
26/07/2023	250705\1	Recovered Aggregate		13.44	4651.3_28112022_1/2/3 & 4651_20022023
26/07/2023	250706\1	Recovered Aggregate		26.68	4651.3_28112022_1/2/3 & 4651_20022023
26/07/2023	250709M\1	ENM	38.42		CAE1063.257
26/07/2023	250711\1	Recovered Aggregate		29.52	4651.3_28112022_1/2/3 & 4651_20022023

26/07/2023	250717M\1	ENM	37.96		CAE1063.257
26/07/2023	250718\1	Recovered Aggregate		30.5	4651.3_28112022_1/2/3 & 4651_20022023
26/07/2023	250721\1	Recovered Aggregate		27.68	4651.3_28112022_1/2/3 & 4651_20022023
26/07/2023	250722M\1	ENM	34.64		CAE1063.257
27/07/2023	250733M\1	ENM	37.06		CAE1063.257
27/07/2023	250738M\1	ENM	35.12		CAE1063.257
27/07/2023	250739M\1	ENM	37.56		2112022 / 937180-AID
28/07/2023	250741M\1	Recovered Aggregate		36.84	4651.3_28112022_1/2/3 & 4651_20022023
28/07/2023	250742M\1	Recovered Aggregate		37.14	4651.3_28112022_1/2/3 & 4651_20022023
28/07/2023	250743M\1	Recovered Aggregate		32.06	4651.3_28112022_1/2/3 & 4651_20022023
28/07/2023	250744M\1	Recovered Aggregate		36.14	4651.3_28112022_1/2/3 & 4651_20022023
28/07/2023	250746M\1	Recovered Aggregate		27.6	4651.3_28112022_1/2/3 & 4651_20022023
28/07/2023	250747\1	Recovered Aggregate		27.46	4651.3_28112022_1/2/3 & 4651_20022023
28/07/2023	250748\1	Recovered Aggregate		27.88	4651.3_28112022_1/2/3 & 4651_20022023
28/07/2023	250751M\1	Recovered Aggregate		38.28	4651.3_28112022_1/2/3 & 4651_20022023
28/07/2023	250752\1	Recovered Aggregate		30.44	4651.3_28112022_1/2/3 & 4651_20022023
28/07/2023	250759\1	Recovered Aggregate		24.98	4651.3_28112022_1/2/3 & 4651_20022023
28/07/2023	250766\1	Recovered Aggregate		30.88	4651.3_28112022_1/2/3 & 4651_20022023
31/07/2023	250784M\1	ENM	36.5		CAE1063.257
31/07/2023	250787M\1	ENM	34.94		CAE1063.257
31/07/2023	250789\1	Recovered Aggregate		30.1	4651.3_28112022_1/2/3 & 4651_20022023
31/07/2023	250792\1	Recovered Aggregate		26.3	4651.3_28112022_1/2/3 & 4651_20022023
31/07/2023	250799\1	Recovered Aggregate		19.46	4651.3_28112022_1/2/3 & 4651_20022023
31/07/2023	250800\1	Recovered Aggregate		30.12	4651.3_28112022_1/2/3 & 4651_20022023
1/08/2023	250795M\1	ENM	36.86		CAE1063.257
1/08/2023	250804M\1	ENM	34.82		CAE1063.257
1/08/2023	250807M\1	ENM	35.64		CAE1063.257
1/08/2023	250813M\1	Recovered Aggregate		34.94	4651.3_28112022_1/2/3 & 4651_20022023
1/08/2023	250814\1	Recovered Aggregate		34.3	4651.3_28112022_1/2/3 & 4651_20022023
1/08/2023	250816\1	Recovered Aggregate		31.1	4651.3_28112022_1/2/3 & 4651_20022023
1/08/2023	250817M\1	Recovered Aggregate		19.22	4651.3_28112022_1/2/3 & 4651_20022023
1/08/2023	250818M\1	Recovered Aggregate		37.4	4651.3_28112022_1/2/3 & 4651_20022023
1/08/2023	250819M\1	Recovered Aggregate		34.48	4651.3_28112022_1/2/3 & 4651_20022023
1/08/2023	250821M\1	Recovered Aggregate		33.1	4651.3_28112022_1/2/3 & 4651_20022023
1/08/2023	250822M\1	Recovered Aggregate		26.04	4651.3_28112022_1/2/3 & 4651_20022023
1/08/2023	250823\1	Recovered Aggregate		28.74	4651.3_28112022_1/2/3 & 4651_20022023
1/08/2023	250824\1	Recovered Aggregate		26.04	4651.3_28112022_1/2/3 & 4651_20022023
1/08/2023	250826\1	Recovered Aggregate		31.92	4651.3_28112022_1/2/3 & 4651_20022023
1/08/2023	250827\1	Recovered Aggregate		30.82	4651.3_28112022_1/2/3 & 4651_20022023
1/08/2023	250830M\1	Recovered Aggregate		37.16	4651.3_28112022_1/2/3 & 4651_20022023
1/08/2023	250836\1	Recovered Aggregate		25.22	4651.3_28112022_1/2/3 & 4651_20022023
1/08/2023	250845\1	Recovered Aggregate		37.3	4651.3_28112022_1/2/3 & 4651_20022023
2/08/2023	250831M\1	ENM	38.12		CAE1063.257

2/08/2023	250838M/1	ENM	33.54		CAE1063.257
2/08/2023	250848M/1	ENM	36.58		CAE1063.257
3/08/2023	250852M\1	ENM	36.74		CAE1063.257
3/08/2023	250856M\1	ENM	37		CAE1063.257
3/08/2023	250861M\1	ENM	36.24		CAE1063.257
4/08/2023	250880M/1	ENM	36.3		CAE1063.257
4/08/2023	250883M/1	ENM	36.14		CAE1063.257
4/08/2023	250887M/1	ENM	37.38		CAE1063.257
5/08/2023	250894M/1	ENM	37.52		CAE1063.257
5/08/2023	250898M/1	ENM	38.46		CAE1063.257
6/08/2023	250899M/1	Recovered Aggregate		35.58	4651.3_28112022_1/2/3 & 4651_20022023
6/08/2023	250900M/1	Recovered Aggregate		26.6	4651.3_28112022_1/2/3 & 4651_20022023
6/08/2023	250901/1	Recovered Aggregate		30	4651.3_28112022_1/2/3 & 4651_20022023

**Pit 2 & Pit 6**  
**Imported Material Summary January - December 2023**  
**1774 Wisemans Ferry Road Maroota 2756 & 4608 Old Northern Road MAROOTA NSW 2756**

Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
6/08/2023	250902/1	Recovered Aggregate		26.14	4651.3_28112022_1/2/3 & 4651_20022023
6/08/2023	250903M/1	Recovered Aggregate		32.68	4651.3_28112022_1/2/3 & 4651_20022023
6/08/2023	250905/1	Recovered Aggregate		29.44	4651.3_28112022_1/2/3 & 4651_20022023
6/08/2023	250908/1	Recovered Aggregate		30.3	4651.3_28112022_1/2/3 & 4651_20022023
6/08/2023	250912M/1	Recovered Aggregate		28.52	4651.3_28112022_1/2/3 & 4651_20022023
6/08/2023	250919/1	Recovered Aggregate		29.58	4651.3_28112022_1/2/3 & 4651_20022023
8/08/2023	250924M/1	ENM	34.56		CAE1063.257
8/08/2023	250931M/2	ENM	37.22		CAE1063.257
8/08/2023	250938/1	ENM	30.72		2112022 / 937180-AID
8/08/2023	250939M/1	ENM	36.06		CAE1063.257
8/08/2023	250941/1	ENM	31.4		2112022 / 937180-AID
9/08/2023	250950M/1	ENM	36.98		CAE1063.257
9/08/2023	250952\1	ENM	29.96		2112022 / 937180-AID
9/08/2023	250955\1	ENM	30		2112022 / 937180-AID
9/08/2023	250957M\1	ENM	32.1		2112022 / 937180-AID
9/08/2023	250962\1	ENM	25.94		2112022 / 937180-AID
9/08/2023	250963\1	ENM	30.22		2112022 / 937180-AID
9/08/2023	250965\1	ENM	29.54		2112022 / 937180-AID
9/08/2023	250967M/1	ENM	37.44		CAE1063.257
9/08/2023	250973\1	ENM	30.06		2112022 / 937180-AID
9/08/2023	250975\1	ENM	28.88		2112022 / 937180-AID
9/08/2023	250977\1	ENM	31.3		2112022 / 937180-AID

9/08/2023	250978M\1	ENM	36.54		CAE1063.257
10/08/2023	250984M\1	ENM	35.9		CAE1063.257
10/08/2023	251000M\1	ENM	36.82		CAE1063.257
10/08/2023	251009M\1	ENM	36.9		CAE1063.257
11/08/2023	251028M\1	ENM	36.54		CAE1063.257
11/08/2023	251038M\1	ENM	37.18		CAE1063.257
14/08/2023	251050M\1	ENM	36.04		CAE1063.257
14/08/2023	251061M\1	ENM	36.02		CAE1063.257
14/08/2023	251077M\1	ENM	35.12		CAE1063.257
14/08/2023	251057M\1	ENM	37.22		2112022/937180-AID
15/08/2023	251068M\1	ENM	35.9		CAE1063.257
15/08/2023	251076M\1	ENM	34.62		CAE1063.257
15/08/2023	251078M\1	ENM	37.36		CAE1063.257
15/08/2023	251086M\1	ENM	34.54		CAE1063.257
16/08/2023	251083M\1	ENM	28.52		CAE1063.257
16/08/2023	251090M\1	ENM	33.16		CAE1063.257
16/08/2023	251098M\1	ENM	35.08		CAE1063.257
16/08/2023	251108M\1	ENM	33.64		CAE1063.257
17/08/2023	251102M\1	ENM	33.34		CAE1063.257
17/08/2023	251107M\1	ENM	38.72		CAE1063.257
17/08/2023	251114M\1	ENM	29.76		CAE1063.257
17/08/2023	251123M\1	ENM	36.96		CAE1063.257
18/08/2023	251131M\1	ENM	38.32		CAE1063.257
18/08/2023	251136M\1	ENM	36.36		CAE1063.257
19/08/2023	251138M\2	ENM	34.96		296 Coward St MASCOT NSW
19/08/2023	251141M\2	ENM	34.06		296 Coward St MASCOT NSW
21/08/2023	251148M\1	ENM	37.66		CAE1063.257
21/08/2023	251150M\1	ENM	35.62		CAE1063.257
21/08/2023	251152M\2	ENM	37.76		CAE1063.257
21/08/2023	251159M\1	ENM	35.72		CAE1063.257
21/08/2023	P902A5\1	ENM	31		2112022/937180-AID
22/08/2023	251157M\1	ENM	36.22		CAE1063.257
22/08/2023	251172M\1	ENM	37.2		CAE1063.257
22/08/2023	251176M\1	ENM	36.34		CAE1063.257
24/08/2023	251202M\1	ENM	32.1		2112022 / 937180-AID
25/08/2023	251214M\1	ENM	31.66		CAE1063.257
25/08/2023	251222M\1	ENM	38.44		CAE1063.257
25/08/2023	251230M\1	ENM	29.22		CAE1063.257
26/08/2023	251235\4	ENM	36.96		CAE1063.257

Pit 2 & Pit 6  
Imported Material Summary January - December 2023  
1774 Wisemans Ferry Road Maroota 2756 & 4608 Old Northern Road MAROOTA NSW 2756

Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
26/08/2023	251240M\2	ENM	35.78		CAE1063.257
26/08/2023	251244M\2	ENM	35.62		CAE1063.257
28/08/2023	251253M\2	ENM	35.04		CAE1063.257
28/08/2023	251264M\1	ENM	36.02		2112022 / 937180-AID
28/08/2023	251266M\1	ENM	37.62		CAE1063.257
28/08/2023	251268M\2	ENM	35.16		2112022 / 937180-AID
28/08/2023	251277M\1	ENM	37.28		CAE1063.257
28/08/2023	251279M\2	ENM	36.76		2112022 / 937180-AID
28/08/2023	251280M\1	ENM	36.62		2112022 / 937180-AID
28/08/2023	251287M\1	ENM	41.02		2112022 / 937180-AID
28/08/2023	251288M\1	ENM	37.46		CAE1063.257
29/08/2023	251306M\1	ENM	36.9		CAE1063.257
29/08/2023	251314M\2	ENM	37.24		2112022 / 937180-AID
29/08/2023	251315M\1	ENM	36.64		2112022 / 937180-AID
29/08/2023	251316\1	ENM	36.62		2112022 / 937180-AID
29/08/2023	251322M\2	ENM	36.56		CAE1063.257
29/08/2023	251324\1	ENM	17.18		2112022 / 937180-AID
29/08/2023	251325\1	ENM	17.72		2112022 / 937180-AID
29/08/2023	251331\1	ENM	15.6		2112022 / 937180-AID
29/08/2023	251336M\1	ENM	35.44		2112022 / 937180-AID
29/08/2023	251339M\1	ENM	39.06		2112022 / 937180-AID
29/08/2023	251341\1	ENM	38.02		2112022 / 937180-AID
29/08/2023	251351\1	ENM	13.54		2112022 / 937180-AID
29/08/2023	251357M\1	ENM	37.2		CAE1063.257
29/08/2023	251361M\2	ENM	18.6		2112022 / 937180-AID
29/08/2023	251366\1	ENM	17.66		2112022 / 937180-AID
30/08/2023	251375M\1	ENM	36.46		CAE1063.257
30/08/2023	251390M\1	ENM	36.22		CAE1063.257
31/08/2023	251409M\1	ENM	34.82		CAE1063.257
1/09/2023	251427M\1	ENM	36.7		CAE1063.257
1/09/2023	251437M\1	ENM	37.18		CAE1063.257
1/09/2023	251451M\1	ENM	36.92		CAE1063.257
4/09/2023	251483M\1	ENM	36.82		CAE1063.257
4/09/2023	251494M\1	ENM	37.42		CAE1063.257
4/09/2023	251506M\1	ENM	36.54		CAE1063.257
5/09/2023	251522M\1	ENM	34.98		CAE1063.257
5/09/2023	251525M\1	ENM	36.34		CAE1063.257
5/09/2023	251539M\1	ENM	35.04		CAE1063.257
5/09/2023	251541\1	Recovered Aggregate		28.4	4651.3_28112022_1/2/3 & 4651_20022023
5/09/2023	251542\1	Recovered Aggregate		29.26	4651.3_28112022_1/2/3 & 4651_20022023

5/09/2023	251543/1	Recovered Aggregate		29.1	4651.3_28112022_1/2/3 & 4651_20022023
5/09/2023	251545/1	Recovered Aggregate		31.98	4651.3_28112022_1/2/3 & 4651_20022023
5/09/2023	251546/1	Recovered Aggregate		29.52	4651.3_28112022_1/2/3 & 4651_20022023
5/09/2023	251557/1	Recovered Aggregate		28.42	4651.3_28112022_1/2/3 & 4651_20022023
5/09/2023	251558/1	Recovered Aggregate		27.28	4651.3_28112022_1/2/3 & 4651_20022023
5/09/2023	251569/1	Recovered Aggregate		24.78	4651.3_28112022_1/2/3 & 4651_20022023
5/09/2023	251570/1	Recovered Aggregate		24.5	4651.3_28112022_1/2/3 & 4651_20022023
5/09/2023	251585/1	Recovered Aggregate		30.68	4651.3_28112022_1/2/3 & 4651_20022023
5/09/2023	251586/1	Recovered Aggregate		13.16	4651.3_28112022_1/2/3 & 4651_20022023
6/09/2023	251552M/1	ENM	37.84		CAE1063.257
6/09/2023	251564M/1	ENM	35.72		CAE1063.257
6/09/2023	251583M/1	ENM	28.26		CAE1063.257
7/09/2023	251601M\1	ENM	33.78		CAE1063.257
7/09/2023	251612M\1	ENM	28.24		CAE1063.257
7/09/2023	251620M\1	ENM	36.44		CAE1063.257
8/09/2023	251630M\1	ENM	37.72		CAE1063.257
8/09/2023	251641M\1	ENM	34.52		CAE1063.257
8/09/2023	251651M\1	ENM	35.94		CAE1063.257
9/09/2023	251656M\1	ENM	34.5		296 Coward St MASCOT NSW
9/09/2023	251658M\1	ENM	37.08		296 Coward St MASCOT NSW
9/09/2023	251659M\1	ENM	35		296 Coward St MASCOT NSW

**Pit 2 & Pit 6**  
**Imported Material Summary January - December 2023**  
**1774 Wisemans Ferry Road Maroota 2756 & 4608 Old Northern Road MAROOTA NSW 2756**

Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
11/09/2023	251671M/1	ENM	39.44		296 Coward St MASCOT NSW
11/09/2023	251681M/1	ENM	34.76		296 Coward St MASCOT NSW
11/09/2023	351659M/2	ENM	35		296 Coward St MASCOT NSW
12/09/2023	251685M/1	ENM	28.54		296 Coward St MASCOT NSW
12/09/2023	251694M/1	ENM	36.42		CAE1063.257
12/09/2023	251701M/1	ENM	30.2		296 Coward St MASCOT NSW
13/09/2023	251722M/1	ENM	35.7		CAE1063.257
13/09/2023	251728M/1	ENM	38.06		CAE1063.257
14/09/2023	251730M\1	ENM	33.34		CAE1063.257
14/09/2023	251738M\1	ENM	34.16		CAE1063.257
14/09/2023	251750M\1	ENM	36.8		CAE1063.257
15/09/2023	251772M/1	ENM	36.92		CAE1063.257
19/09/2023	251790M/1	ENM	26.36		296 Coward St MASCOT NSW
19/09/2023	251798M/1	ENM	36.12		CAE1063.257



19/09/2023	251805M\1	ENM	36.12		CAE1063.257
20/09/2023	251821M\1	ENM	37.38		CAE1063.257
20/09/2023	251824\2	ENM	18.36		2112022 / 937180-AID
20/09/2023	251825\1	ENM	18.22		2112022 / 937180-AID
20/09/2023	251828M\1	ENM	36.94		CAE1063.257
20/09/2023	251830\1	ENM	17.3		2112022 / 937180-AID
20/09/2023	251831\1	ENM	17.86		2112022 / 937180-AID
20/09/2023	251835M\1	ENM	37.66		CAE1063.257
20/09/2023	251839\1	ENM	18.6		2112022 / 937180-AID
20/09/2023	251840M\1	ENM	20.1		2112022 / 937180-AID
21/09/2023	251853M\1	ENM	36.74		CAE1063.257
21/09/2023	251864M\1	ENM	35.28		CAE1063.257
22/09/2023	251880M\1	ENM	39.12		CAE1063.257
22/09/2023	251890M\1	ENM	36.4		CAE1063.257
23/09/2023	251908M\1	ENM	39.04		CAE1063.257
23/09/2023	251924M\1	ENM	37.18		CAE1063.257
23/09/2023	251925M\1	ENM	36.7		CAE1063.257
25/09/2023	251929M\1	ENM	38.34		CAE1063.257
25/09/2023	251945M\1	ENM	35.72		CAE1063.257
25/09/2023	251957M\2	ENM	35.5		CAE1063.257
26/09/2023	251958M\1	ENM	36.3		CAE1063.257
26/09/2023	251968M\1	ENM	37.4		CAE1063.257
27/09/2023	251985M\1	ENM	38.02		CAE1063.257
27/09/2023	251990M\1	ENM	38.18		CAE1063.257
27/09/2023	252007M\1	ENM	37.02		CAE1063.257
27/09/2023	252008M\1	ENM	36.06		CAE1063.257
28/09/2023	252026\2	ENM	36.56		2112022 / 937180-AID
28/09/2023	252035\1	ENM	31.4		2112022 / 937180-AID
28/09/2023	252036M\1	ENM	38.84		2112022 / 937180-AID
10/10/2023	252268\1	ENM	32.96		2112022 / 937180-AID
10/10/2023	252270\1	ENM	33.78		2112022 / 937180-AID
10/10/2023	252271M\1	ENM	37.2		2112022 / 937180-AID
10/10/2023	252272\2	ENM	35.5		2112022 / 937180-AID
10/10/2023	252273M\1	ENM	35.94		2112022 / 937180-AID
18/10/2023	252534\1	ENM	29.82		2112022 / 937180-AID
19/10/2023	252562\1	ENM	30.64		2112022 / 937180-AID
19/10/2023	252563\1	ENM	31.28		2112022 / 937180-AID
19/10/2023	252564\2	ENM	33.42		2112022 / 937180-AID
19/10/2023	252570\1	ENM	36.84		2112022 / 937180-AID
19/10/2023	252571\1	ENM	29.36		2112022 / 937180-AID
19/10/2023	252574M\1	ENM	36.96		2112022 / 937180-AID
19/10/2023	252578\1	ENM	34.68		2112022 / 937180-AID
19/10/2023	252580\1	ENM	38.2		2112022 / 937180-AID

19/10/2023	252582M\1	ENM	33.22		2112022 / 937180-AID
20/10/2023	252595M\1	ENM	36.08		2112022 / 937180-AID
20/10/2023	252598M\1	ENM	34.5		2112022 / 937180-AID
20/10/2023	252600M\1	ENM	32.22		2112022 / 937180-AID

Pit 2 & Pit 6  
Imported Material Summary January - December 2023  
1774 Wisemans Ferry Road Maroota 2756 & 4608 Old Northern Road MAROOTA NSW 2756

Date	Logbook Number / Docket Number	Product	Total Tonnes VENM & ENM	Total Tonnes Recycled Clay Fines & Recycled Aggregate	Certificate Number
20/10/2023	252603M\1	ENM	34.24		2112022 / 937180-AID
20/10/2023	252605M\1	ENM	35.3		2112022 / 937180-AID
20/10/2023	252606M\1	ENM	36.7		2112022 / 937180-AID
20/10/2023	252614M\2	ENM	37.28		2112022 / 937180-AID
20/10/2023	252619M\1	ENM	40.98		2112022 / 937180-AID
20/10/2023	252621M\1	ENM	35.94		2112022 / 937180-AID
23/10/2023	252646\1	ENM	39.16		2112022 / 937180-AID
23/10/2023	252647\1	ENM	38.88		2112022 / 937180-AID
23/10/2023	252649M\1	ENM	37.02		2112022 / 937180-AID
23/10/2023	252650M\1	ENM	40.4		2112022 / 937180-AID
23/10/2023	252656\1	ENM	40.04		2112022 / 937180-AID
23/10/2023	252657\1	ENM	39.24		2112022 / 937180-AID
23/10/2023	252659M\1	ENM	38.86		2112022 / 937180-AID
23/10/2023	252661\1	ENM	36.2		2112022 / 937180-AID
23/10/2023	252665\1	ENM	38.88		2112022 / 937180-AID
23/10/2023	252666\1	ENM	38		2112022 / 937180-AID
23/10/2023	252667M\1	ENM	36.74		2112022 / 937180-AID
23/10/2023	252669\1	ENM	37.3		2112022 / 937180-AID
23/10/2023	252670\1	ENM	39.2		2112022 / 937180-AID
31/10/2023	252831\1	ENM	30.04		2112022 / 937180-AID
31/10/2023	252844\1	ENM	27.02		2112022 / 937180-AID
31/10/2023	252855\1	ENM	31.06		2112022 / 937180-AID
31/10/2023	252857\1	ENM	29.46		2112022 / 937180-AID
12/11/2023	252991\1	Recovered Aggregate		27.48	4651.3_28112022_1/2/3 & 4651_20022023
12/11/2023	252990\1	Recovered Aggregate		27.42	4651.3_28112022_1/2/3 & 4651_20022023
12/11/2023	252989\1	Recovered Aggregate		30.4	4651.3_28112022_1/2/3 & 4651_20022023
12/11/2023	253009M\1	Recovered Aggregate		31.88	4651.3_28112022_1/2/3 & 4651_20022023
12/11/2023	252997M\1	Recovered Aggregate		30.54	4651.3_28112022_1/2/3 & 4651_20022023
12/11/2023	253004\1	Recovered Aggregate		28.66	4651.3_28112022_1/2/3 & 4651_20022023
12/11/2023	253003\1	Recovered Aggregate		29.14	4651.3_28112022_1/2/3 & 4651_20022023
12/11/2023	252996\1	Recovered Aggregate		29.08	4651.3_28112022_1/2/3 & 4651_20022023
12/11/2023	253007\1	Recovered Aggregate		29.9	4651.3_28112022_1/2/3 & 4651_20022023

12/11/2023	252992M/1	Recovered Aggregate		33.92	4651.3_28112022_1/2/3 & 4651_20022023
13/11/2023	253017/1	Recovered Aggregate		30.34	4651.3_28112022_1/2/3 & 4651_20022023
13/11/2023	253024/1	Recovered Aggregate		30.48	4651.3_28112022_1/2/3 & 4651_20022023
13/11/2023	253015/1	Recovered Aggregate		30.98	4651.3_28112022_1/2/3 & 4651_20022023
13/11/2023	253013/2	Recovered Aggregate		26.9	4651.3_28112022_1/2/3 & 4651_20022023
13/11/2023	253012/1	Recovered Aggregate		22.6	4651.3_28112022_1/2/3 & 4651_20022023
13/11/2023	253022/1	Recovered Aggregate		30.66	4651.3_28112022_1/2/3 & 4651_20022023
13/11/2023	253021/1	Recovered Aggregate		25.78	4651.3_28112022_1/2/3 & 4651_20022023
13/11/2023	253016M/1	Recovered Aggregate		32	4651.3_28112022_1/2/3 & 4651_20022023
13/11/2023	253011M/1	Recovered Aggregate		34.26	4651.3_28112022_1/2/3 & 4651_20022023
15/11/2023	253052\1	Recovered Aggregate		26.7	4651.3_28112022_1/2/3 & 4651_20022023
15/11/2023	253053\1	Recovered Aggregate		31.6	4651.3_28112022_1/2/3 & 4651_20022023
15/11/2023	253055\1	Recovered Aggregate		29.16	4651.3_28112022_1/2/3 & 4651_20022023
15/11/2023	253051M\1	Recovered Aggregate		31.92	4651.3_28112022_1/2/3 & 4651_20022023
15/11/2023	253065\1	Recovered Aggregate		30.52	4651.3_28112022_1/2/3 & 4651_20022023
15/11/2023	253056\2	Recovered Aggregate		27.54	4651.3_28112022_1/2/3 & 4651_20022023
13/12/2023	254022/1	Recovered Aggregate		28.56	4651.3_28112022_1/2/3 & 4651_20022023
13/12/2023	254023/1	Recovered Aggregate		28.16	4651.3_28112022_1/2/3 & 4651_20022023
13/12/2023	254026/1	Recovered Aggregate		30.74	4651.3_28112022_1/2/3 & 4651_20022023
13/12/2023	254024M\1	Recovered Aggregate		33.4	4651.3_28112022_1/2/3 & 4651_20022023
13/12/2023	254020M/1	Recovered Aggregate		38.9	4651.3_28112022_1/2/3 & 4651_20022023
13/12/2023	254019M/1	Recovered Aggregate		36.6	4651.3_28112022_1/2/3 & 4651_20022023
13/12/2023	254018M/1	Recovered Aggregate		38.9	4651.3_28112022_1/2/3 & 4651_20022023
13/12/2023	254046\1	Recovered Aggregate		20.28	4651.3_28112022_1/2/3 & 4651_20022023
		Tonnes:	82,896.97	22,151.59	
		Total Tonnes:	105,048.56		