

# Intersection Upgrade at Norwest Boulevard, Lexington Drive and Elizabeth Macarthur Drive, Bella Vista

**Contaminated Site Investigation** 

IA227900-RP-EN-002 | 2 02 July 2020

# **Transport for NSW**

14.2166.0494.0063



Intersection Upgrade at Norwest Boulevard, Lexington Drive and Elizabeth Macarthur Drive, Bella Vista

| Project No:      | IA227900                        |
|------------------|---------------------------------|
| Document Title:  | Contaminated Site Investigation |
| Document No.:    | IA227900-RP-EN-002              |
| Revision:        | 2                               |
| Document Status: | Final                           |
| Date:            | March 18 2020                   |
| Client Name:     | Transport for NSW               |
| Client No:       | 14.2166.0494.0063               |
| Project Manager: | Steven Rusby-Perera             |
| Author:          | David Harris                    |
| File Name:       | Contaminated site Investigation |

Jacobs Australia Pty Limited

Level 7, 177 Pacific Highway North Sydney NSW 2060 Australia PO Box 632 North Sydney NSW 2059 Australia T +61 2 9928 2100 F +61 2 9928 2444 www.jacobs.com

© Copyright 2019 Jacobs Australia Pty Limited. The concepts and information contained in this document are the property of Jacobs. Use or copying of this document in whole or in part without the written permission of Jacobs constitutes an infringement of copyright.

Limitation: This document has been prepared on behalf of, and for the exclusive use of Jacobs' client, and is subject to, and issued in accordance with, the provisions of the contract between Jacobs and the client. Jacobs accepts no liability or responsibility whatsoever for, or in respect of, any use of, or reliance upon, this document by any third party.

| Revision | Date       | Description                           | Author | Checked | Reviewed | Approved |
|----------|------------|---------------------------------------|--------|---------|----------|----------|
| 0        | 18/03/2020 | Draft Contaminated Site Investigation | DH     | MS      | MS       |          |
| 1        | 02/07/2020 | Final Contaminated Site Investigation | ML     | SS      | SS       |          |
|          |            |                                       |        |         |          |          |
|          |            |                                       |        |         |          |          |
|          |            |                                       |        |         |          |          |
|          |            |                                       |        |         |          |          |

#### Document history and status

# Contents

| Execut | ive Summary                             | vi |
|--------|---|----|
| 1.     | Introduction                            | 2  |
| 2.     | Background                              | 4  |
| 2.1    | The Proposal                            | 4  |
| 2.2    | Objectives                              | 4  |
| 2.2.1  | Report Context and Objectives           | 4  |
| 2.3    | Scope of works                          | 5  |
| 2.4    | Previous reports                        | 6  |
| 2.4.1  | Stage 1 Contaminated Site Investigation | 6  |
| 3.     | Site setting                            | 7  |
| 3.1    | Site description and layout             | 7  |
| 3.2    | Land zoning                             | 7  |
| 3.3    | Topography and drainage                 | 7  |
| 3.4    | Soils and geology                       | 8  |
| 3.4.1  | Soils                                   | 8  |
| 3.4.2  | Acid sulfate soils                      | 8  |
| 3.4.3  | Geology                                 | 8  |
| 3.5    | Groundwater                             | 9  |
| 4.     | Site investigation                      | 10 |
| 4.1    | Overview                                | 10 |
| 4.2    | Test pit investigations                 | 10 |
| 4.2.1  | Test pit locations                      | 10 |
| 4.2.2  | Test pit sampling intervals             | 11 |
| 4.3    | Borehole investigations                 | 12 |
| 4.3.1  | Borehole locations                      | 12 |
| 4.3.2  | Borehole sampling intervals             | 13 |
| 4.4    | Sampling methodology                    | 15 |
| 4.4.1  | Surface samples                         | 15 |
| 4.4.2  | Subsurface samples – test pits          | 15 |
| 4.4.3  | Subsurface samples – boreholes          | 15 |
| 4.5    | Decontamination procedures              | 15 |
| 4.6    | Sample containers, storage and handling | 15 |
| 4.7    | Material logging                        | 15 |
| 4.8    | Sample logging                          | 16 |
| 4.9    | Laboratory testing                      | 16 |

| 4.10  | Analytical parameters and methods                             | 17 |
|-------|---|----|
| 5.    | Quality assurance / quality control plan                      |    |
| 5.1   | Field QA/QC programme   |    |
| 5.1.1 | Blind replicate samples                                       |    |
| 5.1.2 | Split replicate samples                                       |    |
| 5.1.3 | Trip blank  |    |
| 5.1.4 | Trip spike  |    |
| 5.1.5 | Rinsate   | 19 |
| 5.2   | Laboratory QA/QC programme                                    | 19 |
| 5.2.1 | Laboratory duplicate samples                                  | 19 |
| 5.2.2 | Laboratory control samples                                    | 19 |
| 5.2.3 | Surrogates  | 20 |
| 5.2.4 | Matrix spike  | 20 |
| 5.2.5 | Method blanks   | 20 |
| 5.3   | Data acceptance criteria                                      | 20 |
| 6.    | Quality assurance / quality control results                   | 22 |
| 6.1   | Field quality control   | 22 |
| 6.1.1 | Replicate samples   | 22 |
| 6.1.2 | Trip blank / Trip spike                                       | 22 |
| 6.1.3 | Rinsate   | 22 |
| 6.2   | Laboratory quality assurance                                  | 23 |
| 6.3   | Laboratory quality control                                    | 23 |
| 6.3.1 | Laboratory duplicates   | 23 |
| 6.3.2 | Laboratory control samples                                    | 23 |
| 6.3.3 | Surrogates  | 23 |
| 6.3.4 | Matrix spikes   | 23 |
| 6.3.5 | Method blanks   | 23 |
| 6.3.6 | Sample holding times  | 23 |
| 6.3.7 | Sample condition  | 23 |
| 6.4   | QA/QC assessment  | 24 |
| 7.    | Site assessment criteria                                      | 25 |
| 7.1   | Aesthetics  | 25 |
| 7.2   | Health investigation levels / Health screening levels         | 25 |
| 7.3   | Ecological Investigation levels / Ecological screening levels | 26 |
| 7.4   | Waste classification  |    |
| 8.    | Results   |    |
| 8.1   | Ground conditions   |    |

| 8.2   | Aesthetics  | 31 |
|-------|---|----|
|       |   |    |
| 8.3   | Results   | 31 |
| 8.3.1 | Heavy metals  | 31 |
| 8.3.2 | BTEX  |    |
| 8.3.3 | TRH   |    |
| 8.3.4 | PAH   |    |
| 8.3.5 | OCP   |    |
| 8.3.6 | PCB   |    |
| 8.3.7 | Asbestos in soil  |    |
| 8.3.8 | Asbestos containing materials                                     |    |
| 8.4   | Preliminary waste classification                                  |    |
| 8.4.1 | Step 1: Is the waste a special waste?                             |    |
| 8.4.2 | Step 2: Is the waste a liquid waste?                              |    |
| 8.4.3 | Step 3: Is the waste pre-classified?                              |    |
| 8.4.4 | Step 4: Does the waste possess hazardous characteristics?         |    |
| 8.4.5 | Step 5: What is the chemical classification of the waste material |    |
| 8.4.6 | Summary   |    |
| 9.    | Conclusions and recommendations                                   | 34 |
| 9.1   | Findings and Conclusions  |    |
| 9.2   | Recommendations   |    |

# Appendix A. Stage 1 contamination investigation

Appendix B. Geotechnical logs

Appendix C. Summary laboratory analytical testing results

Appendix D. Laboratory testing certificates and documentation

Tables

| Table 4-1 Summary of Test Pit Locations Round 1  |  |
|--|--|
| Table 4-2 Summary of Test Pit Locations Round 2 (Lexington Drive)                        |  |
| Table 4-3 Summary of primary samples collected from test pits during site investigations |  |
| Table 4-4 Summary of Test Pit Locations  |  |
| Table 4-5 Summary of primary samples collected from boreholes during site investigation  |  |
| Table 4-6: Laboratory testing schedule summary – Round 1 (9-13 December)                 |  |
| Table 4-7: Laboratory testing schedule summary – Round 2 (30 January)                    |  |
| Table 5-1: QA/QC compliance assessment   |  |
| Table 7-1: Soil investigation levels (expressed mg/kg)                                   |  |
| Table 8-1: Summary of sub-surface materials and indications of contamination             |  |
|  |  |

# Figures

| Figure 1-1 – Site Location and Layout                                      | 3  |
|--|----|
| Figure 4-1 Contamination Investigation Locations – Boreholes and Test Pits | 14 |

# **Executive Summary**

Jacobs Group (Australia) Pty Ltd (Jacobs) was commissioned by Transport for NSW to deliver the Professional Services Contract for the Intersection Upgrade of Norwest Boulevard, Lexington Drive and Elizabeth Macarthur Drive in Bella Vista, NSW (referred to hereinafter as the study area).

The upgrade will include the removal of the roundabout and installation of traffic control signals at the Norwest Boulevard, Lexington Drive and Elizabeth Macarthur Drive intersection, the upgrade of Norwest Boulevard from a four-lane divided carriageway to a six-lane divided carriageway on approach and departure from Norwest Boulevard, Lexington Drive and Elizabeth Macarthur Drive intersection and provision of shared footpath facilities.

To assist in the delivery of the Review of Environmental Factors (REF), a limited Stage 2 Contaminated Site Investigation (CSI) was undertaken to assess risk (with respect to contamination) associated with potential historical and current contaminating activities and/or operations undertaken on or adjacent to the study area.

Contaminated site investigations comprising general site inspections and intrusive ground investigations were conducted between 9 December and 13 December 2019 (Round 1) in conjunction with geotechnical investigations, at the request of Transport for NSW. An additional ground investigation (specific to contamination) was undertaken on 30 January 2020 (Round 2), to provide further information on ground conditions along Lexington Drive.

Intrusive ground investigation sites as part of Round 1 investigations (9 December – 13 December) were selected by Transport for NSW at nominated geotechnical testing locations. Intrusive ground investigation sites as part of Round 2 investigations comprised targeted contamination investigations along Lexington Drive, utilising a tracked 5t excavator.

Contamination sampling was conducted at the nominated investigation locations to determine contamination status of the subsurface soils. Intrusive ground investigation methods comprised both test pitting and geotechnical boring programmes. Selected samples collected from the investigation locations were submitted to a National Association of Testing Authority (NATA) accredited laboratory for analytical testing for a broad suite of contamination compounds.

To address potential impacts to human and environmental receptors from exposure to contamination during construction of the upgrades, Jacobs compared the analytical testing results against the relevant health-based and ecological based soil investigation and screening. Jacobs also compared the analytical testing results against waste classification criteria to identify suitable preliminary disposal / beneficial re-use strategies for excavated surplus materials.

The results of the CSI have identified the presence of fill materials of variable composition extending to a maximum depth of 0.75m across the study area, overlying natural soils generally comprising clay and silty clay overlying a bedrock of sandstone and silty sandstone. Fill material at three of the seven investigation locations contained construction / demolition wastes (i.e. concrete, asphalt, glass). No groundwater was encountered to the depth limit of the investigations.

Results from the analytical testing of soil samples were screened against human health exposure criteria and ecological criteria for a commercial industrial land use. The adopted criteria were considered to be representative of the likely exposure scenarios associated with the current and proposed land-use (road corridor) and principal zoning around the proposal area. The results did not identify any gross contamination that may present a risk to construction workers / maintenance staff, surrounding commercial industrial estate, or ecological receptors. However, the presence of a fragment of asbestos containing material (ACM) recovered from the surface of the site could indicate that the potential for further asbestos to be present within the substratum of areas not investigated, especially within fill materials containing other construction / demolition wastes. As such, the Construction

Environment Management Plan (CEMP) should account for potential of exposure of ACM / contaminated soils as part of an unexpected finds procedures.

Results from analytical testing of soil samples were also screened against waste classification criteria to provide a preliminary assessment of potential requirements for offsite disposal, or on-site beneficial re-use.

The preliminary waste classification indicated that fill materials may be classified as general solid waste based on laboratory testing results, however the presence of ACM recorded at the surface during the investigation requires a preliminary classification of special waste.

Preliminary testing indicates that, where present, In-situ natural materials that have not been historically disturbed (reworked) may be classified as virgin excavated natural material (VENM) for the purpose of waste classification; however it should be noted that upper soil layers across the proposal area have the potential to contain ACM as a result of historical and more recent construction activities.

Preliminary testing indicates that, where present, natural materials that have been historically disturbed (reworked) may be classified as excavated natural material (ENM) subject to further assessment in accordance with the ENM resource recovery exemption for the purpose of beneficial reuse; however it should be noted that upper soil layers across the proposal area have the potential to contain ACM as a result of historic and more recent construction activities.

### Important note about your report

The sole purpose of this report is to present the findings of a limited Stage 2 Contaminated Site Investigation (CSI) carried out by Jacobs for Transport for NSW ('the Client') in connection with the proposed intersection upgrade of Norwest Boulevard, Lexington Drive and Elizabeth Macarthur Drive, Bella Vista. This report was produced in accordance with and is limited to the scope of services set out in the contract between Jacobs and the Client. That scope of services, as described in this report, was developed with the Client.

All reports and conclusions that deal with sub-surface conditions are based on interpretation and judgement and as a result have uncertainty attached to them. You should be aware that this report contains interpretations and conclusions which are uncertain, due to the nature of the investigations. No study can investigate every risk, and even a rigorous assessment and/or sampling programme may not detect all problem areas within a site.

This report is based on assumptions that the site conditions as revealed through sampling are indicative of conditions throughout the site. The findings are the result of standard assessment techniques used in accordance with normal practices and standards, and (to the best of Jacobs' knowledge) they represent a reasonable interpretation of the current conditions on the site.

Sampling techniques, by definition, cannot determine the conditions between the sample points and so this report cannot be taken to be a full representation of the sub-surface conditions. This report only provides an indication of the likely sub surface conditions.

Conditions encountered when site work commences may be different from those inferred in this report, for the reasons explained in this limitation statement. If site conditions encountered during site works are different from those encountered during Jacobs' site investigation, Jacobs reserves the right to revise any of the findings, observations and conclusions expressed in this report.

The passage of time, manifestation of latent conditions or impacts of future events may require further examination of the project and subsequent data analysis, and re-evaluation of the data, findings, observations and conclusions expressed in this report.

In preparing this report, Jacobs has relied upon, and presumed accurate, information provided by the Client and from other sources. Except as otherwise stated in the report, Jacobs has not attempted to verify the accuracy or completeness of any such information. If the information is subsequently determined to be false, inaccurate or incomplete then it is possible that our observations and conclusions as expressed in this report may change.

Jacobs has prepared this report in accordance with the usual care and thoroughness of the consulting profession, for the sole purpose described above and by reference to applicable standards, guidelines, procedures and practices at the date of issue of this report. For the reasons outlined above, however, no other warranty or guarantee, whether expressed or implied, is made as to the data, observations and findings expressed in this report, to the extent permitted by law.

This report should be read in full and no excerpts are to be taken as representative of the findings. No responsibility is accepted by Jacobs for use of any part of this report in any other context.

This report has been prepared on behalf of, and for the exclusive use of, the Client, and is subject to, and issued in accordance with, the provisions of the contract between Jacobs and the Client. Jacobs accepts no liability or responsibility whatsoever for, or in respect of, any use of, or reliance upon, this report by any third party.

# 1. Introduction

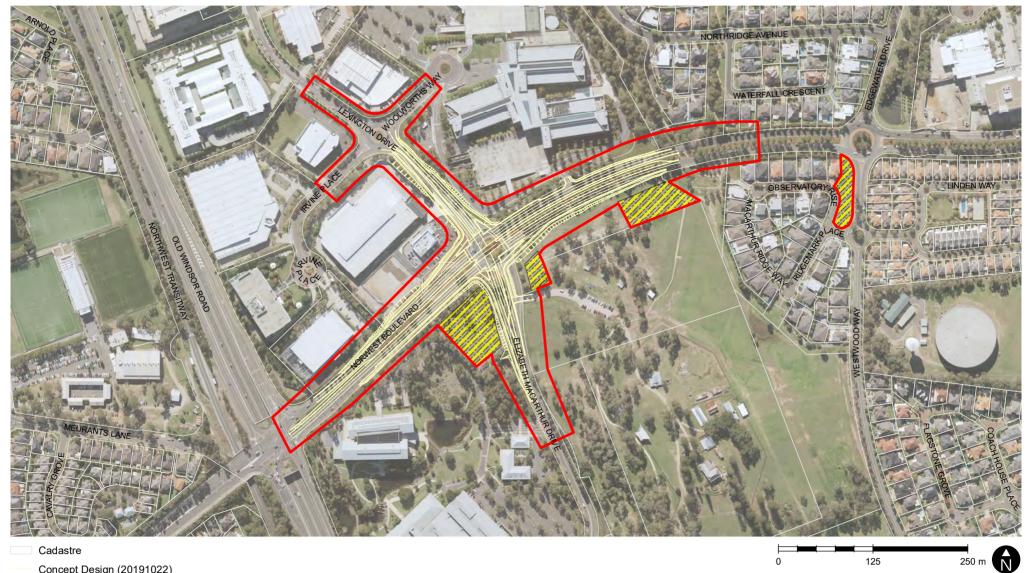
Jacobs Group (Australia) Pty Ltd (Jacobs) was commissioned by Transport for NSW to deliver the Professional Services Contract for the Intersection Upgrade of Norwest Boulevard, Lexington Drive and Elizabeth Macarthur Drive in Bella Vista, NSW (referred to hereinafter as the study area).

The upgrade will include the removal of the roundabout and installation of traffic control signals at the Norwest Boulevard, Lexington Drive and Elizabeth Macarthur Drive intersection, the upgrade of Norwest Boulevard from a four-lane divided carriageway to a six-lane divided carriageway on approach and departure from Norwest Boulevard, Lexington Drive and Elizabeth Macarthur Drive intersection and provision of shared footpath facilities.

The proposed upgrades and study area are presented in **Figure 1-1**.

The intersection upgrade is key to easing the congestion experienced along the route during peak hours and in anticipation of the increased pressure the intersection will experience from development in the area and Sydney Metro Bella Vista and Norwest Train stations. The intersection improvements have been designed to increase its capacity and improve the customer experience through the intersection as well as improving road safety and safety for cyclists and pedestrians.

A limited Stage 2 Contaminated Site Investigation (CSI) has been undertaken to investigate areas of potential contamination and acid sulfate soil risk identified in the preceding preliminary contaminated site investigation (PCSI) (Jacobs, 2019)



- Concept Design (20191022)
- Potential construction compound location Options
- **C** Study area

#### Figure 1-1 Site location and Layout

The information and concepts contained in this document are the intellectual property of Jacoba and are subject to site survey and detailed design. Not to be used for construction. Use or copying the document in whole or in part without written permission of Jacoba constituits an infiningement of copyright. Jacoba does not warani that this document is definitive norifee of error and does not accept liability for any loss caused or artising from reliance upon information provide harvin. Date: 4/02/2020 Path: J:\IE\Projects\04\_Eastern\IA22

Data sources

GDA94 MGA56

RMS 2019 Metromap Imagery May 2019

1:5,000 at A4

BELLA VISTA PARRAMATT

# 2. Background

# 2.1 The Proposal

The objective of this proposal is to provide Transport for NSW with a concept design that meets the project needs and mitigates risks associated with utilities impacts, constructability and staging, and traffic management during construction. To achieve these objectives Jacobs is delivering a utilities mitigation strategy, identifying and addressing constructability issues and undertaking an environment assessment via a Review of Environmental Factors (REF) that will inform the development of a detailed design.

Key features of the proposal include:

- Widening of Norwest Boulevard from two lanes to three lanes in each direction, from its intersection with Old Windsor Road, to a point just to the west of the existing pedestrian underpass west of Westwood Way
- Removal of the existing roundabout at the intersection of Norwest Boulevard and Elizabeth Macarthur Drive / Lexington Drive, and construction of a new signalised intersection
- Adding new right turn capacity and providing a single dedicated left turn lane on each leg of the intersection
- Widening of Lexington Drive from one to two lanes in each direction, between Norwest Boulevard and the existing roundabout at Irvine Place / Woolworths Way
- Tie-ins to the existing adjoining road network
- New pedestrian and cycle facilities
- Removal of portions of the existing Norwest Boulevard landscaped median and roadside vegetation on Norwest Boulevard, Lexington Drive and Elizabeth Macarthur Drive to accommodate proposed road widening
- New stormwater drainage and utilities relocation to suit the proposed road configuration
- New or adjusted private property access driveways
- Property adjustments and partial acquisition of private properties to accommodate the proposed roadworks
- New retaining walls along the Norwest Boulevard, Lexington Drive and Elizabeth Macarthur Drive proposed road boundary
- New landscaping along the modified median and verge to maintain the character of the existing landscaping in Norwest Boulevard
- New raised concrete medians and pedestrian refuge islands.

## 2.2 Objectives

#### 2.2.1 Report Context and Objectives

To assist in the delivery of the REF, a limited Stage 2 CSI was undertaken to assess risk (with respect to contamination) associated with potential historical and current contaminating activities and/or operations undertaken on or adjacent to the study area.

The objectives of the limited Stage 2 CSI were as follows:

• To investigate and document potential contamination that could impact upon the proposal, based on the findings and recommendations of the preliminary CSI

- To assess the risks to human health from potentially contaminated soils/ groundwater associated with activities undertaken within and/or adjoining the study area
- To provide a preliminary assessment of the requirements for offsite disposal / beneficial re-use of soil materials during construction
- Assess the need for further investigations and/or remediation.

# 2.3 Scope of works

The following scope of works was undertaken to address the project objectives:

- Preparation of a safe work method statement (SWMS) prior to commencement of site works
- Review and summary of previous reports relevant to the proposal and the limited Stage 2 CSI
- A limited Stage 2 CSI undertaken as part of geotechnical investigations between 9 December and 13 December 2019 (Round 1), comprising:
  - On-site attendance by an experienced contaminated land practitioner
  - Excavation of six (6) test pits and one (1) borehole to inform contamination assessment
  - Descriptive logging of subsurface materials encountered within excavations / boreholes, including material classification and visual / olfactory indications of contamination
  - Collection of environmental samples for laboratory testing by a National Association of Testing Authority (NATA) accredited laboratory
  - Preparation of a limited Stage 2 CSI report.
- An additional contamination investigation undertaken on 30 January 2020 (Round 2), to provide additional information on ground conditions along Lexington Drive, comprising
  - On-site attendance by an experienced contaminated land practitioner
  - Excavation of three (3) test pits for contamination assessment
  - Descriptive logging of subsurface materials encountered within excavations / boreholes, including material classification and visual / olfactory indications of contamination
  - Collection of environmental samples for laboratory testing by a NATA accredited laboratory
  - Update of the limited Stage 2 CSI report.

The Stage 2 CSI was undertaken in general accordance with the following guidelines:

- National Environment Protection (Assessment of Site Contamination) Measure 1999, as revised 2013 (NEPM, 2013)
- NSW EPA (2011) Contaminated Sites: Guidelines for Consultants Reporting on Contaminated Sites (NSW EPA, 2011)
- RMS (2013) Guideline for the Management of Contamination (RMS, 2013)
- NSW EPA (2014) Waste Classification Guidelines (NSW EPA 2014).

# 2.4 Previous reports

#### 2.4.1 Stage 1 Contaminated Site Investigation

Jacobs Group (Australia) Pty Ltd (Jacobs) was commissioned by Transport for NSW to undertake a preliminary contaminated site investigation (PCSI) for the study area (Jacobs, 2019).

The PCSI was undertaken to assess the qualitative risk (with respect to contamination) associated with potential historical and current contaminating activities and/or operations on and/or adjacent to the site.

The findings of the PCSI identified potential areas of environmental impact (AEI) within and around the site area; including one high risk AEI comprising two locations where evidence of fill containing waste material was observed. The findings also identified the presence of asbestos containing material (ACM) at surface within the identified potential construction compound location on the ResMed site.

The PCSI report identified the need for further investigation to assess the potential presence of unidentified surface and subsurface contamination in areas within the proposed intersection upgrade works. The PSCI report recommended that the further investigation should be used to inform potential risk to construction / maintenance workers that may be exposed to site contamination and seek to provide appropriate waste classification of materials for offsite disposal / on-site beneficial re-use.

The PCSI report has been included as Appendix A.

# 3. Site setting

# 3.1 Site description and layout

The study area comprises an intersection centred around a round-about that connects Norwest Boulevard (east and west), Lexington Drive (north) and Elizabeth Macarthur Drive (south). The upgrade section is approximately 720 meters in length from west to east (Norwest Boulevard), and approximately 590 meters north to south (Lexington Drive and Elizabeth Macarthur Drive).

The total study area footprint, including the potential construction compound location options detailed in **Figure 1-1**, is approximately 9.2 hectares.

# 3.2 Land zoning

The main zonings of land within and adjacent to study area under the Hills Shire Local Environmental Plan (LEP) 2012 are:

- B7– Business Park (eg multiple large-scale commercial activities)
- RE1 Public Recreation (eg Bella Vista Farm Park)
- R2 Low density Residential
- R3 Medium density Residential

Other additional zonings surrounding the study area but not directly adjacent to the study area include:

- B2– Local Centres
- R4 High Density Residential
- E2 Environmental Conservation

# 3.3 Topography and drainage

The topography of the study area is characterized by rolling hills with elevations typically ranging from between 85- and 94-meters Australian Height Datum (AHD), with a maximum elevation of 105 meters AHD at Bella Vista Farm Park.

The study area is covered by both unsealed grassed areas, open space adjacent to the road (e.g. Bella Vista Farm Park and parts of the ResMed Innovation Centre, houses and reserves) and sealed areas (e.g. Norwest Boulevard, Lexington Drive, Elizabeth Macarthur Drive, pedestrian footpaths and commercial premises). The topography suggests that rainfall falling onto the unsealed areas is likely to infiltrate directly into study area sub-soils. Rain falling onto both the sealed areas of the roads and sealed surfaces on adjacent properties is likely to drain into stormwater network drainage systems, which would discharge into natural watercourses across the alignment.

Multiple stormwater drains were observed across the study area as well as two unnamed semi-constructed creeks / waterway systems (one that flows into Strangers Lake to the north east and the other located on the ResMed Innovation Centre that flows in a south west direction). Both systems appear to be fed by stormwater network drainage channels that flow under Norwest Boulevard and Elizabeth Macarthur Drive respectively. A third unnamed creek / waterway system associated with the Waterfall Crescent Reserve was also observed north of Norwest Boulevard. This system which divides the business park (located east of Lexington Drive) to the west and low density residential to the east appears to flow in a northerly direction into Elizabeth Macarthur Creek and through

Waterfall Crescent Reserve. This system appears to be fed by drainage lines that direct overland stormwater flows away from Norwest Boulevard, but is likely to also be fed from other stormwater flows coming from the residential precinct to the east and the commercial precinct to the west.

# 3.4 Soils and geology

#### 3.4.1 Soils

Reference to the the Penrith 1:100,000 Soil Landscape Map indicates that the study area traverses two soil landscapes. It is expected that whilst soils at north end of the study area (Lexington Drive) will comprise the Blacktown (REbt) soil unit, the remainder of the study area is expected to comprise the Luddenham (ERlu) soil unit.

The Luddenham soil unit is described as an erosional soil with shallow soils (less than100 centimetres) dark podzolic or massive earthy clays in crests whilst moderately (70-150 centimetres) soils are red podzolic on upper slopes, and yellow podzols and prairie soils on lower slopes and drainage line. The Luddenham soil landscape is underlain by the Ashfield and Bringelly Shale formation (Bannerman and Hazelton 1990).

The Blacktown soil unit is described as a residual soil with shallow to moderately deep (less than 100 centimetres) soils comprised of hard-setting mottled texture contrast soils and red and brown podzols on crests grading to yellow podzols on lower slopes in drainage lines (Bannerman and Hazelton 1990).

#### 3.4.2 Acid sulfate soils

Acid sulfate soil risks maps prepared for the NSW coastal areas were developed from geomorphic principles and identification of landforms understood to contribute to the generation of acidic leachate.

Information and mapping on the occurrence ASS and ASS risk along the coast of NSW is obtained through the Australian Government Bioregional Assessment Programme. The maps predict the distribution of acid sulfate soils (ASS) based on an assessment of the geomorphic environment of landforms at elevations up to 10mAHD, supported by subsequent fieldwork and sampling from selected sites where ASS or potential acid sulfate soils (PASS) were suspected to occur.

Review of the available mapping for PASS and ASS from the Lotsearch (November 2019) report was undertaken to assess the risk of encountering ASS within the Site or within areas surrounding the Site. The mapping indicates that the probability of encountering potential ASS either within the Site or within areas surrounding the Site is extremely low, defined as 1-5% chance of occurrence with occurrences in small localised areas.

#### 3.4.3 Geology

The proposal site and surrounding area are located within the Cumberland Plain of the Sydney Basin. Sydney Basin strata are relatively under formed, and may be described as a layer cake of horizontally-bedded Permian-Triassic sediments largely comprising sandstones capped with shale, underlain with coal measures and older sandstones, with a scattering of minor volcanic plugs and intrusions outcropping mainly on local erosion fronts.

Reference to the Penrith 1:100,000 Map Series, indicates the majority of the study area and surrounding area is underlain by Triassic Ashfield Shale (major Ashfield Shale with minor Minchinbury Sandstone and Bringelly Shale) and underlying Hawkesbury Sandstone (seen in the drainage line of Toongabbie Creek, Baulkham Hills).

The Wianamatta Group consists of laminite, black and grey shales, lithic sandstone and rare coal. The Hawkesbury Sandstone is composed of medium to coarse-grained quartz sandstone with minor shale and laminite lenses.

Alluvial sands and gravels derived from the surrounding Wianamatta Group shales and Hawkesbury Sandstone are present along natural drainage lines.

# 3.5 Groundwater

The different geological units within the Sydney Basin may be categorised into generic aquifer classes based on the predominant mode of groundwater occurrence in each system. These are:

- Unconsolidated sediments Coastal sand bed deposits and alluvium
- Porous rock Hawkesbury Sandstone Formation and Narrabeen Group sandstones
- Fractured rock Wianamatta Group Shale and Hawkesbury Sandstone.

The study area and surrounding areas are situated within the Baulkham Hills Hydrogeological Landscape (HGL), which is characterised by rolling low hills on Triassic shale overlying tilted Triassic Sandstone.

Review of the Baulkham Hills Hydrogeological Landscape report sheet indicates that the depth to groundwater is generally greater than 5 metres below ground level (bgl). The hydraulic conductivity is low to moderate ( $<10^{-2} - 10m / day$ ). Groundwater salinity is fresh to marginal (800-1,600 µs/cm). Recharge is moderate to high with short to medium residence times (months to years).

# 4. Site investigation

# 4.1 Overview

Two rounds of site investigations have been conducted as part of the site assessment process.

The first round of site investigation comprised general site inspections and intrusive ground investigations conducted between 9 December and 13 December 2019 in conjunction with geotechnical investigations, at the request of Transport for NSW. Intrusive ground investigation sites as part of the first round of investigation were selected by Transport for NSW to satisfy geotechnical testing requirements. Contamination sampling was conducted at the pre-selected geotechnical investigation locations to determine contamination status of the subsurface soils. Intrusive ground investigation methods comprised both test pitting and geotechnical boring programmes.

The second round of site investigation comprised additional ground investigations undertaken on 30 January 2020 as part of a targeted contamination assessment along Lexington Drive.

The locations of test pits and boreholes where contamination samples were collected as part of both round 1 and round 2 investigations are presented in **Figure 4-1**. Visual and olfactory observations of soil condition were also made at these sites for validation of subsequent laboratory testing results and assessment of general aesthetics in accordance with the NEPM (2013) guidelines.

# 4.2 Test pit investigations

Test pit investigations were conducted at the pre-selected geotechnical investigation locations (round 1), and targeted contamination investigation locations (round 2) using a 5-tonne tracked excavator to expose subsurface materials and enable logging / field testing of soils for geotechnical / contamination assessments; and to enable the collection of representative samples for laboratory testing.

#### 4.2.1 Test pit locations

Contamination assessments (soil sampling and observations) were conducted at a total of six (6) sites as part of round 1 investigation works and three (3) locations as part of round 2 investigation works. Details of the test pits are presented in **Table 4-1** and **Table 4-2**. Test pits were advanced to a maximum depth of approximately 1.90m.

| Test Pit<br>ID | Location                                    | Completion<br>Depth (m<br>BGL) | Surface<br>Elevation (m<br>AHD) | Easting<br>(m) | Northing<br>(m) |
|----------------|---|--------------------------------|---------------------------------|----------------|-----------------|
| TP101          | RESMED Site Garden                          | 1.75                           | 101.0                           | 310104.3       | 6264895.1       |
| TP102          | Elizabeth McCarthur Drive – Reserve<br>Road | 1.10                           | 99.16                           | 310136.9       | 6264871.4       |
| TP103          | Woolworths – Lexington Drive                | 0.90                           | 98.24                           | 310075.4       | 6265002.1       |
| TP104          | Woolworths – Norwest Boulevard              | 1.70                           | 99.98                           | 310142.2       | 6264991.8       |
| TP05           | Bella Vista Farm                            | 1.50                           | 102.90                          | 310162.7       | 6264912.4       |

Table 4-1 Summary of Test Pit Locations Round 1

| Test Pit<br>ID | Location         | Completion<br>Depth (m<br>BGL) | Surface<br>Elevation (m<br>AHD) | Easting<br>(m) | Northing<br>(m) |
|----------------|------------------|--------------------------------|---------------------------------|----------------|-----------------|
| TP06           | Bella Vista Farm | 1.90                           | 103.20                          | 310207.0       | 6264970.5       |

#### Table 4-2 Summary of Test Pit Locations Round 2 (Lexington Drive)

| Test Pit<br>ID | Location                            | Completion<br>Depth (m<br>BGL) | Surface<br>Elevation (m<br>AHD) | Easting<br>(m) | Northing<br>(m) |
|----------------|-------------------------------------|--------------------------------|---------------------------------|----------------|-----------------|
| TP201          | Lexington Drive                     | 0.40                           | 92.16                           | 309989.4       | 6265060.1       |
| TP202          | Lexington Drive                     | 0.70                           | 93.83                           | 310011.6       | 6265037.4       |
| TP203          | Lexington Drive / Norwest Boulevard | 0.80                           | 99.94                           | 310077.3       | 6264939.2       |

The materials that were encountered, and their relative condition (with respect to contamination) were logged during the course of the test pit investigations. Test pit logs are presented and discussed further in Section 8.1.

### 4.2.2 Test pit sampling intervals

A number of soil samples were collected from each test pit with selected samples submitted for analytical testing at a NATA accredited laboratory. The soil samples collected from test pit sites for the contamination assessment were obtained from the surface of each test pit (prior to excavation), and from underlying soils / materials regular intervals (0.0-0.3m, and at 0.5m intervals thereafter) until to the maximum specified depth for the test pit or bedrock refusal was achieved (whichever was shallower). Representative samples were also collected at other discrete depths within test pits where evidence of potential contamination (e.g. malodorous and/or discoloured materials, presence of waste materials) was observed.

**Table 4-3** presents a summary of the primary samples that were collected from test pits as part of the investigations to provide a representative assessment of soil conditions with respect to contamination.

| Sample Location | Sample ID     | Sample Depth Interval (m BGL) |
|-----------------|---------------|-------------------------------|
| TP101           | TP101_0.0     | Surface                       |
|                 | TP101_0.0-0.3 | 0.0 - 0.3                     |
|                 | TP101_0.5     | 0.5                           |
|                 | TP101_1.0     | 1.0                           |
|                 | TP101_1.7     | 1.7                           |
| TP102           | TP102_0.0     | Surface                       |
|                 | TP102_0.0-0.3 | 0.0 - 0.3                     |
|                 | TP102_0.5     | 0.5                           |
|                 | TP102_1.0     | 1.0                           |
| TP103           | TP103_0.0     | Surface                       |

Table 4-3 Summary of primary samples collected from test pits during site investigations

| Sample Location | Sample ID     | Sample Depth Interval (m BGL) |
|-----------------|---------------|-------------------------------|
|                 | TP103_0.0-0.3 | 0.0 - 0.3                     |
|                 | TP103_0.5     | 0.5                           |
| TP104           | TP104_0.0     | Surface                       |
|                 | TP104_0.0-0.3 | 0.0 - 0.3                     |
|                 | TP104_0.5     | 0.5                           |
|                 | TP104_1.0     | 1.0                           |
|                 | TP104_1.5-1.7 | 1.5 - 1.7                     |
| TP05            | TP05_0.0      | Surface                       |
|                 | TP05_0.0-0.3  | 0.0 - 0.3                     |
|                 | TP05_0.5      | 0.5                           |
|                 | TP05_1.0      | 1.0                           |
| TP06            | TP06_0.0      | Surface                       |
|                 | TP06_0.0-0.3  | 0.0 - 0.3                     |
|                 | TP06_0.5      | 0.5                           |
|                 | TP06_0.5-1.0  | 0.5 - 1.0                     |
|                 | TP06_1.0-1.9  | 1.0-1.9                       |
|                 | TP06_1.9      | 1.9                           |
| TP201           | TP201_0.1     | 0.1                           |
| TP202           | TP202_0.1     | 0.1                           |
|                 | TP202_0.5     | 0.5                           |
| TP203           | TP203_0.1     | 0.1                           |
|                 | TP203_0.7     | 0.7                           |

# 4.3 Borehole investigations

Borehole investigations were conducted at a number of pre-selected geotechnical investigation locations using a Hanjin D&B drilling rig with interchangeable solid stem auger and Standard Penetration Test (SPT) hammers / rods to enable in-situ testing of subsurface materials and collection of representative samples for laboratory analysis.

#### 4.3.1 Borehole locations

Contamination assessments were conducted at one (1) borehole site, identified in **Table 4-4**. The borehole was advanced to a maximum depth of approximately 8.20m.

| Test Pit ID | Termination Depth<br>(m BGL) | Surface Elevation<br>(m AHD) | Easting (m) | Northing (m) |
|-------------|------------------------------|------------------------------|-------------|--------------|
| BH04        | 8.20                         | 103.336                      | 310161.7    | 6264937.4    |

The materials that were encountered, and their relative condition (with respect to contamination) were logged during the course of the borehole investigation. Borehole logs are presented and discussed further in Section 8.1.

#### 4.3.2 Borehole sampling intervals

Selected soil samples collected from the borehole were submitted for analytical testing at a NATA accredited laboratory. The soil samples collected from the borehole location for contamination testing were obtained from the surface of the borehole prior to boring, and from underlying soils / materials at regular intervals (0.0-0.3m, and at 0.5m intervals thereafter) until to the maximum specified depth for the borehole or bedrock refusal was achieved (whichever was shallower).

Representative samples were also collected at other discrete depths within boreholes where evidence of potential contamination (e.g. malodorous and/or discoloured materials, presence of waste materials) was observed. **Table 4-5** presents a summary of the primary samples collected from boreholes during the investigation.

| Sample Location | Sample ID | Sample Depth Interval (m BGL) |
|-----------------|-----------|-------------------------------|
| BH04            | BH04_0.0  | Surface                       |
|                 | BH04_0.5  | 0.5                           |
|                 | BH04_1.0  | 1.0                           |
|                 | BH04_2.0  | 2.0                           |

Table 4-5 Summary of primary samples collected from boreholes during site investigation



C

Jacobs NSW Spatial | Buildings & Infrastructure | Eastern Asia Pacific | www.jacobs.com

# 4.4 Sampling methodology

#### 4.4.1 Surface samples

All surface soil samples were collected as direct grab samples using a decontaminated stainless-steel trowel,

#### 4.4.2 Subsurface samples – test pits

Samples from less than 0.5m bgl within test pits were collected from the sidewalls of the test pit excavation using a decontaminated stainless-steel soil trowel. Soil samples from a depth of equal to and / or greater than 0.5m bgl were collected directly from the centre of the soil mass present within the excavator bucket.

Appropriate care was taken to ensure that representative samples were obtained from the depth required and that the integrity was maintained, which is particularly important when dealing with potentially volatile components.

#### 4.4.3 Subsurface samples – boreholes

Subsurface samples from boreholes were collected directly from decontaminated a SPT sampler Appropriate care was taken to ensure that representative samples were obtained from the depth required and that the integrity was maintained, which is particularly important when dealing with potentially volatile components.

Single-use disposable nitrile gloves (changed between samples) were used in collection of all soil samples.

## 4.5 Decontamination procedures

The stainless-steel trowel and SPT sampler were decontaminated between sample depths / locations by washing with a solution of phosphate free, laboratory grade detergent (Decon 90) and potable water and rinsing with potable water.

## 4.6 Sample containers, storage and handling

All soil samples were placed in jars provided by the primary laboratory Envirolab Services (Envirolab). All sample jars were fitted with Teflon lined lids. The jars were completely filled with soil, labelled with the date, unique sampling point identification and sampler information.

The soil jars once filled with sample and sealed, were immediately placed in an esky / cool box in which a cooling medium had been added to keep the samples below a temperature of approximately 4°C. At the end of the sampling program the samples in the cool box were transported to the primary and secondary laboratories. Custody seals were placed on the esky / cool box for delivery to the laboratory.

## 4.7 Material logging

All subsurface materials encountered during test pitting and borehole drilling were logged by an experienced Jacobs contaminated land practitioner. The following information was logged at each location:

- Location ID
- Location co-ordinates (easting / northings)
- Start / finish date
- Surface conditions
- Method of excavation / drilling

- Subsurface materials (i.e. soil description, classification, colour, consistency, moisture content, visual / olfactory indications of contamination)
- Total depth of excavation / borehole
- Depth of free water (if encountered).

A summary of the units encountered during site investigation works is presented in Section 8 of this report.

# 4.8 Sample logging

All surface and subsurface samples collected during test pitting and borehole drilling were collected and recorded by an experienced Jacobs contaminated land practitioner. Samples were recorded on material logging sheets with unique identification codes corresponding with location ID and sample depth interval.

### 4.9 Laboratory testing

Soil samples were selected for analysis from a number of pre-selected geotechnical investigation locations as part of Round 1 investigation works, and at contamination investigation locations as part of Round 2 investigation works.

A summary of the laboratory testing undertaken as part of Round 1 investigation works is detailed in Table 4-6.

| Laboratory Test  | <b>Primary Samples</b> | Duplicate Samples |
|--|------------------------|-------------------|
| Heavy metals (As, Cd, Cr, Cu, Pb, Hg, Ni, Zn) – acid extractable | 14                     | 1                 |
| Benzene, Toluene, Ethylbenzene, Xylene, Naphthalene (BTEXN)      | 14                     | 1                 |
| Total Recoverable Hydrocarbon (TRH) fractions C6-C10             | 14                     | 1                 |
| Total Recoverable Hydrocarbon (TRH) fractions C10-C40            | 14                     | 1                 |
| Polycyclic Aromatic Hydrocarbons (PAH)                           | 14                     | 1                 |
| Organochlorine Pesticides (OCPs)                                 | 14                     | 1                 |
| Polychlorinated Biphenyls (PCBs)                                 | 14                     | 1                 |
| Asbestos in soil identification (NEPM)                           | 7                      | 0                 |
| Asbestos in soil identification                                  | 14                     | 1                 |
| Asbestos material identification                                 | 1                      | 0                 |

Table 4-6: Laboratory testing schedule summary – Round 1 (9-13 December 2019)

One (1) trip blank sample and one (1) trip spike sample were also submitted to the laboratory for testing of TRH C6-C10 fractions + BTEX to check for potential cross contamination during transport of samples from the field to the receiving laboratory.

A summary of the laboratory testing undertaken as part of Round 2 investigation works is detailed in Table 4-7.

Table 4-7: Laboratory testing schedule summary – Round 2 (30 January 2020)

| Laboratory Test  | Primary Samples | Duplicate Samples |
|--|-----------------|-------------------|
| Heavy metals (As, Cd, Cr, Cu, Pb, Hg, Ni, Zn) – acid extractable | 5               | 0                 |
| Benzene, Toluene, Ethylbenzene, Xylene, Naphthalene (BTEXN)      | 5               | 0                 |
| Total Recoverable Hydrocarbon (TRH) fractions C6-C10             | 5               | 0                 |
| Total Recoverable Hydrocarbon (TRH) fractions C10-C40            | 5               | 0                 |
| Polycyclic Aromatic Hydrocarbons (PAH)                           | 5               | 0                 |
| Organochlorine Pesticides (OCPs)                                 | 5               | 0                 |
| Polychlorinated Biphenyls (PCBs)                                 | 5               | 0                 |
| Asbestos in soil identification (NEPM)                           | 5               | 0                 |

# 4.10 Analytical parameters and methods

Jacobs commissioned Envirolab as the primary laboratory and Eurofins as the secondary laboratory. Envirolab and Eurofins are NATA accredited for the testing undertaken.

Where appropriate, the soil samples were analysed in accordance with NEPM (2013) guidelines using methods based on US Environment Protection Agency (US EPA) and American Public Health Association (APHA) approved analytical methods.

# 5. Quality assurance / quality control plan

Quality assurance (QA) is 'all the planned and systematic activities implemented within the quality system and demonstrated as needed to provide adequate confidence that an entity will fulfil requirements for quality (ISO 8402–1994). This encompasses all actions, procedures, checks and decisions undertaken to ensure the accuracy and reliability of analysis results (NEPM, 2013).

Quality control (QC) is 'the operational techniques and activities that are used to fulfil the requirements for quality (ISO 8402–1994). These are the QA components that serve to monitor and measure the effectiveness of other QA procedures by comparing them with previously decided objectives (NEPM, 2013).

Field and laboratory QA/QC requirements compliant with NEPC (2013) requirements (where applicable) were undertaken as part of the fieldwork program as outlined below.

# 5.1 Field QA/QC programme

Field QA/QC for this project consisted of the collection of one (1) blind replicate sample, one (1) split replicate sample, one (1) trip blank, and one (1) trip spike for laboratory testing in conjunction with primary samples.

### 5.1.1 Blind replicate samples

Blind replicate samples provide a check of the repeatability of a laboratory's analysis. One (1) blind replicate sample was collected through splitting of soil collected from a primary sampling location. Both primary and blind replicate samples were preserved, stored, transported, prepared and analysed in identically at the primary testing laboratory.

The accuracy (repeatability) of analytical results has been assessed by calculating the Relative Percentage Differences (RPDs) between the results of the blind replicate and the primary sample. In accordance with QA/QC compliance assessment decision rules outlined in **Table 5-1**, If/where the RPD value for a tested analyte exceeds the adopted acceptance criteria additional investigation, or justification for not conducting additional investigation has been discussed.

Blind replicate samples were generally collected at a rate of one (1) duplicate for every twenty (20) environmental samples in accordance with AS 4482.1-2005: Guide to the sampling and investigation of potentially contaminated soil. Part 1: Non-volatile and semi-volatile compounds (AS 4482.1-2005).

## 5.1.2 Split replicate samples

Split replicate samples provide a check on the analytical accuracy of the primary and secondary laboratories. One (1) split replicate sample was collected through splitting of soil collected from a primary sampling location. Both primary and split replicate samples were preserved, stored and transported in an identical manner to both primary and secondary laboratories. The split replicate sample was analysed by the secondary laboratory.

The accuracy (repeatability) of analytical results has been assessed by calculating the Relative Percentage Differences (RPDs) between the results of the split replicate and the primary sample. In accordance with QA/QC compliance assessment decision rules outlined in **Table 5-1**, If/where the RPD value for a tested analyte exceeds the adopted acceptance criteria additional investigation, or justification for not conducting additional investigation has been discussed.

Split replicate samples were generally collected at a rate of one duplicate for every 20 environmental samples in accordance with AS 4482.1-2005.

### 5.1.3 Trip blank

A trip blank comprises a sample of analyte free media (supplied by the laboratory) taken to the site and returned to the laboratory unopened. The laboratory prepares the trip blank. A duplicate of the trip blank prepared at the same time is retained at the laboratory in a contaminant free location.

The trip blank identifies any potential cross-contamination that may occur from other samples, ambient conditions, or other sources that samples may be exposed.

One (1) trip blank supplied by the primary testing laboratory was submitted for laboratory testing alongside primary samples for Round 1 investigations, and one (1) trip blank supplied by the primary testing laboratory was submitted for laboratory testing alongside primary samples for Round 2 investigations. The trip blanks were preserved, stored and transported in an identical manner to primary samples.

#### 5.1.4 Trip spike

A trip spike comprises a sample prepared by the laboratory that is fortified with a known concentration of target analytes. This sample is shipped along with containers and is to be taken into the field but returned unopened to the laboratory. Analysis is conducted and recoveries are reported expressed as a percentage.

The trip spike monitors the breakdown or loss of analytes during the sampling process. Holding time, and temperature effects on concentration can be accessed.

#### 5.1.5 Rinsate

All equipment must be cleaned in a way to minimise sample cross-contamination; this can be confirmed by analysing equipment rinsates and/or control samples.

One (1) rinsate sample was submitted to the primary laboratory for testing, to check for potential crosscontamination from sampling equipment. The rinsate sample was preserved, stored and transported in an identical manner to primary samples.

# 5.2 Laboratory QA/QC programme

The reliability of test results from the analytical laboratories was monitored according to the QA/QC procedures used by the NATA accredited laboratory. The QA/QC programme employed by Envirolab (the primary laboratory) and Eurofins (secondary laboratory) specified holding times, extraction dates, method descriptions, CoC requirements, analysis, laboratory levels of reporting (LORs) and acceptance criteria for the results. Laboratory QA/QC requirements undertaken by Envirolab and Eurofins are based on NEPC (2013) requirements and are outlined below.

#### 5.2.1 Laboratory duplicate samples

Laboratory duplicates provided data on analytical precision for each batch of samples. Laboratory duplicates were performed at a rate of one duplicate for batches of 8-10 samples with an additional duplicate for each subsequent ten samples.

#### 5.2.2 Laboratory control samples

Laboratory control samples consisted of a clean matrix (de-ionised water or clean sand) spiked with a known concentration of the analyte being measured. These samples monitored method recovery in clean samples and were used (where required) to evaluate matrix interference by comparison with matrix spikes.

#### 5.2.3 Surrogates

For organic analyses, a surrogate was added at the extraction stage in order to verify method effectiveness. The surrogate was then analysed with the batch of samples and percentage recovery calculated.

#### 5.2.4 Matrix spike

Matrix spikes consisted of samples spiked with a known concentration of the analyte being measured, in order to identify properties of the matrix that may hinder method effectiveness. Samples were spiked with concentrations equivalent to 5 to 10 times the LOR and percentage recovery calculated.

#### 5.2.5 Method blanks

Method blanks (de-ionised water or clean sand) were carried through all stages of sample preparation and analysis at a rate of approximately 10%. Analyte concentrations in blanks should be less than the stated LOR. Reagent blanks were run if the method blank exceeded the LOR. The purpose of method blanks was to detect laboratory contamination.

## 5.3 Data acceptance criteria

The QA/QC of samples has been assessed against the Data Acceptance Criteria (DAC) provided in Table 5-1.

| QA/QC<br>sample                                  | DQI   | Objectives  | Acceptance criteria  |
|--|---|---|--|
| Field QA/QC                                      | samples                                     |   |  |
| Blind and split<br>replicate<br>samples          | Precision<br>Comparability                  | To ensure the primary data is reliable and fit for<br>purpose.<br>The assessment of blind duplicate and split<br>replicate samples is undertaken by calculating the<br>Relative Percent Difference (RPD) of the replicate<br>or split concentration compared with the original<br>sample concentration. The RPD is defined as:<br>$\frac{ X1 - X2 }{\text{RPD} = 100 \text{ x}} - {\text{Average}}$ Where: X1 and X2 are the concentration of the<br>original and blind or split samples. | <ul> <li>Analysed for the same chemicals as the primary sample.</li> <li>Typical RPDs are noted in AS 4482.1-2005 as between 30 – 50%. RPDs exceeding the acceptable range may be considered acceptable for heterogeneous material or where:</li> <li>No Limit (When the average concentration is &lt; 10 times the Limit of Reporting (LOR))</li> <li>0 – 50% RPD (When the average concentration is 10 to 20 times the LOR)</li> <li>30% (when the average concentration is &gt;30 times the LOR)</li> </ul> |
| Field (trip)<br>blanks and<br>rinsate<br>samples | Precision<br>Accuracy<br>Representativeness | Ensure that cross contamination has not occurred<br>from sampling equipment, sampling procedure, or<br>during storage and transport of samples.   | Each field blank and rinsate sample is<br>analysed as per the primary samples.<br>Analytical result < LOR.   |
| Field (trip)<br>spikes                           | Representativeness                          | Ensure that there has been no breakdown or loss<br>of analytes during the sampling process, storage,<br>or transport from the field to the receiving  | 60%-130% for majority of VOCs  |

Table 5-1: QA/QC compliance assessment

|  |           | laboratory as a result of holding time,<br>temperature or other factors.  | 50%-140% for vinyl chloride,<br>bromomethane, chloromethane,<br>freon-12, acetone, MIK and MIBK.  |
|--|-----------|---|---|
| Laboratory   | QA/QC     |   |   |
| Laboratory<br>duplicates                                       | Precision | To ensure precision of the analysis method and<br>replicability of analysis due to potential sample<br>heterogeneity.<br>Assessment as per blind replicates and split<br>samples  | As per laboratory QC report<br>Duplicates: >10xPQL - RPD acceptance<br>criteria will vary depending on the analytes<br>and the analytical techniques but is typically<br>in<br>the range 20%-50% – see ELN-P05 QA/QC<br>tables for details; <10xPQL - RPD are higher<br>as the results approach PQL and the<br>estimated measurement uncertainty will<br>statistically increase |
| Matrix spike<br>recoveries<br>Laboratory<br>Control<br>Samples | Accuracy  | To assess the effect of the matrix, laboratory<br>control samples and surrogates on the accuracy of<br>the analytical method used.<br>Assessment is undertaken by determining the<br>percent recovery of the known spike or addition to<br>the sample.                  | As per laboratory QC report<br>Matrix Spikes, LCS and Surrogate recoveries:<br>Generally 70-130% for inorganics/metals<br>(not SPOCAS); 60-140% for<br>organics/SPOCAS (+/-50% surrogates) and<br>10-140% for labile SVOCs (including labile  |
| Surrogates   |           | C - A<br>% Recovery = 100 x<br>B<br>Where: A = Concentration of analyte determined<br>in the original sample; B = Added Concentration; C<br>= Calculated Concentration.   | surrogates), ultra trace organics and speciated phenols is acceptable.  |
| Method<br>blanks   | Accuracy  | To assess potential bias introduced by the<br>laboratory analytical method for a relevant<br>analyte. A method blank assesses the component<br>of the analytical result introduced from laboratory<br>equipment.<br>Each blank is analysed as per the original samples. | Analytical result < LOR   |

# 6. Quality assurance / quality control results

For the purpose of assessing the quality of data presented in this report, Jacobs collected and analysed Quality Control (QC) samples comprising one (1) blind replicate and one (1) split replicate sample, one (1) trip blank, one (1) trip spike, and one (1) rinsate; while the laboratory completed their own internal QC.

The following subsections present the results of QC samples against the quality assurance (QA) acceptance criteria, and discussion of deviations if present.

# 6.1 Field quality control

#### 6.1.1 Replicate samples

The following QA/QC samples were collected for laboratory analysis:

- Blind replicate: QC101\_101219 (blind replicate of primary sample TP101\_0.0)
- Split replicate: QC102\_101219 (split replicate of primary sample TP101\_0.0).

One blind and split replicate sample were analysed to assess the quality control during the field sampling program. This equates to just over 5% blind and split replicate analysis. This blind and split replicate analysis exceeds and therefore conforms to the AS 4482.1 – 2005 requirement of 5%.

The RPDs for all analytes in the soil blind replicate sample conformed to the decision assessment criteria (DAC) for consistency against the primary sample.

The RPDs for all analytes in the soil split replicate sample conformed to the decision assessment criteria (DAC) for consistency against the primary sample, with the exception of lead (57%) and zinc (46%); which showed RPDs marginally exceeding the DAC for samples greater than 30 times the LOR (i.e. 30%).

The RPD discrepancy may be associated with the inherent heterogeneity of soil. As a conservative approach Jacobs have assessed soil quality using the higher reported concentrations of lead and zinc (i.e. those from the split replicate sample).

RPD results for soil are detailed in Table B presented in Appendix C.

#### 6.1.2 Trip blank / Trip spike

One (1) trip blank and one (1) trip spike were submitted to the primary laboratory to assess potential cross contamination during transport from the site to the receiving laboratory.

The results from laboratory testing of the trip blank sample returned concentrations of all tested analytes below the laboratory LOR, and thus conform with the DAC. The results from laboratory testing the trip spike sample showed recoveries ranging from between 91 and 98%, and thus conform with the DAC.

### 6.1.3 Rinsate

One (1) rinsate sample was submitted to the primary laboratory for testing, to check for potential crosscontamination from sampling equipment.

The results from laboratory testing returned concentrations of all analytes below the laboratory LOR, with the exception of zinc (recorded at a value equivalent to LOR (i.e.  $1 \mu g/L$ )), TRHC6-C10, TRH >C10 - C16 less

Naphthalene, and TPH C15 - C28. The presence of hydrocarbon fractions at concentrations above LOR are associated with a single peak with no hydrocarbon profile. Discussions with the testing laboratory indicate that these results may be attributed to leaching from the laboratory supplied plastic containers.

## 6.2 Laboratory quality assurance

All analysis was undertaken by NATA accredited laboratories using NATA accredited analytical methods.

## 6.3 Laboratory quality control

Where undertaken, laboratory QC data is presented in full in the laboratory certificates in Appendix D.

#### 6.3.1 Laboratory duplicates

Where undertaken, RPDs for all laboratory duplicates conformed to the laboratory acceptance criteria with the exception for the RPD reported for zinc (51%), which exceeded acceptance criteria for samples greater than 10 times the LOR (i.e. 50%). A triplicate result was subsequently issued, which conformed with the laboratory acceptance criteria, with a result of approximately 42%.

#### 6.3.2 Laboratory control samples

Recoveries for all laboratory control samples conformed to the DAC.

#### 6.3.3 Surrogates

Recoveries for all laboratory surrogate samples conformed to the DAC.

#### 6.3.4 Matrix spikes

Recoveries for all matrix spikes conformed to the DAC with the exception of lead, mercury, nickel and copper, which marginally exceeded the acceptance criteria of 60%-140% for inorganics and metals, with values between 151 and 156%. An acceptable recovery was however obtained for the laboratory control sample, indicating matrix interference in the results. As these values are marginal, they are not considered to significantly affect the results.

#### 6.3.5 Method blanks

All method blanks reported analyte concentrations below the laboratory LOR and therefore conformed to the DAC.

#### 6.3.6 Sample holding times

All samples were extracted and analysed within the specified holding times.

#### 6.3.7 Sample condition

All samples were received by the analytical laboratories in correctly preserved and chilled containers with no reported breakages. The individual sample receipts are presented with the laboratory reports in Appendix D.

# 6.4 QA/QC assessment

It is concluded that the laboratory data are of acceptable quality and are considered useable in making conclusions and recommendations regarding the condition of the site.

# 7. Site assessment criteria

To address potential health impacts at the site, Jacobs compared the analytical testing results against a set of health-based and ecological soil investigation and screening levels to be referred to as Site Assessment Criteria (SAC) appropriate for the current land use (i.e. commercial/industrial guidelines, given the current land use / on-site activities). That is, the SAC has been set at levels that provide confidence that contaminant concentrations below the SAC will not adversely affect human health (health risks to construction workers and future users of the site), or the ecology of potential receiving environments.

The SAC developed for the investigation was derived (where applicable) from the following guidelines.

• NEPM (2013) - Schedule B1 Guideline on Investigation levels for Soil and Groundwater.

# 7.1 Aesthetics

Aesthetics on sites relates to the presence of observable odours, discoloration and erroneous wastes materials in soil which could possibly indicate contamination. Such olfactory evidence can point to how receptors can be impacted by vapours on and migrating from the site. Odour threshold for organic substances can be exceeded in off-site settings (through groundwater transmission of hydrocarbons) and whilst may not represent a direct health risk, could possibly prompt civil action. Aesthetics were continually assessed during the investigation and reported (where present) on the field logs.

# 7.2 Health investigation levels / Health screening levels

To address potential health impacts at the site, Jacobs compared the soil analytical testing results against a set of health-based Soil Investigation Levels (SILs) in context of the contaminants of potential concern (COPC's) associated with the current land use of the site and surrounding areas (road and pavement adjacent to commercial / industrial estate). Consideration has also been taken on the potential for contamination in soil to impact upon groundwater and to generate vapours, which have the potential to impact on human receptors. The health based SILs have been derived from the NEPM (2013) guidelines. The adopted SILs are summarised in Table 7-1.

Health investigation levels (HILs) have been developed for a broad range of metals and organic substances. The HILs are applicable for assessing human health risk via all relevant pathways of exposure. The HILs are generic to all soil types and generally apply generally to a depth of 3 metres below the surface for residential land uses. The guidance does not specify a depth range for commercial/industrial use; however, as a conservative measure, Jacobs have adopted a soil depth of 3m below the surface to assess contamination risk.

Health screening levels (HSLs) have been developed for selected petroleum compounds and fractions and are applicable to assessing human health risk via the inhalation and direct contact pathways. The HSLs depend on specific soil physio-chemical properties, land use scenarios, and the characteristics of building structures.

Soil vapour HSLs vary according to soil types, land use, and depths below surface. Further details on their use are provided in Friebel and Nadebaum (2011a, 2011b & 2011c); Direct contact HSLs vary according land use, and depth below surface. Further details on their use are provided in to NEPC (2013).

Jacobs has adopted the lower value from the following criteria as a conservative measure:

• NEPM (2013) Health Investigation Level recommended from exposure setting 'D' which includes premises such as shops, offices, factories and industrial sites (i.e. sites with minimal exposure opportunities).

• Friebel, E & Nadebaum, P (September 2011) Technical Report No.10, Health screening levels for petroleum hydrocarbons in soil and groundwater. Part 1: Technical development document - HSL-D Commercial / Industrial Criteria and Intrusive Maintenance Worker (Table A4).

The adopted HSLs are detailed in Table 7-1.

NEPM (2013) provides health-based screening levels for different forms of asbestos contamination in soil. To apply these screening levels, significant investigations, excavation and sample volumes are required to assess the volume of asbestos relative to soil. Jacobs have adopted a high-level criterion to assess the presence / absence of asbestos in soil samples and to determine whether additional investigations are required to assess the risk to site users. The high-level criterion adopted by Jacobs is no asbestos in any form present in soil samples or observed on surface soils and in excavated materials.

# 7.3 Ecological Investigation levels / Ecological screening levels

To address potential ecological impacts at the site, Jacobs compared the soil analytical testing results against a set of ecological-based Soil Investigation Levels (SILs) in context of the contaminants of potential concern (COPC's) associated with the current land use of the site and surrounding areas (road and pavement adjacent to commercial / industrial estate).

Ecological investigation levels (EILs) have been developed for selected metals and organic substances and are applicable for assessing risk to terrestrial ecosystems. EILs depend on specific soil physicochemical properties and land use scenarios and generally apply to the top 2 m of soil. The adopted EILs are summarised in Table 7-1.

Ecological screening levels (ESLs) have been developed for selected petroleum hydrocarbon compounds and total petroleum hydrocarbon (TPH) fractions and are applicable for assessing risk to terrestrial ecosystems. ESLs broadly apply to coarse- and fine-grained soils and various land uses. They are generally applicable to the top 2 m of soil. The adopted ESLs are summarised in Table 7-1.

| Compounds / Fraction  | Soil Investigation Levels |  |  |  |
|---|---------------------------|--|--|--|
| Heavy Metals – Direct Contact Health Investigation Levels (HIL) – D <sup>1</sup>                            |                           |  |  |  |
| Arsenic (total) 3,000 <sup>1</sup>  |                           |  |  |  |
| Cadmium   | 900 <sup>1</sup>          |  |  |  |
| Chromium (VI)   | 3,600 <sup>1</sup>        |  |  |  |
| Copper  | 240,000 <sup>1</sup>      |  |  |  |
| Lead  | 1,500 <sup>1</sup>        |  |  |  |
| Mercury (inorganic)   | 730 <sup>1</sup>          |  |  |  |
| Nickel  | 6,000 <sup>1</sup>        |  |  |  |
| Zinc  | 400,000 <sup>1</sup>      |  |  |  |
| Polychlorinated Biphenyls (PCBs) – Direct Contact Health Investigation Levels (HIL) – D <sup>1</sup>        |                           |  |  |  |
| PCBs  | 7 <sup>1</sup>            |  |  |  |
| Polycyclic Aromatic Hydrocarbons (PAHs) – Direct Contact Health Investigation Levels (HIL) – D <sup>1</sup> |                           |  |  |  |
| Naphthalene NL <sup>2</sup>   |                           |  |  |  |

Table 7-1: Soil investigation levels (expressed mg/kg)

| Compounds / Fraction   | Soil Investigation Levels |                     |                    |                        |  |
|--|---------------------------|---------------------|--------------------|------------------------|--|
| BaP TEQ  |                           |                     | 40 <sup>1</sup>    |                        |  |
| Total PAH  |                           |                     | 4,000 <sup>1</sup> |                        |  |
| Benzene, Toluene, Ethylbenzene, Xylene, Naphthalene (BTEXN) – Direct Contact Health Screening Levels<br>(HSL)-D <sup>3</sup> |                           |                     |                    |                        |  |
| Benzene  |                           |                     | 430                |                        |  |
| Toluene  |                           |                     | 99,000             |                        |  |
| Ethylbenzene   |                           |                     | 27,000             |                        |  |
| Xylene   |                           |                     | 81,000             |                        |  |
| Naphthalene  |                           |                     | 11,000             |                        |  |
| Total Recoverable Hydrocarbons (   | (TRH) - Direc             | t Contact Health S  | creening Levels (H | ISL) – D <sup>3</sup>  |  |
| C6-C10   |                           |                     | 26,000             |                        |  |
| >C10-C16   |                           |                     | 20,000             |                        |  |
| >C16-C34   |                           |                     | 27,000             |                        |  |
| >C34-C40   |                           |                     | 38,000             |                        |  |
| Organochlorine Pesticides (OCF   | P) – Direct Co            | ontact Health Inves | tigation Level (HI | L) - D <sup>1</sup>    |  |
| DDT+DDE+DDD  |                           |                     | 3,600              |                        |  |
| Aldrin and dieldrin  | 45                        |                     |                    |                        |  |
| Chlordane  | 530                       |                     |                    |                        |  |
| Endosulfan   | 2,000                     |                     |                    |                        |  |
| Endrin   | 100                       |                     |                    |                        |  |
| Heptachlor   |                           | 50                  |                    | 50                     |  |
| НСВ  | 80                        |                     |                    |                        |  |
| Methoxychlor   | 2,500                     |                     |                    |                        |  |
| Mirex  |                           | 100                 |                    |                        |  |
| Toxaphene  |                           |                     | 160                |                        |  |
| F1, F2 and BTEX (based on SAND s   | oil type) – H             | ealth Screening Le  | vel (HSL) Vapour   | Intrusion <sup>2</sup> |  |
| Depth (m)  | 0-<1                      | 1 – <2              | 2 - <4             | >4                     |  |
| F1 (C6-C10 minus sum of BTEX concentrations)   | 260                       | 370                 | 630                | NL                     |  |
| F2 (>C10-C16 minus naphthalene)  | NL                        | NL                  | NL                 | NL                     |  |
| Benzene  | 3                         | 3                   | 3                  | 3                      |  |
| Toluene  | NL                        | NL                  | NL                 | NL                     |  |
| Ethylbenzene   | NL                        | NL                  | NL                 | NL                     |  |
| Xylenes  | 230                       | NL                  | NL                 | NL                     |  |
| Naphthalene  | NL                        | NL                  | NL                 | NL                     |  |

| Compounds / Fraction   | Soil Investigation Levels  |        |  |  |
|--|--|--------|--|--|
| F1-F4 and BTEX (based on COARSE and FINE soil types) – Ecological Screening Level (ESL) <sup>2</sup> |  |        |  |  |
| Soil Type  | FINE   | COARSE |  |  |
| F1 (C6-C10 minus sum of BTEX concentrations)   | 215  | 215    |  |  |
| F2 (>C10-C16 minus naphthalene)  | 170  | 170    |  |  |
| F3 (C16-C34)   | 2,500  | 1,700  |  |  |
| F4 (C34-C40)   | 6,600  | 3,300  |  |  |
| Benzene  | 95   | 75     |  |  |
| Toluene  | 135  | 135    |  |  |
| Ethylbenzene   | 185  | 165    |  |  |
| Xylenes  | 95   | 180    |  |  |
| Benzo(a)pyrene   | 0.7  | 1.4    |  |  |
| Asbestos   |  |        |  |  |
| All forms of asbestos  | All forms of asbestos No asbestos in any form present in soil samples or observed on surface soils and excavated materials |        |  |  |

<sup>1</sup> NEPM (2013) Table 1 A(1) Health investigations levels for soil contaminants – Direct Contact Commercial / Industrial D.

<sup>2</sup> NEPCM(2013) Table 1 A(3) Soil HSLs for vapour intrusion – commercial/industrial, 0 to <1, 1 - <2, 2 - <4, >4 m CLAY.

<sup>3</sup> HSL-D Commercial / Industrial Criteria Soil Vapour and Direct Contact detailed within Table A4, Friebel, E & Nadebaum, P 2011, Soil Health screening levels for direct contact, Technical Report 10.

<sup>4</sup> NEPM (2013) Table 1A(3) Soil HSLs for Vapour Intrusion (mg/kg) HSL D Commercial / Industrial.

<sup>5</sup> NEPM (2013) Table 1A(3) Soil ESLs for Coarse soils (mg/kg) Commercial / Industrial land use.

NL – NL indicates the HSL is not limiting (see Footnote 5, Table 1A(3)).

TEQ – Toxic Equivalent.

# Soil Vapour as the primary Exposure Pathway to impact potential receptors.

It should be noted here that direct contact HSL-D has been adopted for direct contact exposure of BTEXN and TRH compounds as a conservative approach. Direct contact HSLs for intrusive maintenance workers may be adopted for further assessment where exceedances of HSL-D criteria are observed.

# 7.4 Waste classification

Classification of waste materials facilitates the appropriate management and disposal of wastes to mitigate potential environmental and human health impacts. To assist waste generators in classifying the wastes they produce, the EPA has developed the Waste Classification Guidelines (NSW EPA, 2014). The NSW EPA (2014) guidelines are relevant to the offsite disposal or beneficial re-use of any material that is excavated from a site.

The NSW EPA (2014) guidelines provide a step-by-step methodology for the classification of waste materials, under which the following classes of waste (in accordance with clause 49 of Schedule 1 of the Protection of the Environment Operations Act 1997 (POEO Act)) may be identified:

- Special waste
- Liquid waste
- Hazardous waste
- Restricted solid waste

- General solid waste (putrescible)
- General solid waste (non-putrescible).

Jacobs has conducted an initial (in-situ) screening of materials recovered from the site, in accordance with the step-by-step procedures outlined in the NSW EPA (2014) guidelines, to provide a preliminary waste classification of subsurface materials that may be encountered as part of site works.

# 8. Results

### 8.1 Ground conditions

Intrusive ground investigations (round 1) were conducted as part of geotechnical investigations to determine ground conditions. A contamination specialist from Jacobs attended site to log, and sample subsurface materials to identify potential site contamination.

The investigation locations are shown in Figure 4-1.

A total of six (6) test pits and one (1) borehole were advanced to a maximum depth of 8.2m as part of Round 1 investigations. Geotechnical logs associated with test pits and boreholes are presented in Appendix B.

A total of three (3) test pits were excavated to a maximum depth of 0.8m as part of Round 2 investigations. Test pit logs associated with the excavations are presented in Appendix B alongside geotechnical logs from Round1 investigations.

Table 8-1 presents a summary of the materials encountered within each of the test pits and boreholes as part of Round 1 and Round 2 investigations, including any visual and olfactory indications of contamination.

| Location ID | Material Description and Depth   | Visual / Olfactory<br>Indications of<br>Contamination |
|-------------|--|---|
| TP101       | SILTY SANDY CLAY: 0.0m – 0.15m (TOPSOIL / FILL)<br>CLAYEY SILT: 0.15m - 0.75m (FILL)<br>CLAY: 0.75m – 1.5m (RESIDUAL SOIL)<br>SILTY SANDSTONE: 1.5m – 1.75m (BEDROCK)  | None observed   |
| TP102       | GRAVELLY SILTY CLAY: 0.0m – 0.20m (FILL)<br>SILTY GRAVELLY SAND: 0.20m – 0.35m (FILL)<br>SILTY SAND: 0.35m – 0.45m (FILL)<br>CLAY: 0.45m – 1.05m (RESIDUAL SOIL)<br>SILTY SANDSTONE: 1.05m – 1.10m (BEDROCK)         | None observed   |
| TP103       | GRAVELLY CLAYEY SILT: 0.0m – 0.25m (TOPSOIL / FILL)<br>CLAY: 0.25m – 0.55m (RESIDUAL SOIL)<br>SANDY SILTSTONE AND SANDSTONE: 0.55m – 0.90m (BEDROCK)   | None observed   |
| TP104       | CLAYEY SILT: 0.0m – 0.1m (TOPSOIL / FILL)<br>CLAYEY SAND: 0.10m – 0.40m (FILL)<br>GRAVELLY CLAY: 0.40m – 0.60m (FILL)<br>CLAY: 0.60m – 1.50m (RESIDUAL SOIL)<br>CLAY: 1.50m – 1.70m (RESIDUAL SOIL BECOMING BEDROCK) | Trace carbonaceous<br>coal at 0.6m                    |
| TP05        | CLAYEY SANDY SILT: 0.0m – 0.10m (TOPSOIL / FILL)<br>CLAYEY SANDY GRAVEL: 0.10m – 0.50m (FILL)  | Trace concrete,<br>asphalt and glass<br>from 0.0-0.5m |

Table 8-1: Summary of sub-surface materials and indications of contamination

| Location ID | Material Description and Depth   | Visual / Olfactory<br>Indications of<br>Contamination |
|-------------|--|---|
|             | CLAY: 0.50m – 1.10m (RESIDUAL SOIL)<br>SILTY SANDSTONE: 1.10m – 1.40m (WEATHERED BEDROCK)<br>SILTY SANDSTONE: 1.40m – 1.50m (BEDROCK)  |   |
| TP06        | MIXTURE OF SAND, SILT AND BOULDERS: 0.0m – 1.70m (FILL)<br>SILTY SANDSTONE: 1.70m – 1.90m (BEDROCK)                                    | Trace concrete  |
| BH04        | GRAVELLY SILTY CLAY SAND: 0.0m – 0.50m (FILL)<br>SILTY CLAY: 0.50m – 1.00m (RESIDUAL SOIL)<br>SILTY SANDSTONE: 1.00m – 8.20m (BEDROCK) | Trace concrete  |
| TP201       | TOPSOIL MULCH: 0.0-0.1m (TOPSOIL)<br>SANDY CLAY: 0.10m – 0.40m (FILL)<br>REFUSAL ON HARD CLAY. RESTRICTED BY IRRIGATION LINES.         | None observed   |
| TP202       | SANDY SILT: 0.0m – 0.40m (FILL)<br>SAND: 0.40m – 0.70m (FILL)<br>REFUSAL ON HARD CLAY. RESTRICTED BY IRRIGATION LINES.                 | None observed   |
| TP203       | TOPSOIL MULCH: 0.0m – 0.10m (TOPSOIL)<br>SILTY CLAY: 0.10m – 0.80m (FILL)  | Trace brick<br>fragments                              |

### 8.2 Aesthetics

Fill was identified overlying natural materials at most test pit and borehole locations. The fill material generally comprised gravelly silts, sands and clays. A fragment of potential asbestos containing material (ACM) was identified at surface in the potential construction compound between Norwest Boulevard and Elizabeth Macarthur Drive, identified in Figure 4-1.

### 8.3 Results

Results from laboratory testing of soil samples that were collected during test pit and borehole investigations are discussed below with reference to the adopted soil assessment criteria (SAC), including commercial / industrial Health Screening Levels (HSLs), Health Investigation Levels (HILs) and Ecological Investigation Levels (EILs). Tables of the laboratory analytical testing results are provided in Table A, Appendix C. The corresponding laboratory certificates of analysis are presented in Appendix D.

#### 8.3.1 Heavy metals

Concentrations of heavy metals in all samples analysed were below the SAC.

#### 8.3.2 BTEX

Concentrations of BTEX compounds in all samples analysed were below the SAC.

#### 8.3.3 TRH

Concentrations of TRH in all samples analysed were below the SAC.

#### 8.3.4 PAH

Concentrations of all PAH compounds in all samples analysed were below the SAC.

#### 8.3.5 OCP

Concentrations of all OCP compounds in all samples were below the LOR and below the SAC.

#### 8.3.6 PCB

Concentrations of all PCB compounds in all samples analysed were below the LOR and below the SAC.

#### 8.3.7 Asbestos in soil

No asbestos or respirable fibres were identified in any of the soil samples submitted for asbestos identification.

#### 8.3.8 Asbestos containing materials

One fragment of potential ACM was recovered from the surface of the site between Norwest Boulevard and Elizabeth Macarthur Drive. The fragment was submitted to the primary testing laboratory for analysis and was positively identified as a grey fibre cement material containing chrysotile and amosite asbestos.

### 8.4 Preliminary waste classification

Jacobs has conducted an initial (in-situ) screening of materials recovered from the site, in accordance with the step-by-step procedures outlined in the NSW EPA (2014) guidelines, to provide a preliminary waste classification of subsurface materials that may be encountered as part of site works. The following sections provide a summary of the findings of the preliminary waste classification.

#### 8.4.1 Step 1: Is the waste a special waste?

Asbestos containing material (ACM) has been positively identified at surface on the site. Subsequent soil testing did not identify asbestos fibres or asbestos containing materials, however this does not preclude the presence of asbestos containing materials within the site boundaries. The observation of ACM at surface indicates subsurface materials may contain and therefore be classified as special waste (as a minimum waste classification).

#### 8.4.2 Step 2: Is the waste a liquid waste?

The materials encountered on site and those tested in the laboratory do not meet the criteria outlined for classification as liquid waste. Accordingly, the materials encountered are not classified as liquid waste.

#### 8.4.3 Step 3: Is the waste pre-classified?

Pre-classification of the waste in accordance with the NSW EPA (2014) guidelines indicates subsurface materials may be classified as special waste due to the presence of asbestos at surface. However, as no ACM or asbestos fibres were encountered elsewhere (i.e. within test pits, recovered samples, or other areas of the site) further steps of classification are warranted.

#### 8.4.4 Step 4: Does the waste possess hazardous characteristics?

The material encountered is not considered to possess hazardous characteristics and thus is not classified as hazardous waste.

#### 8.4.5 Step 5: What is the chemical classification of the waste material

Chemical classification of the waste material indicates that subsurface materials may be classified as a General Solid Waste (GSW) where ACM is not present.

#### 8.4.6 Summary

Due to the presence of ACM and chemical classification of other materials samples as GSW within the study area, preliminary waste classification indicates that the subsurface materials where comprising fill may be classified as special waste. Natural, undisturbed materials, where present, may be classified as VENM, or where reworked may be classified as excavated natural material (ENM), subject to further assessment in accordance with the ENM resource recovery exemption.

The results of this assessment should not be relied upon during construction stages for off-site disposal or beneficial re-use and serve only as a preliminary waste classification. Additional testing of surplus materials will be required prior to off-site disposal and/or beneficial re-use to appropriately classify wastes generated during construction.

# 9. Conclusions and recommendations

### 9.1 Findings and Conclusions

The following findings and conclusions can be drawn from the results of the contamination investigations (Round 1 and Round 2) conducted as part of this assessment:

- Ground conditions across the site comprise a variable thickness of fill material overlying residual soils and bedrock of silty sandstone, proven to a maximum depth of 8.2m
- Fill material is present up to a maximum depth of approximately 0.80m within the site areas. Construction / demolition wastes (i.e. concrete, asphalt and glass) were observed in four of the ten investigation locations.
- No groundwater was encountered during site works conducted (to the limits of the investigations) to inform contamination assessment; and the current depth to groundwater has not been identified
- QA/QC procedures for collection and testing of samples has resulted in satisfactory outcomes, indicating that
  results from laboratory testing can be relied upon
- A fragment of cement bound asbestos containing material (ACM) was identified at surface during the course of site investigations. The observed ACM may be as a result of historic and more recent construction activities
- With the exception of the asbestos detected, all other soil samples scheduled for laboratory testing returned concentrations below the adopted SAC
- The preliminary waste classification indicated that fill materials may be classified as general solid waste based on laboratory testing results, however the presence of an asbestos fragment recorded at surface during the investigation necessitates a preliminary classification of special waste
- Preliminary testing indicates that, where present, in-situ natural materials that have not been historically disturbed (reworked) may be classified as virgin excavated natural material (VENM) for the purpose of waste classification; however it should be noted that upper soil layers across the proposal area have the potential to contain ACM as a result of historic and more recent construction activities
- Preliminary testing indicates that, where present, natural materials that have been historically disturbed (reworked) may be classified as excavated natural material (ENM) subject to further assessment in accordance with the ENM resource recovery exemption for the purpose of reuse; however it should be noted that upper soil layers across the proposal area have the potential to contain ACM as a result of historic and more recent construction activities

### 9.2 Recommendations

In consideration of these findings and of the construction activities to be undertaken across the Site, the adoption of an 'unexpected finds' protocol within construction documents (such as Construction Environmental Management Plan or similar) should be implemented to provide measures to manage other contamination (if present) which may be encountered as part of construction activities.

All excavated materials should be stockpiled and tested at an appropriate laboratory to identify the appropriate waste classification stream for offsite disposal or on-site beneficial reuse. Surface soils and subsoils should be stockpiled separately to mitigate potential cross-contamination and promote beneficial re-use of topsoil materials where practicable.

If groundwater is encountered during excavations and dewatering is undertaken, water should be tested and disposed of at an appropriately licensed facility. These measures can be managed under a CEMP.

# Appendix A. Stage 1 contamination investigation



# Intersection Upgrade of Norwest Boulevard, Lexington Drive and Elizabeth Macarthur Drive, Bella Vista Preliminary Contaminated Site Investigation

Transport for NSW

Final

31 January 2020





# Interesection Upgrade of Norwest Boulevard, Lexington Drive and Elizabeth Macarthur Drive, Bella Vista

| Project No:      | IA227900                                    |
|------------------|---|
| Document Title:  | Preliminary Contaminated Site Investigation |
| Document No.:    | IA227900-RP-EN-001                          |
| Revision:        | Final                                       |
| Date:            | 31 January 2020                             |
| Client Name:     | Transport for NSW                           |
| Client No:       | 14.2166.0494.0063                           |
| Project Manager: | Steven Rusby-Perera                         |
| Author:          | Kyle McClean                                |

Jacobs Group (Australia) Pty Limited ABN 37 001 024 095 Level 7, 177 Pacific Highway North Sydney NSW 2060 Australia PO Box 632 North Sydney NSW 2059 Australia T +61 2 9928 2100 F +61 2 9928 2444 www.jacobs.com

© Copyright 2019 Jacobs Group (Australia) Pty Limited. The concepts and information contained in this document are the property of Jacobs. Use or copying of this document in whole or in part without the written permission of Jacobs constitutes an infringement of copyright.

Limitation: This document has been prepared on behalf of, and for the exclusive use of Jacobs' client, and is subject to, and issued in accordance with, the provisions of the contract between Jacobs and the client. Jacobs accepts no liability or responsibility whatsoever for, or in respect of, any use of, or reliance upon, this document by any third party.

#### Document history and status

| Revision | Date       | Description | Ву | Review | Approved |
|----------|------------|-------------|----|--------|----------|
| V1       | 22/11/2019 | Draft PCSI  | КМ | MS     | MS       |
| V2       | 31/01/2020 | Final PCSI  | JS | тс     | тс       |
|          |            |             |    |        |          |
|          |            |             |    |        |          |
|          |            |             |    |        |          |
|          |            |             |    |        |          |



# Contents

| Introduction                                      | 1            |
|---|--------------|
| The proposal                                      | 3            |
| This report                                       | 4            |
| Objectives and scope of works                     | 5            |
| Objectives  | 5            |
| Scope of works                                    | 5            |
| Study area setting                                | 6            |
| Study area identification                         | 6            |
| Study area zoning and land use                    | 6            |
| Topography and drainage                           | 7            |
| Hydrogeology                                      | 8            |
| Geology   | 9            |
| Soils   | 9            |
| Acid sulfate soils                                | 9            |
| Site history                                      | 10           |
| Aerial photography review                         | 10           |
| NSW contaminated land registers                   | 12           |
| Environmental protection license premises         | 12           |
| National Waste Management Database                | 13           |
| PFAS investigation sites                          | 13           |
| Historical business directories                   | 14           |
| Site inspection                                   | 15           |
| Identification of areas of environmental interest | 17           |
| Conclusions                                       | 20           |
|   | Introduction |

#### References

Appendix A. Lotsearch Reports Appendix B. Study area Photographs

Appendix C. Laboratory Certificates



# Limitations

The sole purpose of this report and the associated services performed by Jacobs was to provide a preliminary assessment of site contamination conditions in accordance with the scope of services set out in the contract between Jacobs and Transport for NSW (TfNSW) (the Client, formerly Roads and Maritime Services). That scope of services, as described in this report, was developed with the Client.

In preparing this report, Jacobs has relied upon, and presumed accurate, any information (or confirmation of the absence thereof) provided by the Client and/or from other sources. Except as otherwise stated in the report, Jacobs has not attempted to verify the accuracy or completeness of any such information. If the information is subsequently determined to be false, inaccurate or incomplete then it is possible that our observations and conclusions as expressed in this report may change.

Jacobs derived the data in this report from information sourced from the public domain, the Client (if any) and from observations made during the site inspection. The passage of time, manifestation of latent conditions or impacts of future events may require further examination of the project and subsequent data analysis, and re-evaluation of the data, findings, observations and conclusions expressed in this report. Jacobs has prepared this report in accordance with the usual care and thoroughness of the consulting profession, for the sole purpose described above and by reference to applicable standards, guidelines, procedures and practices at the date of issue of this report. For the reasons outlined above, however, no other warranty or guarantee, whether expressed or implied, is made as to the data, observations and findings expressed in this report, to the extent permitted by law.

This report should be read in full and no excerpts are to be taken as representative of the findings. No responsibility is accepted by Jacobs for use of any part of this report in any other context.

This report has been prepared on behalf of, and for the exclusive use of, Jacobs' Client, and is subject to, and issued in accordance with, the provisions of the contract between Jacobs and the Client. Jacobs accepts no liability or responsibility whatsoever for, or in respect of, any use of, or reliance upon, this report by any third party.



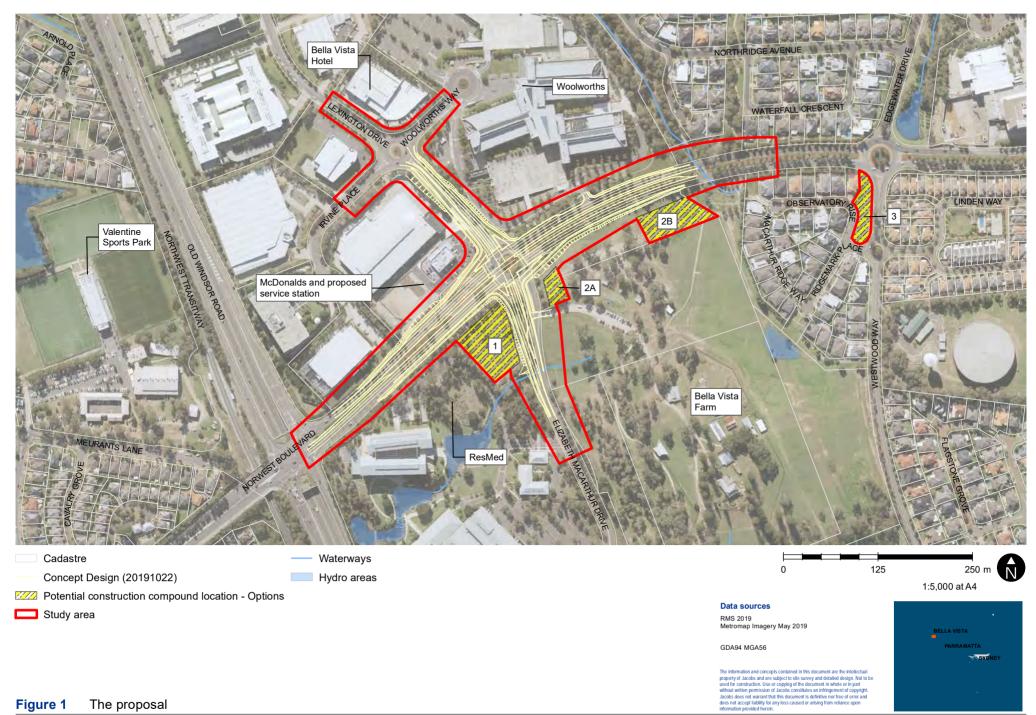
# 1. Introduction

Jacobs Group (Australia) Pty Ltd (Jacobs) was commissioned by TfNSW to deliver the Professional Services Contract for the Intersection Upgrade of Norwest Boulevard, Lexington Drive and Elizabeth Macarthur Drive in Bella Vista, NSW (the proposal).

The upgrade will include the removal of the roundabout and installation of traffic control signals at the Norwest Boulevard, Lexington Drive and Elizabeth Macarthur Drive intersection, the upgrade of Norwest Boulevard from a four-lane divided carriageway to a six-lane divided carriageway on approach and departure from Norwest Boulevard, Lexington Drive and Elizabeth Macarthur Drive intersection and provision of shared footpath facilities.

The proposal and study area is presented as **Figure 1**.

The intersection upgrade is key to easing the congestion experienced along the route during peak hours and in anticipation of the increased pressure the intersection will experience from development in the area and Sydney Metro Bella Vista and Norwest Train stations. The intersection improvements have been designed to increase its capacity and improve the customer experience through the intersection as well as improving road safety and safety for cyclists and pedestrians.



Date: 9/12/2019 Path: J:\IE\Projects\04\_Eastern\IA227900\22\_Spatial\GIS\Directory\Templates\Figures\REF\IA227900\_REF\_F002\_StudyArea\_r1v1\_J



# 1.1 The proposal

The objective of this proposal is to provide TfNSW with a concept design that meets the project needs and mitigates risks associated with utilities impacts, constructability and staging, and traffic management during construction. To achieve these objectives Jacobs is delivering a utilities mitigation strategy, identifying and addressing constructability issues and undertaking an environment assessment via a Review of Environmental Factors (REF) that will inform the development of a detailed design.

Key features of the proposal include:

- Widening of Norwest Boulevard from two lanes to three lanes in each direction, from its intersection with Old Windsor Road, to a point just to the west of the existing pedestrian underpass west of Westwood Way
- Removal of the existing roundabout at the intersection of Norwest Boulevard and Elizabeth Macarthur Drive / Lexington Drive, and construction of a new signalised intersection
- Adding new right turn capacity and providing a single dedicated left turn lane on each leg of the intersection
- Widening of Lexington Drive from one to two lanes in each direction, between Norwest Boulevard and the existing roundabout at Irvine Place / Woolworths Way
- Tie-ins to the existing adjoining road network
- New pedestrian and cycle facilities
- Removal of portions of the existing Norwest Boulevard landscaped median and roadside vegetation on Norwest Boulevard, Lexington Drive and Elizabeth Macarthur Drive to accommodate proposed road widening
- New stormwater drainage and utilities relocation to suit the proposed road configuration
- New or adjusted private property access driveways
- Property adjustments and partial acquisition of private properties to accommodate the proposed roadworks
- New retaining walls along the Norwest Boulevard, Lexington Drive and Elizabeth Macarthur Drive proposed road boundary
- New landscaping along the modified median and verge to maintain the character of the existing landscaping in Norwest Boulevard.
- New raised concrete medians and pedestrian refuge islands.



### 1.2 This report

To assist in the delivery of the REF, a Preliminary Contaminated Site Investigation (PCSI) was undertaken to assess the qualitative risk (with respect to contamination) associated with potential historical and current contaminating activities and/or operations undertaken on or adjacent to the study area.

The PCSI was undertaken in general accordance with the following guidelines:

- National Environment Protection (Assessment of Site Contamination) Measure 1999, as revised 2013 (NEPM, 2013)
- NSW EPA (2011) Contaminated Sites: Guidelines for Consultants Reporting on Contaminated Sites (NSW EPA, 2011)
- RMS (2013) Guideline for the Management of Contamination (RMS, 2013).



# 2. Objectives and scope of works

### 2.1 Objectives

The objectives of the PCSI are:

- To identify and document the potential for contamination that could impact upon the proposal, based on a review of current and historical information detailing activities undertaken within and/or adjoining the study area
- To assess the qualitative risk (with respect to contamination) associated with potential historical and current contaminating activities and/or operations undertaken within and/or adjoining the study area.
- Assess the need for further investigations and/or remediation.

### 2.2 Scope of works

The scope of works undertaken to address the objectives was as follows:

- A desktop review of information (where available) from the following sources:
  - Historical aerial photographs (from 1956 to 2019)
  - o Published geological, topographic, soil and acid sulphate soil maps
  - Available hydrogeological information including a search for groundwater bores along the proposed alignment
  - Search of the NSW EPA contaminated land database for notices and records pertaining to licensed activities or investigation and/or remediation orders
  - Other information pertaining to potential contamination as detailed in the Environmental Risk and Planning Report (Lotsearch, 8 November 2019)
- Observations from a site inspection to assess potential contaminating activities undertaken within and / or adjacent to the study area
- Preparation of a PCSI report presenting the results of the desktop assessment and observation from the site inspection and detailing the potential contamination risks (if any) to human health and environmental receptors associated with the proposal.



# 3. Study area setting

The information presented below is based on a review of readily available government information sources, information provided in the Lotsearch (November 2019) report and observations from the site inspection completed on 1 November 2019 which relate to the study area. A copy of the Lotsearch (November 2019) report is provided in **Appendix A**.

# 3.1 Study area identification

The study area comprises an intersection centred around a round-about that connects Norwest Boulevard (east and west), Lexington Drive (north) and Elizabeth Macarthur Drive (south). Heading in a west to east direction (Norwest Boulevard) the upgrade section is approximately 720 metres in length whilst heading in a north to south direction (Lexington Drive and Elizabeth Macarthur Drive) the upgrade Section is approximately 590 metres. The total study area footprint, including the potential construction compound location options detailed in **Figure 1**, is about 9.2 hectares.

# 3.2 Study area zoning and land use

The study area is located along the existing alignment of Norwest Boulevard, Lexington Drive and Elizabeth Macarthur Drive in the suburb of Bella Vista in the Hills Shire local government area (LGA). At the time of undertaking the PCSI, the study area was occupied by and adjacent to a combination of land uses including:

- North of Norwest Boulevard and Lexington Drive:
  - Multiple commercial premises (business park) to the north of Norwest Boulevard and north, east and west of Lexington Drive (immediately adjacent)
  - Elizabeth Macarthur Creek, Waterfall Crescent Reserve and Rowanbrae Crescent Reserve north of Norwest boulevard
  - o Low to medium density residential north of Norwest Boulevard
- East of Norwest Boulevard, Lexington Drive and Elizabeth Macarthur Drive:
  - o Multiple commercial premises (business park) immediately east of Lexington Drive
  - o Strangers Lake, to the north east of the proposal
  - o Commercial premises (Norwest Business Park) to the north and east of the proposal
  - Recreational area (Bella Vista Farm Park) east of and adjacent to Elizabeth Macarthur Drive and south of and adjacent to Norwest Boulevard
  - $\circ$   $\;$  Low to medium density residential to the north, east and south of Norwest Boulevard
  - o Parklea Reservoir and Water Pumping Station approximately 230 metres south east of the proposal
- South of Norwest Boulevard and Elizabeth Macarthur Drive:
  - Multiple commercial premises (business park) including the ResMed Innovation Centre south of Norwest Boulevard and south and west of Elizabeth Macarthur Drive
  - Recreational area (Bella Vista Farm Park immediately south of Norwest Boulevard and immediately east of Elizabeth Macarthur Drive)
  - West of Norwest Boulevard, Lexington Drive and Elizabeth Macarthur Drive:
    - Old Windsor Road (A2 Motorway) running in a north-south direction.
    - Multiple commercial premises west of Lexington Drive and Norwest Boulevard, within the Norwest Business Park
    - o Further west of Old Windsor Road is low density residential mixed with recreational areas.
    - West of Elizabeth Macarthur Drive on the ResMed Innovation Centre in an unnamed creek / drainage line flowing in south west direction



The main zonings of land within and adjacent to study area under the Hills Shire Local Environmental Plan (LEP) 2012 are:

- B7– Business Park (eg multiple large scale commercial activities)
- RE1 Public Recreation (eg Bella Vista Farm Park)
- R2 Low density Residential
- R3 Medium density Residential

Other additional zonings surrounding the study area but not directly adjacent to the study area include:

- B2 Local Centres
- R4 High Density Residential
- E2 Environmental Conservation

Land use zoning is presented in the Lotsearch (November 2019) report in Appendix A.

### 3.3 Topography and drainage

Topography and elevation data presented in the Lotsearch (November 2019) report depicts land characterised by rolling hills within and surrounding the study area. The elevation varies between approximately 85 metres Australian Height Datum (AHD) at the northern of the Lexington Drive upgrade section, 94 metres AHD at the southern end of the Elizabeth Macarthur Drive upgrade section, 82 metres AHD at the western end of Norwest Boulevard upgrade section and 92 metres AHD at the eastern end of the Norwest Boulevard upgrade end. The highest elevation of the study area was 105 metres AHD on Bella Vista Farm Park.

Based on an inspection of the study area, the gradient of land along the length of alignment making up the study area is characterised by generally gentle undulating terrain. South of Norwest Boulevard and west of Elizabeth Macarthur Drive, land slopes away in a general south west direction toward Old Windsor Road. To the north of the western half of Norwest Boulevard land slopes away in a general north to north west direction before rising again towards the end of the Lexington Drive upgrade section. On the eastern half of the Norwest Boulevard upgrade section, land has a general slight slope towards the east and away to the north east from Norwest Boulevard. Bella Vista Farm Park at its highest point was raised above Norwest Boulevard to the north east towards Norwest Boulevard while the western end sloped west to south west towards Elizabeth Macarthur Drive.

The study area is covered by both unsealed grassed areas, open space adjacent to the road (eg Bella Vista Farm Park and parts of the ResMed Innovation Centre, houses and reserves) and sealed areas (eg Norwest Boulevard, Lexington Drive, Elizabeth Macarthur Drive, pedestrian footpaths and commercial premises). The topography suggests that rainfall falling onto the unsealed areas is likely to infiltrate directly into study area subsoils. Rain falling onto both the sealed areas of the roads and sealed surfaces on adjacent properties is likely to drain into formalised drainage systems which would discharge into natural drainage lines across the alignment.

Multiple stormwater drains were observed across the study area as well as two unnamed semi-constructed creeks / waterway systems (one that flows into Strangers Lake to the north east and the other located on the ResMed Innovation Centre that flows in a south west direction). Both systems appear to be fed by formalised stormwater channels that flow under Norwest Boulevard and Elizabeth Macarthur Drive respectively. A third unnamed creek / waterway system, associated with the Waterfall Crescent Reserve was also observed north of Norwest Boulevard. This system which divides the business park (located east of Lexington Drive) to the west



and low density residential to the east appears to flow in a northerly direction into Elizabeth Macarthur Creek and through Waterfall Crescent Reserve. This system appears to be fed by drainage lines that direct overland stormwater flows away from Norwest Boulevard, but is likely to also be fed from other stormwater flows coming from the residential precinct to the east and the commercial precinct to the west.

# 3.4 Hydrogeology

The Lotsearch (November 2019) report search of the NSW Department of Primary Industries – Office of Water registered groundwater bore database indicated that there were 11 registered groundwater bores located within a one kilometre radius of the study area. A summary of key information for these groundwater bores is presented in **Table 3.1**, while a full list of all registered bores identified within two kilometres of the study area is provided in the Lotsearch (November 2019) report. A review of the registered bores located within one kilometre of the Study area and the associated work summary reports found there was no standing water level (SWL) information for any of the bores. Widening the review to include a two kilometre radius identified two bores. GW106457, located 1.293 kilometres to the north for the purpose of domestic and stock use had a SWL of 8.92 metres. Given the distance of these bores from the study area and considering the undulating nature of the terrain in the area, likely groundwater depths within and adjacent to the study area could not be determined.

| Well ID               | Year of<br>Installation | Registered Use  | Total Depth (m) | Standing Water<br>Level | Distance<br>from study<br>area (m) | Direction<br>from study<br>area |
|-----------------------|-------------------------|-----------------|-----------------|-------------------------|------------------------------------|---------------------------------|
| GW114328              | 2011                    | Monitoring bore | 4.90            | Unknown                 | 602                                | NW                              |
| GW114327              | 2011                    | Monitoring bore | 4.90            | Unknown                 | 604                                | NW                              |
| GW114329              | 2011                    | Monitoring bore | 4.90            | Unknown                 | 613                                | NW                              |
| GW114330              | 2011                    | Monitoring bore | 4.0             | Unknown                 | 614                                | NW                              |
| GW114332              | 2011                    | Monitoring bore | 4.0             | Unknown                 | 614                                | NW                              |
| GW114331              | 2011                    | Monitoring bore | 4.0             | Unknown                 | 614                                | NW                              |
| GW111244              | 2007                    | Monitoring bore | 8.10            | Unknown                 | 658                                | NE                              |
| GW111243              | 2007                    | Monitoring bore | 8.40            | Unknown                 | 881                                | NE                              |
| GW111241              | 2007                    | Monitoring bore | 8.0             | Unknown                 | 941                                | NE                              |
| GW107581              | 2007                    | Monitoring bore | 27.48           | Unknown                 | 942                                | NE                              |
| GW111242              | 2007                    | Monitoring bore | 8.30            | Unknown                 | 981                                | NE                              |
| GW106457 <sup>1</sup> | 2004                    | Domestic, Stock | 87.0            | 1.6                     | 1293                               | Ν                               |

### Table 3.1: Registered Groundwater Bores within 2 km of the Study area



| Well ID               | Year of<br>Installation | Registered Use | Total Depth (m) | Standing Water<br>Level | Distance<br>from study<br>area (m) | Direction<br>from study<br>area |
|-----------------------|-------------------------|----------------|-----------------|-------------------------|------------------------------------|---------------------------------|
| GW101762 <sup>1</sup> | 1995                    | Domestic       | 83              | 8.92                    | 1904                               | NW                              |

1 - Located outside a 1 km radius of the study area with recorded SWL

# 3.5 Geology

Reference to the Lotsearch (November 2019) report geology maps which sourced the Penrith 1:100,000 Map Series, indicates the majority of the study area and surrounding area is underlain by Ashfield Shale formation (Rwa) which is part of the Wianamatta Group from the Middle Triassic. Ashfield Shale is typically characterised as dark grey to black claystone to siltstone and fine sandstone to siltstone laminate.

Also present and situated underneath the central portion of the study area and to the south east is the Bringelly Shale (Rwb) formation overlying the Minchinbury Sandstone (Rwm) formation which are also part of Wianamatta Group and from the Middle Triassic. Bringelly Shale is typically characterised as shale, carbonaceous claystone, claystone laminate, fine to medium grained lithic sandstone with rare coal and tuff. It overlays the Minchinbury Sandstone which is typically characterised as fine to medium grained quartz lithic sandstone.

### 3.6 Soils

The Lotsearch (November 2019) report review of the Penrith 1:100,000 Soil Landscape Map indicates that the study area traverses two soil landscapes. It is expected that whilst soils at north end of the study area (Lexington Drive) will comprise the Blacktown (REbt) soil unit, the remainder of the study area is expected to comprise the Luddenham (ERlu) soil unit.

The Luddenham soil unit is described as an erosional soil with shallow soils (less than100 centimetres ) dark podzolic or massive earthy clays in crests whilst moderately (70-150 centimetres) soils are red podzolic on upper slopes, and yellow podzols and prairie soils on lower slopes and drainage line. The Luddenham soil landscape is underlain by the Ashfield and Bringelly Shale formation (Bannerman and Hazelton 1990).

The Blacktown soil unit is described as a residual soil with shallow to moderately deep (less than100 centimetres) soils comprised of hard-setting mottled texture contrast soils and red and brown podzols on crests grading to yellow podzols on lower slopes in drainage lines (Bannerman and Hazelton 1990).

### 3.7 Acid sulfate soils

Acid sulfate soils (ASS) are the common name given to naturally occurring sediments and soils containing iron sulfides (principally iron sulfide or iron disulfide or their precursors). The exposure of the sulfide in these soils to oxygen by drainage or excavation leads to the generation of sulfuric acid. Areas of ASS can typically be found in low lying and flat locations which are often swampy or prone to flooding.

A review of the ASS risk maps from the Lotsearch (November 2019) report was undertaken to assess the risk of encountering ASS within the study area or within areas surrounding the study area. The mapping indicates that the probability of encountering potential ASS either within the study area or within areas surrounding the study area is extremely low, defined as one to five per cent chance of occurrence with occurrences in small localised areas.



# 4. Site history

The proposal area history has been sourced from publicly available information and the Lotsearch (November 2019) report which is provided in **Appendix A**.

# 4.1 Aerial photography review

Aerial imagery was reviewed for the years 1956, 1961, 1965, 1970, 1982, 1991, 2000, 2007, 2018 and 2019 to assess land use and changes in general conditions within and adjacent to the study area. The findings of the aerial imagery review are summarised in **Table 4.1**. Historical aerial imagery is presented in the Lotsearch (November 2019) report provided in **Appendix A**.

Table 4.1: Summary of Historical Aerial Imagery

| Year | Study area  | Surrounding Area  |
|------|---|---|
| 1956 | The study area consists of largely cleared land<br>utilised for agricultural purposes (ie grazing). There is<br>minor tree coverage. There is an unsealed track<br>running through the study area (east to west). There<br>is a drainage line intersecting the study area in the<br>east and another in the south. The drainage line to<br>the east appears to flow in a northerly direction<br>towards a dam and the one in the south appears to<br>flow in a westerly to south westerly direction towards<br>another dam. | Largely agricultural/pastoral land use. To the south<br>east of the study area, there are some structures<br>including sheds and possibly a house. To the west<br>there is an unsealed road (Old Windsor Road)<br>heading in a north by south direction and to the<br>south/south east there is another unsealed track<br>heading in a north east by south west direction. Two<br>dams are also present. The dam to the north east<br>has drainage lines flowing north and south whilst the<br>dam in the south west has a drainage line flowing<br>west towards the dam. |
| 1961 | Relatively unchanged from the 1956 imagery. The agricultural use appears to include cropping. The image shows farm sheds present in the middle of the study area with tracks heading west/south west and south east. There is another track (between fence line) heading in a north east by south west direction intersecting the study area's eastern edge. The same drainage lines are present.   | Relatively unchanged from the 1956 imagery,<br>however, the structures to the south east are more<br>defined with a house visible and additional sheds<br>present. There are also structures to the west<br>including a house, sheds and warehousing type<br>buildings.   |
| 1965 | Relatively unchanged from the 1961 imagery.   | Relatively unchanged from the 1961 imagery.   |
| 1970 | Relatively unchanged from the 1965 imagery.   | Relatively unchanged from the 1965 imagery.   |
| 1982 | Relatively unchanged from the 1970 imagery. Sheds<br>that were located in the middle of the study area are<br>gone. The tracks running through the study area<br>have been expanded and are more defined.   | The property to the south east (Bella Vista Farm) is<br>relatively unchanged, however there is a track<br>running around its entire perimeter. Old Windsor<br>Road to the west of the study area appears to have<br>been sealed and the warehousing type buildings on<br>the property adjacent to it have been rebuilt into one<br>structure. There is a second dam south west of the<br>dam that was first identified in the 1956 image. To  |



| Year | Study area   | Surrounding Area  |
|------|--|---|
|      |  | the south there is an operational quarry. Stockpiles of excavated materials are visible within the quarry.  |
| 1991 | Relatively unchanged from the 1982 imagery. There are additional tracks running through the study area.  | Relatively unchanged from the 1982 imagery.<br>Appears to be more vegetation to the south. There is<br>also a farm property with house and some sheds to<br>the north/north east.   |
| 2000 | A two lane and two-way road (Norwest Boulevard) is<br>present as well as Lexington Drive in the east. Both<br>are sealed and include multiple roundabouts. There<br>is a large commercial premises/warehouse adjacent<br>to Lexington Drive, just off Norwest Boulevard. The<br>study area has undergone additional clearing   | Old Windsor Road has expanded in width.<br>Residential development to the east, south east and<br>the south west is under construction. Westwood<br>Way, east of the study area and south of Norwest<br>Boulevard is present. The dams to the south west<br>have expanded into a network of dams fed by a drain<br>running underneath Old Windsor Road.   |
| 2007 | Elizabeth Macarthur Drive has been built. The study<br>area and adjacent properties have undergone<br>extensive development with multiple commercial<br>premises (commercial business park) north of<br>Norwest Boulevard and east of Elizabeth Macarthur<br>Drive (ResMed Innovation Centre). Residential<br>estates are present north and south of Norwest<br>Boulevard. | Old Windsor Road has been further expanded and is<br>now a two lane, two-way carriage way with multiple<br>on and off ramps. Residential estates are present<br>west of Old Windsor Road and east of the eastern<br>end of the upgrade section. The ResMed Innovation<br>Centre is completely built, with the exception of<br>portion of a car park and includes a creek / waterway<br>system with multiple dams that are fed from a drain<br>flowing underneath Elizabeth Macarthur Drive. The<br>system continues to the south west and underneath<br>Old Windsor Road. The quarry to the south is being<br>converted into a commercial estate. Waterfall<br>Crescent Reserve and Strangers Lake are present. |
| 2014 | Relatively unchanged from the 2007 imagery. Bella<br>Vista Farm Park has been converted into an open<br>space recreational area with picnic shelters and<br>footpaths.   | The residential estates in the north east and south<br>east have expanded. Bella Vista Farm has been<br>cleared in the south east to an open space<br>recreational area. Commercial premises to the south<br>have been built with some spaces cleared and<br>levelled. Rowanbrae Crescent Reserve is present to<br>the north of Norwest Boulevard. Some additional<br>commercial premises are present to the north of<br>Lexington Drive.   |
| 2018 | Relatively unchanged from the 2014 imagery.  | Relatively unchanged from the 2014 imagery. Some<br>additional houses north of the Norwest Boulevard in<br>the east have been built.  |
| 2019 | Relatively unchanged from the 2018 imagery.  | Relatively unchanged from the 2018 imagery.   |



A review of historical aerial imagery identified that much of the land that was once used for agricultural purposes has undergone extensive development with commercial premises to the north of Norwest Boulevard and east of Elizabeth Macarthur Drive. Housing has also increased with residential developments in the east, north east and south east as well as west of Old Windsor Road. There are a number of built reserves heading north off Norwest Boulevard with the main public open space being Bella Vista Farm Park located south of Norwest Boulevard and east of Elizabeth Macarthur Drive.

# 4.2 NSW contaminated land registers

A search of the list of contaminated sites notified to the NSW Environmental Protection Authority (EPA) under *section 60* of the *Contaminated Land Management Act 1997* (CLM Act, 1997)) and the NSW EPA record of notices issued under *section 58* of the *Contaminated Land Management Act 1997* was conducted. At the time of preparing this PCSI, no regulated sites or sites notified to the NSW EPA were identified within the study area or within one kilometre of the study area.

# 4.3 Environmental protection license premises

A review of NSW EPA Public Register under section 308 of the *Protection of the Environment Operations Act 1997* (POEO Act) identified 11 premises located within the study area boundary or within approximately one kilometre of the study area which were either currently licensed or had historically been licensed by the NSW EPA.

Of the 11 premises, one was listed as current and within the study area boundary and six were listed as former licenced activities and present within the study area boundary.

The sole current licenced premises is part of the Sydney Metro Rail Network (ie Norwest Metro Line), which intersects the eastern extent of the study area and is part of the Sydney Trains subway network. The Metro line travels underneath the study area in an easterly direction.

Of the six former licenced premises, two were listed as 'railway system activities' in the eastern and northern extents, one was listed as 'miscellaneous licenced discharge to waters' in the central portion of the study area and three activities, which covered the entire study area were listed as 'other activities' and associated with the application of herbicides as part of weed maintenance across various waterways.

Details of the licenced activities, including those which occur outside the study area boundary (within one kilometre of the study area) are presented in **Table 4.2**. A map showing the POEO licensed premises is provided in the Lotsearch (November 2019) report in **Appendix A**.

| POEO No. | License Holder                          | Activity Type  | Address   | Status      | Relative<br>Location |
|----------|---|--|---|-------------|----------------------|
| 21247    | Metro Trains<br>Sydney Pty Ltd          | Railway systems activities                                     | Sydney Metro Rail<br>Network – Rouse Hill<br>NSW 2155               | Current     | Within study<br>area |
| 10553    | Lendlease<br>Engineering<br>Pty Limited | Miscellaneous licensed<br>discharge to waters (at any<br>time) | Rouse Hill<br>Development Area,<br>Stage 2, Kellyville,<br>NSW 2155 | Surrendered | Within study<br>area |
| 20198    | Lendlease<br>Engineering                | Railway systems activities                                     | North West Rail Link<br>Early Works Project,                        | Surrendered | Within study<br>area |



| POEO No. |  |  |   |             |                      |
|----------|--|--|---|-------------|----------------------|
|          | Pty Limited                                      |  | between Tallawong<br>Road Maintenance<br>Facility and Epping<br>Station, Epping   |             |                      |
| 20319    | Thiess Pty Ltd                                   | Railway systems activities   | North West Rail Link<br>Tunnels and Station<br>Civil Works, between<br>Balmoral Road Bella<br>Vista and Epping<br>Railway Station,<br>Castle Hill | Surrendered | Within study<br>area |
| 4653     | Luhrmann<br>Environment<br>Management<br>Pty Ltd | Other Activities / Non<br>Scheduled Activity -<br>Application of Herbicides                                      | Waterways<br>Throughout NSW   | Surrendered | Within study<br>area |
| 4838     | Robert Orchard                                   | Other Activities / Non<br>Scheduled Activity -<br>Application of Herbicides                                      | Various Waterways<br>Throughout New<br>South Wales - Sydney<br>NSW 2000   | Surrendered | Within study<br>area |
| 6630     | Sydney Weed<br>& Pest<br>Management<br>Pty Ltd   | Other Activities / Non<br>Scheduled Activity -<br>Application of Herbicides                                      | Waterways<br>Throughout NSW -<br>Prospect, NSW, 2148  | Surrendered | Within study<br>area |
| 2178     | Mulpha Fkp<br>Pty Limited                        | Crushing, grinding or<br>separating; Other Land-<br>Based Extraction   | Old Windsor Road,<br>Baulkham Hills, NSW<br>2153  | Surrendered | 223m south           |
| 11875    | Lendlease<br>Engineering<br>Pty Limited          | Crushing, grinding or<br>separating, Road<br>construction, Concrete<br>works; Freeway or Tollway<br>Construction | From Connection with<br>M5 At Camden Valley<br>Way to Connection<br>with M2 At Baulkham<br>Hills, Blacktown, NSW<br>2148                          | Surrendered | 763m south<br>west   |
| 12154    | John Holland<br>Pty Ltd                          | Crushing, grinding or separating   | Kellyville<br>2155  | Surrendered | 927m north<br>east   |
| 12154    | John Holland<br>Pty Ltd                          | Sewage treatment processing by small plants  | Kellyville<br>2155  | Surrendered | 927m north<br>east   |

### 4.4 National Waste Management Database

No waste sites were reported within the study area, or within one kilometre of the study area.

### 4.5 **PFAS** investigation sites

No Per- and poly-fluoroalkyl substances (PFAS) investigation sites, either listed under the EPA PFAS Investigation Program or the Defence PFAS Investigation and Management Program were identified in the study area or within one kilometre of the study area.



### 4.6 Historical business directories

The Lotsearch (November 2019) report detailed a search of records from historical business directories from 1948 to 1993. The search results indicated there were three businesses present within 150 metres of the study area but outside of the study area boundary that may be associated with potential contaminating activities. A summary of the businesses of interest is provided in **Table 4.4**.

When historic street numbers from historical business directories cannot be reconciled with current street numbering, the business is mapped to a road and not to a specific premise. Subsequently, the three businesses do not have street addresses and therefore their specific location is unknown. However, all three businesses appear to be located at the same location and to the south east of Old Windsor Road.

#### Table 4.4: Summary of historical business of interest within 500 metres of the study area

| Year of<br>Record | Business Activity                        | Premise  | Road Business is<br>Mapped to | Distance to<br>Property<br>Boundary or<br>Road<br>Intersection |
|-------------------|--|--|-------------------------------|--|
| 1950 & 1960       | Concrete Contractors -<br>Constructional | Royal, S. P. Meurants Lane,<br>Parklea                             | Meurants Lane,<br>Parklea     | 102 metres south east  |
| 1950              | Fencing Contractors                      | Royal, S. P, Corner of<br>Meurants Lane and Burns<br>Road, Parklea | Meurants Lane,<br>Parklea     | 102 metres<br>south east                                       |
| 1950              | Drainlayers                              | Royal, S. P. Meurants Lane,<br>Parklea                             | Meurants Lane,<br>Parklea     | 102 metres south east  |



# 5. Site inspection

A site inspection was undertaken by a Jacobs Environmental Scientist on 1 November 2019. The site inspection identified that the study area was comprised of public roads (Norwest Boulevard, Lexington Drive and Elizabeth Macarthur Drive) bordered by predominately commercial premises immediately north of Norwest Boulevard; north, east and west of Lexington Drive and west (ie the ResMed Innovation Centre) and south of Elizabeth Macarthur Drive. Located to the east of Elizabeth Macarthur Drive and south of Norwest Boulevard is Bella Vista Farm Park, a historic and heritage listed farm complex that is now utilised as a public open space recreational area with walking tracks, barbecue and picnic facilities and toilets. Residential areas were also observed to the north, south and east of Norwest Boulevard towards the eastern extent of the study area. Surrounding land use within one kilometre of the study area but not immediately adjacent was generally comprised of residential areas with some open space recreational use as well as commercial precincts in the north east.

A site inspection of the land on the outer edges of the study area identified no current potentially contaminating activities. However, fill material containing wastes such as concrete and cement rubble, brick and plastic was observed in two areas of the study area that are identified on **Figure 1** as 'Potential construction compound location' options. The first of these areas, located in the north west corner of Bella Vista Farm Park and to the south east of the intersection which connects Elizabeth Macarthur Drive to Norwest Boulevard (location 2A), consisted of a grassed open space that was elevated above the road reserves to its west and north. Concrete in at least one location (Photo 1 in **Appendix B**) was observed to be protruding through the surface. However, with the exception of minor amounts of brick and concrete on the surface no other evidence of potential contamination was observed.

The second 'Potential construction compound location' option which was observed to contain evidence of fill material containing wastes, was located in the north east corner of the ResMed Innovation Centre to the immediate south west of the intersection that connects Elizabeth Macarthur Drive to Norwest Boulevard (location 1). The area which largely consisted of cleared grassed open space sloping south towards a constructed unnamed creek flowing in a south west direction, was observed to contain concrete, bitumen, brick and plastic on the surface and protruding from the surface in its southern portion. A small pile of brick, bitumen and concrete / cement was also present adjacent to the fence line nearby (Photo 2 in **Appendix B**). In addition to these waste materials, one fragment of potential asbestos containing material (ACM) was observed (Photo 3 in **Appendix B**) on the surface. The potential ACM which was sampled and submitted to a National Association of Testing Authorities (NATA) accredited laboratory (Eurofins) for analysis and was confirmed to contain chrysotile, amosite and crocidolite forms of asbestos. Laboratory documentation and results are presented in **Appendix C**.

In addition to the two options for potential construction compound locations discussed above, two other options, one located on Bella Vista Farm Park, toward the eastern extent of the alignment just south of Norwest Boulevard (location 2B) and the other located approximately 100 metres east of the eastern extent of the Norwest alignment and adjacent to a residential estate on Westwood Way (location 3), were also inspected. While inspection of both options, which were comprised of grassed open space, found no evidence of waste or potential contamination, a stormwater drain, heading in a north east direction (Photo 4 and 5 in **Appendix B**) and a groundwater monitoring well (Photo 6 in **Appendix B**) were observed at the potential construction compound location 3. Approximately 90 metres to the north east and upgradient from this option was the Parklea Reservoir and Water Pumping Station (Westwood Way).

In addition to the formal stormwater drainage network running along Norwest Boulevard, Lexington Drive and Elizabeth Macarthur Drive and associated with commercial and residential precincts, two stormwater drains /



constructed creek / drainage line systems were also observed to be intersecting the study area. One of these systems located on the ResMed Innovation Centre, was observed to be flowing in a south west direction and appeared to be fed by a formalised stormwater system coming from a north east direction under Elizabeth Macarthur Drive (Photo 7 and 8 in **Appendix B**). The unnamed creek which flows through the ResMed site, widening at various locations, eventually flows under Old Windsor Road and continues in a south west direction. In addition to the creek, an erosional drainage line grading down to a creek to the north-north east was also observed (Photo 9 in **Appendix B**).

The second of these unnamed creek / stormwater systems, which becomes Elizabeth Macarthur Creek (north of Norwest Boulevard) and connects to Waterfall Crescent Reserve, at the time of the inspection was dry at its southern end (adjacent to Norwest Boulevard). This system, which divides the business park (located east of Lexington Drive) to the west and low density residential to the east appears to flow in a northerly direction. This system appears to be fed by stormwater drainage lines that during rainfall direct overland flows down the easement from Norwest Boulevard (Photo 10 in **Appendix B**) into the creek / drainage line system. South of Norwest Boulevard and just upgradient from the creek / stormwater system, located on Bella Vista Farm Park, a stormwater drainage line and culvert were also observed. The stormwater drain appears to flow in a northerly direction towards Norwest Boulevard (Photos 11,12, and 13 in **Appendix B**). Two stormwater pits, parallel to each other, in line with the direction of the drain and on either side of Norwest Boulevard (north and south) were also observed.

A construction site, located north of Norwest Boulevard and west of the McDonald's Restaurant on Lexington Drive was observed during the site inspection. There was no activity at the time of the inspection. However, the area which was fenced off had been cleared and levelled (Photo 13 and 14 in **Appendix B**).

A photo log including coordinates has been prepared and presented in Appendix B.



# 6. Identification of areas of environmental interest

Based on the information from the desktop review and observations from the site inspection, Areas of Environmental Interest (AEI) were identified and assigned a qualitative risk ranking based on the potential contamination risk posed to construction and operation of the project without mitigation measures.

In developing the risk ranking, the following has been assumed:

- Any proposed construction works are sufficiently close to AEIs and deep enough that contaminated soils and groundwater are likely to be encountered and / or disturbed and / or created
- Sensitive receptors are present (or the formation of pathways to sensitive receptors will be created).

Risk could thus be related to harm to human health (construction workers and wider public), environmental impacts and impacts on building materials' durability. Construction related risks may also arise relating to the management of surplus spoil. Excavation works associated with the intersection upgrade are likely to be limited to 1.0 - 5.0 metres below ground level (bgl). Considering information relating to groundwater depths for groundwater bores identified within one kilometre of the study area was unavailable at the time of the desktop assessment, the likelihood of encountering groundwater during construction activities could not be determined

Based on the information presented in Section 4 and Section 5, AEIs have been identified and are presented below and those identified with a medium or high risk ranking have been presented in **Figure 2**.

#### AEI 1: Potential herbicide application in waterways and/or drainage lines - low risk

- A few waterways (drainage lines, Elizabeth Macarthur Creek, unnamed creeks/systems and Strangers Lake) transect, run adjacent or in proximity to the study area where herbicides were likely to have been used. In consideration of the following, a low risk has been applied to the AEI:
  - Licensed application of herbicides on waterways and drainage lines in the proposal area ceased in 2000.
  - Herbicides, if present, are likely to be bound to the sediments of waterways and therefore confined unless sediments are disturbed.
  - Based on the concept design detailed in Figure 1, only one waterway (located on the ResMed study area) is likely to be impacted by construction activities. However, the creek/stormwater systems, which is feed by a stormwater drain flowing underneath Elizabeth Macarthur Drive, was constructed post 2000 when licensed application of herbicides ceases.

#### AEI 2: Subway / Railway corridor – low risk

Subway rail line – the North West Metro Line runs underneath the study area on the eastern extent of
Norwest Boulevard and runs in a north and east direction. Rail corridors including subways are frequently
associated with a range of contaminants, including metals, lubricants / fuel and asbestos. Considering it
runs underneath the study area and only emerges to an above ground rail line approximately 700 metres to
the north at Bella Vista station, construction of the upgrade is not expected to encounter the subway or rail
line and associated potential contamination.



#### AEI 3: Imported fill and discarded waste - high risk

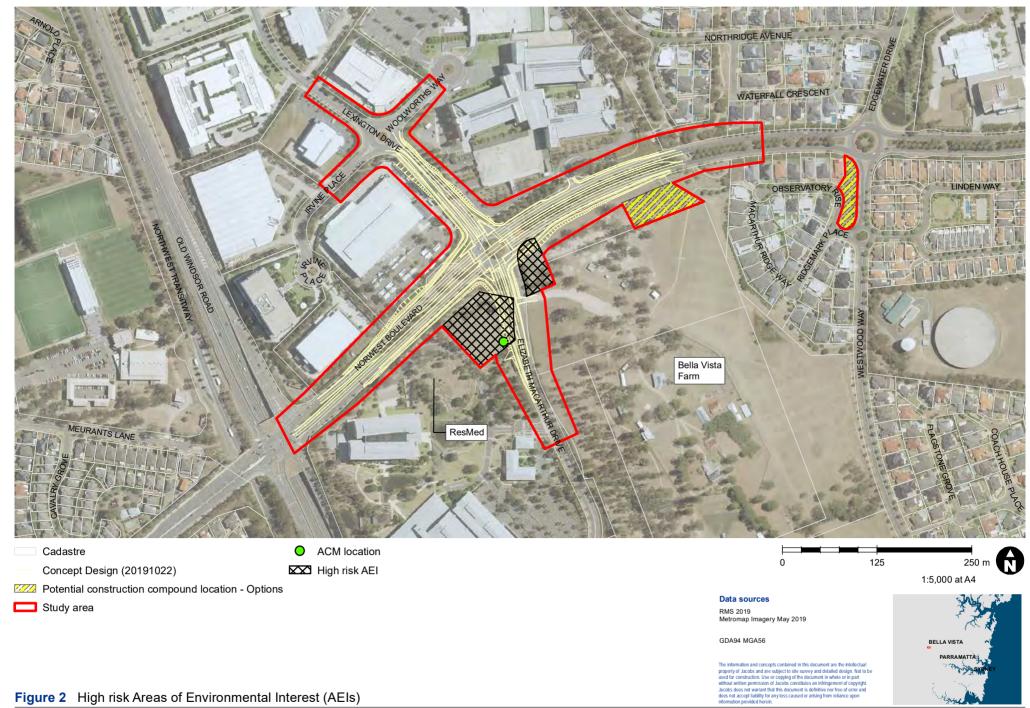
Previous development of the study area and surrounding areas suggests fill materials may have been widely used in the construction of the roads, intersections and developments within and surrounding the study area. The presence of wastes that were observed at two of the 'potential construction compound location' options is an indication of the potential for fill to have been used in at least some portions of the study area, which could be disturbed as part of the proposed upgrade. An ACM fragment was observed on the surface of one of these locations (the ResMed site) and given the observation of other waste (eg concrete, bitumen and brick) on the surface and protruding from the surface, it is possible that more ACM or other contaminants may be present in fill materials at these locations and potentially other locations in the study area. Based on the presence of ACM at one location and observation of other wastes, the AEI has been assigned a high risk ranking as these materials could be disturbed as part of construction activities.

#### AEI 4: Agricultural activities – low risk

• A review of historical areas of the study area indicated that Bella Vista Farm Park, now a recreational open space, prior to the late 1990's to 2000s was used for agricultural purposes. Herbicides, pesticides and fertilisers are commonly used in agricultural practices. Further contaminant sources associated with agricultural activities could include chemical storage (pesticides, herbicides, fuel, oil), chemical use (widespread spraying, dip sites, fertilizer use) and waste disposal. Contamination would be typically localised around structures (chemical storage areas), waste disposal and dip sites. No information indicating these localised sources are present at or near to the study area has been obtained. More widespread diffuse contamination may be associated with the use of chemicals during spraying activities on and / or adjacent to the respective properties. Given that much of the area has previously been developed and likely subject to filling and that the proposed upgrade is only expected to include the northern and western edges of Bella Vista Farm Park (where it has already been subject to developments and filling), the risk of encountering soils impacted by the historical agricultural activities in this area is unlikely and therefore a low risk ranking has been applied to this AEI.

#### AEI 5: Contaminated groundwater - low risk

 Excavation works associated with intersection upgrade are likely to be limited to 1.0 – 5.0 metres bgl. Considering information relating to groundwater depths for groundwater bores identified within one kilometre of the study area was unavailable at the time of the desktop assessment and based on the geological profile underlying the study area suggesting a potential for a perched groundwater layer to be present there is a potential that groundwater may be encountered during excavations. However, based on the lack of potentially groundwater contaminating activities located within a 500 metre radius of the study area, the potential for groundwater being contaminated and that groundwater may pose a risk to site workers, site users and site visitors is low. Furthermore, the likelihood of excavation activities contributing to the mobilisation of contaminated groundwater is also considered low.



Date: 8/01/2020 Path: J:\IE\Projects\04\_Eastern\IA227900\22\_Spatial\GIS\Directory\Templates\Figures\Contam\IA227900\_Contam\_F002\_AEI\_r2



# 7. Conclusions

Based on the information reviewed and observation from the study area inspection, potential AEI have been identified. These include one high risk AEI comprising two locations (as shown in Figure 2 above) where evidence of fill containing waste material was observed. Of these two locations, ACM was identified on the 'Potential construction compound location' option on the ResMed site (location 1 on Figure 1). The ACM and other waste identified are likely to have been associated with historical development of these areas where fill of unknown quality was used to raise parts of the study area.

In the event that the two areas containing observed waste material and ACM are to be disturbed by construction activities, it is recommended that further investigation is undertaken to assess whether contamination is present in the areas identified that could present a risk to or from the proposed intersection upgrade works. This should include appropriate consideration of the risk to construction workers and future intrusive maintenance workers that may be exposed to contamination. The investigation should also seek to provide information for appropriate classification and management of waste materials from the proposed construction activities. Due to the presence of ACM, any further investigations should consider the requirements of the NEPM (2013) and the Western Australia Department of Health (May 2009) *Guidelines for the Assessment, Remediation and Management of Asbestos-Contaminated Sites in Western Australia.* 

In consideration of the construction activities to be undertaken across the study area, the adoption of an 'unexpected finds' protocol within construction documents (such as Construction Environmental Management Plan or similar) should be implemented to provide measures to manage other contamination (if present) which may be encountered as part of construction activities. In addition, if groundwater is encountered during excavations and dewatering is undertaken, water should be tested and disposed of at an appropriately licensed facility. These measures can be managed under a CEMP.



# References

Bannerman SM and Hazelton PA (1990) *Soil Landscapes of the Penrith 1:100,000 Sheet Map and Report,* Soil Conservation Service of NSW, Sydney.

Lotsearch Enviro Professional (2019) *Environmental Risk and Planning Report* (Lotsearch, November 2019). LS009470 EP.

National Environment Protection (Assessment of Site Contamination) Measure 1999, as revised

NSW EPA (2011) Contaminated Sites: Guidelines for Consultants Reporting on Contaminated Sites

RMS (2013) Guideline for the Management of Contamination

Western Australia Department of Health (May 2009) *Guidelines for the Assessment, Remediation and Management of Asbestos-Contaminated Sites in Western Australia* 

Office of Environment and Heritage, eSPADE database, https://www.environment.nsw.gov.au/eSpade2Webapp (accessed 13 November 2019).



# **Appendix A. Lotsearch Reports**



# Date: 08 Nov 2019 09:40:43

Reference: LS009470 EP

### Address: Norwest Boulevard, Bella Vista, NSW 2153

#### Disclaimer:

The purpose of this report is to provide an overview of some of the site history, environmental risk and planning information available, affecting an individual address or geographical area in which the property is located. It is not a substitute for an on-site inspection or review of other available reports and records. It is not intended to be, and should not be taken to be, a rating or assessment of the desirability or market value of the property or its features. You should obtain independent advice before you make any decision based on the information within the report. The detailed terms applicable to use of this report are set out at the end of this report.

# **Table of Contents**

| Location Confidences                            | 2  |
|---|----|
| Dataset Listings                                | 3  |
| Site Diagram                                    | 6  |
| Contaminated Land & Waste Management Facilities | 7  |
| PFAS Investigation Programs                     | 9  |
| Defence Sites                                   | 10 |
| EPA Other Sites with Contamination Issues       | 11 |
| EPA Current Licensed Activities                 | 12 |
| EPA Delicensed & Former Licensed Activities     | 14 |
| UPSS Sensitive Zones                            | 17 |
| Historical Business Activities                  | 18 |
| Historical Aerial Imagery & Maps                | 31 |
| Topographic Features                            | 46 |
| Elevation Contours                              | 51 |
| Hydrogeology & Groundwater                      | 52 |
| Geology   | 56 |
| Naturally Occurring Asbestos Potential          | 58 |
| Soils   | 59 |
| Acid Sulfate Soils                              | 63 |
| Dryland Salinity                                | 66 |
| Mining Subsidence Districts                     | 68 |
| State Environmental Planning                    | 69 |
| Environmental Planning Instruments              | 70 |
| Heritage  | 74 |
| Natural Hazards                                 | 77 |
| Ecological Constraints                          | 78 |
| Terms & Conditions                              | 88 |

# **Location Confidences**

Where Lotsearch has had to georeference features from supplied addresses, a location confidence has been assigned to the data record. This indicates a confidence to the positional accuracy of the feature. Where applicable, a code is given under the field heading "LC" or "LocConf". These codes lookup to the following location confidences:

| LC Code                        | Location Confidence   |
|--------------------------------|---|
| Premise match                  | Georeferenced to the site location / premise or part of site      |
| General area or suburb match   | Georeferenced with the confidence of the general/approximate area |
| Road match                     | Georeferenced to the road or rail                                 |
| Road intersection              | Georeferenced to the road intersection                            |
| Feature is a buffered point    | Feature is a buffered point                                       |
| Land adjacent to geocoded site | Land adjacent to Georeferenced Site                               |
| Network of features            | Georeferenced to a network of features                            |

# **Dataset Listing**

Datasets contained within this report, detailing their source and data currency:

| Dataset Name  | Custodian   | Supply<br>Date | Currency<br>Date | Update<br>Frequency | Dataset<br>Buffer<br>(m) | No.<br>Features<br>Onsite | No.<br>Features<br>within<br>100m | No.<br>Features<br>within<br>Buffer |
|---|---|----------------|------------------|---------------------|--------------------------|---------------------------|-----------------------------------|-------------------------------------|
| Cadastre Boundaries   | NSW Department of Finance,<br>Services & Innovation | 08/11/2019     | 08/11/2019       | Daily               | -                        | -                         | -                                 | -                                   |
| Topographic Data  | NSW Department of Finance,<br>Services & Innovation | 25/06/2019     | 25/06/2019       | As<br>required      | -                        | -                         | -                                 | -                                   |
| List of NSW contaminated sites notified to EPA                              | Environment Protection Authority                    | 15/10/2019     | 15/10/2019       | Monthly             | 1000                     | 0                         | 0                                 | 0                                   |
| Contaminated Land Records of Notice   | Environment Protection Authority                    | 14/10/2019     | 14/10/2019       | Monthly             | 1000                     | 0                         | 0                                 | 0                                   |
| Former Gasworks   | Environment Protection Authority                    | 04/11/2019     | 11/10/2017       | Monthly             | 1000                     | 0                         | 0                                 | 0                                   |
| National Waste Management Facilities<br>Database                            | Geoscience Australia                                | 05/11/2019     | 07/03/2017       | Quarterly           | 1000                     | 0                         | 0                                 | 0                                   |
| EPA PFAS Investigation Program  | Environment Protection Authority                    | 04/11/2019     | 04/11/2019       | Monthly             | 2000                     | 0                         | 0                                 | 0                                   |
| Defence PFAS Investigation &<br>Management Program                          | Department of Defence                               | 04/11/2019     | 04/11/2019       | Monthly             | 2000                     | 0                         | 0                                 | 0                                   |
| Airservices Australia National PFAS<br>Management Program                   | Airservices Australia                               | 04/11/2019     | 04/11/2019       | Monthly             | 2000                     | 0                         | 0                                 | 0                                   |
| Defence 3 Year Regional<br>Contamination Investigation Program              | Department of Defence                               | 04/11/2019     | 04/11/2019       | Monthly             | 2000                     | 0                         | 0                                 | 0                                   |
| EPA Other Sites with Contamination<br>Issues                                | Environment Protection Authority                    | 13/12/2018     | 13/12/2018       | Annually            | 1000                     | 0                         | 0                                 | 0                                   |
| Licensed Activities under the POEO<br>Act 1997                              | Environment Protection Authority                    | 25/10/2019     | 25/10/2019       | Monthly             | 1000                     | 1                         | 1                                 | 1                                   |
| Delicensed POEO Activities still<br>regulated by the EPA                    | Environment Protection Authority                    | 25/10/2019     | 25/10/2019       | Monthly             | 1000                     | 0                         | 0                                 | 0                                   |
| Former POEO Licensed Activities now revoked or surrendered                  | Environment Protection Authority                    | 25/10/2019     | 25/10/2019       | Monthly             | 1000                     | 6                         | 6                                 | 10                                  |
| UPSS Environmentally Sensitive Zones  | Environment Protection Authority                    | 14/04/2015     | 12/01/2010       | As<br>required      | 1000                     | 0                         | 0                                 | 1                                   |
| UBD Business to Business Directory<br>1991 (Premise & Intersection Matches) | Hardie Grant  |                |                  | Not<br>required     | 150                      | 0                         | 0                                 | 0                                   |
| UBD Business to Business Directory<br>1991 (Road & Area Matches)            | Hardie Grant  |                |                  | Not<br>required     | 150                      | -                         | 0                                 | 0                                   |
| UBD Business to Business Directory<br>1986 (Premise & Intersection Matches) | Hardie Grant  |                |                  | Not<br>required     | 150                      | 0                         | 0                                 | 0                                   |
| UBD Business to Business Directory<br>1986 (Road & Area Matches)            | Hardie Grant  |                |                  | Not<br>required     | 150                      | -                         | 0                                 | 0                                   |
| UBD Business Directory 1982 (Premise & Intersection Matches)                | Hardie Grant  |                |                  | Not<br>required     | 150                      | 0                         | 0                                 | 0                                   |
| UBD Business Directory 1982 (Road & Area Matches)                           | Hardie Grant  |                |                  | Not<br>required     | 150                      | -                         | 0                                 | 0                                   |
| UBD Business Directory 1978 (Premise & Intersection Matches)                | Hardie Grant  |                |                  | Not<br>required     | 150                      | 0                         | 0                                 | 0                                   |
| UBD Business Directory 1978 (Road & Area Matches)                           | Hardie Grant  |                |                  | Not<br>required     | 150                      | -                         | 0                                 | 0                                   |
| UBD Business Directory 1975 (Premise & Intersection Matches)                | Hardie Grant  |                |                  | Not<br>required     | 150                      | 0                         | 0                                 | 0                                   |
| UBD Business Directory 1975 (Road & Area Matches)                           | Hardie Grant  |                |                  | Not<br>required     | 150                      | -                         | 0                                 | 0                                   |
| UBD Business Directory 1970 (Premise & Intersection Matches)                | Hardie Grant  |                |                  | Not<br>required     | 150                      | 0                         | 0                                 | 0                                   |
| UBD Business Directory 1970 (Road & Area Matches)                           | Hardie Grant  |                |                  | Not<br>required     | 150                      | -                         | 0                                 | 0                                   |
| UBD Business Directory 1965 (Premise & Intersection Matches)                | Hardie Grant  |                |                  | Not                 | 150                      | 0                         | 0                                 | 0                                   |
|   |   |                |                  | •                   |                          |                           |                                   |                                     |
| UBD Business Directory 1965 (Road & Area Matches)                           | Hardie Grant  |                |                  | Not<br>required     | 150                      | -                         | 0                                 | 0                                   |

| Dataset Name   | Custodian  | Supply<br>Date | Currency<br>Date | Update<br>Frequency | Dataset<br>Buffer<br>(m) | No.<br>Features<br>Onsite | No.<br>Features<br>within<br>100m | No.<br>Features<br>within<br>Buffer |
|--|--|----------------|------------------|---------------------|--------------------------|---------------------------|-----------------------------------|-------------------------------------|
| UBD Business Directory 1961 (Road & Area Matches)  | Hardie Grant   |                |                  | Not<br>required     | 150                      | -                         | 0                                 | 1                                   |
| UBD Business Directory 1950 (Premise & Intersection Matches)   | Hardie Grant   |                |                  | Not<br>required     | 150                      | 0                         | 0                                 | 0                                   |
| UBD Business Directory 1950 (Road & Area Matches)  | Hardie Grant   |                |                  | Not<br>required     | 150                      | -                         | 1                                 | 4                                   |
| UBD Business Directory Drycleaners &<br>Motor Garages/Service Stations<br>(Premise & Intersection Matches) | Hardie Grant   |                |                  | Not<br>required     | 500                      | 0                         | 0                                 | 0                                   |
| UBD Business Directory Drycleaners &<br>Motor Garages/Service Stations (Road<br>& Area Matches)            | Hardie Grant   |                |                  | Not<br>required     | 500                      | -                         | 0                                 | 0                                   |
| Points of Interest   | NSW Department of Finance,<br>Services & Innovation  | 25/06/2019     | 25/06/2019       | Quarterly           | 1000                     | 1                         | 1                                 | 21                                  |
| Tanks (Areas)  | NSW Department of Finance,<br>Services & Innovation  | 25/06/2019     | 25/06/2019       | Quarterly           | 1000                     | 0                         | 0                                 | 1                                   |
| Tanks (Points)   | NSW Department of Finance,<br>Services & Innovation  | 25/06/2019     | 25/06/2019       | Quarterly           | 1000                     | 0                         | 0                                 | 1                                   |
| Major Easements  | NSW Department of Finance,<br>Services & Innovation  | 25/06/2019     | 25/06/2019       | Quarterly           | 1000                     | 0                         | 0                                 | 15                                  |
| State Forest   | NSW Department of Finance,<br>Services & Innovation  | 18/01/2018     | 18/01/2018       | As<br>required      | 1000                     | 0                         | 0                                 | 0                                   |
| NSW National Parks and Wildlife Service Reserves   | NSW Office of Environment &<br>Heritage  | 16/01/2019     | 14/11/2018       | Annually            | 1000                     | 0                         | 0                                 | 0                                   |
| Hydrogeology Map of Australia  | Commonwealth of Australia<br>(Geoscience Australia)  | 08/10/2014     | 17/03/2000       | As<br>required      | 1000                     | 1                         | 1                                 | 1                                   |
| Botany Groundwater Management<br>Zones   | NSW Department of Primary<br>Industries  | 15/03/2018     | 01/10/2005       | As<br>required      | 1000                     | 0                         | 0                                 | 0                                   |
| Groundwater Boreholes  | NSW Dept. of Primary Industries -<br>Water NSW; Commonwealth of<br>Australia (Bureau of Meteorology) | 24/07/2018     | 23/07/2018       | Annually            | 2000                     | 0                         | 0                                 | 15                                  |
| Geological Units 1:100,000   | NSW Dept. of Industry, Resources & Energy  | 20/08/2014     |                  | None<br>planned     | 1000                     | 3                         | -                                 | 3                                   |
| Geological Structures 1:100,000  | NSW Dept. of Industry, Resources & Energy  | 20/08/2014     |                  | None<br>planned     | 1000                     | 0                         | -                                 | 0                                   |
| Naturally Occurring Asbestos Potential   | NSW Dept. of Industry, Resources & Energy  | 04/12/2015     | 24/09/2015       | Unknown             | 1000                     | 0                         | 0                                 | 0                                   |
| Soil Landscapes  | NSW Office of Environment & Heritage   | 12/08/2014     |                  | None<br>planned     | 1000                     | 2                         | -                                 | 2                                   |
| Atlas of Australian Soils  | ABARES   | 19/05/2017     | 17/02/2011       | As<br>required      | 1000                     | 1                         | 1                                 | 1                                   |
| Environmental Planning Instrument<br>Acid Sulfate Soils  | NSW Department of Planning and Environment   | 04/11/2019     | 11/10/2019       | Weekly              | 500                      | 0                         | -                                 | -                                   |
| Atlas of Australian Acid Sulfate Soils   | CSIRO  | 19/01/2017     | 21/02/2013       | As<br>required      | 1000                     | 1                         | 1                                 | 1                                   |
| Dryland Salinity - National Assessment   | National Land and Water Resources Audit  | 18/07/2014     | 12/05/2013       | None<br>planned     | 1000                     | 0                         | 0                                 | 0                                   |
| Dryland Salinity Potential of Western Sydney   | NSW Office of Environment & Heritage   | 12/05/2017     | 01/01/2002       | None<br>planned     | 1000                     | 1                         | 1                                 | 3                                   |
| Mining Subsidence Districts  | NSW Department of Finance,<br>Services & Innovation  | 11/04/2019     | 11/04/2019       | Quarterly           | 1000                     | 0                         | 0                                 | 0                                   |
| Environmental Planning Instrument<br>SEPP State Significant Precincts                                      | NSW Department of Planning and<br>Environment  | 04/11/2019     | 07/12/2018       | Weekly              | 1000                     | 0                         | 0                                 | 0                                   |
| Environmental Planning Instrument<br>Land Zoning   | NSW Department of Planning and<br>Environment  | 04/11/2019     | 25/10/2019       | Weekly              | 1000                     | 4                         | 9                                 | 60                                  |
| Commonwealth Heritage List   | Australian Government Department<br>of the Environment and Energy -<br>Heritage Branch               | 16/01/2019     | 31/07/2018       | Unknown             | 1000                     | 0                         | 0                                 | 0                                   |
| National Heritage List   | Australian Government Department<br>of the Environment and Energy -<br>Heritage Branch               | 16/01/2019     | 28/09/2018       | Unknown             | 1000                     | 0                         | 0                                 | 0                                   |
| State Heritage Register - Curtilages   | NSW Office of Environment & Heritage   | 14/10/2019     | 09/11/2018       | Quarterly           | 1000                     | 0                         | 0                                 | 0                                   |
| Environmental Planning Instrument<br>Heritage  | NSW Department of Planning and Environment   | 04/11/2019     | 11/10/2019       | Weekly              | 1000                     | 2                         | 2                                 | 7                                   |
| Bush Fire Prone Land   | NSW Rural Fire Service   | 28/08/2019     | 03/06/2019       | Quarterly           | 1000                     | 0                         | 0                                 | 0                                   |

| Dataset Name                               | Custodian  | Supply<br>Date | Currency<br>Date | Update<br>Frequency | Dataset<br>Buffer<br>(m) | No.<br>Features<br>Onsite | No.<br>Features<br>within<br>100m | No.<br>Features<br>within<br>Buffer |
|--|--|----------------|------------------|---------------------|--------------------------|---------------------------|-----------------------------------|-------------------------------------|
| Remnant Vegetation of the Cumberland Plain | NSW Office of Environment & Heritage                       | 07/10/2014     | 04/08/2011       | Unknown             | 1000                     | 1                         | 3                                 | 9                                   |
| Ramsar Wetlands of Australia               | Commonwealth of Australia<br>Department of the Environment | 08/10/2014     | 24/06/2011       | As<br>required      | 1000                     | 0                         | 0                                 | 0                                   |
| Groundwater Dependent Ecosystems           | Bureau of Meteorology                                      | 14/08/2017     | 15/05/2017       | Unknown             | 1000                     | 0                         | 0                                 | 2                                   |
| Inflow Dependent Ecosystems<br>Likelihood  | Bureau of Meteorology                                      | 14/08/2017     | 15/05/2017       | Unknown             | 1000                     | 0                         | 0                                 | 2                                   |
| NSW BioNet Species Sightings               | NSW Office of Environment & Heritage                       | 07/11/2019     | 07/11/2019       | Weekly              | 10000                    | -                         | -                                 | -                                   |

Norwest Boulevard, Bella Vista, NSW 2153





# **Contaminated Land & Waste Management Facilities**

Norwest Boulevard, Bella Vista, NSW 2153

#### List of NSW contaminated sites notified to EPA

Records from the NSW EPA Contaminated Land list within the dataset buffer:

| Map<br>Id | Site                    | Address | Suburb | Activity | Management<br>Class | Status | Location<br>Confidence | Dist<br>(m) | Direction |
|-----------|-------------------------|---------|--------|----------|---------------------|--------|------------------------|-------------|-----------|
| N/A       | No records in<br>buffer |         |        |          |                     |        |                        |             |           |

The values within the EPA site management class in the table above, are given more detailed explanations in the table below:

| EPA site management class   | Explanation   |
|---|---|
| Contamination being managed<br>via the planning process<br>(EP&A Act)         | The EPA has completed an assessment of the contamination and decided that the contamination is significant enough to warrant regulation. The contamination of this site is managed by the consent authority under the Environmental Planning and Assessment Act 1979 (EP&A Act) planning approval process, with EPA involvement as necessary to ensure significant contamination is adequately addressed. The consent authority is typically a local council or the Department of Planning and Environment. |
| Contamination currently<br>regulated under CLM Act                            | The EPA has completed an assessment of the contamination and decided that the contamination is significant enough to warrant regulation under the Contaminated Land Management Act 1997 (CLM Act). Management of the contamination is regulated by the EPA under the CLM Act. Regulatory notices are available on the EPA's Contaminated Land Public Record of Notices.   |
| Contamination currently<br>regulated under POEO Act                           | The EPA has completed an assessment of the contamination and decided that the contamination is significant enough to warrant regulation. Management of the contamination is regulated under the Protection of the Environment Operations Act 1997 (POEO Act). The EPA's regulatory actions under the POEO Act are available on the POEO public register.  |
| Contamination formerly regulated under the CLM Act                            | The EPA has determined that the contamination is no longer significant enough to warrant regulation under the Contaminated Land Management Act 1997 (CLM Act). The contamination was addressed under the CLM Act.   |
| Contamination formerly regulated under the POEO Act                           | The EPA has determined that the contamination is no longer significant enough to warrant regulation. The contamination was addressed under the Protection of the Environment Operations Act 1997 (POEO Act).  |
| Contamination was addressed<br>via the planning process<br>(EP&A Act)         | The EPA has determined that the contamination is no longer significant enough to warrant regulation. The contamination was addressed by the appropriate consent authority via the planning process under the Environmental Planning and Assessment Act 1979 (EP&A Act).   |
| Ongoing maintenance required<br>to manage residual<br>contamination (CLM Act) | The EPA has determined that ongoing maintenance, under the Contaminated Land Management Act 1997 (CLM Act), is required to manage the residual contamination. Regulatory notices under the CLM Act are available on the EPA's Contaminated Land Public Record of Notices.   |
| Regulation being finalised  | The EPA has completed an assessment of the contamination and decided that the contamination is significant enough to warrant regulation under the Contaminated Land Management Act 1997. A regulatory approach is being finalised.  |
| Regulation under the CLM Act not required                                     | The EPA has completed an assessment of the contamination and decided that regulation under the Contaminated Land Management Act 1997 is not required.   |
| Under assessment  | The contamination is being assessed by the EPA to determine whether regulation is required. The EPA may require further information to complete the assessment. For example, the completion of management actions regulated under the planning process or Protection of the Environment Operations Act 1997. Alternatively, the EPA may require information via a notice issued under s77 of the Contaminated Land Management Act 1997 or issue a Preliminary Investigation Order.                          |

NSW EPA Contaminated Land List Data Source: Environment Protection Authority © State of New South Wales through the Environment Protection Authority

# **Contaminated Land & Waste Management Facilities**

Norwest Boulevard, Bella Vista, NSW 2153

### **Contaminated Land: Records of Notice**

Record of Notices within the dataset buffer:

| Map Id | Name                    | Address | Suburb | Notices | Area<br>No | Location<br>Confidence | Distance | Direction |
|--------|-------------------------|---------|--------|---------|------------|------------------------|----------|-----------|
| N/A    | No records in<br>buffer |         |        |         |            |                        |          |           |

Contaminated Land Records of Notice Data Source: Environment Protection Authority © State of New South Wales through the Environment Protection Authority Terms of use and disclaimer for Contaminated Land: Record of Notices, please visit http://www.epa.nsw.gov.au/clm/clmdisclaimer.htm

#### **Former Gasworks**

#### Former Gasworks within the dataset buffer:

| Map<br>Id | Location             | Council | Further Info | Location<br>Confidence | Distance | Direction |
|-----------|----------------------|---------|--------------|------------------------|----------|-----------|
| N/A       | No records in buffer |         |              |                        |          |           |

Former Gasworks Data Source: Environment Protection Authority

 $\ensuremath{\mathbb C}$  State of New South Wales through the Environment Protection Authority

### National Waste Management Site Database

#### Sites on the National Waste Management Site Database within the dataset buffer:

| Site<br>Id | Owner                   | Name | Address | Suburb | Class | Landfill | Reprocess | Transfer | Comments | Loc<br>Conf | Dist<br>(m) | Direction |
|------------|-------------------------|------|---------|--------|-------|----------|-----------|----------|----------|-------------|-------------|-----------|
|            | No records<br>in buffer |      |         |        |       |          |           |          |          |             |             |           |

Waste Management Facilities Data Source: Geoscience Australia

Creative Commons 3.0 © Commonwealth of Australia http://creativecommons.org/licenses/by/3.0/au/deed.en

# **PFAS Investigation Sites**

Norwest Boulevard, Bella Vista, NSW 2153

### **EPA PFAS Investigation Program**

Sites that are part of the EPA PFAS investigation program, within the dataset buffer:

| ld  | Site                 | Address | Loc<br>Conf | Dist | Dir |
|-----|----------------------|---------|-------------|------|-----|
| N/A | No records in buffer |         |             |      |     |

EPA PFAS Investigation Program: Environment Protection Authority

 $\ensuremath{\mathbb{C}}$  State of New South Wales through the Environment Protection Authority

# **Defence PFAS Investigation & Management Program**

Sites being investigated or managed by the Department of Defence for PFAS contamination within the dataset buffer:

| Map ID | Base Name            | Address | Loc<br>Conf | Dist | Dir |
|--------|----------------------|---------|-------------|------|-----|
| N/A    | No records in buffer |         |             |      |     |

Defence PFAS Investigation & Management Program Data Custodian: Department of Defence, Australian Government

# Airservices Australia National PFAS Management Program

Sites being investigated or managed by Airservices Australia for PFAS contamination within the dataset buffer:

| Map ID | Site Name            | Impacts | Loc<br>Conf | Dist | Dir |
|--------|----------------------|---------|-------------|------|-----|
| N/A    | No records in buffer |         |             |      |     |

Airservices Australia National PFAS Management Program Data Custodian: Airservices Australia

# **Defence Sites**

Norwest Boulevard, Bella Vista, NSW 2153

## **Defence 3 Year Regional Contamination Investigation Program**

Sites which have been assessed as part of the Defence 3 Year Regional Contamination Investigation Program within the dataset buffer:

| Property ID | Base Name            | Address | Known<br>Contamination | Loc<br>Conf | Dist | Dir |
|-------------|----------------------|---------|------------------------|-------------|------|-----|
| N/A         | No records in buffer |         |                        |             |      |     |

Defence 3 Year Regional Contamination Investigation Program, Data Custodian: Department of Defence, Australian Government

# **EPA Other Sites with Contamination Issues**

Norwest Boulevard, Bella Vista, NSW 2153

### **EPA Other Sites with Contamination Issues**

This dataset contains other sites identified on the EPA website as having contamination issues. This dataset currently includes:

- James Hardie asbestos manufacturing and waste disposal sites
- Radiological investigation sites in Hunter's Hill
- Pasminco Lead Abatement Strategy Area

Sites within the dataset buffer:

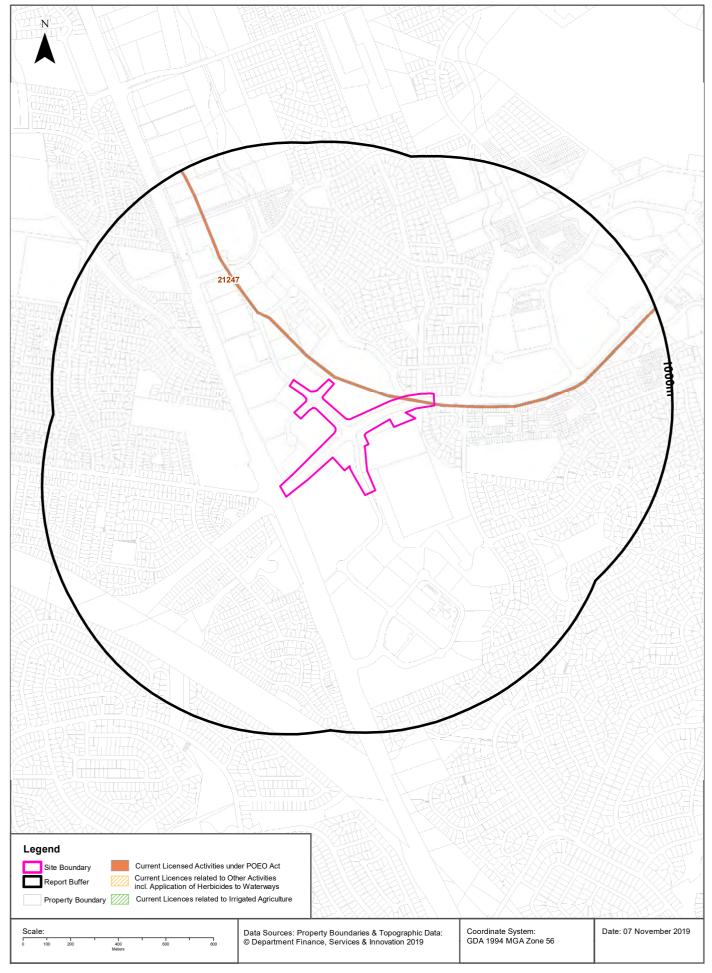
| Site Id | Site Name            | Site Address | Dataset | Comments | Location<br>Confidence | Distance | Direction |
|---------|----------------------|--------------|---------|----------|------------------------|----------|-----------|
| N/A     | No records in buffer |              |         |          |                        |          |           |

EPA Other Sites with Contamination Issues: Environment Protection Authority © State of New South Wales through the Environment Protection Authority

#### **Current EPA Licensed Activities**

Norwest Boulevard, Bella Vista, NSW 2153





# **EPA Activities**

Norwest Boulevard, Bella Vista, NSW 2153

# Licensed Activities under the POEO Act 1997

Licensed activities under the Protection of the Environment Operations Act 1997, within the dataset buffer:

| EPL   | Organisation                   | Name | Address   | Suburb | Activity                      | Loc Conf               | Distance | Direction |
|-------|--------------------------------|------|---|--------|-------------------------------|------------------------|----------|-----------|
| 21247 | Metro Trains<br>Sydney Pty Ltd |      | Sydney Metro<br>Rail Network - as<br>defined by<br>premise maps. ,<br>ROUSE HILL,<br>NSW 2155 |        | Railway systems<br>activities | Network of<br>Features | Om       | Onsite    |

POEO Licence Data Source: Environment Protection Authority

© State of New South Wales through the Environment Protection Authority

### **Delicensed & Former Licensed EPA Activities**

Norwest Boulevard, Bella Vista, NSW 2153





# **EPA Activities**

Norwest Boulevard, Bella Vista, NSW 2153

### **Delicensed Activities still regulated by the EPA**

Delicensed activities still regulated by the EPA, within the dataset buffer:

| Licence<br>No | Organisation            | Name | Address | Suburb | Activity | Loc<br>Conf | Distance | Direction |
|---------------|-------------------------|------|---------|--------|----------|-------------|----------|-----------|
| N/A           | No records in<br>buffer |      |         |        |          |             |          |           |

Delicensed Activities Data Source: Environment Protection Authority © State of New South Wales through the Environment Protection Authority

# Former Licensed Activities under the POEO Act 1997, now revoked or surrendered

Former Licensed activities under the Protection of the Environment Operations Act 1997, now revoked or surrendered, within the dataset buffer:

| Licence<br>No | Organisation                                     | Location  | Status      | Issued<br>Date | Activity   | Loc Conf                            | Distance | Direction     |
|---------------|--|---|-------------|----------------|--|-------------------------------------|----------|---------------|
| 10553         | LENDLEASE<br>ENGINEERING<br>PTY LIMITED          | ROUSE HILL<br>DEVELOPMENT<br>AREA, STAGE 2,<br>KELLYVILLE, NSW<br>2155  | Surrendered | 27/11/2000     | Miscellaneous licensed discharge to waters (at any time)   | General<br>Area/<br>Suburb<br>Match | Om       | Onsite        |
| 20198         | LENDLEASE<br>ENGINEERING<br>PTY LIMITED          | North West Rail Link<br>Early Works Project,<br>Between Tallawong<br>Road Maintenance<br>Facility and Epping<br>Station, EPPING                   | Surrendered | 08/03/2013     | Railway systems activities   | Network<br>of<br>Features           | 0m       | Onsite        |
| 20319         | THIESS PTY LTD                                   | North West Rail Link<br>Tunnels and Station<br>Civil Works, Between<br>Balmoral Road Bella<br>Vista and Epping<br>Railway Station,<br>CASTLE HILL | Surrendered | 30/09/2013     | Railway systems activities   | Network<br>of<br>Features           | 0m       | Onsite        |
| 4653          | LUHRMANN<br>ENVIRONMENT<br>MANAGEMENT<br>PTY LTD | WATERWAYS<br>THROUGHOUT<br>NSW  | Surrendered | 06/09/2000     | Other Activities / Non Scheduled<br>Activity - Application of Herbicides                                   | Network<br>of<br>Features           | Om       | Onsite        |
| 4838          | Robert Orchard                                   | Various Waterways<br>throughout New<br>South Wales -<br>SYDNEY NSW 2000   | Surrendered | 07/09/2000     | Other Activities / Non Scheduled<br>Activity - Application of Herbicides                                   | Network<br>of<br>Features           | 0m       | Onsite        |
| 6630          | SYDNEY WEED<br>& PEST<br>MANAGEMENT<br>PTY LTD   | WATERWAYS<br>THROUGHOUT<br>NSW - PROSPECT,<br>NSW, 2148   | Surrendered | 09/11/2000     | Other Activities / Non Scheduled<br>Activity - Application of Herbicides                                   | Network<br>of<br>Features           | 0m       | Onsite        |
| 2178          | MULPHA FKP<br>PTY LIMITED                        | OLD WINDSOR<br>ROAD, BAULKHAM<br>HILLS, NSW 2153  | Surrendered | 13/09/1999     | Crushing, grinding or separating;<br>Other Land-Based Extraction   | Premise<br>Match                    | 223m     | South         |
| 11875         | LENDLEASE<br>ENGINEERING<br>PTY LIMITED          | FROM<br>CONNECTION WITH<br>M5 AT CAMDEN<br>VALLEY WAY TO<br>CONNECTION WITH<br>M2 AT BAULKHAM<br>HILLS,<br>BLACKTOWN, NSW<br>2148                 | Surrendered | 10/04/2003     | Crushing, grinding or separating,<br>Road construction, Concrete works;<br>Freeway or Tollway Construction | Road<br>Match                       | 763m     | South<br>West |

| Licence<br>No | Organisation            | Location                   | Status      | Issued<br>Date | Activity                                    | Loc Conf         | Distance | Direction     |
|---------------|-------------------------|----------------------------|-------------|----------------|---|------------------|----------|---------------|
| 12154         | JOHN HOLLAND<br>PTY LTD | -, KELLYVILLE, NSW<br>2155 | Surrendered | 16/08/2004     | Crushing, grinding or separating            | Premise<br>Match | 927m     | North<br>East |
| 12154         | JOHN HOLLAND<br>PTY LTD | -, KELLYVILLE, NSW<br>2155 | Surrendered | 16/08/2004     | Sewage treatment processing by small plants | Premise<br>Match | 927m     | North<br>East |

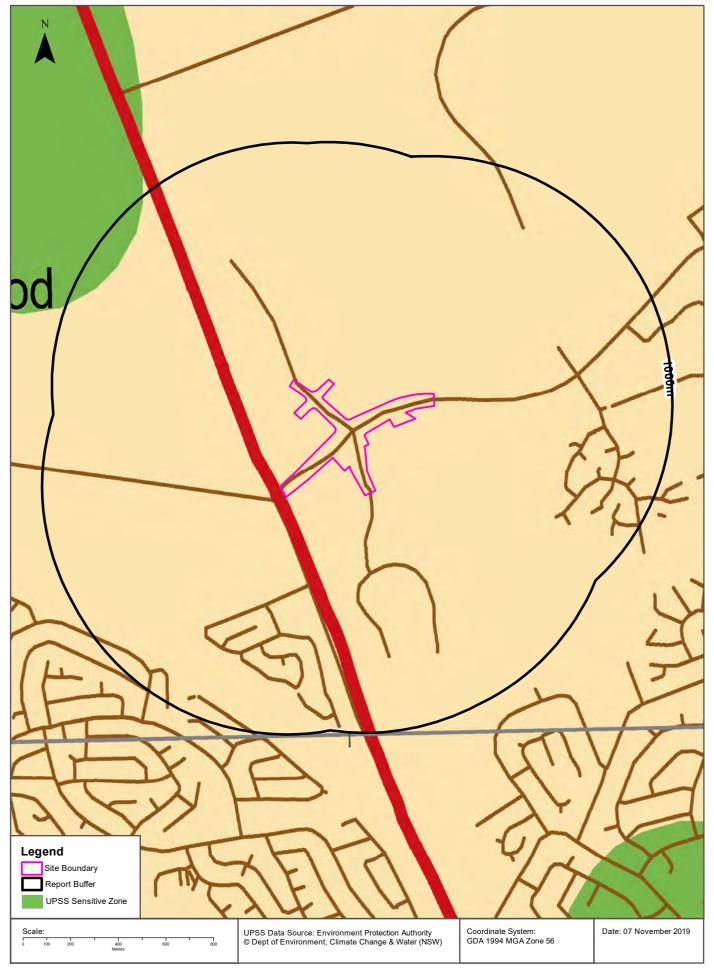
Former Licensed Activities Data Source: Environment Protection Authority

© State of New South Wales through the Environment Protection Authority

**UPSS Sensitive Zones** 

Norwest Boulevard, Bella Vista, NSW 2153





Norwest Boulevard, Bella Vista, NSW 2153

#### **1991 Business to Business Directory Records Premise or Road Intersection Matches**

Records from the 1991 UBD Business to Business Directory, mapped to a premise or road intersection, within the dataset buffer:

| Map Id | Business Activity    | Premise | Ref No. | Location<br>Confidence | Distance to<br>Property<br>Boundary or<br>Road<br>Intersection | Direction |
|--------|----------------------|---------|---------|------------------------|--|-----------|
|        | No records in buffer |         |         |                        |  |           |

Reproduced with permission of UBD and Hardie Grant Media Pty Ltd DD 01/08/2018

#### **1991 Business to Business Directory Records Road or Area Matches**

Records from the 1991 UBD Business to Business Directory, mapped to a road or an area, within the dataset buffer. Records are mapped to the road when a building number is not supplied, cannot be found, or the road has been renumbered since the directory was published:

| Map Id | Business Activity    | Premise | Ref No. | Location<br>Confidence | Distance to<br>Road<br>Corridor or<br>Area |
|--------|----------------------|---------|---------|------------------------|--|
|        | No records in buffer |         |         |                        |  |

Norwest Boulevard, Bella Vista, NSW 2153

#### **1986 Business to Business Directory Records Premise or Road Intersection Matches**

Records from the 1986 UBD Business to Business Directory, mapped to a premise or road intersection, within the dataset buffer:

| Map Id | Business Activity    | Premise | Ref No. | Location<br>Confidence | Distance to<br>Property<br>Boundary or<br>Road<br>Intersection | Direction |
|--------|----------------------|---------|---------|------------------------|--|-----------|
|        | No records in buffer |         |         |                        |  |           |

Reproduced with permission of UBD and Hardie Grant Media Pty Ltd DD 01/08/2018

### 1986 Business to Business Directory Records Road or Area Matches

Records from the 1986 UBD Business to Business Directory, mapped to a road or an area, within the dataset buffer. Records are mapped to the road when a building number is not supplied, cannot be found, or the road has been renumbered since the directory was published:

| Map Id | Business Activity    | Premise | Ref No. | Location<br>Confidence | Distance to<br>Road<br>Corridor or<br>Area |
|--------|----------------------|---------|---------|------------------------|--|
|        | No records in buffer |         |         |                        |  |

Norwest Boulevard, Bella Vista, NSW 2153

#### **1982 Business Directory Records Premise or Road Intersection Matches**

Records from the 1982 UBD Business Directory, mapped to a premise or road intersection, within the dataset buffer:

| Map Id | Business Activity    | Premise | Ref No. | Location<br>Confidence | Distance to<br>Property<br>Boundary or<br>Road<br>Intersection | Direction |
|--------|----------------------|---------|---------|------------------------|--|-----------|
|        | No records in buffer |         |         |                        |  |           |

Reproduced with permission of UBD and Hardie Grant Media Pty Ltd DD 01/08/2018

#### **1982 Business Directory Records** Road or Area Matches

Records from the 1982 UBD Business Directory, mapped to a road or an area, within the dataset buffer. Records are mapped to the road when a building number is not supplied, cannot be found, or the road has been renumbered since the directory was published:

| Map Id | Business Activity    | Premise | Ref No. | Location<br>Confidence | Distance to<br>Road<br>Corridor or<br>Area |
|--------|----------------------|---------|---------|------------------------|--|
|        | No records in buffer |         |         |                        |  |

Norwest Boulevard, Bella Vista, NSW 2153

#### **1978 Business Directory Records Premise or Road Intersection Matches**

Records from the 1978 UBD Business Directory, mapped to a premise or road intersection, within the dataset buffer:

| Map Id | Business Activity    | Premise | Ref No. | Location<br>Confidence | Distance to<br>Property<br>Boundary or<br>Road<br>Intersection | Direction |
|--------|----------------------|---------|---------|------------------------|--|-----------|
|        | No records in buffer |         |         |                        |  |           |

Reproduced with permission of UBD and Hardie Grant Media Pty Ltd DD 01/08/2018

### **1978 Business Directory Records** Road or Area Matches

Records from the 1978 UBD Business Directory, mapped to a road or an area, within the dataset buffer. Records are mapped to the road when a building number is not supplied, cannot be found, or the road has been renumbered since the directory was published:

| Map lo | Business Activity    | Premise | Ref No. | Location<br>Confidence | Distance to<br>Road<br>Corridor or<br>Area |
|--------|----------------------|---------|---------|------------------------|--|
|        | No records in buffer |         |         |                        |  |

Norwest Boulevard, Bella Vista, NSW 2153

#### **1975 Business Directory Records Premise or Road Intersection Matches**

Records from the 1975 UBD Business Directory, mapped to a premise or road intersection, within the dataset buffer:

| Map Id | Business Activity    | Premise | Ref No. | Location<br>Confidence | Distance to<br>Property<br>Boundary or<br>Road<br>Intersection | Direction |
|--------|----------------------|---------|---------|------------------------|--|-----------|
|        | No records in buffer |         |         |                        |  |           |

Reproduced with permission of UBD and Hardie Grant Media Pty Ltd DD 01/08/2018

### **1975 Business Directory Records** Road or Area Matches

Records from the 1975 UBD Business Directory, mapped to a road or an area, within the dataset buffer. Records are mapped to the road when a building number is not supplied, cannot be found, or the road has been renumbered since the directory was published:

| Мар | Id Business Activity | Premise | Ref No. | Location<br>Confidence | Distance to<br>Road<br>Corridor or<br>Area |
|-----|----------------------|---------|---------|------------------------|--|
|     | No records in buffer |         |         |                        |  |

Norwest Boulevard, Bella Vista, NSW 2153

#### **1970 Business Directory Records Premise or Road Intersection Matches**

Records from the 1970 UBD Business Directory, mapped to a premise or road intersection, within the dataset buffer:

| Map Id | Business Activity    | Premise | Ref No. | Location<br>Confidence | Distance to<br>Property<br>Boundary or<br>Road<br>Intersection | Direction |
|--------|----------------------|---------|---------|------------------------|--|-----------|
|        | No records in buffer |         |         |                        |  |           |

Reproduced with permission of UBD and Hardie Grant Media Pty Ltd DD 01/08/2018

#### **1970 Business Directory Records** Road or Area Matches

Records from the 1970 UBD Business Directory, mapped to a road or an area, within the dataset buffer. Records are mapped to the road when a building number is not supplied, cannot be found, or the road has been renumbered since the directory was published:

| Map Id | Business Activity    | Premise | Ref No. | Location<br>Confidence | Distance to<br>Road<br>Corridor or<br>Area |
|--------|----------------------|---------|---------|------------------------|--|
|        | No records in buffer |         |         |                        |  |

Norwest Boulevard, Bella Vista, NSW 2153

#### **1965 Business Directory Records Premise or Road Intersection Matches**

Records from the 1965 UBD Business Directory, mapped to a premise or road intersection, within the dataset buffer:

| Map Id | Business Activity    | Premise | Ref No. | Location<br>Confidence | Distance to<br>Property<br>Boundary or<br>Road<br>Intersection | Direction |
|--------|----------------------|---------|---------|------------------------|--|-----------|
|        | No records in buffer |         |         |                        |  |           |

Reproduced with permission of UBD and Hardie Grant Media Pty Ltd DD 01/08/2018

### **1965 Business Directory Records** Road or Area Matches

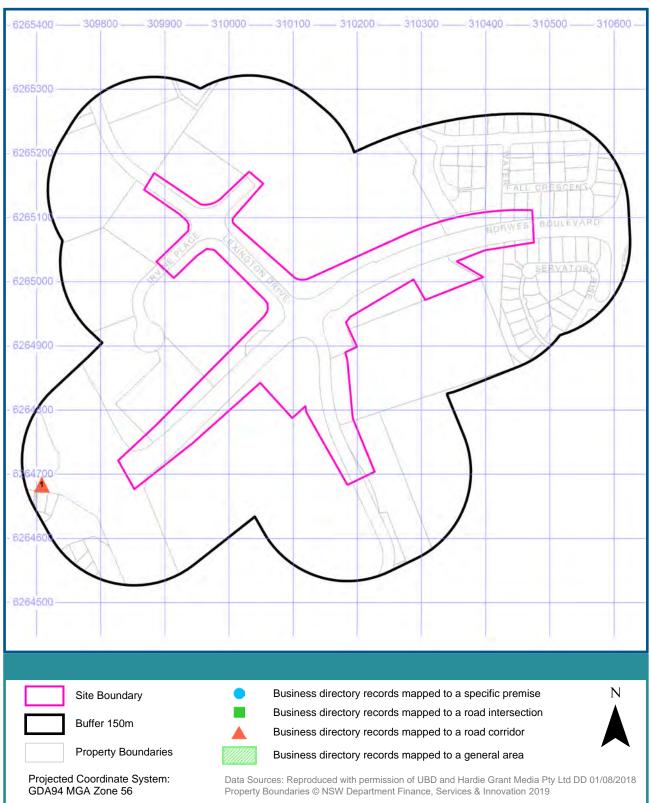
Records from the 1965 UBD Business Directory, mapped to a road or an area, within the dataset buffer. Records are mapped to the road when a building number is not supplied, cannot be found, or the road has been renumbered since the directory was published:

| Map Id | Business Activity    | Premise | Ref No. | Location<br>Confidence | Distance to<br>Road<br>Corridor or<br>Area |
|--------|----------------------|---------|---------|------------------------|--|
|        | No records in buffer |         |         |                        |  |

Norwest Boulevard, Bella Vista, NSW 2153

#### **1961 Business Directory Records**





Norwest Boulevard, Bella Vista, NSW 2153

#### **1961 Business Directory Records Premise or Road Intersection Matches**

Records from the 1961 UBD Business Directory, mapped to a premise or road intersection, within the dataset buffer:

| Map Id | Business Activity    | Premise | Ref No. | Location<br>Confidence | Distance to<br>Property<br>Boundary or<br>Road<br>Intersection | Direction |
|--------|----------------------|---------|---------|------------------------|--|-----------|
|        | No records in buffer |         |         |                        |  |           |

Reproduced with permission of UBD and Hardie Grant Media Pty Ltd DD 01/08/2018

#### **1961 Business Directory Records Road or Area Matches**

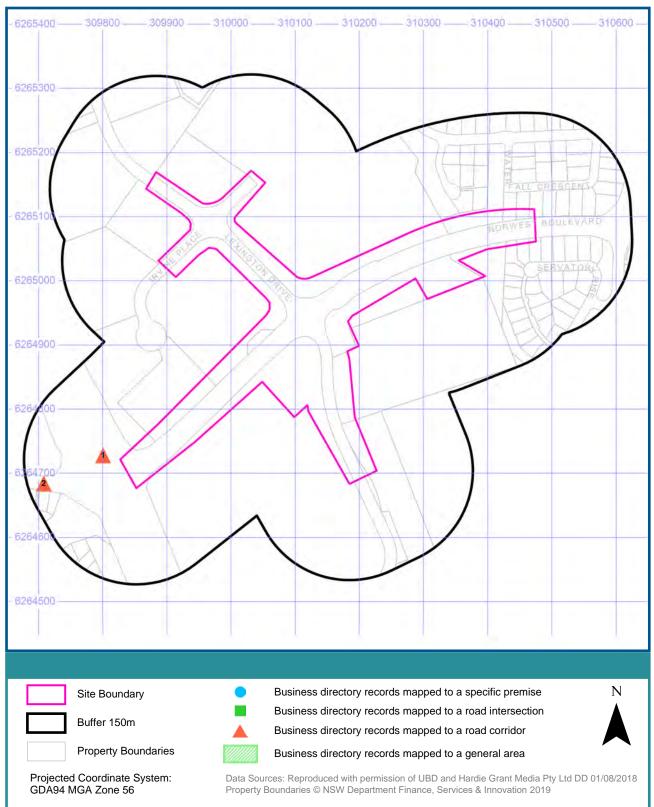
Records from the 1961 UBD Business Directory, mapped to a road or an area, within the dataset buffer. Records are mapped to the road when a building number is not supplied, cannot be found, or the road has been renumbered since the directory was published:

| Map Id | Business Activity                          | Premise                             | Ref No. | Location<br>Confidence | Distance to<br>Road<br>Corridor or<br>Area |
|--------|--|-------------------------------------|---------|------------------------|--|
| 1      | CONCRETE<br>CONTRACTORS-<br>CONSTRUCTIONAL | Royal, S. P. Meurants Lane, Parklea | 292279  | Road Match             | 102m                                       |

Norwest Boulevard, Bella Vista, NSW 2153

### **1950 Business Directory Records**





Norwest Boulevard, Bella Vista, NSW 2153

#### **1950 Business Directory Records Premise or Road Intersection Matches**

Records from the 1950 UBD Business Directory, mapped to a premise or road intersection, within the dataset buffer:

| Map Id | Business Activity    | Premise | Ref No. | Location<br>Confidence | Distance to<br>Property<br>Boundary or<br>Road<br>Intersection | Direction |
|--------|----------------------|---------|---------|------------------------|--|-----------|
|        | No records in buffer |         |         |                        |  |           |

Reproduced with permission of UBD and Hardie Grant Media Pty Ltd DD 01/08/2018

### **1950 Business Directory Records** Road or Area Matches

Records from the 1950 UBD Business Directory, mapped to a road or an area, within the dataset buffer. Records are mapped to the road when a building number is not supplied, cannot be found, or the road has been renumbered since the directory was published:

| Map Id | Business Activity                          | Premise   | Ref No. | Location<br>Confidence | Distance to<br>Road<br>Corridor or<br>Area |
|--------|--|---|---------|------------------------|--|
| 1      | MILK VENDORS                               | Peel, J., Old Windsor Rd., Parklea                      | 77892   | Road Match             | 3m   |
| 2      | FENCING CONTRACTORS                        | Royal, S. P., Cnr. Meurants Lane and Burns Rd., Parklea | 43727   | Road Match             | 102m                                       |
|        | DRAINLAYERS                                | Royal, S. P., Meurants Lane, Parklea                    | 33417   | Road Match             | 102m                                       |
|        | CONCRETE<br>CONTRACTORS-<br>CONSTRUCTIONAL | Royal, S. P., Meurants Lane, Parklea                    | 28319   | Road Match             | 102m                                       |

Norwest Boulevard, Bella Vista, NSW 2153

#### Dry Cleaners, Motor Garages & Service Stations Premise or Road Intersection Matches (1948-1993)

Dry Cleaners, Motor Garages & Service Stations from UBD Business Directories, mapped to a premise or road intersection, within the dataset buffer.

Note: The Universal Business Directories were published between 1948 and 1993. Dry Cleaners, Motor Garages & Service Stations have been extracted from all of these directories except the following years 1951, 1955, 1957, 1960, 1963, 1973, 1974, 1977, 1987.

| Мар | ld Business Activity | Premise | Ref No. | Year | Location<br>Confidence | Distance to<br>Property<br>Boundary or<br>Road<br>Intersection | Direction |
|-----|----------------------|---------|---------|------|------------------------|--|-----------|
|     | No records in buffer |         |         |      |                        |  |           |

#### Dry Cleaners, Motor Garages & Service Stations Road or Area Matches (1948-1993)

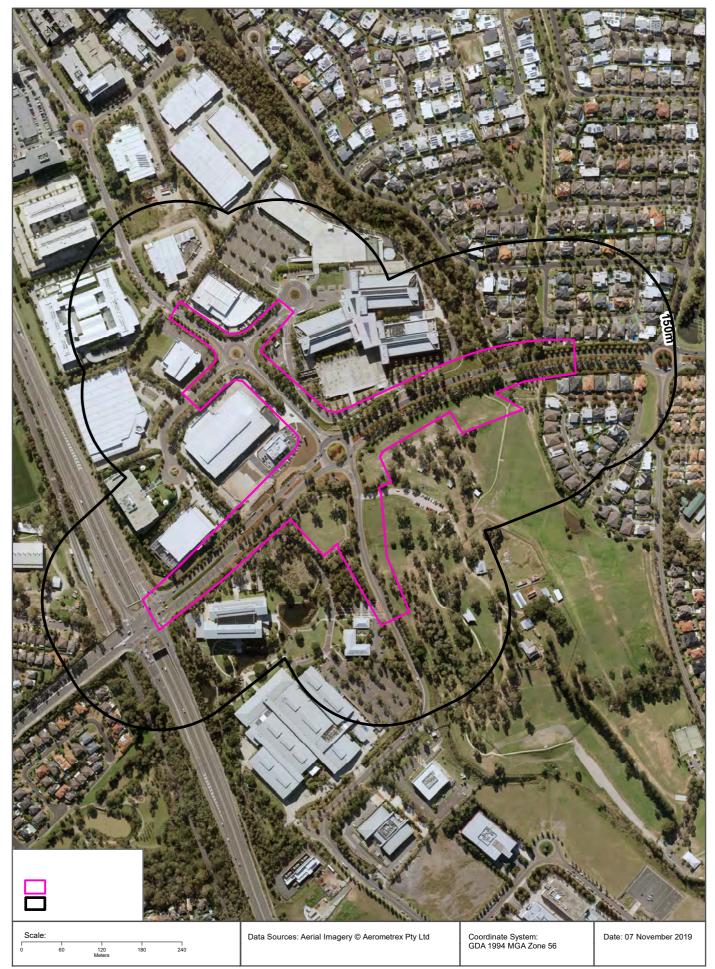
Dry Cleaners, Motor Garages & Service Stations from UBD Business Directories, mapped to a road or an area, within the dataset buffer. Records are mapped to the road when a building number is not supplied, cannot be found, or the road has been renumbered since the directory was published.

Note: The Universal Business Directories were published between 1948 and 1993. Dry Cleaners, Motor Garages & Service Stations have been extracted from all of these directories except the following years 1951, 1955, 1957, 1960, 1963, 1973, 1974, 1977, 1987.

| Ma | ap Id | Business Activity    | Premise | Ref No. | Year | Location<br>Confidence | Distance to<br>Road<br>Corridor or<br>Area |
|----|-------|----------------------|---------|---------|------|------------------------|--|
|    |       | No records in buffer |         |         |      |                        |  |

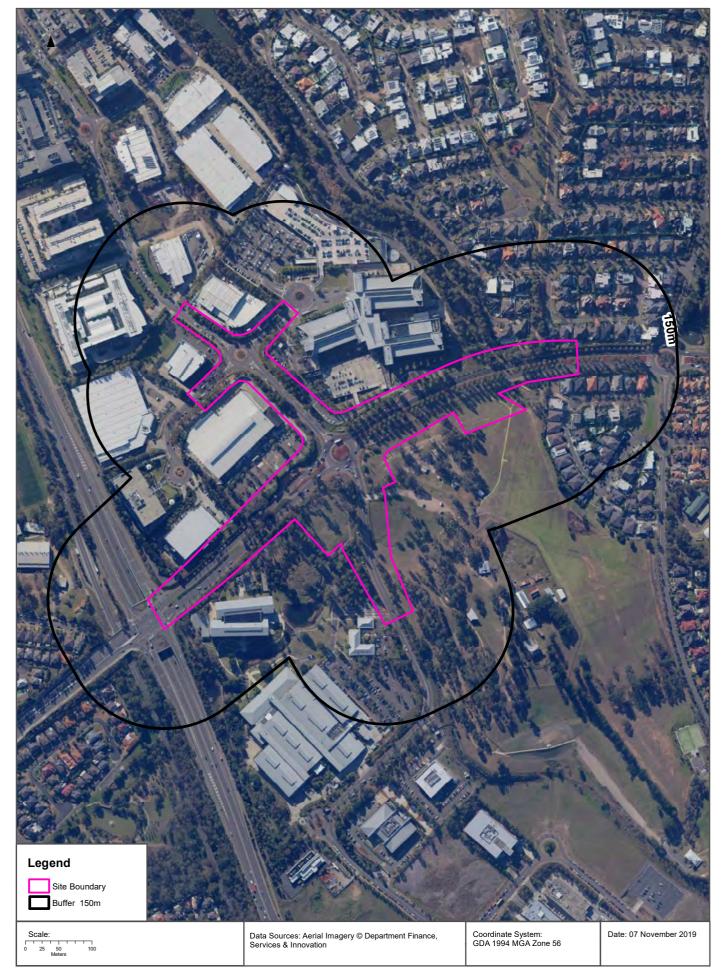
Aerial Imagery 2019 Norwest Boulevard, Bella Vista, NSW 2153





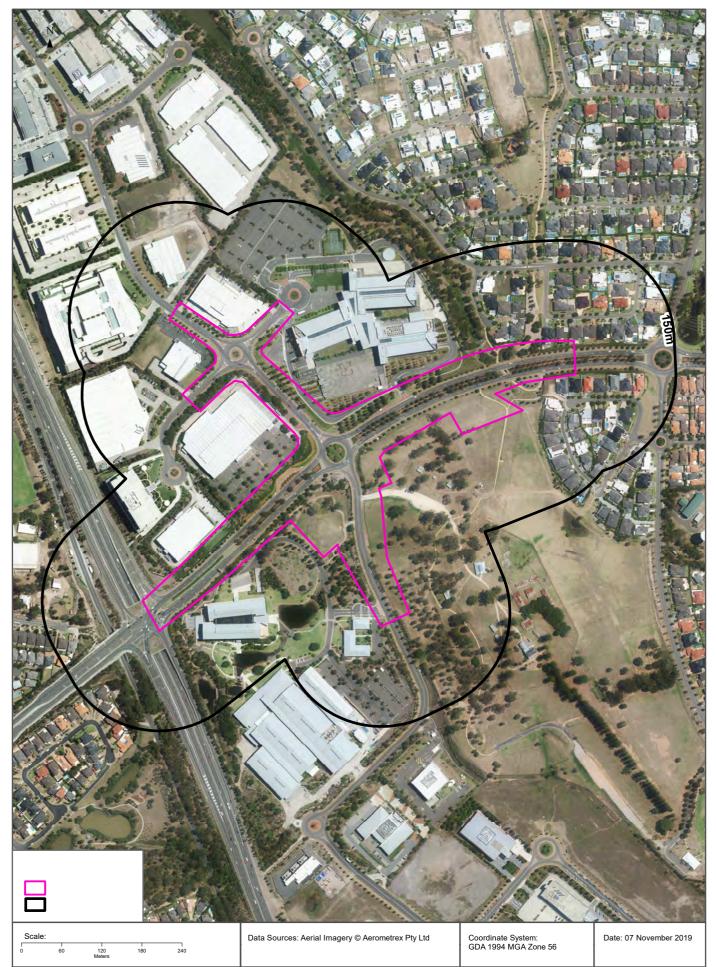
Aerial Imagery 2018 Norwest Boulevard, Bella Vista, NSW 2153





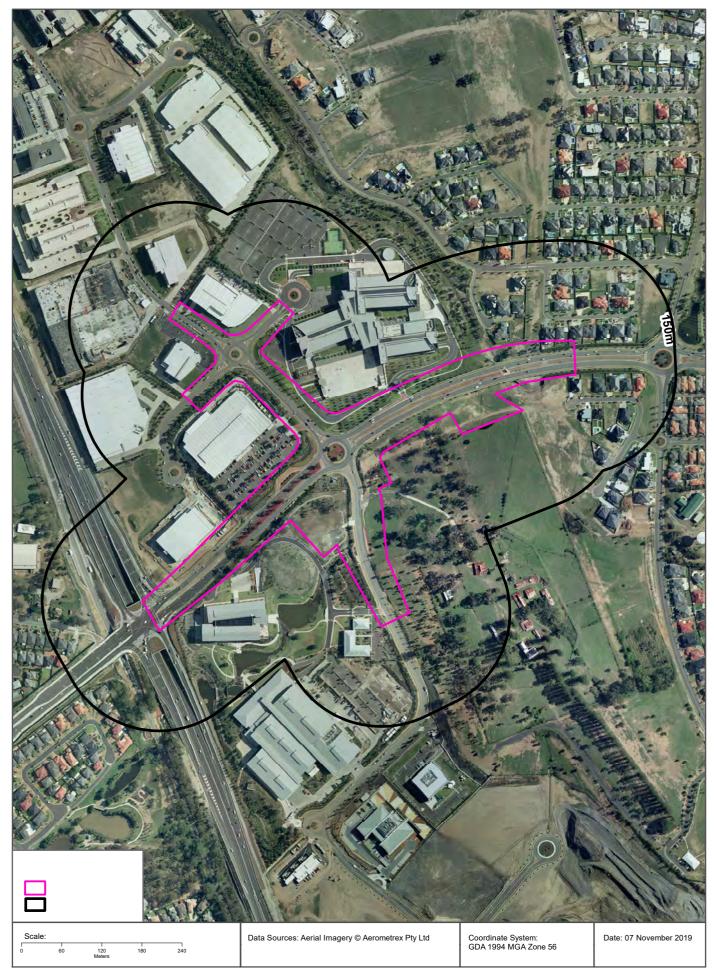
Aerial Imagery 2014 Norwest Boulevard, Bella Vista, NSW 2153





Aerial Imagery 2007 Norwest Boulevard, Bella Vista, NSW 2153





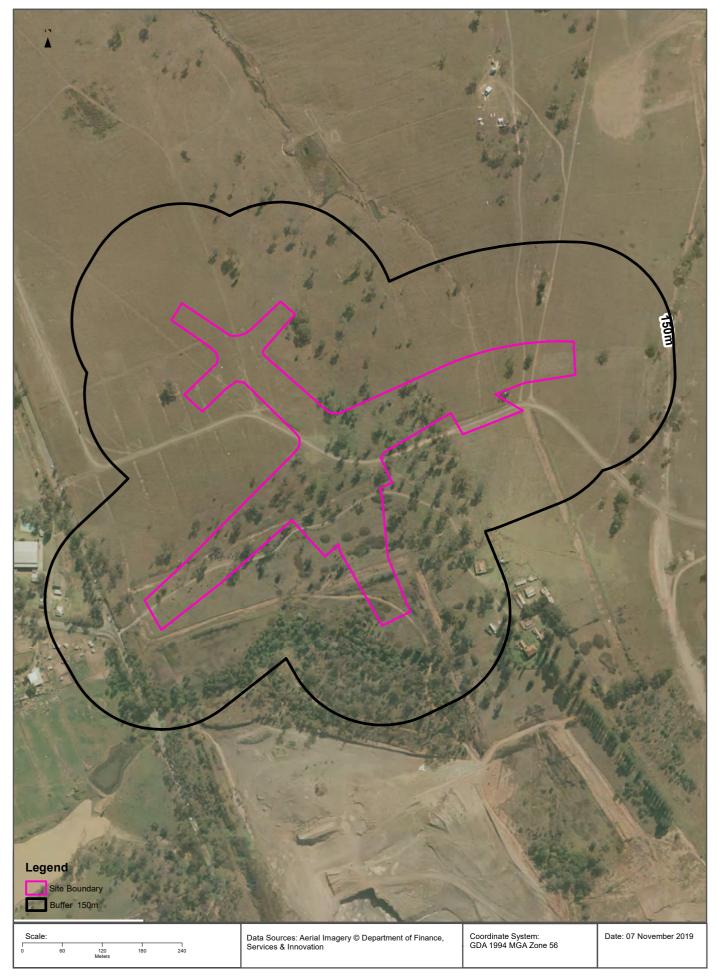
Aerial Imagery 2000 Norwest Boulevard, Bella Vista, NSW 2153





Aerial Imagery 1991 Norwest Boulevard, Bella Vista, NSW 2153





Aerial Imagery 1982 Norwest Boulevard, Bella Vista, NSW 2153





Aerial Imagery 1970 Norwest Boulevard, Bella Vista, NSW 2153





### **Aerial Imagery 1965**

Norwest Boulevard, Bella Vista, NSW 2153





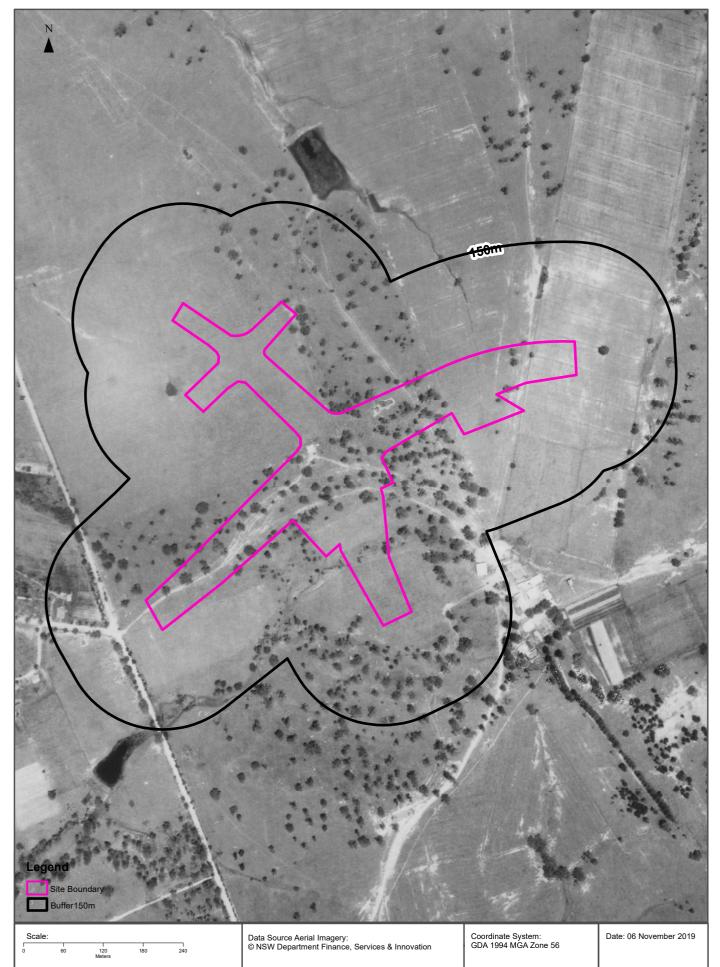
### Aerial Imagery 1961



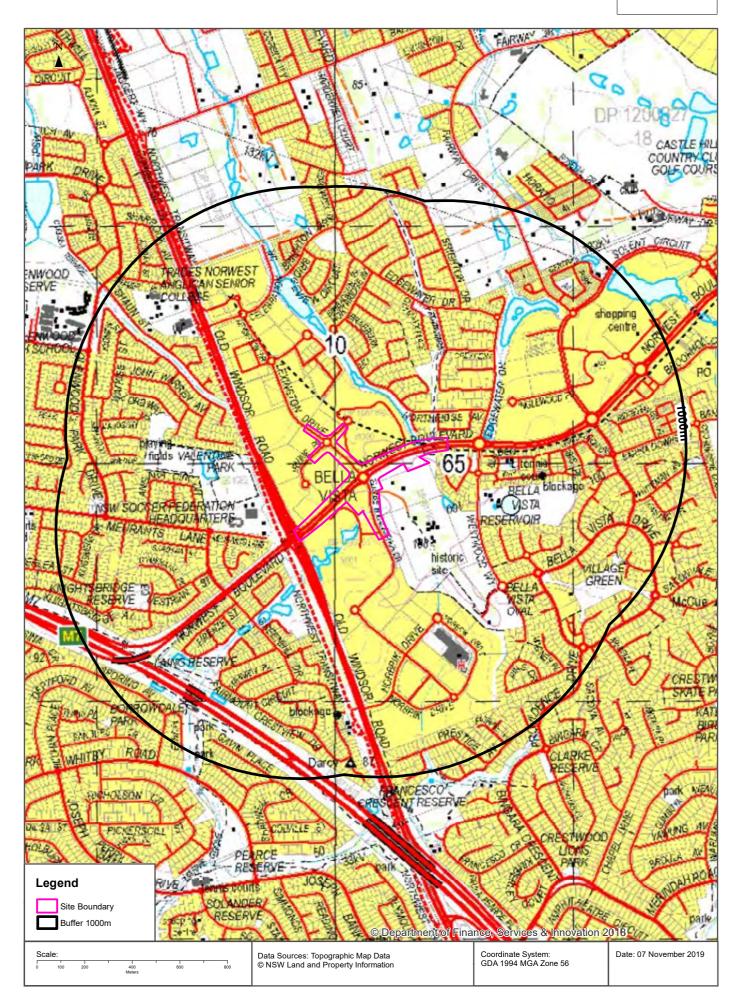


### Aerial Imagery 1956



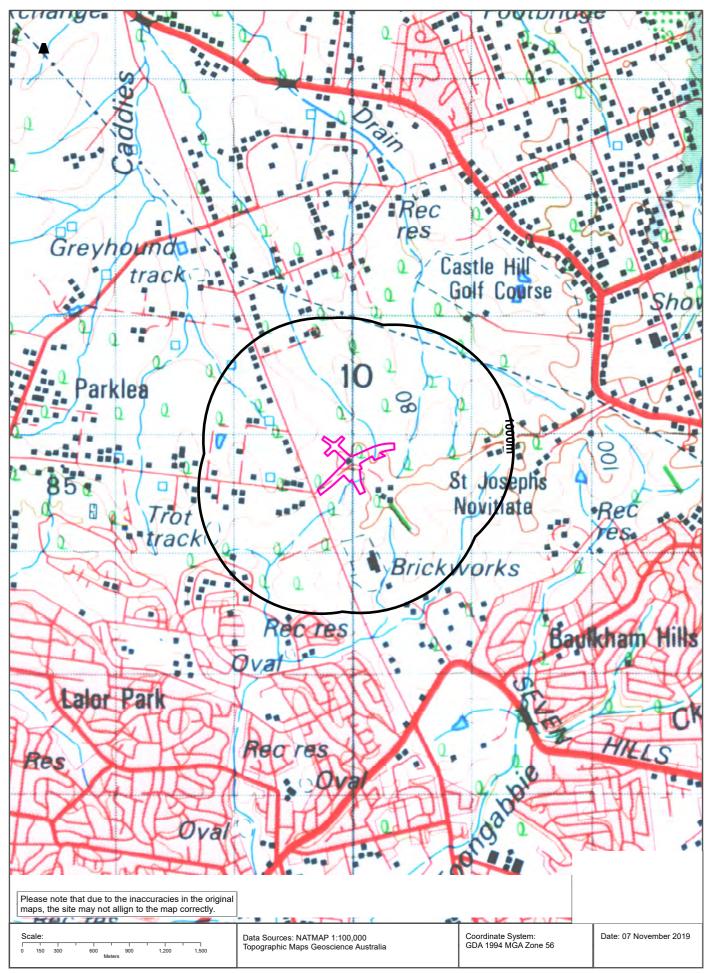


#### **Topographic Map 2015**



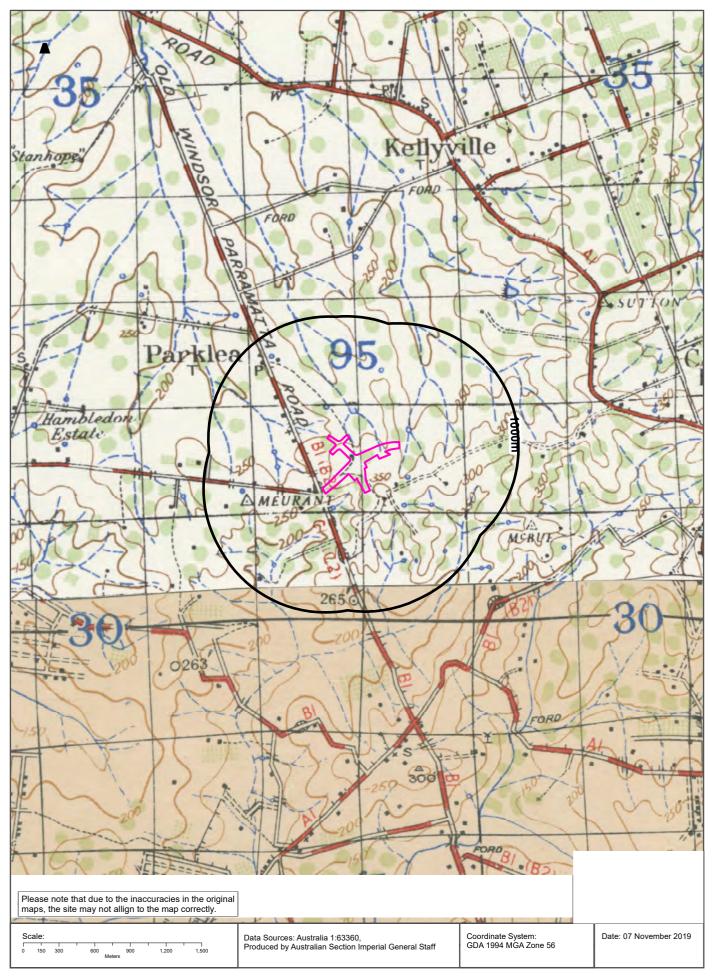
#### **Historical Map 1975**





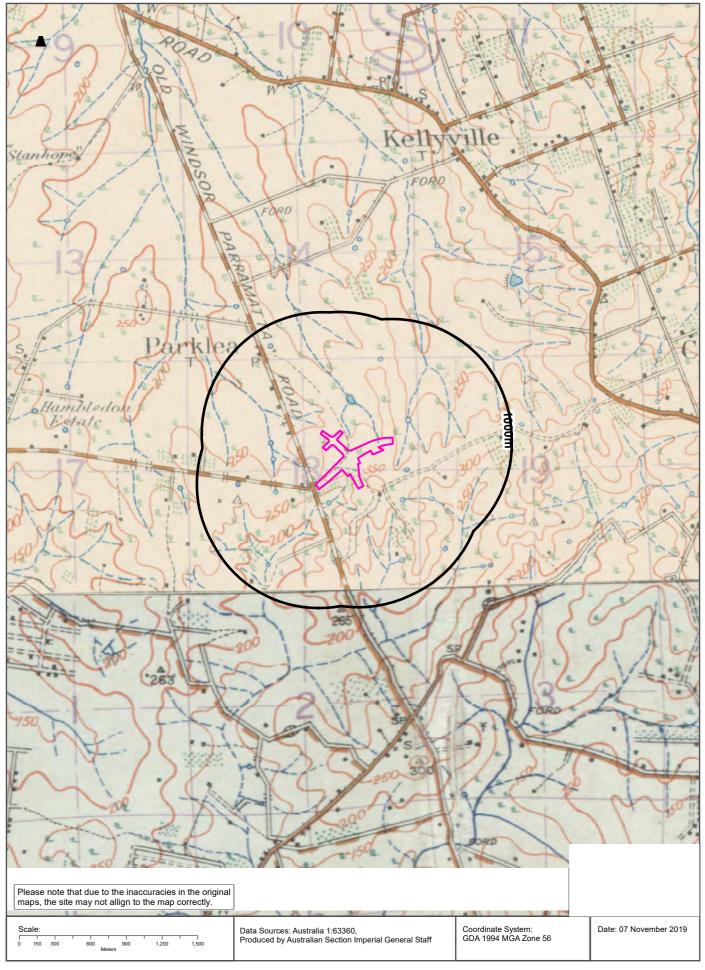
Historical Map c.1942 - 1942



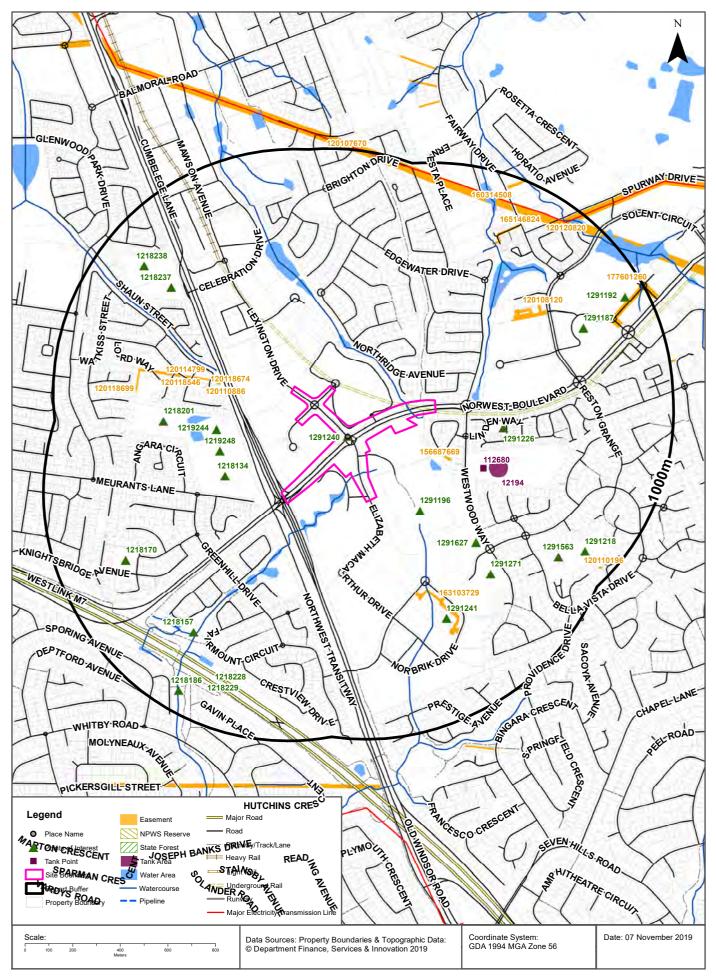


#### Historical Map c.1929 - 1929









Norwest Boulevard, Bella Vista, NSW 2153

### **Points of Interest**

What Points of Interest exist within the dataset buffer?

| Map Id  | Feature Type                 | Label                                  | Distance | Direction  |
|---------|------------------------------|--|----------|------------|
| 1291240 | Suburb                       | BELLA VISTA                            | 0m       | Onsite     |
| 1291196 | Historic Site                | BELLA VISTA                            | 191m     | South East |
| 1218134 | Sports Centre                | NSW SOCCER FEDERATION HEADQUARTERS     | 247m     | West       |
| 1291226 | Sports Court                 | TENNIS COURT                           | 291m     | East       |
| 1219248 | Sports Field                 | PLAYING FIELDS                         | 312m     | West       |
| 1219244 | Park                         | VALENTINE PARK                         | 335m     | West       |
| 1291627 | Sports Court                 | TENNIS COURTS                          | 459m     | South East |
| 1218201 | Sports Field                 | PLAYING FIELDS                         | 549m     | West       |
| 1291271 | Park                         | BELLA VISTA OVAL                       | 579m     | South East |
| 1291241 | General Hospital             | NORWEST PRIVATE HOSPITAL               | 590m     | South East |
| 1218237 | Place Of Worship             | BAPTIST CHURCH                         | 665m     | North West |
| 1218157 | Park                         | LAING RESERVE                          | 670m     | South West |
| 1291187 | Place Of Worship             | ASSEMBLIES OF GOD CHURCH               | 693m     | North East |
| 1218170 | Park                         | KNIGHTSBRIDGE RESERVE                  | 713m     | South West |
| 1218229 | Roadside Emergency Telephone | METS76N1                               | 778m     | South West |
| 1291563 | Community Facility           | VILLAGE GREEN COMMUNITY CENTRE         | 799m     | South East |
| 1218238 | High School                  | TRADES NORWEST ANGLICAN SENIOR COLLEGE | 811m     | North West |
| 1218228 | Roadside Emergency Telephone | METS76S1                               | 831m     | South West |
| 1291218 | Park                         | VILLAGE GREEN                          | 859m     | South East |
| 1291192 | Shopping Centre              | NORWEST MARKETOWN                      | 908m     | North East |
| 1218186 | Park                         | Park                                   | 911m     | South West |

Topographic Data Source: © Land and Property Information (2015)

Creative Commons 3.0 © Commonwealth of Australia http://creativecommons.org/licenses/by/3.0/au/deed.en

#### Norwest Boulevard, Bella Vista, NSW 2153

#### **Tanks (Areas)**

What are the Tank Areas located within the dataset buffer?

Note. The large majority of tank features provided by LPI are derived from aerial imagery & are therefore primarily above ground tanks.

| Map Id | Tank Type | Status      | Name                     | Feature Currency | Distance | Direction |
|--------|-----------|-------------|--------------------------|------------------|----------|-----------|
| 12194  | Undefined | Operational | BELLA VISTA<br>RESERVOIR | 04/08/2018       | 312m     | East      |

### Tanks (Points)

What are the Tank Points located within the dataset buffer? Note. The large majority of tank features provided by LPI are derived from aerial imagery & are therefore primarily above ground tanks.

| Map Id | Tank Type | Status      | Name | Feature Currency | Distance | Direction |
|--------|-----------|-------------|------|------------------|----------|-----------|
| 112680 | Water     | Operational |      | 04/08/2018       | 310m     | East      |

Tanks Data Source: © Land and Property Information (2015)

Creative Commons 3.0 © Commonwealth of Australia http://creativecommons.org/licenses/by/3.0/au/deed.en

#### **Major Easements**

What Major Easements exist within the dataset buffer?

Note. Easements provided by LPI are not at the detail of local governments. They are limited to major easements such as Right of Carriageway, Electrical Lines (66kVa etc.), Easement to drain water & Significant subterranean pipelines (gas, water etc.).

| Map Id    | Easement Class | Easement Type | Easement Width | Distance | Direction  |
|-----------|----------------|---------------|----------------|----------|------------|
| 156687669 | Primary        | Right of way  | Var            | 176m     | East       |
| 120110886 | Primary        | Undefined     |                | 299m     | North West |
| 120118674 | Primary        | Undefined     |                | 348m     | North West |
| 120114799 | Primary        | Undefined     |                | 427m     | West       |
| 163103729 | Primary        | Right of way  | Variable       | 438m     | South East |
| 120108120 | Primary        | Undefined     |                | 465m     | North East |
| 120118546 | Primary        | Undefined     |                | 469m     | West       |
| 120118712 | Primary        | Undefined     |                | 506m     | West       |
| 120118699 | Primary        | Undefined     |                | 592m     | West       |
| 165146824 | Primary        | Right of way  | 4m & Var.      | 700m     | North East |
| 177601260 | Primary        | Right of way  | Var.           | 806m     | North East |
| 120107670 | Primary        | Undefined     |                | 861m     | East       |
| 160314508 | Primary        | Right of way  | Variable       | 943m     | North East |

| Map Id    | Easement Class | Easement Type | Easement Width | Distance | Direction  |
|-----------|----------------|---------------|----------------|----------|------------|
| 120120820 | Primary        | Undefined     |                | 943m     | North East |
| 120110196 | Primary        | Undefined     |                | 947m     | South East |

Easements Data Source: © Land and Property Information (2015) Creative Commons 3.0 © Commonwealth of Australia http://creativecommons.org/licenses/by/3.0/au/deed.en

Norwest Boulevard, Bella Vista, NSW 2153

#### **State Forest**

What State Forest exist within the dataset buffer?

| State Forest Number | State Forest Name    | Distance | Direction |
|---------------------|----------------------|----------|-----------|
| N/A                 | No records in buffer |          |           |

State Forest Data Source: © NSW Department of Finance, Services & Innovation (2018)

Creative Commons 3.0 © Commonwealth of Australia http://creativecommons.org/licenses/by/3.0/au/deed.en

### **National Parks and Wildlife Service Reserves**

What NPWS Reserves exist within the dataset buffer?

| Reserve Number | Reserve Type         | Reserve Name | Gazetted Date | Distance | Direction |
|----------------|----------------------|--------------|---------------|----------|-----------|
| N/A            | No records in buffer |              |               |          |           |

NPWS Data Source: © NSW Department of Finance, Services & Innovation (2018)

Creative Commons 3.0 © Commonwealth of Australia http://creativecommons.org/licenses/by/3.0/au/deed.en

#### **Elevation Contours (m AHD)**





## Hydrogeology & Groundwater

Norwest Boulevard, Bella Vista, NSW 2153

#### Hydrogeology

Description of aquifers on-site:

#### Description

Porous, extensive aquifers of low to moderate productivity

Description of aquifers within the dataset buffer:

#### Description

Porous, extensive aquifers of low to moderate productivity

Hydrogeology Map of Australia : Commonwealth of Australia (Geoscience Australia) Creative Commons 3.0 © Commonwealth of Australia http://creativecommons.org/licenses/by/3.0/au/deed.en

#### **Botany Groundwater Management Zones**

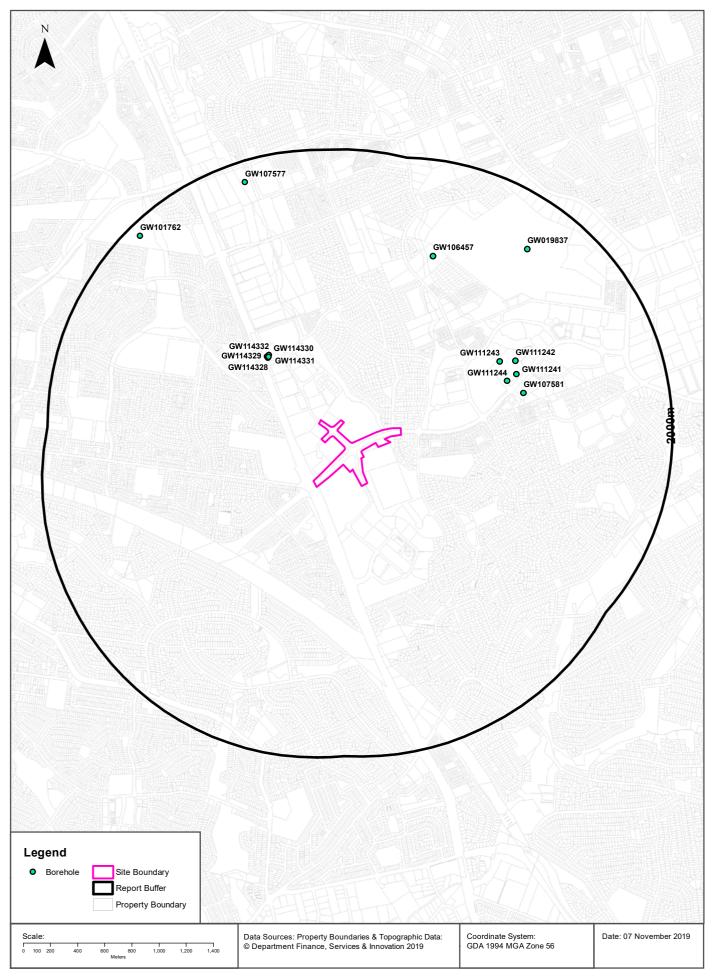
Groundwater management zones relating to the Botany Sand Beds aquifer within the dataset buffer:

| Management<br>Zone No. | Restriction          | Distance | Direction |
|------------------------|----------------------|----------|-----------|
| N/A                    | No records in buffer |          |           |

Botany Groundwater Management Zones Data Source : NSW Department of Primary Industries

#### **Groundwater Boreholes**





## Hydrogeology & Groundwater

Norwest Boulevard, Bella Vista, NSW 2153

#### **Groundwater Boreholes**

Boreholes within the dataset buffer:

| GW No.       | Licence<br>No                     | Work<br>Type                 | Owner<br>Type | Authorised<br>Purpose | Intended<br>Purpose | Name            | Complete<br>Date | Final<br>Depth<br>(m) | Drilled<br>Depth<br>(m) | Salinity<br>(mg/L) |      |            | Elev<br>(AHD) | Dist  | Dir           |
|--------------|-----------------------------------|------------------------------|---------------|-----------------------|---------------------|-----------------|------------------|-----------------------|-------------------------|--------------------|------|------------|---------------|-------|---------------|
| GW114<br>328 | 10BL604<br>700                    | Bore                         | Private       | Monitoring<br>Bore    | Monitoring<br>Bore  | BP -<br>Norwest | 23/06/2011       | 4.90                  | 4.90                    |                    |      |            |               | 602m  | North<br>West |
| GW114<br>327 | 10BL604<br>700                    | Bore                         | Private       | Monitoring<br>Bore    | Monitoring<br>Bore  | BP -<br>Norwest | 23/06/2011       | 4.90                  | 4.90                    |                    |      |            |               | 604m  | North<br>West |
| GW114<br>329 | 10BL604<br>700                    | Bore                         | Private       | Monitoring<br>Bore    | Monitoring<br>Bore  | BP -<br>Norwest | 23/06/2011       | 4.90                  | 4.90                    |                    |      |            |               | 613m  | North<br>West |
| GW114<br>330 | 10BL604<br>700                    | Bore                         | Private       | Monitoring<br>Bore    | Monitoring<br>Bore  | BP -<br>Norwest | 23/06/2011       | 4.00                  | 4.00                    |                    |      |            |               | 614m  | North<br>West |
| GW114<br>332 | 10BL604<br>700                    | Bore                         | Private       | Monitoring<br>Bore    | Monitoring<br>Bore  | BP -<br>Norwest | 23/06/2011       | 4.00                  | 4.00                    |                    |      |            |               | 614m  | North<br>West |
| GW114<br>331 | 10BL604<br>700                    | Bore                         | Private       | Monitoring<br>Bore    | Monitoring<br>Bore  | BP -<br>Norwest | 23/06/2011       | 4.00                  | 4.00                    |                    |      |            |               | 614m  | North<br>West |
| GW111<br>244 | 10BL601<br>846                    | Bore                         | Private       | Monitoring<br>Bore    | Monitoring<br>Bore  |                 | 16/04/2007       | 8.10                  | 8.10                    |                    |      |            |               | 858m  | North<br>East |
| GW111<br>243 | 10BL601<br>846                    | Bore                         | Private       | Monitoring<br>Bore    | Monitoring<br>Bore  |                 | 16/04/2007       | 8.40                  | 8.40                    |                    |      |            |               | 881m  | North<br>East |
| GW111<br>241 | 10BL601<br>846                    | Bore                         | Private       | Monitoring<br>Bore    | Monitoring<br>Bore  |                 | 17/04/2007       | 8.00                  | 8.00                    |                    |      |            |               | 941m  | North<br>East |
| GW107<br>581 | 10BL161<br>358                    | Bore                         |               | Monitoring<br>Bore    | Monitoring<br>Bore  |                 | 23/10/2002       | 27.48                 | 27.48                   |                    |      |            |               | 942m  | East          |
| GW111<br>242 | 10BL601<br>846                    | Bore                         | Private       | Monitoring<br>Bore    | Monitoring<br>Bore  |                 | 17/04/2007       | 8.30                  | 8.30                    |                    |      |            |               | 981m  | North<br>East |
| GW106<br>457 | 10BL162<br>218,<br>10WA10<br>8584 | Bore                         | Private       | Domestic,<br>Stock    | Domestic,<br>Stock  |                 | 07/01/2004       | 87.00                 | 87.00                   | Brackis<br>h       | 1.60 | 11.10<br>0 |               | 1293m | North         |
| GW019<br>837 | 10BL013<br>154                    | Bore<br>open<br>thru<br>rock | Private       | Irrigation            | Irrigation          |                 | 01/10/1962       | 48.70                 | 48.80                   | V.Salty            |      |            |               | 1619m | North<br>East |
| GW107<br>577 | 10BL160<br>931                    | Bore                         |               | Monitoring<br>Bore    | Monitoring<br>Bore  |                 | 21/10/2002       | 20.40                 | 20.40                   |                    |      |            |               | 1847m | North         |
| GW101<br>762 | 10BL157<br>341,<br>10WA10<br>8368 | Bore                         |               | Domestic,<br>Stock    | Domestic            |                 | 04/12/1995       | 83.00                 | 83.00                   | Good               | 8.92 | 0.858      |               | 1904m | North<br>West |

Borehole Data Source : NSW Department of Primary Industries - Office of Water / Water Administration Ministerial Corporation for all bores prefixed with GW. All other bores © Commonwealth of Australia (Bureau of Meteorology) 2015. Creative Commons 3.0 © Commonwealth of Australia http://creativecommons.org/licenses/by/3.0/au/deed.en

## Hydrogeology & Groundwater

Norwest Boulevard, Bella Vista, NSW 2153

### **Driller's Logs**

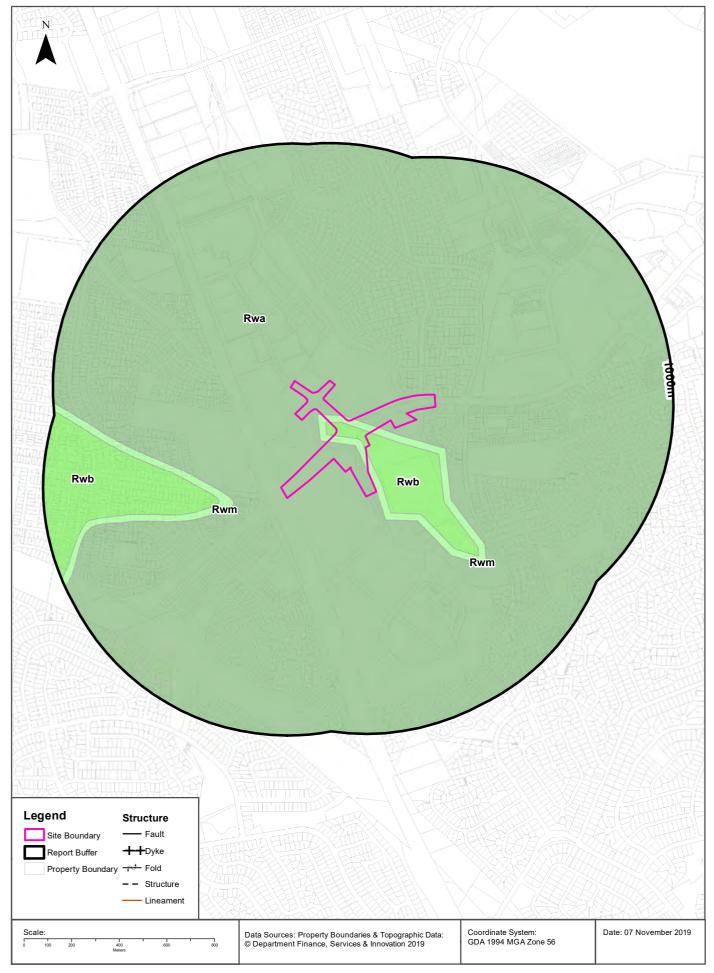
Drill log data relevant to the boreholes within the dataset buffer:

| Groundwater No | Drillers Log  | Distance | Direction     |
|----------------|---|----------|---------------|
| GW111244       | 0.00m-0.20m CONCRETE<br>0.20m-1.50m GRAVELLY CLAYEY SAND, VERYLOOSE, GREY BLACK<br>1.50m-2.50m CLAYEY GRAVELLY SHALE, BROWN /GREY/RED/ORANGE<br>2.50m-3.40m GRAVELLY CLAYEY, M/STIFF, CLAY AND IRONSTONE<br>3.40m-3.90m CLAY, STIFF, MOIST, LITTLE SHALE<br>3.90m-4.70m SHALE WEATHERED, STIFF, DRY, GREY ORANGE MOTTLED<br>4.70m-5.50m CLAY, VERY STIFF, DRY, H/PLASTICITY, SHALE/IRONSTONE<br>5.50m-8.10m SHALE, V/SOFT, DRY, L/PLASTICITY, GREY, SHALE STONE | 858m     | North East    |
| GW111243       | 0.00m-0.20m CONCRETE<br>0.20m-1.20m CLAY,FILL,SLIGHTLY MOIST,CONTAINS SAND<br>1.20m-1.80m CLAY,MEDIUIM STIFF,BROWN/RED,CONTAINS SHALE<br>1.80m-2.40m CLAY VERY STIFF,MOIST,SOME SHALE<br>2.40m-6.50m CLAY VERY STIFF,DRY,HIGH PLASTICITY,SOME IRONSTONE<br>6.50m-8.40m SHALE,DRY,SLIGHTLY MOIST,DARK GREY   | 881m     | North East    |
| GW111241       | 0.00m-0.30m FILL,GRASS AND GARDEN<br>0.30m-0.40m SANDY GRAVEL,FILL,VERY LOOSE,DRY<br>0.40m-1.10m GRAVEL,SANDY,SILTY,VERY LOOSE,IRONSTONE,SHALE<br>1.10m-2.90m SHALE,CLAYEY GRAVELLY,SLIGHTLY MOIST<br>2.90m-6.30m SHALE WEATHERED,LOOSE,DRY,LOW PLASTICITY<br>6.30m-8.00m SHALE,MOIST,L/PLASTICITY,BROWN/GREY   | 941m     | North East    |
| GW107581       | 0.00m-3.90m SILTY SANDY CLAY<br>3.90m-18.34m SHALE<br>18.34m-27.48m SANDSTONE   | 942m     | East          |
| GW111242       | 0.00m-0.30m CONCRETE<br>0.30m-1.40m GRAVEL,SILTY,SANDY,BLUE METAL PEBBLES<br>1.40m-2.60m CLAY GRAVELLY,STIFF,CONTAINS SHALE<br>2.60m-3.50m CLAY GRAVELLY,VERY STIFF,DRY,CONTAINS SHALE<br>3.50m-6.20m SHALE,WEATHERED SHALE,DRY,LOW PLASTICITY<br>6.20m-8.30m SHALE,SLIGHTLY MOIST,DARK BROWN,GREY/BLACK  | 981m     | North East    |
| GW106457       | 0.00m-1.00m topsoil<br>1.00m-3.00m clay<br>3.00m-6.00m shale, weathered<br>6.00m-7.00m shale, brown<br>7.00m-46.00m sandstone, with bands of shale<br>46.00m-87.00m sandstone   | 1293m    | North         |
| GW019837       | 0.00m-0.91m Topsoil<br>0.91m-4.57m Clay<br>4.57m-5.48m Clay Grey<br>5.48m-7.01m Shale<br>7.01m-20.11m Sandstone<br>20.11m-20.72m Shale<br>20.72m-30.78m Sandstone<br>30.78m-32.30m Clay<br>32.30m-39.01m Sandstone<br>39.01m-39.92m Clay<br>39.92m-43.28m Sandstone<br>43.28m-44.50m Clay Ironstone Gravel<br>44.50m-48.76m Sandstone   | 1619m    | North East    |
| GW107577       | 0.00m-3.00m SANDY CLAY<br>3.00m-4.31m CLAYEY SILT<br>4.31m-20.40m SHALE   | 1847m    | North         |
| GW101762       | 0.00m-2.50m Red and Black Clay<br>2.50m-6.00m Soft Shale<br>6.00m-38.00m Blue Shale<br>38.00m-83.00m White Sandstone  | 1904m    | North<br>West |

Drill Log Data Source: NSW Department of Primary Industries - Office of Water / Water Administration Ministerial Corp Creative Commons 3.0 © Commonwealth of Australia http://creativecommons.org/licenses/by/3.0/au/deed.en

Geology 1:100,000 Norwest Boulevard, Bella Vista, NSW 2153





## Geology

Norwest Boulevard, Bella Vista, NSW 2153

### **Geological Units**

#### What are the Geological Units onsite?

| Symbol | Description   | Unit Name                | Group   | Sub Group | Age                | Dom Lith | Map Sheet | Dataset   |
|--------|---|--------------------------|---|-----------|--------------------|----------|-----------|-----------|
| Rwa    | Dark-grey to black claystone-<br>siltstone and fine sandstone -<br>siltstone laminate                                       | Ashfield Shale           | Wianamatta<br>Group<br>(undifferenti<br>ated) |           | Middle<br>Triassic |          | Penrith   | 1:100,000 |
| Rwb    | Shale, carbonaceous<br>claystone,claystone,<br>laminate, fine to medium-<br>grained lithic sandstone, rare<br>coal and tuff | Bringelly Shale          | Wianamatta<br>Group<br>(undifferenti<br>ated) |           | Middle<br>Triassic |          | Penrith   | 1:100,000 |
| Rwm    | Fine to medium-grained<br>quartz-lithic sandstone   | Minchinbury<br>Sandstone | Wianamatta<br>Group<br>(undifferenti<br>ated) |           | Middle<br>Triassic |          | Penrith   | 1:100,000 |

#### What are the Geological Units within the dataset buffer?

| Symbol | Description  | Unit Name                | Group   | Sub Group | Age                | Dom Lith | Map Sheet | Dataset   |
|--------|--|--------------------------|---|-----------|--------------------|----------|-----------|-----------|
| Rwa    | Dark-grey to black<br>claystone-siltstone and fine<br>sandstone -siltstone laminate  | Ashfield Shale           | Wianamatta<br>Group<br>(undifferenti<br>ated) |           | Middle<br>Triassic |          | Penrith   | 1:100,000 |
| Rwb    | Shale, carbonaceous<br>claystone, claystone,<br>laminate, fine to medium-<br>grained lithic sandstone, rare<br>coal and tuff | Bringelly Shale          | Wianamatta<br>Group<br>(undifferenti<br>ated) |           | Middle<br>Triassic |          | Penrith   | 1:100,000 |
| Rwm    | Fine to medium-grained<br>quartz-lithic sandstone  | Minchinbury<br>Sandstone | Wianamatta<br>Group<br>(undifferenti<br>ated) |           | Middle<br>Triassic |          | Penrith   | 1:100,000 |

#### **Geological Structures**

What are the Geological Structures onsite?

| Feature     | Name | Description | Map Sheet | Dataset   |
|-------------|------|-------------|-----------|-----------|
| No features |      |             |           | 1:100,000 |

#### What are the Geological Structures within the dataset buffer?

| Feature     | Name | Description | Map Sheet | Dataset   |
|-------------|------|-------------|-----------|-----------|
| No features |      |             |           | 1:100,000 |

Geological Data Source : NSW Department of Industry, Resources & Energy

© State of New South Wales through the NSW Department of Industry, Resources & Energy

## **Naturally Occurring Asbestos Potential**

Norwest Boulevard, Bella Vista, NSW 2153

### **Naturally Occurring Asbestos Potential**

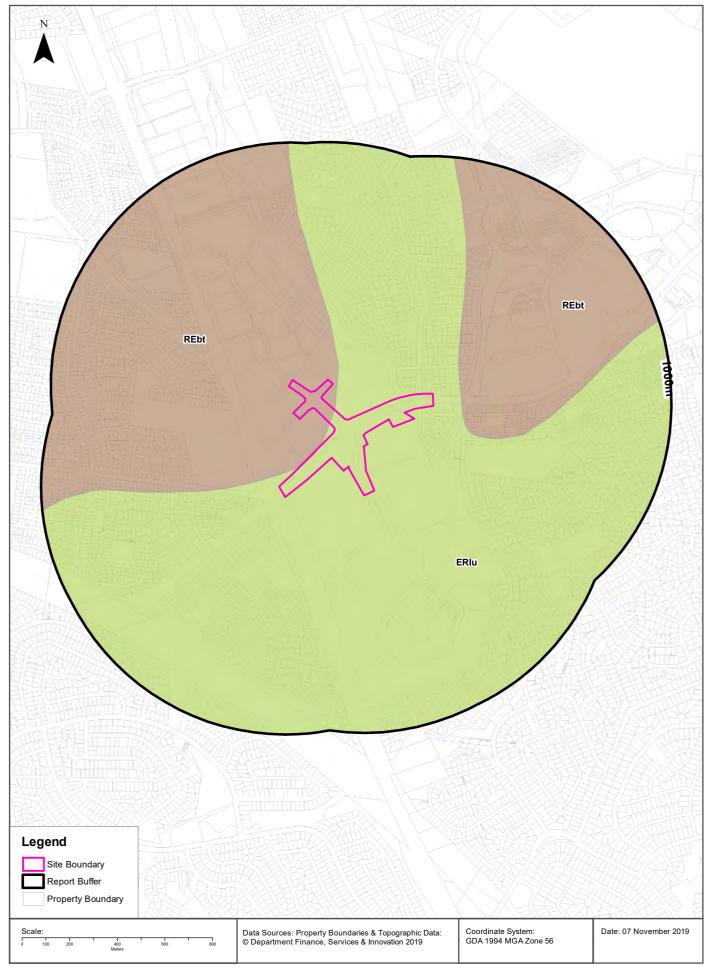
Naturally Occurring Asbestos Potential within the dataset buffer:

| Potential                  | Sym | Strat Name | Group | Formation | Scale | Min Age | Max Age | Rock<br>Type | Dom Lith | Description | Dist | Dir |
|----------------------------|-----|------------|-------|-----------|-------|---------|---------|--------------|----------|-------------|------|-----|
| No<br>records in<br>buffer |     |            |       |           |       |         |         |              |          |             |      |     |

Mining Subsidence District Data Source: © State of New South Wales through NSW Department of Industry, Resources & Energy

### **Soil Landscapes**





## Soils

Norwest Boulevard, Bella Vista, NSW 2153

### **Soil Landscapes**

#### What are the onsite Soil Landscapes?

| Soil Code | Name      | Group | Process   | Map Sheet | Scale     |
|-----------|-----------|-------|-----------|-----------|-----------|
| ERlu      | LUDDENHAM |       | EROSIONAL | Penrith   | 1:100,000 |
| REbt      | BLACKTOWN |       | RESIDUAL  | Penrith   | 1:100,000 |

#### What are the Soil Landscapes within the dataset buffer?

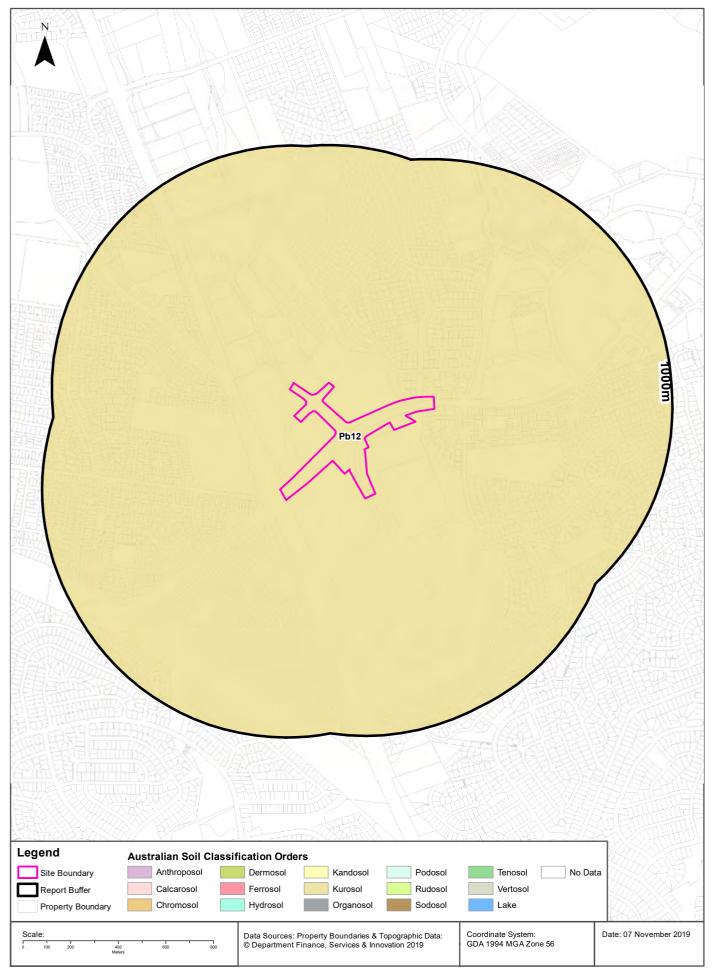
| Soil Code | Name      | Group | Process   | Map Sheet | Scale     |
|-----------|-----------|-------|-----------|-----------|-----------|
| ERlu      | LUDDENHAM |       | EROSIONAL | Penrith   | 1:100,000 |
| REbt      | BLACKTOWN |       | RESIDUAL  | Penrith   | 1:100,000 |

Soils Landscapes Data Source : NSW Office of Environment and Heritage

Creative Commons 3.0 © Commonwealth of Australia http://creativecommons.org/licenses/by/3.0/au/deed.en

### **Atlas of Australian Soils**





## Soils

#### Norwest Boulevard, Bella Vista, NSW 2153

### **Atlas of Australian Soils**

#### Soil mapping units and Australian Soil Classification orders within the dataset buffer:

| Map Unit<br>Code | Soil Order | Map Unit Description  | Distance |
|------------------|------------|---|----------|
| Pb12             | Kurosol    | Gently rolling to rounded hilly country with some steep slopes and broad valleys: chief soils are hard acidic red soils (Dr2.21) with hard neutral and acidic yellow mottled soils (Dy3.42 and Dy3.41) on lower slopes and in valleys. Associated are small areas of various soils including (Gn3.54) on some ridges, (Dr3.31) on some slopes; (Dr2.23) in saddles and some mid-slope positions, and some low- lying swampy areas of (Uf6) soils and (Uc1.2) soils with peaty surfaces. Small areas of other soils such as (Db1.2) are likely throughout. | 0m       |

Atlas of Australian Soils Data Source: CSIRO

Creative Commons 4.0 © Commonwealth of Australia http://creativecommons.org/licenses/by/4.0/au/deed.en

## **Acid Sulfate Soils**

Norwest Boulevard, Bella Vista, NSW 2153

#### **Environmental Planning Instrument - Acid Sulfate Soils**

What is the on-site Acid Sulfate Soil Plan Class that presents the largest environmental risk?

| Soil Class | Description | EPI Name |
|------------|-------------|----------|
| N/A        |             |          |

If the on-site Soil Class is 5, what other soil classes exist within 500m?

| Soil Class | Description | EPI Name | Distance | Direction |
|------------|-------------|----------|----------|-----------|
| N/A        |             |          |          |           |

Acid Sulfate Data Source Accessed 23/10/2018: NSW Crown Copyright - Planning and Environment Creative Commons 4.0 © Commonwealth of Australia https://creativecommons.org/licenses/by/4.0/

### Atlas of Australian Acid Sulfate Soils





## **Acid Sulfate Soils**

Norwest Boulevard, Bella Vista, NSW 2153

#### **Atlas of Australian Acid Sulfate Soils**

Atlas of Australian Acid Sulfate Soil categories within the dataset buffer:

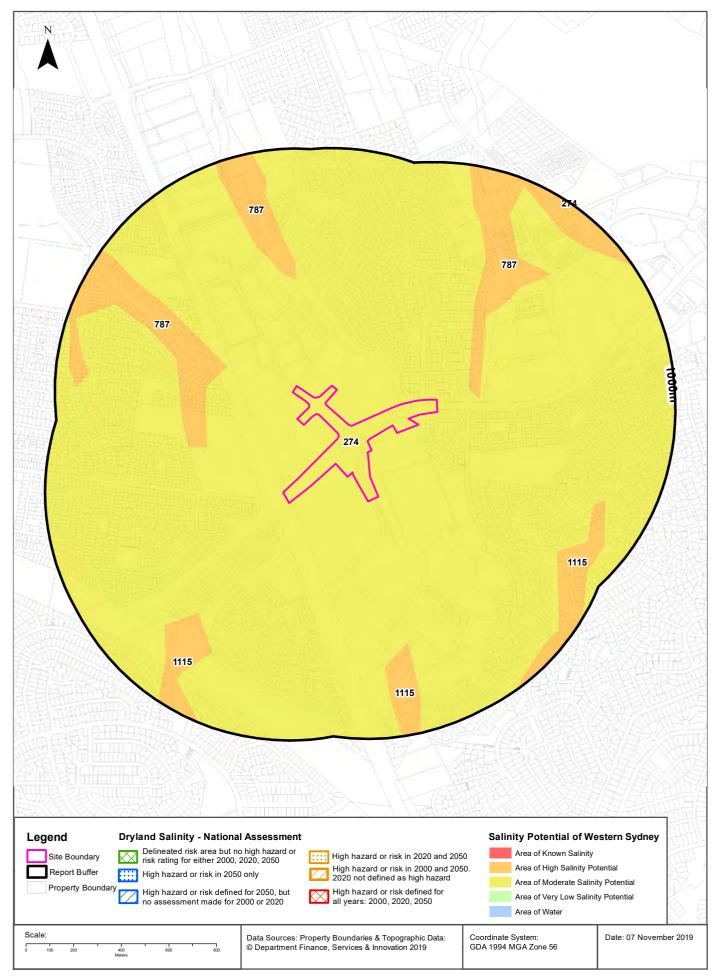
| Class | Description   | Distance |
|-------|---|----------|
| С     | Extremely low probability of occurrence. 1-5% chance of occurrence with occurrences in small localised areas. | 0m       |

Atlas of Australian Acid Sulfate Soils Data Source: CSIRO

Creative Commons 3.0 © Commonwealth of Australia http://creativecommons.org/licenses/by/3.0/au/deed.en

### **Dryland Salinity**





## **Dryland Salinity**

Norwest Boulevard, Bella Vista, NSW 2153

#### **Dryland Salinity - National Assessment**

Is there Dryland Salinity - National Assessment data onsite?

#### No

Is there Dryland Salinity - National Assessment data within the dataset buffer?

No

What Dryland Salinity assessments are given?

| Assessment 2000 | Assessment 2020 | Assessment 2050 | Distance | Direction |
|-----------------|-----------------|-----------------|----------|-----------|
| N/A             | N/A             | N/A             | N/A      | N/A       |

Dryland Salinity Data Source : National Land and Water Resources Audit

The Commonwealth and all suppliers of source data used to derive the maps of "Australia, Forecast Areas Containing Land of High Hazard or Risk of Dryland Salinity from 2000 to 2050" do not warrant the accuracy or completeness of information in this product. Any person using or relying upon such information does so on the basis that the Commonwealth and data suppliers shall bear no responsibility or liability whatsoever for any errors, faults, defects or omissions in the information. Any persons using this information do so at their own risk.

In many cases where a high risk is indicated, less than 100% of the area will have a high hazard or risk.

### **Dryland Salinity Potential of Western Sydney**

#### Dryland Salinity Potential of Western Sydney within the dataset buffer?

| Feature Id | Classification | Description                         | Distance | Direction  |
|------------|----------------|-------------------------------------|----------|------------|
| 274        | MODERATE       | Area of Moderate Salinity Potential | 0m       | Onsite     |
| 787        | HIGH           | Area of High Salinity Potential     | 142m     | North West |
| 1115       | HIGH           | Area of High Salinity Potential     | 599m     | South      |

Dryland Salinity Potential of Western Sydney Data Source : NSW Office of Environment and Heritage Creative Commons 3.0 © Commonwealth of Australia http://creativecommons.org/licenses/by/3.0/au/deed.en

## **Mining Subsidence Districts**

Norwest Boulevard, Bella Vista, NSW 2153

### **Mining Subsidence Districts**

#### Mining Subsidence Districts within the dataset buffer:

| District  | Distance | Direction |
|---|----------|-----------|
| There are no Mining Subsidence Districts within the report buffer |          |           |

Mining Subsidence District Data Source: © Land and Property Information (2016) Creative Commons 3.0 © Commonwealth of Australia http://creativecommons.org/licenses/by/3.0/au/deed.en

## **State Environmental Planning Policy**

Norwest Boulevard, Bella Vista, NSW 2153

### **State Significant Precincts**

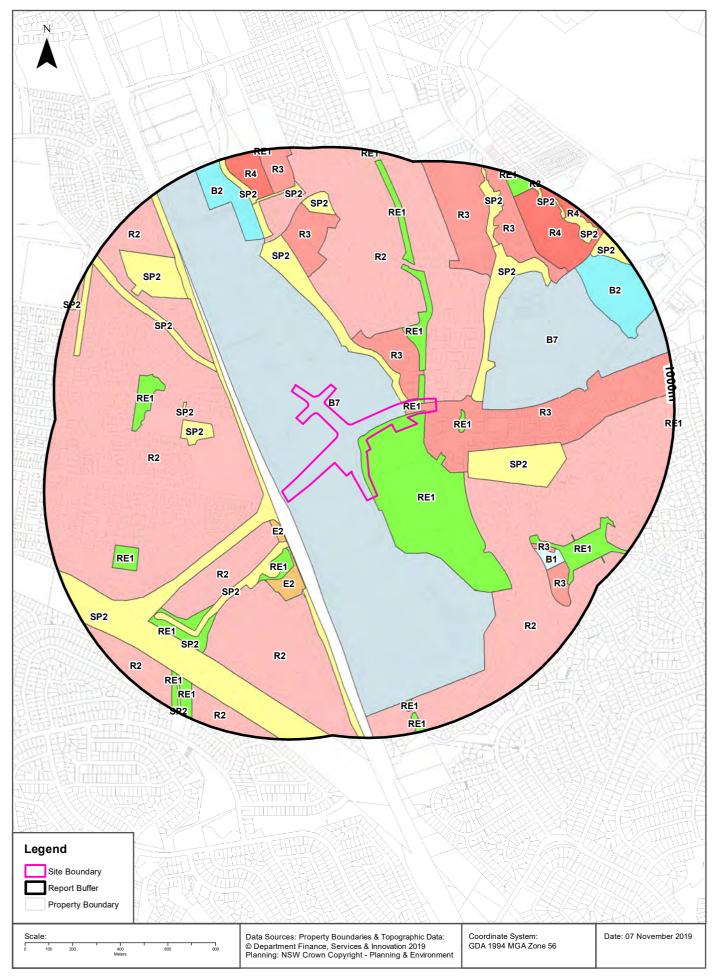
#### What SEPP State Significant Precincts exist within the dataset buffer?

| Map<br>Id | Precinct             | EPI Name | Published<br>Date | Commenced<br>Date | Currency<br>Date | Amendment | Distance | Direction |
|-----------|----------------------|----------|-------------------|-------------------|------------------|-----------|----------|-----------|
| N/A       | No Records in Buffer |          |                   |                   |                  |           |          |           |

State Environment Planning Policy Data Source: NSW Crown Copyright - Planning & Environment Creative Commons 4.0 © Commonwealth of Australia https://creativecommons.org/licenses/by/4.0/

#### **EPI Planning Zones**





## **Environmental Planning Instrument**

Norwest Boulevard, Bella Vista, NSW 2153

## Land Zoning

What EPI Land Zones exist within the dataset buffer?

| Zone | Description                   | Purpose                   | EPI Name                                   | Published<br>Date  | Commenced<br>Date | Currency<br>Date  | Amendment  | Distance | Direction     |
|------|-------------------------------|---------------------------|--|--|-------------------|---|--|----------|---------------|
| B7   | Business Park                 |                           | The Hills Local<br>Environmental Plan 2012 | 01/12/2017   | 01/12/2017        | 21/12/2018  | State<br>Environmental<br>Planning<br>Policy<br>Amendment<br>(Bella Vista<br>and Kellyville<br>Station<br>Precincts)<br>2017 | Om       | Onsite        |
| RE1  | Public Recreation             |                           | The Hills Local<br>Environmental Plan 2012 | 05/10/2012   | 05/10/2012        | 21/12/2018  |  | 0m       | Onsite        |
| R3   | Medium Density<br>Residential |                           | The Hills Local<br>Environmental Plan 2012 | 05/10/2012   | 05/10/2012        | 21/12/2018  |  | 0m       | Onsite        |
| R2   | Low Density<br>Residential    |                           | The Hills Local<br>Environmental Plan 2012 | The Hills Local 01/12/2017 01/12/2017 21/12/2018 State Environmental Plan 2012 01/12/2017 01/12/2017 21/12/2018 State Environment Planning Policy Amendmer (Bella Vista and Kellyvi Station Precincts) |                   | Environmental<br>Planning<br>Policy<br>Amendment<br>(Bella Vista<br>and Kellyville<br>Station | Om   | Onsite   |               |
| SP2  | Infrastructure                | Drainage                  | The Hills Local<br>Environmental Plan 2012 | 05/10/2012   | 05/10/2012        | 21/12/2018  |  | 2m       | North         |
| R3   | Medium Density<br>Residential |                           | The Hills Local<br>Environmental Plan 2012 | 05/10/2012   | 05/10/2012        | 21/12/2018  |  | 4m       | North<br>East |
| SP2  | Infrastructure                | Classified<br>Road        | Blacktown Local<br>Environmental Plan 2015 | 10/08/2018   | 10/08/2018        | 28/02/2019  | Amendment<br>No 7  | 58m      | West          |
| R2   | Low Density<br>Residential    |                           | Blacktown Local<br>Environmental Plan 2015 | 26/05/2015   | 07/07/2015        | 28/02/2019  |  | 80m      | West          |
| E2   | Environmental<br>Conservation |                           | Blacktown Local<br>Environmental Plan 2015 | 26/05/2015   | 07/07/2015        | 28/02/2019  |  | 96m      | South<br>West |
| RE1  | Public Recreation             |                           | The Hills Local<br>Environmental Plan 2012 | 05/10/2012   | 05/10/2012        | 21/12/2018  |  | 102m     | East          |
| R2   | Low Density<br>Residential    |                           | Blacktown Local<br>Environmental Plan 2015 | 26/05/2015   | 07/07/2015        | 28/02/2019  |  | 112m     | South<br>West |
| RE1  | Public Recreation             |                           | The Hills Local<br>Environmental Plan 2012 | 05/10/2012   | 05/10/2012        | 21/12/2018  |  | 120m     | North<br>East |
| SP2  | Infrastructure                | Drainage                  | The Hills Local<br>Environmental Plan 2012 | 05/10/2012   | 05/10/2012        | 21/12/2018  |  | 150m     | North<br>East |
| SP2  | Infrastructure                | Drainage                  | Blacktown Local<br>Environmental Plan 2015 | 26/05/2015   | 07/07/2015        | 28/02/2019  |  | 163m     | South<br>West |
| E2   | Environmental<br>Conservation |                           | Blacktown Local<br>Environmental Plan 2015 | 26/05/2015   | 07/07/2015        | 28/02/2019  |  | 188m     | South<br>West |
| B7   | Business Park                 |                           | The Hills Local<br>Environmental Plan 2012 | 05/10/2012   | 05/10/2012        | 21/12/2018  |  | 192m     | North<br>East |
| RE1  | Public Recreation             |                           | Blacktown Local<br>Environmental Plan 2015 | 26/05/2015   | 07/07/2015        | 28/02/2019  |  | 194m     | South<br>West |
| SP2  | Infrastructure                | Water Storage<br>Facility | The Hills Local<br>Environmental Plan 2012 | 05/10/2012   | 05/10/2012        | 21/12/2018  |  | 217m     | East          |
| R2   | Low Density<br>Residential    |                           | The Hills Local<br>Environmental Plan 2012 | 15/12/2017   | 15/12/2017        | 21/12/2018  | State<br>Environmental<br>Planning<br>Policy<br>Amendment<br>(Showground<br>Station<br>Precinct) 2017                        | 280m     | South<br>East |

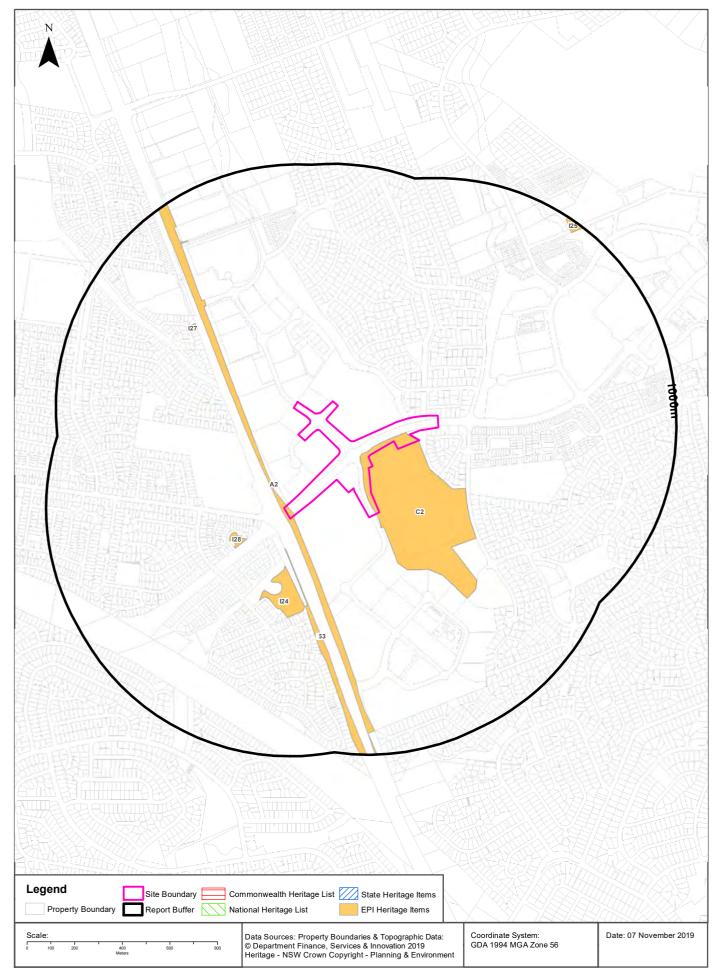
| Zone | Description                   | Purpose   | EPI Name                                   | Published<br>Date | Commenced<br>Date | Currency<br>Date | Amendment  | Distance | Direction     |
|------|-------------------------------|---|--|-------------------|-------------------|------------------|--|----------|---------------|
| SP2  | Infrastructure                | Drainage  | Blacktown Local<br>Environmental Plan 2015 | 26/05/2015        | 07/07/2015        | 28/02/2019       |  | 323m     | North<br>West |
| R2   | Low Density<br>Residential    |   | Blacktown Local<br>Environmental Plan 2015 | 26/05/2015        | 07/07/2015        | 28/02/2019       |  | 345m     | South         |
| R2   | Low Density<br>Residential    |   | Blacktown Local<br>Environmental Plan 2015 | 26/05/2015        | 07/07/2015        | 28/02/2019       |  | 346m     | North<br>West |
| SP2  | Infrastructure                | Drainage  | Blacktown Local<br>Environmental Plan 2015 | 26/05/2015        | 07/07/2015        | 28/02/2019       |  | 354m     | West          |
| SP2  | Infrastructure                | Drainage  | Blacktown Local<br>Environmental Plan 2015 | 26/05/2015        | 07/07/2015        | 28/02/2019       |  | 441m     | West          |
| R3   | Medium Density<br>Residential |   | The Hills Local<br>Environmental Plan 2012 | 05/10/2012        | 05/10/2012        | 21/12/2018       |  | 460m     | North         |
| RE1  | Public Recreation             |   | Blacktown Local<br>Environmental Plan 2015 | 26/05/2015        | 07/07/2015        | 28/02/2019       |  | 531m     | South<br>West |
| RE1  | Public Recreation             |   | Blacktown Local<br>Environmental Plan 2015 | 26/05/2015        | 07/07/2015        | 28/02/2019       |  | 532m     | West          |
| R3   | Medium Density<br>Residential |   | The Hills Local<br>Environmental Plan 2012 | 01/12/2017        | 01/12/2017        | 21/12/2018       | State<br>Environmental<br>Planning<br>Policy<br>Amendment<br>(Bella Vista<br>and Kellyville<br>Station<br>Precincts)<br>2017 | 552m     | North<br>East |
| RE1  | Public Recreation             |   | The Hills Local<br>Environmental Plan 2012 | 05/10/2012        | 05/10/2012        | 21/12/2018       |  | 566m     | North         |
| SP2  | Infrastructure                | Educational<br>Establishment<br>& Place of<br>Worship | Blacktown Local<br>Environmental Plan 2015 | 26/05/2015        | 07/07/2015        | 28/02/2019       |  | 579m     | North<br>West |
| B2   | Local Centre                  |   | The Hills Local<br>Environmental Plan 2012 | 01/12/2017        | 01/12/2017        | 21/12/2018       | State<br>Environmental<br>Planning<br>Policy<br>Amendment<br>(Bella Vista<br>and Kellyville<br>Station<br>Precincts)<br>2017 | 632m     | North<br>West |
| SP2  | Infrastructure                | Drainage  | The Hills Local<br>Environmental Plan 2012 | 05/10/2012        | 05/10/2012        | 21/12/2018       |  | 632m     | North         |
| RE1  | Public Recreation             |   | Blacktown Local<br>Environmental Plan 2015 | 26/05/2015        | 07/07/2015        | 28/02/2019       |  | 650m     | South<br>West |
| RE1  | Public Recreation             |   | The Hills Local<br>Environmental Plan 2012 | 05/10/2012        | 05/10/2012        | 21/12/2018       |  | 661m     | South<br>East |
| R3   | Medium Density<br>Residential |   | The Hills Local<br>Environmental Plan 2012 | 05/10/2012        | 05/10/2012        | 21/12/2018       |  | 669m     | North<br>East |
| R3   | Medium Density<br>Residential |   | The Hills Local<br>Environmental Plan 2012 | 05/10/2012        | 05/10/2012        | 21/12/2018       |  | 677m     | South<br>East |
| SP2  | Infrastructure                | Stormwater<br>Management                              | The Hills Local<br>Environmental Plan 2012 | 05/10/2012        | 05/10/2012        | 21/12/2018       |  | 681m     | North<br>East |
| B1   | Neighbourhood<br>Centre       |   | The Hills Local<br>Environmental Plan 2012 | 05/10/2012        | 05/10/2012        | 21/12/2018       |  | 694m     | South<br>East |
| SP2  | Infrastructure                | Drainage  | Blacktown Local<br>Environmental Plan 2015 | 26/05/2015        | 07/07/2015        | 28/02/2019       |  | 711m     | South<br>West |
| SP2  | Infrastructure                | Drainage  | The Hills Local<br>Environmental Plan 2012 | 05/10/2012        | 05/10/2012        | 21/12/2018       |  | 716m     | North         |
| R4   | High Density<br>Residential   |   | The Hills Local<br>Environmental Plan 2012 | 05/10/2012        | 05/10/2012        | 21/12/2018       |  | 746m     | North<br>East |
| B2   | Local Centre                  |   | The Hills Local<br>Environmental Plan 2012 | 05/10/2012        | 05/10/2012        | 21/12/2018       |  | 774m     | North<br>East |
| R3   | Medium Density<br>Residential |   | The Hills Local<br>Environmental Plan 2012 | 05/10/2012        | 05/10/2012        | 21/12/2018       |  | 778m     | South<br>East |

| Zone | Description                   | Purpose                      | EPI Name                                   | Published<br>Date | Commenced<br>Date | Currency<br>Date | Amendment  | Distance | Direction     |
|------|-------------------------------|------------------------------|--|-------------------|-------------------|------------------|--|----------|---------------|
| SP2  | Infrastructure                | Stormwater<br>Management     | The Hills Local<br>Environmental Plan 2012 | 01/12/2017        | 01/12/2017        | 21/12/2018       | State<br>Environmental<br>Planning<br>Policy<br>Amendment<br>(Bella Vista<br>and Kellyville<br>Station<br>Precincts)<br>2017 | 783m     | North         |
| R4   | High Density<br>Residential   |                              | The Hills Local<br>Environmental Plan 2012 | 01/12/2017        | 01/12/2017        | 21/12/2018       | State<br>Environmental<br>Planning<br>Policy<br>Amendment<br>(Bella Vista<br>and Kellyville<br>Station<br>Precincts)<br>2017 | 796m     | North         |
| R3   | Medium Density<br>Residential |                              | The Hills Local<br>Environmental Plan 2012 | 01/12/2017        | 01/12/2017        | 21/12/2018       | State<br>Environmental<br>Planning<br>Policy<br>Amendment<br>(Bella Vista<br>and Kellyville<br>Station<br>Precincts)<br>2017 | 809m     | North         |
| RE1  | Public Recreation             |                              | The Hills Local<br>Environmental Plan 2012 | 05/10/2012        | 05/10/2012        | 21/12/2018       |  | 855m     | South         |
| RE1  | Public Recreation             |                              | Blacktown Local<br>Environmental Plan 2015 | 26/05/2015        | 07/07/2015        | 28/02/2019       |  | 861m     | South<br>West |
| SP2  | Infrastructure                | Drainage                     | Blacktown Local<br>Environmental Plan 2015 | 26/05/2015        | 07/07/2015        | 28/02/2019       |  | 861m     | South<br>West |
| R2   | Low Density<br>Residential    |                              | Blacktown Local<br>Environmental Plan 2015 | 26/05/2015        | 07/07/2015        | 28/02/2019       |  | 862m     | South<br>West |
| SP2  | Infrastructure                | Drainage                     | The Hills Local<br>Environmental Plan 2012 | 05/10/2012        | 05/10/2012        | 21/12/2018       |  | 890m     | North<br>East |
| RE1  | Public Recreation             |                              | The Hills Local<br>Environmental Plan 2012 | 05/10/2012        | 05/10/2012        | 21/12/2018       |  | 908m     | North<br>East |
| SP2  | Infrastructure                | Drainage                     | The Hills Local<br>Environmental Plan 2012 | 05/10/2012        | 05/10/2012        | 21/12/2018       |  | 911m     | North<br>East |
| RE1  | Public Recreation             |                              | The Hills Local<br>Environmental Plan 2012 | 05/10/2012        | 05/10/2012        | 21/12/2018       |  | 915m     | South         |
| SP2  | Infrastructure                | Stormwater<br>Management     | The Hills Local<br>Environmental Plan 2012 | 05/10/2012        | 05/10/2012        | 21/12/2018       |  | 927m     | North<br>East |
| RE1  | Public Recreation             |                              | The Hills Local<br>Environmental Plan 2012 | 05/10/2012        | 05/10/2012        | 21/12/2018       |  | 972m     | North         |
| SP2  | Infrastructure                | Educational<br>Establishment | Blacktown Local<br>Environmental Plan 2015 | 26/05/2015        | 07/07/2015        | 28/02/2019       |  | 972m     | North<br>West |
| R3   | Medium Density<br>Residential |                              | The Hills Local<br>Environmental Plan 2012 | 05/10/2012        | 05/10/2012        | 21/12/2018       |  | 985m     | North<br>East |
| RE1  | Public Recreation             |                              | The Hills Local<br>Environmental Plan 2012 | 01/12/2017        | 01/12/2017        | 21/12/2018       | State<br>Environmental<br>Planning<br>Policy<br>Amendment<br>(Bella Vista<br>and Kellyville<br>Station<br>Precincts)<br>2017 | 987m     | North         |
| RE1  | Public Recreation             |                              | The Hills Local<br>Environmental Plan 2012 | 05/10/2012        | 05/10/2012        | 21/12/2018       |  | 995m     | East          |

Environmental Planning Instrument Data Source: NSW Crown Copyright - Planning & Environment Creative Commons 4.0 © Commonwealth of Australia https://creativecommons.org/licenses/by/4.0/

#### Heritage Items





## Heritage

Norwest Boulevard, Bella Vista, NSW 2153

#### **Commonwealth Heritage List**

#### What are the Commonwealth Heritage List Items located within the dataset buffer?

| Place Id | Name                 | Address | Place File No | Class | Status | Register<br>Date | Distance | Direction |
|----------|----------------------|---------|---------------|-------|--------|------------------|----------|-----------|
| N/A      | No records in buffer |         |               |       |        |                  |          |           |

Heritage Data Source: Australian Government Department of the Environment and Energy - Heritage Branch Creative Commons 3.0 © Commonwealth of Australia https://creativecommons.org/licenses/by/3.0/au/deed.en

#### **National Heritage List**

# What are the National Heritage List Items located within the dataset buffer? Note. Please click on Place Id to activate a hyperlink to online website.

| Place Id | Name                 | Address | Place File No | Class | Status | Register<br>Date | Distance | Direction |
|----------|----------------------|---------|---------------|-------|--------|------------------|----------|-----------|
| N/A      | No records in buffer |         |               |       |        |                  |          |           |

Heritage Data Source: Australian Government Department of the Environment and Energy - Heritage Branch Creative Commons 3.0 © Commonwealth of Australia https://creativecommons.org/licenses/by/3.0/au/deed.en

### **State Heritage Register - Curtilages**

#### What are the State Heritage Register Items located within the dataset buffer?

| Map Id | Name                 | Address | LGA | Listing Date | Listing No | Plan No | Distance | Direction |
|--------|----------------------|---------|-----|--------------|------------|---------|----------|-----------|
| N/A    | No records in buffer |         |     |              |            |         |          |           |

Heritage Data Source: NSW Crown Copyright - Office of Environment & Heritage Creative Commons 4.0 © Commonwealth of Australia https://creativecommons.org/licenses/by/4.0/

#### **Environmental Planning Instrument - Heritage**

#### What are the EPI Heritage Items located within the dataset buffer?

| Map Id | Name                                     | Classification                 | Significance | EPI Name                                      | Published<br>Date | Commenced<br>Date | Currency<br>Date | Distance | Direction |
|--------|--|--------------------------------|--------------|---|-------------------|-------------------|------------------|----------|-----------|
| C2     | Bella Vista Farm<br>Homestead<br>Complex | Conservation<br>Area - General | State        | The Hills Local<br>Environmental Plan<br>2012 | 05/10/2012        | 05/10/2012        | 23/12/2016       | 0m       | Onsite    |
| A2     | Original section of<br>road and culvert  | ltem -<br>Archaeological       | Local        | The Hills Local<br>Environmental Plan<br>2012 | 05/10/2012        | 05/10/2012        | 23/12/2016       | 0m       | Onsite    |
| 153    | Road                                     | Item - General                 | Local        | Blacktown Local<br>Environmental Plan<br>2015 | 07/07/2015        | 07/07/2015        | 07/07/2015       | 127m     | South     |

| Map Id | Name              | Classification | Significance | EPI Name                                      | Published<br>Date | Commenced<br>Date | Currency<br>Date | Distance | Direction     |
|--------|-------------------|----------------|--------------|---|-------------------|-------------------|------------------|----------|---------------|
| 128    | House             | Item - General | Local        | Blacktown Local<br>Environmental Plan<br>2015 | 07/07/2015        | 07/07/2015        | 07/07/2015       | 200m     | South<br>West |
| 124    | Sandstone Culvert | Item - General | Local        | Blacktown Local<br>Environmental Plan<br>2015 | 07/07/2015        | 07/07/2015        | 07/07/2015       | 200m     | South<br>West |
| 127    | House             | Item - General | Local        | Blacktown Local<br>Environmental Plan<br>2015 | 07/07/2015        | 07/07/2015        | 07/07/2015       | 523m     | North West    |
| 125    | Avenue of Trees   | Item - General | Local        | The Hills Local<br>Environmental Plan<br>2012 | 05/10/2012        | 05/10/2012        | 23/12/2016       | 954m     | North East    |

Heritage Data Source: NSW Crown Copyright - Planning & Environment

Creative Commons 4.0 © Commonwealth of Australia https://creativecommons.org/licenses/by/4.0/

# **Natural Hazards**

Norwest Boulevard, Bella Vista, NSW 2153

### **Bush Fire Prone Land**

What are the nearest Bush Fire Prone Land Categories that exist within the dataset buffer?

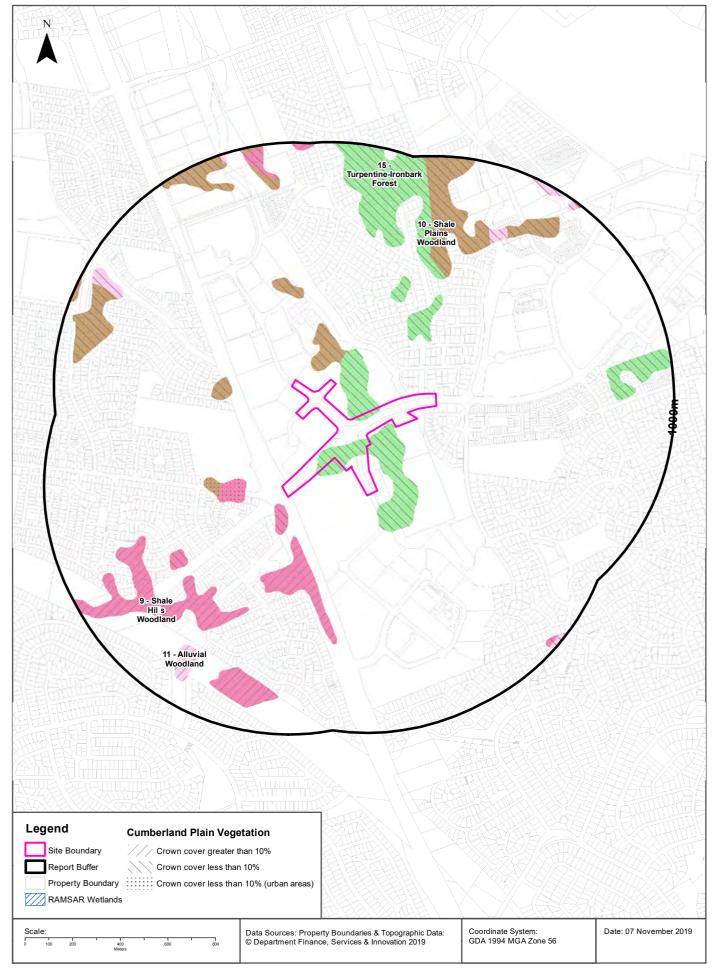
| Bush Fire Prone Land Category | Distance | Direction |
|-------------------------------|----------|-----------|
| No records within buffer      |          |           |

NSW Bush Fire Prone Land - © NSW Rural Fire Service under Creative Commons 4.0 International Licence

### **Ecological Constraints - Remnant Vegetation of the Cumberland Plain**

Norwest Boulevard, Bella Vista, NSW 2153





# **Ecological Constraints**

Norwest Boulevard, Bella Vista, NSW 2153

### **Remnant Vegetation of the Cumberland Plain**

What remnant vegetation of the Cumberland Plain exists within the dataset buffer?

| Description                     | Crown Cover                             | Distance | Direction  |
|---------------------------------|---|----------|------------|
| 15 - Turpentine-Ironbark Forest | Crown cover less than 10%               | 0m       | Onsite     |
| 9 - Shale Hills Woodland        | Crown cover less than 10%               | 40m      | South West |
| 10 - Shale Plains Woodland      | Crown cover less than 10%               | 50m      | North      |
| 9 - Shale Hills Woodland        | Crown cover less than 10% (urban areas) | 150m     | South West |
| 9 - Shale Hills Woodland        | Crown cover greater than 10%            | 165m     | South      |
| 10 - Shale Plains Woodland      | Crown cover less than 10% (urban areas) | 255m     | West       |
| 11 - Alluvial Woodland          | Crown cover less than 10%               | 666m     | North East |
| 11 - Alluvial Woodland          | Crown cover greater than 10%            | 747m     | South West |
| 10 - Shale Plains Woodland      | Crown cover greater than 10%            | 974m     | North West |

Remnant Vegetation of the Cumberland Plain : NSW Office of Environment and Heritage Creative Commons 3.0 © Commonwealth of Australia http://creativecommons.org/licenses/by/3.0/au/deed.en

### **Ramsar Wetlands**

What Ramsar Wetland areas exist within the dataset buffer?

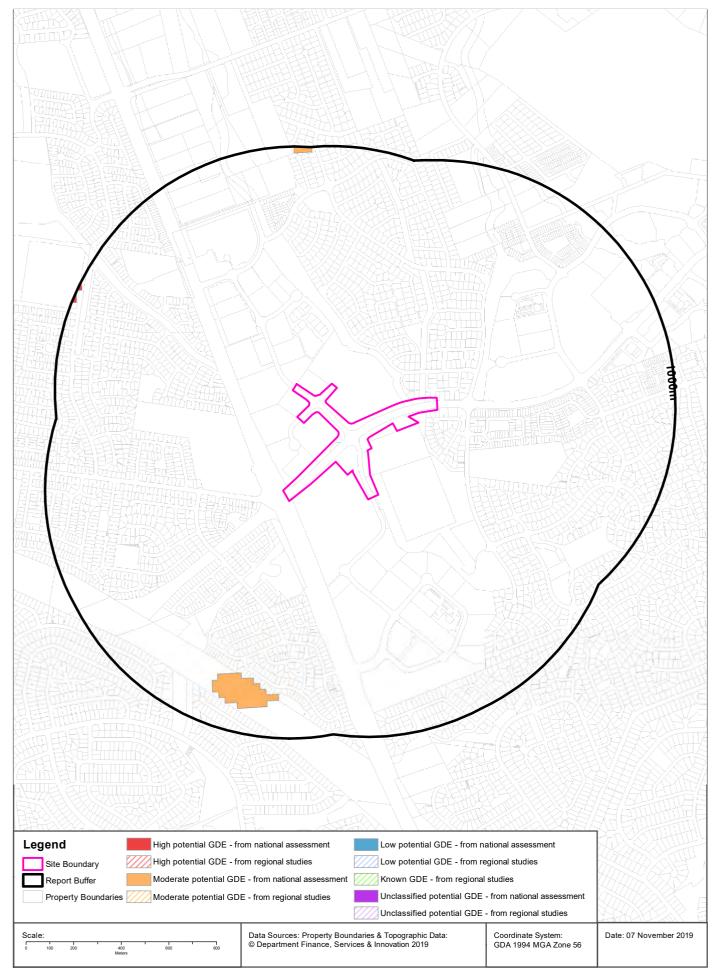
| Map Id | Ramsar Name          | Wetland Name | Designation Date | Source | Distance | Direction |
|--------|----------------------|--------------|------------------|--------|----------|-----------|
| N/A    | No records in buffer |              |                  |        |          |           |

Ramsar Wetlands Data Source: © Commonwealth of Australia - Department of Environment

### **Ecological Constraints - Groundwater Dependent Ecosystems Atlas**

Norwest Boulevard, Bella Vista, NSW 2153





# **Ecological Constraints**

### Norwest Boulevard, Bella Vista, NSW 2153

### **Groundwater Dependent Ecosystems Atlas**

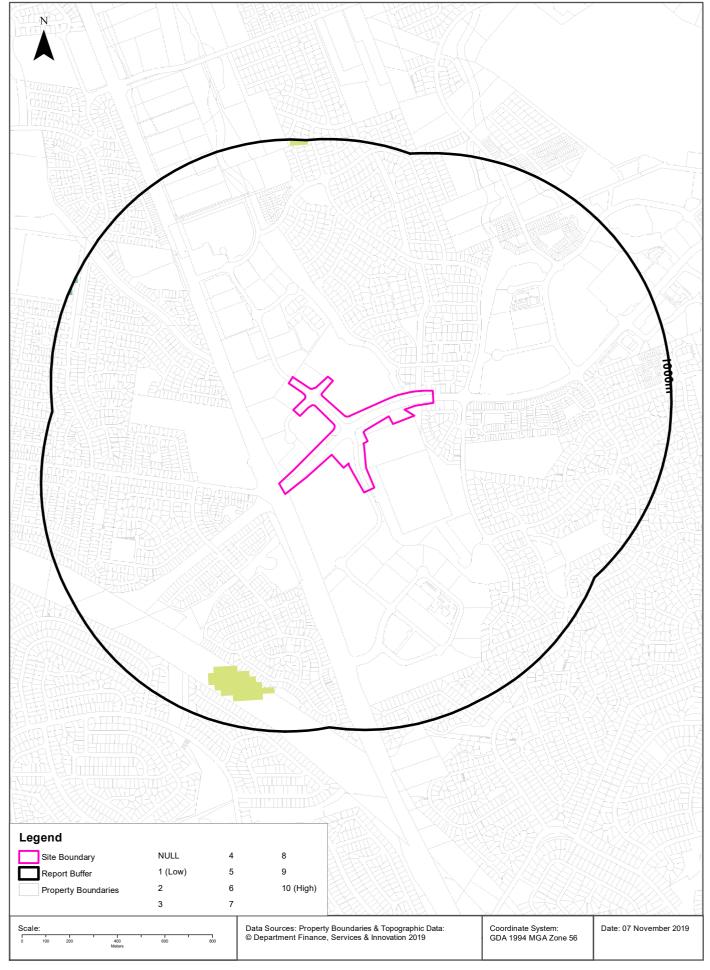
| Туре        | GDE Potential                                     | Geomorphology                        | Ecosystem<br>Type | Aquifer Geology          | Distance |
|-------------|---|--------------------------------------|-------------------|--------------------------|----------|
| Terrestrial | Moderate potential GDE - from national assessment | Deeply dissected sandstone plateaus. | Vegetation        | Consolidated sedimentary | 749m     |
| Terrestrial | High potential GDE - from national assessment     | Deeply dissected sandstone plateaus. | Vegetation        | Consolidated sedimentary | 980m     |

Groundwater Dependent Ecosystems Atlas Data Source: The Bureau of Meteorology Creative Commons 3.0 © Commonwealth of Australia http://creativecommons.org/licenses/by/3.0/au/deed.en

## Ecological Constraints - Inflow Dependent Ecosystems Likelihood

Norwest Boulevard, Bella Vista, NSW 2153





# **Ecological Constraints**

Norwest Boulevard, Bella Vista, NSW 2153

### Inflow Dependent Ecosystems Likelihood

| Туре        | IDE Likelihood | Geomorphology                        | Ecosystem Type | Aquifer Geology          | Distance |
|-------------|----------------|--------------------------------------|----------------|--------------------------|----------|
| Terrestrial | 6              | Deeply dissected sandstone plateaus. | Vegetation     | Consolidated sedimentary | 749m     |
| Terrestrial | 8              | Deeply dissected sandstone plateaus. | Vegetation     | Consolidated sedimentary | 980m     |

Inflow Dependent Ecosystems Likelihood Data Source: The Bureau of Meteorology

Creative Commons 3.0 © Commonwealth of Australia http://creativecommons.org/licenses/by/3.0/au/deed.en

# **Ecological Constraints**

Norwest Boulevard, Bella Vista, NSW 2153

### **NSW BioNet Atlas**

Species on the NSW BioNet Atlas that have a NSW or federal conservation status, a NSW sensitivity status, or are listed under a migratory species agreement, and are within 10km of the site?

| Kingdom  | Class    | Scientific                            | Common  | NSW Conservation<br>Status              | NSW Sensitivity<br>Class | Federal<br>Conservation Status | Migratory Species<br>Agreements |
|----------|----------|---------------------------------------|---|---|--------------------------|--------------------------------|---------------------------------|
| Animalia | Amphibia | Heleioporus<br>australiacus           | Giant Burrowing<br>Frog                           | Vulnerable                              | Not Sensitive            | Vulnerable                     |                                 |
| Animalia | Amphibia | Litoria aurea                         | Green and<br>Golden Bell Frog                     | Endangered                              | Not Sensitive            | Vulnerable                     |                                 |
| Animalia | Amphibia | Pseudophryne australis                | Red-crowned<br>Toadlet                            | Vulnerable                              | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Aves     | Anseranas<br>semipalmata              | Magpie Goose                                      | Vulnerable                              | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Aves     | Anthochaera<br>phrygia                | Regent<br>Honeyeater                              | Critically<br>Endangered                | Not Sensitive            | Critically Endangered          |                                 |
| Animalia | Aves     | Apus pacificus                        | Fork-tailed Swift                                 | Not Listed                              | Not Sensitive            | Not Listed                     | ROKAMBA;CAMBA;<br>JAMBA         |
| Animalia | Aves     | Ardea ibis                            | Cattle Egret                                      | Not Listed                              | Not Sensitive            | Not Listed                     | CAMBA;JAMBA                     |
| Animalia | Aves     | Ardenna pacificus                     | Wedge-tailed<br>Shearwater                        | Not Listed                              | Not Sensitive            | Not Listed                     | JAMBA                           |
| Animalia | Aves     | Ardenna<br>tenuirostris               | Short-tailed<br>Shearwater                        | Not Listed                              | Not Sensitive            | Not Listed                     | ROKAMBA;JAMBA                   |
| Animalia | Aves     | Artamus<br>cyanopterus<br>cyanopterus | Dusky<br>Woodswallow                              | Vulnerable                              | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Aves     | Botaurus<br>poiciloptilus             | Australasian<br>Bittern                           | Endangered                              | Not Sensitive            | Endangered                     |                                 |
| Animalia | Aves     | Burhinus<br>grallarius                | Bush Stone-<br>curlew                             | Endangered                              | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Aves     | Calidris ruficollis                   | Red-necked Stint                                  | Not Listed                              | Not Sensitive            | Not Listed                     | Rokamba;camba;<br>Jamba         |
| Animalia | Aves     | Callocephalon fimbriatum              | Gang-gang<br>Cockatoo                             | Endangered<br>Population,<br>Vulnerable | Category 3               | Not Listed                     |                                 |
| Animalia | Aves     | Callocephalon fimbriatum              | Gang-gang<br>Cockatoo                             | Vulnerable                              | Category 3               | Not Listed                     |                                 |
| Animalia | Aves     | Calyptorhynchus<br>banksii samueli    | Red-tailed Black-<br>Cockatoo (inland subspecies) | Vulnerable                              | Category 2               | Not Listed                     |                                 |
| Animalia | Aves     | Calyptorhynchus<br>lathami            | Glossy Black-<br>Cockatoo                         | Vulnerable                              | Category 2               | Not Listed                     |                                 |
| Animalia | Aves     | Charadrius<br>hiaticula               | Ringed Plover                                     | Not Listed                              | Not Sensitive            | Not Listed                     | ROKAMBA;CAMBA;<br>JAMBA         |
| Animalia | Aves     | Chthonicola sagittata                 | Speckled Warbler                                  | Vulnerable                              | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Aves     | Climacteris<br>picumnus<br>victoriae  | Brown<br>Treecreeper<br>(eastern<br>subspecies)   | Vulnerable                              | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Aves     | Daphoenositta chrysoptera             | Varied Sittella                                   | Vulnerable                              | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Aves     | Falco subniger                        | Black Falcon                                      | Vulnerable                              | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Aves     | Gallinago<br>hardwickii               | Latham's Snipe                                    | Not Listed                              | Not Sensitive            | Not Listed                     | Rokamba;camba;<br>Jamba         |
| Animalia | Aves     | Glossopsitta<br>pusilla               | Little Lorikeet                                   | Vulnerable                              | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Aves     | Haematopus<br>fuliginosus             | Sooty<br>Oystercatcher                            | Vulnerable                              | Not Sensitive            | Not Listed                     |                                 |

| Kingdom  | Class      | Scientific                               | Common   | NSW Conservation<br>Status | NSW Sensitivity<br>Class | Federal<br>Conservation Status | Migratory Species<br>Agreements |
|----------|------------|--|--|----------------------------|--------------------------|--------------------------------|---------------------------------|
| Animalia | Aves       | Haliaeetus<br>leucogaster                | White-bellied<br>Sea-Eagle                             | Vulnerable                 | Not Sensitive            | Not Listed                     | CAMBA                           |
| Animalia | Aves       | Hieraaetus<br>morphnoides                | Little Eagle   | Vulnerable                 | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Aves       | Hirundapus<br>caudacutus                 | White-throated<br>Needletail                           | Not Listed                 | Not Sensitive            | Not Listed                     | ROKAMBA;CAMBA;<br>JAMBA         |
| Animalia | Aves       | Ixobrychus<br>flavicollis                | Black Bittern  | Vulnerable                 | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Aves       | Lathamus<br>discolor                     | Swift Parrot   | Endangered                 | Category 3               | Critically Endangered          |                                 |
| Animalia | Aves       | Lophochroa<br>leadbeateri                | Major Mitchell's<br>Cockatoo                           | Vulnerable                 | Category 2               | Not Listed                     |                                 |
| Animalia | Aves       | Lophoictinia isura                       | Square-tailed Kite                                     | Vulnerable                 | Category 3               | Not Listed                     |                                 |
| Animalia | Aves       | Melithreptus<br>gularis gularis          | Black-chinned<br>Honeyeater<br>(eastern<br>subspecies) | Vulnerable                 | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Aves       | Merops ornatus                           | Rainbow Bee-<br>eater                                  | Not Listed                 | Not Sensitive            | Not Listed                     | JAMBA                           |
| Animalia | Aves       | Neophema<br>pulchella                    | Turquoise Parrot                                       | Vulnerable                 | Category 3               | Not Listed                     |                                 |
| Animalia | Aves       | Ninox connivens                          | Barking Owl  | Vulnerable                 | Category 3               | Not Listed                     |                                 |
| Animalia | Aves       | Ninox strenua                            | Powerful Owl   | Vulnerable                 | Category 3               | Not Listed                     |                                 |
| Animalia | Aves       | Petroica boodang                         | Scarlet Robin  | Vulnerable                 | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Aves       | Petroica phoenicea                       | Flame Robin  | Vulnerable                 | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Aves       | Petroica<br>rodinogaster                 | Pink Robin   | Vulnerable                 | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Aves       | Phaethon<br>lepturus                     | White-tailed<br>Tropicbird                             | Not Listed                 | Not Sensitive            | Not Listed                     | CAMBA;JAMBA                     |
| Animalia | Aves       | Plegadis<br>falcinellus                  | Glossy Ibis  | Not Listed                 | Not Sensitive            | Not Listed                     | CAMBA                           |
| Animalia | Aves       | Pluvialis<br>squatarola                  | Grey Plover  | Not Listed                 | Not Sensitive            | Not Listed                     | ROKAMBA;CAMBA;<br>JAMBA         |
| Animalia | Aves       | Poephila cincta cincta                   | Black-throated<br>Finch (southern<br>subspecies)       | Presumed Extinct           | Not Sensitive            | Endangered                     |                                 |
| Animalia | Aves       | Polytelis<br>swainsonii                  | Superb Parrot  | Vulnerable                 | Category 3               | Vulnerable                     |                                 |
| Animalia | Aves       | Pomatostomus<br>temporalis<br>temporalis | Grey-crowned<br>Babbler (eastern<br>subspecies)        | Vulnerable                 | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Aves       | Tyto<br>novaehollandiae                  | Masked Owl   | Vulnerable                 | Category 3               | Not Listed                     |                                 |
| Animalia | Aves       | Tyto tenebricosa                         | Sooty Owl  | Vulnerable                 | Category 3               | Not Listed                     |                                 |
| Animalia | Gastropoda | Meridolum<br>corneovirens                | Cumberland Plain<br>Land Snail                         | Endangered                 | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Gastropoda | Pommerhelix duralensis                   | Dural Land Snail                                       | Endangered                 | Not Sensitive            | Endangered                     |                                 |
| Animalia | Mammalia   | Chalinolobus<br>dwyeri                   | Large-eared Pied<br>Bat                                | Vulnerable                 | Not Sensitive            | Vulnerable                     |                                 |
| Animalia | Mammalia   | Dasyurus<br>maculatus                    | Spotted-tailed<br>Quoll                                | Vulnerable                 | Not Sensitive            | Endangered                     |                                 |
| Animalia | Mammalia   | Falsistrellus<br>tasmaniensis            | Eastern False<br>Pipistrelle                           | Vulnerable                 | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Mammalia   | Micronomus<br>norfolkensis               | Eastern Coastal<br>Free-tailed Bat                     | Vulnerable                 | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Mammalia   | Miniopterus<br>australis                 | Little Bent-winged<br>Bat                              | Vulnerable                 | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Mammalia   | Miniopterus<br>orianae<br>oceanensis     | Large Bent-<br>winged Bat                              | Vulnerable                 | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Mammalia   | Myotis macropus                          | Southern Myotis  | Vulnerable                 | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Mammalia   | Petaurus australis                       | Yellow-bellied<br>Glider                               | Vulnerable                 | Not Sensitive            | Not Listed                     |                                 |

| Kingdom  | Class    | Scientific                                   | Common                            | NSW Conservation<br>Status              | NSW Sensitivity<br>Class | Federal<br>Conservation Status | Migratory Species<br>Agreements |
|----------|----------|--|-----------------------------------|---|--------------------------|--------------------------------|---------------------------------|
| Animalia | Mammalia | Petaurus<br>norfolcensis                     | Squirrel Glider                   | Vulnerable                              | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Mammalia | Phascolarctos cinereus                       | Koala                             | Vulnerable                              | Not Sensitive            | Vulnerable                     |                                 |
| Animalia | Mammalia | Pseudomys<br>australis                       | Plains Rat                        | Presumed Extinct                        | Not Sensitive            | Vulnerable                     |                                 |
| Animalia | Mammalia | Pteropus<br>poliocephalus                    | Grey-headed<br>Flying-fox         | Vulnerable                              | Not Sensitive            | Vulnerable                     |                                 |
| Animalia | Mammalia | Saccolaimus<br>flaviventris                  | Yellow-bellied<br>Sheathtail-bat  | Vulnerable                              | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Mammalia | Scoteanax<br>rueppellii                      | Greater Broad-<br>nosed Bat       | Vulnerable                              | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Mammalia | Vespadelus<br>troughtoni                     | Eastern Cave Bat                  | Vulnerable                              | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Reptilia | Antaresia<br>stimsoni                        | Stimson's Python                  | Vulnerable                              | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Reptilia | Aspidites ramsayi                            | Woma                              | Vulnerable                              | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Reptilia | Caretta caretta                              | Loggerhead<br>Turtle              | Endangered                              | Not Sensitive            | Endangered                     |                                 |
| Animalia | Reptilia | Chelonia mydas                               | Green Turtle                      | Vulnerable                              | Not Sensitive            | Vulnerable                     |                                 |
| Animalia | Reptilia | Pseudonaja<br>modesta                        | Ringed Brown<br>Snake             | Endangered                              | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Reptilia | Tiliqua occipitalis                          | Western Blue-<br>tongued Lizard   | Vulnerable                              | Not Sensitive            | Not Listed                     |                                 |
| Plantae  | Flora    | Acacia bynoeana                              | Bynoe's Wattle                    | Endangered                              | Not Sensitive            | Vulnerable                     |                                 |
| Plantae  | Flora    | Acacia<br>pubescens                          | Downy Wattle                      | Vulnerable                              | Not Sensitive            | Vulnerable                     |                                 |
| Plantae  | Flora    | Argyrotegium<br>nitidulum                    | Shining Cudweed                   | Vulnerable                              | Not Sensitive            | Vulnerable                     |                                 |
| Plantae  | Flora    | Callistemon<br>linearifolius                 | Netted Bottle<br>Brush            | Vulnerable                              | Category 3               | Not Listed                     |                                 |
| Plantae  | Flora    | Darwinia biflora                             |                                   | Vulnerable                              | Not Sensitive            | Vulnerable                     |                                 |
| Plantae  | Flora    | Dillwynia<br>tenuifolia                      |                                   | Endangered<br>Population,<br>Vulnerable | Not Sensitive            | Not Listed                     |                                 |
| Plantae  | Flora    | Dillwynia<br>tenuifolia                      |                                   | Vulnerable                              | Not Sensitive            | Not Listed                     |                                 |
| Plantae  | Flora    | Doryanthes<br>palmeri                        | Giant Spear Lily                  | Vulnerable                              | Not Sensitive            | Not Listed                     |                                 |
| Plantae  | Flora    | Epacris<br>purpurascens var.<br>purpurascens |                                   | Vulnerable                              | Not Sensitive            | Not Listed                     |                                 |
| Plantae  | Flora    | Eucalyptus<br>camfieldii                     | Camfield's<br>Stringybark         | Vulnerable                              | Not Sensitive            | Vulnerable                     |                                 |
| Plantae  | Flora    | Eucalyptus<br>leucoxylon subsp.<br>pruinosa  | Yellow Gum                        | Vulnerable                              | Not Sensitive            | Not Listed                     |                                 |
| Plantae  | Flora    | Eucalyptus<br>nicholii                       | Narrow-leaved<br>Black Peppermint | Vulnerable                              | Not Sensitive            | Vulnerable                     |                                 |
| Plantae  | Flora    | Eucalyptus<br>scoparia                       | Wallangarra<br>White Gum          | Endangered                              | Not Sensitive            | Vulnerable                     |                                 |
| Plantae  | Flora    | Eucalyptus sp.<br>Cattai                     |                                   | Critically<br>Endangered                | Not Sensitive            | Critically Endangered          |                                 |
| Plantae  | Flora    | Grammitis stenophylla                        | Narrow-leaf<br>Finger Fern        | Endangered                              | Category 3               | Not Listed                     |                                 |
| Plantae  | Flora    | Grevillea<br>juniperina subsp.<br>juniperina | Juniper-leaved<br>Grevillea       | Vulnerable                              | Not Sensitive            | Not Listed                     |                                 |
| Plantae  | Flora    | Hibbertia<br>superans                        |                                   | Endangered                              | Not Sensitive            | Not Listed                     |                                 |
| Plantae  | Flora    | Isotoma fluviatilis<br>subsp. fluviatilis    |                                   | Not Listed                              | Not Sensitive            | Extinct                        |                                 |
| Plantae  | Flora    | Lasiopetalum<br>joyceae                      |                                   | Vulnerable                              | Not Sensitive            | Vulnerable                     |                                 |

| Kingdom | Class | Scientific                                  | Common                     | NSW Conservation<br>Status | NSW Sensitivity<br>Class | Federal<br>Conservation Status | Migratory Species<br>Agreements |
|---------|-------|---|----------------------------|----------------------------|--------------------------|--------------------------------|---------------------------------|
| Plantae | Flora | Leucopogon<br>fletcheri subsp.<br>fletcheri |                            | Endangered                 | Not Sensitive            | Not Listed                     |                                 |
| Plantae | Flora | Macadamia<br>integrifolia                   | Macadamia Nut              | Not Listed                 | Not Sensitive            | Vulnerable                     |                                 |
| Plantae | Flora | Macadamia<br>tetraphylla                    | Rough-shelled<br>Bush Nut  | Vulnerable                 | Not Sensitive            | Vulnerable                     |                                 |
| Plantae | Flora | Melaleuca deanei                            | Deane's<br>Paperbark       | Vulnerable                 | Not Sensitive            | Vulnerable                     |                                 |
| Plantae | Flora | Persoonia hirsuta                           | Hairy Geebung              | Endangered                 | Category 3               | Endangered                     |                                 |
| Plantae | Flora | Persoonia mollis subsp. maxima              |                            | Endangered                 | Not Sensitive            | Endangered                     |                                 |
| Plantae | Flora | Pilularia novae-<br>hollandiae              | Austral Pillwort           | Endangered                 | Category 3               | Not Listed                     |                                 |
| Plantae | Flora | Pimelea curviflora var. curviflora          |                            | Vulnerable                 | Not Sensitive            | Vulnerable                     |                                 |
| Plantae | Flora | Pimelea spicata                             | Spiked Rice-<br>flower     | Endangered                 | Not Sensitive            | Endangered                     |                                 |
| Plantae | Flora | Pomaderris<br>brunnea                       | Brown<br>Pomaderris        | Endangered                 | Not Sensitive            | Vulnerable                     |                                 |
| Plantae | Flora | Pomaderris<br>prunifolia                    | Plum-leaf<br>Pomaderris    | Endangered<br>Population   | Not Sensitive            | Not Listed                     |                                 |
| Plantae | Flora | Pterostylis<br>gibbosa                      | Illawarra<br>Greenhood     | Endangered                 | Category 2               | Endangered                     |                                 |
| Plantae | Flora | Pterostylis saxicola                        | Sydney Plains<br>Greenhood | Endangered                 | Category 2               | Endangered                     |                                 |
| Plantae | Flora | Pultenaea<br>parviflora                     |                            | Endangered                 | Not Sensitive            | Vulnerable                     |                                 |
| Plantae | Flora | Rhodamnia<br>rubescens                      | Scrub Turpentine           | Critically<br>Endangered   | Not Sensitive            | Not Listed                     |                                 |
| Plantae | Flora | Senecio<br>behrianus                        |                            | Presumed Extinct           | Not Sensitive            | Endangered                     |                                 |
| Plantae | Flora | Syzygium paniculatum                        | Magenta Lilly Pilly        | Endangered                 | Not Sensitive            | Vulnerable                     |                                 |
| Plantae | Flora | Tetratheca<br>glandulosa                    |                            | Vulnerable                 | Not Sensitive            | Not Listed                     |                                 |
| Plantae | Flora | Triplarina imbricata                        | Creek Triplarina           | Endangered                 | Not Sensitive            | Endangered                     |                                 |

Data does not include NSW category 1 sensitive species. NSW BioNet: C State of NSW and Office of Environment and Heritage Data obtained 08/11/2019

#### **USE OF REPORT - APPLICABLE TERMS**

The following terms apply to any person (End User) who is given the Report by the person who purchased the Report from Lotsearch Pty Ltd (ABN: 89 600 168 018) (Lotsearch) or who otherwise has access to the Report (Terms). The contract terms that apply between Lotsearch and the purchaser of the Report are specified in the order form pursuant to which the Report was ordered and the terms set out below are of no effect as between Lotsearch and the purchaser of the purchaser of the Report.

- 1. End User acknowledges and agrees that:
  - (a) the Report is compiled from or using content (Third Party Content) which is comprised of:
    - content provided to Lotsearch by third party content suppliers with whom Lotsearch has contractual arrangements or content which is freely available or methodologies licensed to Lotsearch by third parties with whom Lotsearch has contractual arrangements (Third Party Content Suppliers); and
      - (ii) content which is derived from content described in paragraph (i);
  - (b) Neither Lotsearch nor Third Party Content Suppliers takes any responsibility for or give any warranty in relation to the accuracy or completeness of any Third Party Content included in the Report including any contaminated land assessment or other assessment included as part of a Report;
  - (c) the Third Party Content Suppliers do not constitute an exhaustive set of all repositories or sources of information available in relation to the property which is the subject of the Report (**Property**) and accordingly neither Lotsearch nor Third Party Content Suppliers gives any warranty in relation to the accuracy or completeness of the Third Party Content incorporated into the report including any contaminated land assessment or other assessment included as part of a Report;
  - (d) Reports are generated at a point in time (as specified by the date/time stamp appearing on the Report) and accordingly the Report is based on the information available at that point in time and Lotsearch is not obliged to undertake any additional reporting to take into consideration any information that may become available between the point in time specified by the date/time stamp and the date on which the Report was provided by Lotsearch to the purchaser of the Report;
  - (e) Reports must be used or reproduced in their entirety and End User must not reproduce or make available to other persons only parts of the Report;
  - (f) Lotsearch has not undertaken any physical inspection of the property;
  - (g) neither Lotsearch nor Third Party Content Suppliers warrants that all land uses or features whether past or current are identified in the Report;
  - (h) the Report does not include any information relating to the actual state or condition of the Property;
  - (i) the Report should not be used or taken to indicate or exclude actual fitness or unfitness of Land or Property for any particular purpose
  - (j) the Report should not be relied upon for determining saleability or value or making any other decisions in relation to the Property and in particular should not be taken to be a rating or assessment of the desirability or market value of the property or its features; and
  - (k) the End User should undertake its own inspections of the Land or Property to satisfy itself that there are no defects or failures
- 2. The End User may not make the Report or any copies or extracts of the report or any part of it available to any other person. If End User wishes to provide the Report to any other person or make extracts or copies of the Report, it must contact the purchaser of the Report before doing so to ensure the proposed use is consistent with the contract terms between Lotsearch and the purchaser.
- 3. Neither Lotsearch (nor any of its officers, employees or agents) nor any of its Third Party Content Suppliers will have any liability to End User or any person to whom End User provides the Report and End User must not represent that Lotsearch or any of its Third Party Content Suppliers accepts liability to any such person or make any other representation to any such person on behalf of Lotsearch or any Third Party Content Supplier.
- 4. The End User hereby to the maximum extent permitted by law:
  - (a) acknowledges that the Lotsearch (nor any of its officers, employees or agents), nor any of its Third Party Content Supplier have any liability to it under or in connection with the

Report or these Terms;

- (b) waives any right it may have to claim against Third Party Content Supplier in connection with the Report, or the negotiation of, entry into, performance of, or termination of these Terms; and
- (c) releases each Third Party Content Supplier from any claim it may have otherwise had in connection with the Report, or the negotiation of, entry into, performance of, or termination of these Terms.
- 5. The End User acknowledges that any Third Party Supplier shall be entitled to plead the benefits conferred on it under clause 4, despite not being a party to these terms.
- 6. End User must not remove any copyright notices, trade marks, digital rights management information, other embedded information, disclaimers or limitations from the Report or authorise any person to do so.
- 7. End User acknowledges and agrees that Lotsearch and Third Party Content Suppliers retain ownership of all copyright, patent, design right (registered or unregistered), trade marks (registered or unregistered), database right or other data right, moral right or know how or any other intellectual property right in any Report or any other item, information or data included in or provided as part of a Report.
- 8. To the extent permitted by law and subject to paragraph 9, all implied terms, representations and warranties whether statutory or otherwise relating to the subject matter of these Terms other than as expressly set out in these Terms are excluded.
- 9. Subject to paragraph 6, Lotsearch excludes liability to End User for loss or damage of any kind, however caused, due to Lotsearch's negligence, breach of contract, breach of any law, in equity, under indemnities or otherwise, arising out of all acts, omissions and events whenever occurring.
- 10. Lotsearch acknowledges that if, under applicable State, Territory or Commonwealth law, End User is a consumer certain rights may be conferred on End User which cannot be excluded, restricted or modified. If so, and if that law applies to Lotsearch, then, Lotsearch's liability is limited to the greater of an amount equal to the cost of resupplying the Report and the maximum extent permitted under applicable laws.
- 11. Subject to paragraph 9, neither Lotsearch nor the End User is liable to the other for:
  - (a) any indirect, incidental, consequential, special or exemplary damages arising out of or in relation to the Report or these Terms; or
  - (b) any loss of profit, loss of revenue, loss of interest, loss of data, loss of goodwill or loss of business opportunities, business interruption arising directly or indirectly out of or in relation to the Report or these Terms,

irrespective of how that liability arises including in contract or tort, liability under indemnity or for any other common law, equitable or statutory cause of action or otherwise.

12. These Terms are subject to New South Wales law.



# Appendix B. Study area Photographs

**Photograph 1:** View of concrete on the surface/protruding from the Surface in fill material in the Bella Vista Farm Park construction compound option.



**Photograph 3:** ACM, brick, concrete and gravels on the surface of fill material in the ResMed site construction compound option.

**Photograph 2:** Small pile of waste comprised on brick, concrete/cement and bitumen adjacent to the eastern fence line of the ResMed site on Elizabeth Macarthur Drive (Eastings – 310134; Northings – 6264814)



**Photograph 4:** Stormwater drain located on the construction compound option on Westwood Way (Eastings – 310173; Northings – 6264907)







Photograph 5: View from the stormwater drain on the construction Photograph 6: Groundwater monitoring well located on the compound on Westwood Way showing its north east direction construction compound option on Westwood Way (Eastings (Eastings - 319134; 6264814) 310588; Northings - 6264999) Photograph 7: Stormwater drain and stormwater flowing on the Photograph 8: Constructed creek/open stormwater drain flowing in a south east direction on the ResMed site (Eastings: 377966; ResMed site looking north west towards Elizabeth Macarthur Drive (Eastings: (Eastings 310588; Northings - 6264999) Northings - 6368807)



**Photograph 9:** Erosional drainage line heading a south to south west direction towards the creek on the ResMed site (Eastings: 310131; Northings – 6264821)



**Photograph 11:** View from the storm water drain culvert, looking south, that starts at the northern boundary of Bella Vista Farm Park (Eastings – 310127; Northings – 6264793)

**Photograph 10:** Drainage line to direct overland stormwater flows during rainfall into drainage line/creek that connects to Elizabeth Macarthur Creek



**Photograph 12:** View of open stormwater drain culvert on the northern boundary that flows north towards Norwest Boulevard at the eastern extent of the proposed upgrades (Eastings – 310127; Northings – 6264793)







**Photograph 13:** View of open stormwater drain on the northern boundary that flows north towards Norwest Boulevard at the eastern extent of the proposed upgrades (Eastings – 310127; Northings – 6264793)

**Photograph 14:** Photo of existing construction site adjacent to the Lexington Drive McDonald's looking north from Norwest Boulevard (Eastings – 310330; Northings - 6265032)







# **Appendix C. Laboratory Certificates**

| 43           | CHAIN OF CUSTODY I<br>Eurolins   mgt ABN 50 005 085 52 |  | Unit F3   | e <b>y Laboratory</b><br>I Bid.F. 16 Mars. Road Lane Cove West N<br>0 8400 EnviroSampleNSW@eurofins. | SW 2066 Unit 1 21                  | e Laboratory<br>Smallwood Plece Murarrie QLD 41<br>4500 EnviroSampleQLD@eurofii | Uni Uni                 | rth Laboratory<br>1291 Leach Highway Kewdale WA<br>9251 9600 EnviroSampleWA@eur |   | 6 Monterey R                                       | Laboratory<br>load Dandenong South VIC 3175<br>) EnviroSampleVic@eurofins.com |
|--------------|--|--|---|--|------------------------------------|---|-------------------------|---|---|--|---|
| Compa        | NY JACOBS  |  | Project №   | 1A022  | 7900                               | Project Manager   | Michael. Ste            | acey  | Sampler(s)                                      | Kyle   | Melean  |
|              | Level 7, 177   | Pacific                                | Project Nam   | · NH WSt   | Boulevard                          | EDD Format<br>ESdet, EQuIS etc  | Michael. Ste<br>Esclat. |   | Handed over by                                  | Kyle   | Malean<br>clean & jacobs com  |
| Addres       | Hwy , Nth S  | sydney                                 | (peop   |  |                                    |   |                         |   | Email for Invoice                               | Kyle. M  | clean & jacobs. com   |
| Contact N    | 11 441   | 1                                      | E pricing.  |  |                                    |   |                         |   | Email for Results                               |  | "   |
| Phone        |  |  | s<br>specify "To<br>thract SUIT   |  |                                    |   |                         |   |   | i <b>tainers</b><br>ype & size if necessary.       | Required Turnaround Time<br>Default will be 5 days if not ticked.             |
| Special Dire | otions   |  | Analyse<br>at, please<br>a used in a  |  |                                    |   |                         |   |   |  | +Surcharge will apply<br>Overnight (reporting by 9am)♦                        |
| Special Dife |  |  | de must be  | 2  |                                    |   |                         |   |   |  | Same day♦   |
| Purchase     | Drder  |  | Where motals are<br>SUITE cod   | 000  |                                    |   |                         |   | 500mL Plastic<br>250mL Plastic<br>125mL Plastic | 40mL Vial<br>SobmL PFAS PET<br>Jar (Glass or HDPE) | 2 days♦ 3 days♦<br>5 days (Standard)  |
| Quote ID     | Na   |  | When  | E  |                                    |   |                         |   | 500mi<br>250mi<br>125mi                         | 40m<br>500mL Jar (Glas                             | Other()   |
| Ne           | Client Sample ID                                       | Sampled<br>Date/Time<br>dd/mm/yy hh:mm | Matrix<br>Solid (S)<br>Waler (W)  |  |                                    |   |                         |   |   |  | Sample Comments<br>/ Dangerous Goods Hazard Warning                           |
| 1            | PACM-01-194101   | 1/11/m                                 | Acm >   | ×  |                                    |   |                         |   |   |  |   |
| 2            |  |  | and the   |  |                                    |   |                         |   |   |  |   |
| 3            | State And State  | in nerth                               |   |  |                                    |   |                         |   |   |  | C. C. Martines  |
| 4            |  |  |   |  |                                    |   |                         |   |   |  |   |
|              |  |  |   |  |                                    |   |                         |   |   |  |   |
| 5            |  | 148.05/2                               |   |  |                                    | 1   |                         |   |   |  |   |
| 6            |  |  |   |  |                                    |   |                         |   |   |  |   |
| 7            |  |  |   |  |                                    |   |                         |   |   |  |   |
| 8            |  |  |   |  |                                    |   |                         |   |   |  |   |
| 9            |  | -                                      |   |  |                                    |   |                         |   |   |  |   |
| 10           |  | TAG                                    |   |  |                                    |   |                         |   |   |  |   |
| 10           |  |  |   |  |                                    |   |                         |   |   |  |   |
| Method       | of Courier (#  |  | I Counts<br>Hand Delivered  | Postal   | Name                               |   | Signature               |   | Date  |  | Time  |
| Shipm        | ent Couner (#  | nnelle                                 |   | YD   BNE   MEL   PER   ADL   | THE R. P. LEWIS CO., LANSING MICH. | The   |                         | Klu ha  | Time  | 1:28m  | 7 Temperature   |
|              | y Use Only Received By                                 | neal                                   | the second se | SYD   BNE   MEL   PER   ADL  | Contraction of the second second   | and   | Date                    | 210/17  | Time  | 1-2010   | Report No 636411  |

Eurofins Environment Testing Australia Pty Ltd trading as Eurofins | mgt

Submission of samples to the laboratory will be deemed as acceptance of Eurofins | mgt Standard Terms and Conditions unless agreed otherwise. A copy of Eurofins | mgt Standard Terms and Conditions is available on request



Environment Testing Melbourne 6 Monterey Road Dandenong South Vic 3175 16 Mars Road Phone : +61 3 8564 5000 NATA # 1261 Site # 1254 & 14271 Site # 1254 & 14271 Mult F3, Building F Unit F3, Building F Lane Cove West NSW 2066 Phone : +61 7 3902 4600 NATA # 1261 Site # 18217 MATA # 1261 Site # 18217 Mult F3, Building F Lane Cove West NSW 2066 Phone : +61 7 3902 4600 NATA # 1261 Site # 18217

ABN - 50 005 085 521

Perth 2/91 Leach Highway Kewdale WA 6105 Phone : +61 8 9251 9600 NATA # 1261 Site # 23736

e.mail : EnviroSales@eurofins.com web : www.eurofins.com.au

### Sample Receipt Advice

Company name: Jacobs Group (Australia) P/L NSW Contact name: Kyle McLean NTH WEST BOULEVARD Project name: Project ID: IA0227900 COC number: Not provided Turn around time: 5 Day Nov 5, 2019 1:28 PM Date/Time received: Eurofins reference: 686411

### Sample information

- $\mathbf{V}$ A detailed list of analytes logged into our LIMS, is included in the attached summary table.
- All samples have been received as described on the above COC.
- COC has been completed correctly.
- N/A Attempt to chill was evident.
- Appropriately preserved sample containers have been used.
- All samples were received in good condition.
- Samples have been provided with adequate time to commence analysis in accordance with the relevant holding times.
- Appropriate sample containers have been used.
- $\times$ Split sample sent to requested external lab.
- $\times$ Some samples have been subcontracted.
- Custody Seals intact (if used). N/A

### Contact notes

If you have any questions with respect to these samples please contact:

Andrew Black on Phone : (+61) 2 9900 8490 or by e.mail: AndrewBlack@eurofins.com

Results will be delivered electronically via e.mail to Kyle McLean - kyle.mclean@jacobs.com.



Environment Testing Melbourne 6 Monterey Road Dandenong South Vic 3175 16 Mars Road Phone : +61 3 8564 5000 NATA # 1261 Site # 1254 & 14271 Site # 1254 & 14271 Mult F3, Building F Unit F3, Building F Lane Cove West NSW 2066 Phone : +61 7 3902 4600 NATA # 1261 Site # 18217 MATA # 1261 Site # 18217 Mult F3, Building F Lane Cove West NSW 2066 Phone : +61 7 3902 4600 NATA # 1261 Site # 18217

ABN - 50 005 085 521

Perth 2/91 Leach Highway Kewdale WA 6105 Phone : +61 8 9251 9600 NATA # 1261 Site # 23736

e.mail : EnviroSales@eurofins.com web : www.eurofins.com.au

### Sample Receipt Advice

Company name: Jacobs Group (Australia) P/L NSW Contact name: Kyle McLean NTH WEST BOULEVARD Project name: Project ID: IA0227900 COC number: Not provided Turn around time: 5 Day Nov 5, 2019 1:28 PM Date/Time received: Eurofins reference: 686411

### Sample information

- $\mathbf{V}$ A detailed list of analytes logged into our LIMS, is included in the attached summary table.
- All samples have been received as described on the above COC.
- COC has been completed correctly.
- N/A Attempt to chill was evident.
- Appropriately preserved sample containers have been used.
- All samples were received in good condition.
- Samples have been provided with adequate time to commence analysis in accordance with the relevant holding times.
- Appropriate sample containers have been used.
- $\times$ Split sample sent to requested external lab.
- $\times$ Some samples have been subcontracted.
- Custody Seals intact (if used). N/A

### Contact notes

If you have any questions with respect to these samples please contact:

Andrew Black on Phone : (+61) 2 9900 8490 or by e.mail: AndrewBlack@eurofins.com

Results will be delivered electronically via e.mail to Kyle McLean - kyle.mclean@jacobs.com.



# **Environment Testing**

ABN – 50 005 085 521 e.mail : EnviroSales@eurofins.com web : www.eurofins.com.au NATA # 1261

Melbourne

**Sydney** Unit F3, Building F 6 Monterey Road Dandenong South VIC 3175 16 Mars Road Phone : +61 3 8564 5000 Phone : +61 2 9900 8400 Site # 1254 & 14271

Brisbane 1/21 Smallwood Place Murarrie QLD 4172 Lane Cove West NSW 2066 Phone : +61 7 3902 4600 NATA # 1261 Site # 20794 NATA # 1261 Site # 18217

Perth 2/91 Leach Highway Kewdale WA 6105 Phone : +61 8 9251 9600 NATA # 1261 Site # 23736

| Company Name:Jacobs Group (Australia) P/L NSWAddress:Level 7, 177 Pacific HighwayNorth SydneyNSW 2065 |                       |                  |                       |             |                            | Order No.:<br>Report #:<br>Phone:<br>Fax: | 686411<br>02 9928 2100<br>02 9928 2504 | Received:<br>Due:<br>Priority:<br>Contact Name: | Nov 5, 2019 1:28 PM<br>Nov 12, 2019<br>5 Day<br>Kyle McLean |
|---|-----------------------|------------------|-----------------------|-------------|----------------------------|---|--|---|---|
| Project Name:<br>Project ID:  | NTH WEST<br>IA0227900 | BOULEVARD        |                       |             |                            |   |  | Eurofins Analytical Se                          | ervices Manager : Andrew Black                              |
|   | Sa                    | mple Detail      |                       |             | Asbestos Absence /Presence |   |  |   |   |
| Melbourne Labora  |                       |                  | 71                    |             |                            |   |  |   |   |
| Sydney Laborator  |                       |                  |                       |             | Х                          |   |  |   |   |
| Brisbane Laborate   |                       |                  |                       |             | $\left  \right $           |   |  |   |   |
| Perth Laboratory<br>External Laborato   |                       | 30               |                       |             |                            |   |  |   |   |
| No Sample ID  | Sample Date           | Sampling<br>Time | Matrix                | LAB ID      |                            |   |  |   |   |
| 1 PACM-01-<br>191101  | Nov 01, 2019          |                  | Building<br>Materials | S19-No06245 | х                          |   |  |   |   |
| Test Counts   |                       |                  |                       |             | 1                          |   |  |   |   |



# Certificate of Analysis

Jacobs Group (Australia) P/L NSW Level 7, 177 Pacific Highway North Sydney NSW 2065



**Environment Testing** 

NATA Accredited Accreditation Number 1261 Site Number 18217

Accredited for compliance with ISO/IEC 17025–Testing The results of the tests, calibrations and/or measurements included in this document are traceable to Australian/national standards.

| Attention:                                       | Kyle McLean   |
|--|---|
| Report   | 686411-AID  |
| Project Name                                     | NTH WEST BOULEVARD  |
| Project ID                                       | IA0227900   |
| Received Date                                    | Nov 05, 2019  |
| Date Reported                                    | Nov 13, 2019  |
| Methodology:                                     |   |
| Asbestos Fibre<br>Identification                 | Conducted in accordance with the Australian Standard AS 4964 – 2004: Method for the Qualitative Identification of Asbestos in Bulk Samples and in-house Method LTM-ASB-8020 by polarised light microscopy (PLM) and dispersion staining (DS) techniques.<br>NOTE: Positive Trace Analysis results indicate the sample contains detectable respirable fibres.  |
| Unknown Mineral<br>Fibres                        | Mineral fibres of unknown type, as determined by PLM with DS, may require another analytical technique, such as<br>Electron Microscopy, to confirm unequivocal identity.<br>NOTE: While Actinolite, Anthophyllite and Tremolite asbestos may be detected by PLM with DS, due to variability in the<br>optical properties of these materials, AS4964 requires that these are reported as UMF unless confirmed by an<br>independent technique.  |
| Subsampling Soil<br>Samples                      | The whole sample submitted is first dried and then passed through a 10mm sieve followed by a 2mm sieve. All fibrous matter greater than 10mm, greater than 2mm as well as the material passing through the 2mm sieve are retained and analysed for the presence of asbestos. If the sub 2mm fraction is greater than approximately 30 to 60g then a sub-<br>sampling routine based on ISO 3082:2009(E) is employed.<br><i>NOTE: Depending on the nature and size of the soil sample, the sub-2 mm residue material may need to be sub-sampled for trace analysis, in accordance with AS 4964-2004.</i>  |
| Bonded asbestos-<br>containing material<br>(ACM) | The material is first examined and any fibres isolated for identification by PLM and DS. Where required, interfering matrices may be removed by disintegration using a range of heat, chemical or physical treatments, possibly in combination. The resultant material is then further examined in accordance with AS 4964 - 2004. NOTE: Even after disintegration it may be difficult to detect the presence of asbestos in some asbestos-containing bulk materials using PLM and DS. This is due to the low grade or small length or diameter of the asbestos fibres present in the material, or to the fact that very fine fibres have been distributed intimately throughout the materials. Vinyl/asbestos floor tiles, some asbestos-containing sealants and mastics, asbestos-containing epoxy resins and some ore samples are examples of these types of material, which are difficult to analyse.   |
| Limit of Reporting                               | The performance limitation of the AS 4964 (2004) method for non-homogeneous samples is around 0.1 g/kg (equivalent to 0.01% (w/w)). Where no asbestos is found by PLM and DS, including Trace Analysis, this is considered to be at the nominal reporting limit of 0.01% (w/w). The NEPM screening level of 0.001% (w/w) is intended as an on-site determination, not a laboratory Limit of Reporting (LOR), per se. Examination of a large sample size (e.g. 500 mL) may improve the likelihood of detecting asbestos, particularly AF, to aid assessment against the NEPM criteria. Gravimetric determinations to this level of accuracy are outside of AS 4964 and hence NATA Accreditation does not cover the performance of this service (non-NATA results shown with an asterisk). NOTE: NATA News March 2014, p.7, states in relation to AS 4964: "This is a qualitative method with a nominal reporting limit of 0.01 % " and that currently in Australia "there is no validated method available for the quantification of asbestos". This report is consistent with the analytical procedures and reporting recommendations in the NEPM and the WA DoH. |
|  |   |





Accredited for compliance with ISO/IEC 17025–Testing The results of the tests, calibrations and/or measurements included in this document are traceable to Australian/national standards.

| NTH WEST BOULEVARD |
|--------------------|
| IA0227900          |
| Nov 01, 2019       |
| 686411-AID         |
|                    |

| Client Sample ID | Eurofins Sample<br>No. | Date Sampled | Sample Description  | Result   |  |
|------------------|------------------------|--------------|---|--|--|
| PACM-01-191101   | 19-No06245             | Nov 01, 2019 | Approximate Sample 6g / 40x25x4mm<br>Sample consisted of: Grey compressed fibre cement fragment | Chrysotile, amosite and crocidolite asbestos detected. |  |



# Environment Testing

#### **Sample History**

Where samples are submitted/analysed over several days, the last date of extraction and analysis is reported. A recent review of our LIMS has resulted in the correction or clarification of some method identifications. Due to this, some of the method reference information on reports has changed. However, no substantive change has been made to our laboratory methods, and as such there is no change in the validity of current or previous results.

If the date and time of sampling are not provided, the Laboratory will not be responsible for compromised results should testing be performed outside the recommended holding time.

#### Description

Asbestos - LTM-ASB-8020

Testing SiteExtractedHolding TimeSydneyNov 05, 2019Indefinite



Environment Testing ABN - 50 005 085 521 B.mail : EnviroSales@eurofins.com web : www.eurofins.com.au Melbourne 6 Monterey Road Dandenong South VIC 3175 Phone : +61 3 8564 5000

NATA # 1261

Site # 1254 & 14271

 Sydney

 Unit F3, Building F

 16 Mars Road

 Lane Cove West NSW 2066

 Phone : +61 2 9900 8400

 NATA # 1261 Site # 18217

Brisbane 1/21 Smallwood Place Murarrie QLD 4172 Phone : +61 7 3902 4600 NATA # 1261 Site # 20794 Perth 2/91 Leach Highway Kewdale WA 6105 Phone : +61 8 9251 9600 NATA # 1261 Site # 23736

| Company Name:<br>Address:    |                       | p (Australia) F<br>Pacific Highw<br>y |                       |             |   | Order No.:<br>Report #:<br>Phone:<br>Fax: | 686411<br>02 9928 2100<br>02 9928 2504 | Received:<br>Due:<br>Priority:<br>Contact Name: | Nov 5, 2019 1:28 PM<br>Nov 12, 2019<br>5 Day<br>Kyle McLean |
|------------------------------|-----------------------|---------------------------------------|-----------------------|-------------|---|---|--|---|---|
| Project Name:<br>Project ID: | NTH WEST<br>IA0227900 | BOULEVARD                             |                       |             |   |   |  | Eurofins Analytical S                           | ervices Manager : Andrew Black                              |
| Sample Detail                |                       |                                       |                       |             |   |   |  |   |   |
| Melbourne Laborato           | ry - NATA Site        | # 1254 & 142                          | .71                   |             |   |   |  |   |   |
| Sydney Laboratory -          |                       |                                       |                       |             | Х |   |  |   |   |
| Brisbane Laboratory          |                       |                                       |                       |             |   |   |  |   |   |
| Perth Laboratory - N         |                       | '36                                   |                       |             |   |   |  |   |   |
| External Laboratory          |                       |                                       |                       |             |   |   |  |   |   |
| No Sample ID                 | Sample Date           | Sampling<br>Time                      | Matrix                | LAB ID      |   |   |  |   |   |
| I PACM-01-<br>191101         | Nov 01, 2019          |                                       | Building<br>Materials | S19-No06245 | x |   |  |   |   |
| 101101                       |                       |                                       |                       |             |   |   |  |   |   |



# **Environment Testing**

### Internal Quality Control Review and Glossary

#### General

#### 1. QC data may be available on request.

- 2. All soil results are reported on a dry basis, unless otherwise stated.
- 3. Samples were analysed on an 'as received' basis.
- 4. Information identified on this report with blue colour, indicates data provided by customer, that may have an impact on the results.
- 5. This report replaces any interim results previously issued.

#### **Holding Times**

Please refer to 'Sample Preservation and Container Guide' for holding times (QS3001).

For samples received on the last day of holding time, notification of testing requirements should have been received at least 6 hours prior to sample receipt deadlines as stated on the Sample Receipt Advice.

If the Laboratory did not receive the information in the required timeframe, and regardless of any other integrity issues, suitably qualified results may still be reported.

Holding times apply from the date of sampling, therefore compliance to these may be outside the laboratory's control.

#### Units

| 0/ when weight for      | ht hasis  |  |
|-------------------------|---|--|
| % w/w: weight for weigh |   | grams per kilogram   |
| Filter loading:         |   | fibres/100 graticule areas   |
| Reported Concentration: | <b>n</b> :  | fibres/mL  |
| Flowrate:               |   | L/min  |
| Terms                   |   |  |
| Dry                     | Sample is dried by heating prior to analysis  |  |
| LOR                     | Limit of Reporting  |  |
| COC                     | Chain of Custody  |  |
| SRA                     | Sample Receipt Advice   |  |
| ISO                     | International Standards Organisation  |  |
| AS                      | Australian Standards  |  |
| WA DOH                  |   | a, Guidelines for the Assessment, Remediation and Management of Asbestos-Contaminated<br>commended Procedures for Laboratory Analysis of Asbestos in Soil (2011) |
| NEPM                    | National Environment Protection (Assessment of Site Contamination)  | Measure, 2013 (as amended)   |
| ACM                     | Asbestos Containing Materials. Asbestos contained within a non-asbe<br>NEPM, ACM is generally restricted to those materials that do not pas | estos matrix, typically presented in bonded and/or sound condition. For the purposes of the<br>s a 7mm x 7mm sieve.  |
| AF                      | Asbestos Fines. Asbestos containing materials, including friable, wea<br>equivalent to "non-bonded / friable".                              | thered and bonded materials, able to pass a 7mm x 7mm sieve. Considered under the NEPM as  |
| FA                      | Fibrous Asbestos. Asbestos containing materials in a friable and/or se<br>materials that do not pass a 7mm x 7mm sieve.                     | everely weathered condition. For the purposes of the NEPM, FA is generally restricted to those   |
| Friable                 | Asbestos-containing materials of any size that may be broken or crun<br>outside of the laboratory's remit to assess degree of friability.   | nbled by hand pressure. For the purposes of the NEPM, this includes both AF and FA. It is  |
| Trace Analysis          | Analytical procedure used to detect the presence of respirable fibres   | in the matrix.   |



#### Comments

| Sample Integrity  |     |
|---|-----|
| Custody Seals Intact (if used)  | N/A |
| Attempt to Chill was evident  | N/A |
| Sample correctly preserved  | Yes |
| Appropriate sample containers have been used                            | Yes |
| Sample containers for volatile analysis received with minimal headspace | Yes |
| Samples received within HoldingTime                                     | Yes |
| Some samples have been subcontracted                                    | No  |

#### **Qualifier Codes/Comments**

Code Description N/A Not applicable

#### Asbestos Counter/Identifier:

Sayeed Abu Senior Analyst-Asbestos (NSW)

#### Authorised by:

Laxman Dias

Senior Analyst-Asbestos (NSW)

**Glenn Jackson General Manager** 

Final Report – this report replaces any previously issued Report

- Indicates Not Requested

\* Indicates NATA accreditation does not cover the performance of this service

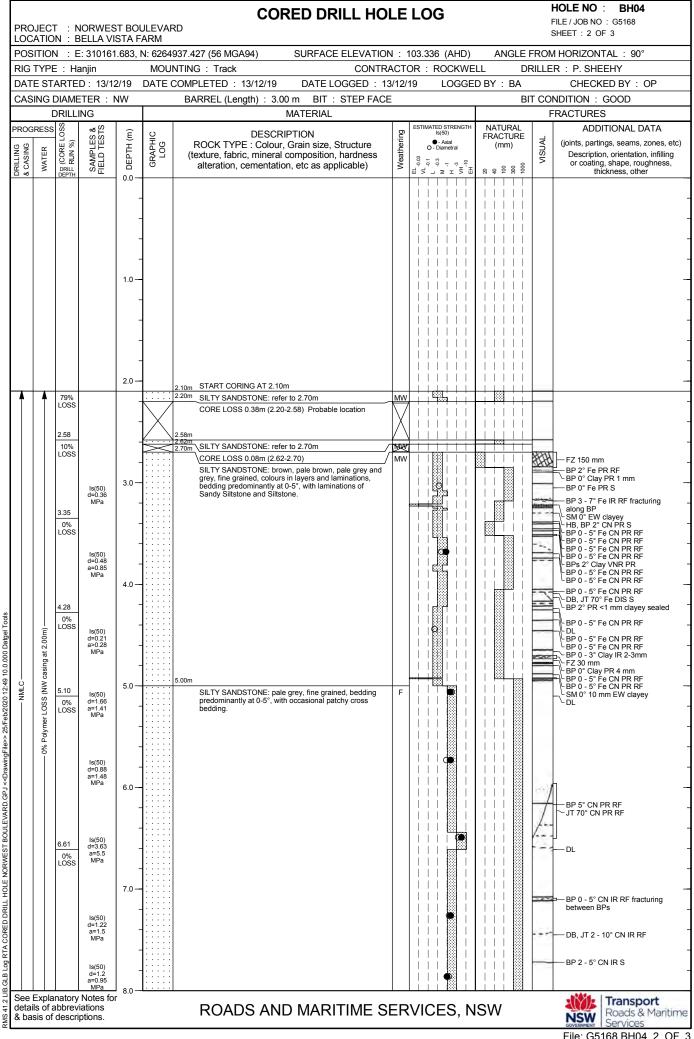
Measurement uncertainty of test data is available on request or please click here.

Eurofins shall not be liable for loss, cost, damages or expenses incurred by the client, or any other person or company, resulting from the use of any information or interpretation given in this report. In no case shall Eurofins be liable for consequential damages including, but not limited to, lost profits, damages for failure to meet deadlines and lost production arising from this report. This document shall not be reproduced except in full and relates only to the items tested. Unless indicated otherwise, the tests were performed on the samples as received.



# Appendix B. Geotechnical logs

|  |                       |                         |                        | VEST BC                            |                    | ARD            | ION                      | I-CORE DRILL HOLE - GEOLOGICAL I  | -06    | <b>;</b>                           | HOLE NO : BH04<br>FILE / JOB NO : G5168<br>SHEET : 1 OF 3             |
|--|-----------------------|-------------------------|------------------------|------------------------------------|--------------------|----------------|--------------------------|---|--------|------------------------------------|---|
|  |                       |                         |                        | A VISTA  <br>0161.683.             |                    |                | 27 (5                    | 6 MGA94) SURFACE ELEVATION : 103.336 (AHD)  | ANG    |                                    | ROM HORIZONTAL : 90°  |
|  | G TYPE                |                         |                        | , ,                                |                    | UNTIN          |                          |   |        |                                    | LLER : P. SHEEHY  |
| DA   | TE ST/                | ARTE                    | D: 1                   | 3/12/19                            | DAT                | E COM          | PLET                     | ED : 13/12/19 DATE LOGGED : 13/12/19 LOGGED E   | BY : E | BA                                 | CHECKED BY : OP   |
|  |                       | DF                      | RILLIN                 | IG                                 |                    |                |                          | MATERIAL  |        |                                    |   |
|  | GRESS                 | IG<br>TION              | ATER                   | S &<br>STS                         | (u)                | <u>ں</u>       | L L                      |   | ar No  | ∠<br>ENCY                          |   |
| DRILLING<br>& CASING   | WATER                 | DRILLING<br>PENETRATION | GROUND WATER<br>LEVELS | SAMPLES &<br>FIELD TESTS           | 0<br>0 DEPTH (m)   | GRAPHIC<br>LOG | CLASSIFICATION<br>SYMBOL | MATERIAL DESCRIPTION<br>Soil Type, Colour, Plasticity or Particle Characteristic<br>Secondary and Minor Components                                      | MOISTU | CONSISTENCY<br>RELATIVE<br>DENSITY |   |
|  | N/A                   | E-F                     |                        |                                    | -                  |                |                          | GRAVELLY SILTY SAND WITH CLAY: brown, fine to medium grained<br>sand, low plasticity silt, fine to medium gravel, with low to medium<br>plasticity clay | D      |                                    | FILL -  |
|  |                       |                         | p                      | 0.50m<br>SPT<br>10, 7, 10<br>N*=17 | -                  |                | СН                       | 0.50m<br>SILTY CLAY: orange-brown and brown, high plasticity  | D - M  | н                                  | RESIDUAL SOIL<br>0.50: SPT Recovery: 0.44 m<br>0.70: HP Samp >400 kPa |
| Casino -   |                       |                         | ountere                | 0.95m<br>SPT<br>8, 14, 19          | 1.0                | ╟╢╟            |                          | 1.00m<br>SILTY SANDSTONE: orange-brown, cream and red-brown patches, fine   |        |                                    | 0.95: SPT Recovery: 0.4 m   |
| AD/T<br>NW C   |                       | F                       | Not Encountered        | 0, 14, 19<br>N*=33<br>1.40m        | -                  |                |                          | to medium grained   |        |                                    | BEDROCK<br>1.00: EW bedrock   |
|  |                       |                         |                        |                                    | -                  |                |                          |   |        |                                    | -   |
|  |                       |                         |                        | 2.00m<br>SPT                       | 2.0                |                |                          |   |        |                                    | 2.00: SPT Peroven: 0 m  |
| <b>*</b>   |                       |                         |                        | 12/100mm<br>HB<br>N=R              | -                  | ···   <br>     |                          | 2.10m<br>Continued as Cored Drill Hole  |        |                                    | 2.00: SPT Recovery: 0 m   |
|  |                       |                         |                        | 2.10m                              | -                  |                |                          |   |        |                                    | -   |
|  |                       |                         |                        |                                    | 3.0 —              |                |                          |   |        |                                    | _   |
|  |                       |                         |                        |                                    | -                  | -              |                          |   |        |                                    | -   |
|  |                       |                         |                        |                                    | -                  | -              |                          |   |        |                                    | -   |
| 000 Datgel Tools   |                       |                         |                        |                                    | 4.0                | -              |                          |   |        |                                    | -   |
| > 25/Feb/2020 12:49 10.0.0   |                       |                         |                        |                                    | - 5.0              | -              |                          |   |        |                                    | -   |
| EVARD.GPJ < <drawingfile></drawingfile>  |                       |                         |                        |                                    | -<br>6.0 —         | -              |                          |   |        |                                    | -   |
| RMS 41.2 LIB.GLB Log RTA NON-CORE DRILL HOLE NORWEST BOULEVARD GPJ < <drawingfile>&gt; 25/Feb/2020 12:49 10.0.000 Datgel Tools<br/>ならの<br/>の算の</drawingfile> |                       |                         |                        |                                    | -<br>-<br>-<br>7.0 | -              |                          |   |        |                                    | -   |
| 41.2 LIB.GLB Log RTA NON-C(<br>gp S  | e Explar<br>ails of a | natory                  | Note                   | s for                              |                    | -              |                          | DADS AND MARITIME SERVICES, NS  |        |                                    | Transport   |
| s <sup>W</sup><br>8 b  | asis of               |                         |                        |                                    |                    |                | 170                      |   | v v    |                                    | Roads & Maritime<br>Services  |



File: G5168 BH04 2 OF 3

|                       | YPE<br>ST/<br>NG [ | n : e<br>E : h:<br>Arte<br>Diame | anjin                    | 1.683, I  |                | 937.427 (56 MGA94)                         | SURFACE ELEVA  |                 | 103 : | 336 (4                        | AHD)       |       | AN   | GLE        |        |                            |  |
|-----------------------|--------------------|----------------------------------|--------------------------|-----------|----------------|--|--|-----------------|-------|-------------------------------|------------|-------|------|------------|--------|----------------------------|--|
| DATE<br>CASII<br>ROGR | ST/<br>NG [        | ARTE                             | -                        |           |                |  |  |                 |       |                               |            |       |      |            |        | M HORIZONT                 |  |
| ROGR                  | NG [               |                                  |                          | <u></u>   |                | NTING : Track                              |  | ITRACT          |       |                               |            |       |      |            | RILLE  | R : P. SHE                 |  |
| ROGR                  | C                  | DIAIVIE                          |                          |           | DATE           | COMPLETED : 13/12/1                        |  |                 | 19    | LC                            | JGGE       | ED B' | Y :  |            |        | NDITION : (                | DBY : OP   |
|                       |                    | DRILL                            |                          |           |                | BARREL (Length) :                          | MATERIAL   | ACE             |       |                               |            | Т     |      | D          |        | FRACTURES                  | 000  |
|                       |                    |                                  |                          |           |                | DEO  |  |                 | ESTI  | MATED ST<br>Is(50)            | RENGTH     | I N   | ATUI | RAL        | 1      | 1                          | IONAL DATA   |
| ~                     | WATER              | 편필 (CORE LOSS<br>코티 RUN %)       | SAMPLES &<br>FIELD TESTS | DEPTH (m) | GRAPHIC<br>LOG | ROCK TYPE : Cold<br>(texture, fabric, mine | CRIPTION<br>our, Grain size, Structure<br>ral composition, hardness<br>ation, etc as applicable) | w<br>Weathering |       | ia(30)<br>• Axia<br>O - Diame | l<br>tral  |       | (mn  | URE<br>1)  | VISUAL | Description<br>or coating, | js, seams, zones,<br>, orientation, infillir<br>shape, roughness<br>kness, other |
| NMLC                  |                    | 0%<br>LOSS                       |                          | 8.0       |                | 8.20m                                      |  | F               |       |                               |            |       |      |            |        | DB, BP 2 - 5               | ° CN IR S  |
| z                     | <u> </u>           | 8.20                             |                          |           | <u> </u>       |  | RMINATED AT 8.20 m   |                 |       | <u>    </u>  ;<br>     <br>   |            |       |      |            |        |                            |  |
|                       |                    |                                  |                          | -         | -              |  |  |                 |       |                               | i i<br>I I | Ì     |      | i i<br>I I |        |                            |  |
|                       |                    |                                  |                          | -         |                |  |  |                 |       |                               |            |       |      |            |        |                            |  |
|                       |                    |                                  |                          | 9.0       |                |  |  |                 | ļ     |                               |            |       |      |            |        |                            |  |
|                       |                    |                                  |                          | -         |                |  |  |                 |       |                               | i i<br>I I | İ     |      |            |        |                            |  |
|                       |                    |                                  |                          | -         | -              |  |  |                 |       |                               |            |       |      |            |        |                            |  |
|                       |                    |                                  |                          | -         |                |  |  |                 |       |                               |            |       |      |            |        |                            |  |
|                       |                    |                                  |                          | 10.0      |                |  |  |                 |       |                               |            |       |      |            |        |                            |  |
|                       |                    |                                  |                          | -         |                |  |  |                 |       |                               |            |       |      |            |        |                            |  |
|                       |                    |                                  |                          | -         |                |  |  |                 |       |                               |            |       |      |            |        |                            |  |
|                       |                    |                                  |                          | -         |                |  |  |                 |       |                               |            |       |      |            |        |                            |  |
|                       |                    |                                  |                          |           |                |  |  |                 |       |                               |            |       |      |            |        |                            |  |
|                       |                    |                                  |                          | -         |                |  |  |                 |       |                               |            |       |      |            |        |                            |  |
|                       |                    |                                  |                          | -         |                |  |  |                 |       |                               |            |       |      |            |        |                            |  |
|                       |                    |                                  |                          | - 12.0    | 1              |  |  |                 |       |                               |            |       |      |            |        |                            |  |
|                       |                    |                                  |                          | -         |                |  |  |                 |       |                               |            |       |      |            |        |                            |  |
|                       |                    |                                  |                          | -         | -              |  |  |                 |       |                               |            |       |      |            |        |                            |  |
|                       |                    |                                  |                          | -         |                |  |  |                 |       |                               |            |       |      |            |        |                            |  |
|                       |                    |                                  |                          | - 13.0    |                |  |  |                 |       |                               |            |       |      |            |        |                            |  |
|                       |                    |                                  |                          | -         |                |  |  |                 |       |                               |            |       |      |            |        |                            |  |
|                       |                    |                                  |                          | -         |                |  |  |                 |       |                               |            |       |      |            |        |                            |  |
|                       |                    |                                  |                          | -         |                |  |  |                 |       |                               |            |       |      |            |        |                            |  |
|                       |                    |                                  |                          | 14.0      |                |  |  |                 |       |                               |            |       |      |            |        |                            |  |
|                       |                    |                                  |                          |           |                |  |  |                 |       |                               |            |       |      |            |        |                            |  |
|                       |                    |                                  |                          | -         |                |  |  |                 |       |                               |            |       |      |            |        |                            |  |
|                       |                    |                                  |                          | -         |                |  |  |                 |       |                               |            |       |      |            |        |                            |  |
|                       |                    |                                  |                          | 15.0 —    |                |  |  |                 |       |                               |            |       |      |            |        |                            |  |
|                       |                    |                                  |                          | -         |                |  |  |                 |       |                               |            |       |      |            |        |                            |  |
|                       |                    |                                  |                          | -         |                |  |  |                 |       |                               |            |       |      |            |        |                            |  |
|                       |                    |                                  |                          | -         | -              |  |  |                 |       |                               |            |       |      |            |        |                            |  |
|                       |                    |                                  | / Notes fo<br>/iations   | 16.0 —    |                |  | ND MARITIME  |                 |       |                               |            |       |      |            |        |                            | Transport<br>Roads & Mari  |

| PROJECT : NORWEST   | BOULEVARD            |  | ATION - GEOLOGICA  | LLO                               | 9             | PIT NO : TP05<br>FILE / JOB NO : G5168   |
|---|----------------------|--|--|-----------------------------------|---------------|--|
| LOCATION : BELLA VIST   | A FARM               |  |  |                                   |               | SHEET : 1 OF 1   |
| POSITION : E: 310162.6<br>EQUIPMENT TYPE : 5t E   |                      | 12.371 (56 MGA94)  | SURFACE ELEVA<br>METHOD : EXC/   |                                   | 102.933 (AHD) |  |
| DATE EXCAVATED : 13/2   |                      |  | LOGGED BY : R  | N                                 |               | CHECKED BY : OP  |
| EXCAVATION DIMENSION<br>DRILLING  | IS: 1.50 m L         | LONG 0.30 m WIDE   | MATE   | RIAI                              |               |  |
| VE<br>F PENETRATION<br>H<br>SUPPORT<br>GROUNDWATER<br>GROUNDWATER<br>SAMPLES &<br>SAMPLES &<br>SAMPLES &  | DEPTH (m)<br>GRAPHIC | Soil Type, (<br>Skiller Soil Type, Se  | MATERIAL DESCRIPTION<br>Colour, Plasticity or Particle Characteristic  |                                   |               | P TEST<br>9.6.3.2-1997) STRUCTURE<br>\$/100 mm & Other Observations  |
|   |                      |  | condary and Minor Components   | CONSCORE                          |               | 15 20 25   |
| Nil<br>   |                      | 0.10m grained sa   | SANDY SILT: dark brown, low plasticity, fine and, organic roots and weeds.   |                                   |               |  |
| 0.20m<br> <br>   |                      | angular, fi<br>80mm cot  | SANDY GRAVEL: brown, sub-angular to<br>ne grained sand, low plasticity clay, with up to<br>bbles   |                                   |               | 23 FILL<br>24<br>23<br>21  |
| 0.60m<br>0.60m<br>0.60m<br>0.60m<br>0.60m<br>0.60m<br>0.60m<br>0.60m<br>0.60m<br>0.00m<br>0.00m   | 0.5                  | XX 0.50m<br>CLAY: rec<br>gravel<br>CI-CH   | l, medium to high plasticity, trace sub-angular  | D                                 |               | 13 RESIDUAL SOIL<br>14<br>15<br>0.70: HP Samp >450 kPa<br>16   |
|   | 1.0                  | highly wea   | NDSTONE: brown, red, yellow, extremely to athered, very low strength.  |                                   |               | 23<br>20 WEATHERED ROCK 24   |
|   |                      | 1.40m<br>SILTY SA<br>1.50m grained, h  | NDSTONE: grey, red, orange, fine to medium ighly weathered, very low to low strength   | -                                 |               | BEDROCK  |
|   | 1.5                  | (assessed  | Ifrom ripped pieces).  |                                   |               |  |
|   |                      |  |  |                                   |               |  |
|   | 2.5                  |  |  |                                   |               |  |
|   | 3.5                  |  |  |                                   |               |  |
|   | YES                  | NO   |  |                                   |               |  |
| I       I       I       I       I         I       I       I       I       I         I       I       I       I       I         I       I       I       I       I         I       I       I       I       I         I       I       I       I       I         I       I       I       I       I         I       I       I       I       I         I       I       I       I       I         I       I       I       I       I         I       I       I       I       I         I       I       I       I       I         I       I       I       I       I         I       I       I       I       I         I       I       I       I       I         I       I       I       I       I       I         I       I       I       I       I       I         I       I       I       I       I       I         I       I       I       I       I       I |                      | <ul> <li>No Resistance</li> <li>t., 73 Water</li> <li>on Date shown</li> <li>inflow</li> </ul> | SAMPLES & FIELD TESTS         U50       -         Undisturbed Sample         50 mm diameter         D       -         Disturbed Sample         B       -         Bulk Disturbed Sample         MC       -         Moisture Content         HP       -         Hand Penetrometer (UCS kPa)         VS       -         Vane Shear; P-Peak,         R-Remouded (uncorrected kPa)         PBT       -         Plate Bearing Test | SO<br>E<br>Cla<br>MOISTI<br>D - [ | Dry<br>Moist  | CONSISTENCY/<br>RELATIVE DENSITY           VS         - Very Soft           S         - Soft           F         - Firm           St         - Stiff           VSt         - Very Stiff           H         - Hard           VL         - Very Loose           L         - Loose           MD         - Medium Dense           D         - Dense           VD         - Very Dense |
| See Explanatory Notes for<br>details of abbreviations<br>& basis of descriptions.   | . 1                  | ROADS A  | ND MARITIME SERVIO   | CES, I                            | NSW           | Transport<br>Roads & Maritime<br>Services  |

| PROJECT : NORWEST   |  | EXCAVATION - GEOLOGICA   | L LOG  | PIT NO : TP06<br>FILE / JOB NO : G5168   |  |  |  |  |
|---|--|--|--|--|--|--|--|--|
| LOCATION : BELLA VIST   | TA FARM  |  |  | SHEET : 1 OF 1   |  |  |  |  |
| POSITION : E: 310207.0<br>EQUIPMENT TYPE : 5t E   |  | 56 MGA94) SURFACE ELEVA<br>METHOD : EXCA   | ATION : 103.170 (AHD<br>AVATION  | )  |  |  |  |  |
|   | DATE EXCAVATED : 13/12/19 LOGGED BY : RN   |  |  |  |  |  |  |  |
| EXCAVATION DIMENSION<br>DRILLING  | NS : 1.50 m LONG   | 0.30 m WIDE<br>MATE  |  |  |  |  |  |  |
|   |  |  |  |  |  |  |  |  |
| VE<br>F PENETRATION<br>H<br>SUPPORT<br>GROUND WATER<br>CEVELS<br>SAMPLES &  | B DEPTH (m)<br>GRAPHIC<br>LOG<br>CLASSIFICATION<br>SYMBOL  | MATERIAL DESCRIPTION<br>Soil Type, Colour, Plasticity or Particle Characteristic<br>Secondary and Minor Components   | MOISTURE<br>CONDITION<br>CONSISTENCY<br>RELATIVE<br>DENSITY<br>100<br>METERO<br>200 & HAND<br>200 & METERO-<br>400                   | DCP TEST<br>AS 1289.6.3.2-1997)<br>Blows/100 mm<br>5 10 15 20 25   |  |  |  |  |
| EVR0.GPJ <-0.1269 (10.000 bagel Tools   |  | MIXTURE OF SAND, SILT & BOULDERS: brown, fine to medium grained sand, low plasticity silt, angular boulders up to 160mm, concrete pieces, asbestos pieces found.         1.70m         SILTY SANDSTONE: grey, fine to medium grained, slightly weathered, medium strength (assessed from tactile pieces).         1.90m         EXCAVATION TP06 TERMINATED AT 1.90 m Refusal         Note: no samples taken due to possible asbestos |  | 5       10       10       10       20         1       13       24       25       20         20       14       17       16       18         25/10/mln ‡       18       -       -       -         1       11       17       16       -       -         1       11       17       16       -       -         1       1       18       -       -       -         1       1       1       -       -       -       -         1       1       1       -       -       -       -         1       1       1       -       -       -       -         1       1       1       -       -       -       -         1       1       1       -       -       -       -         1       1       1       -       -       -       -         1       1       1       -       -       -       -         1       1       1       -       -       -       -         1       1       1       -       -       - <td< td=""></td<> |  |  |  |  |
| METHOD<br>METHOD<br>N Natural Exposure<br>E Existing Excavation<br>BH Backhoe Bucket<br>B Buildozer Blade<br>R Ripper<br>SUPPORT<br>T Timbering | YES<br>PENETRATION<br><sup>™</sup> u u x 5<br><sup>™</sup> No Res<br><sup>™</sup> U Oct., 73 Wa<br>Level on Dates<br>water inflow<br>water outflow | 50 mm diameter<br>D - Disturbed Sample<br>B - Bulk Disturbed Sample<br>MC - Moisture Content<br>HP - Hand Penetrometer (UCS kPa)   | CLASSIFICATION SYMBO<br>SOIL DESCRIPTION<br>Based on Unified<br>Classification System<br>MOISTURE<br>D - Dry<br>M - Moist<br>W - Wet | RELATIVE DENSITY<br>VS - Very Soft   |  |  |  |  |
| See Explanatory Notes for<br>details of abbreviations<br>& basis of descriptions.   | R  | OADS AND MARITIME SERVIO   | CES, NSW   | Transport<br>Roads & Maritime<br>Services  |  |  |  |  |

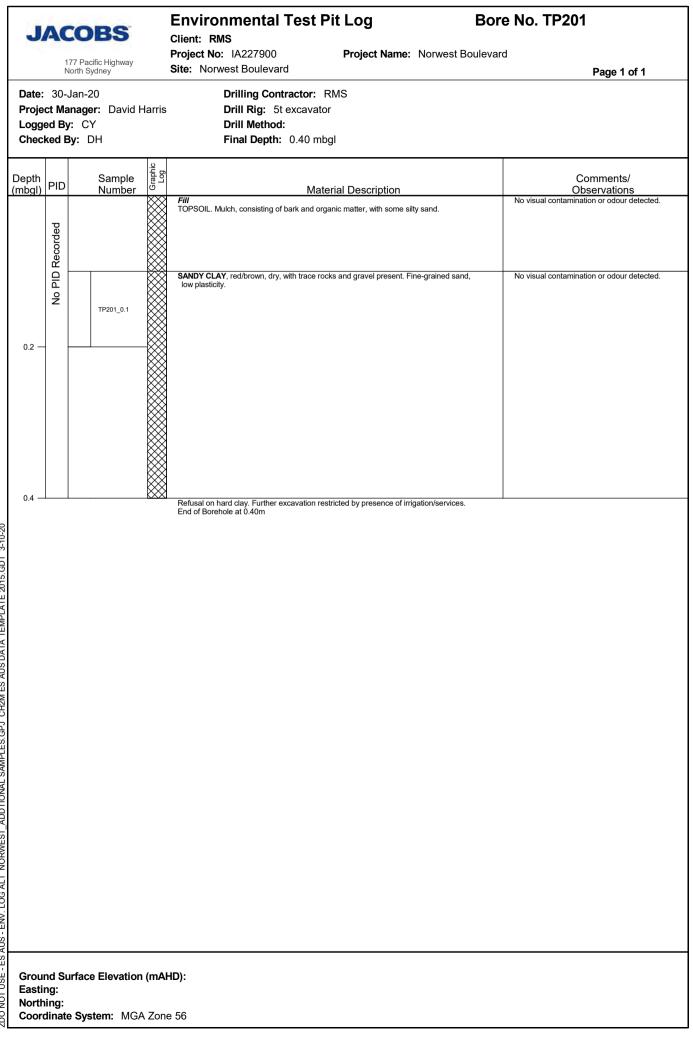
|  | EXCAVATION - GEOLOGICAL LOG   | PIT NO : TP101<br>FILE / JOB NO : G5168   |
|--|---|---|
| PROJECT : NORWEST BOULEV<br>LOCATION : RESMED SITE GARI  |   | SHEET : 1 OF 1  |
| POSITION : E: 310104.325, N: 62  |   | 0.989 (AHD)   |
| EQUIPMENT TYPE : 5t Excavator<br>DATE EXCAVATED : 9/12/19  | METHOD : EXCAVATION<br>LOGGED BY : RN   | CHECKED BY : OP   |
| EXCAVATION DIMENSIONS : 2.00   |   |   |
| DRILLING   | MATERIAL  |   |
| VE<br>F PENETRATION<br>H<br>SUPPORT<br>GROUND WATER<br>GROUND WATER<br>SAMPLES &<br>FIELD TESTS                  | OF HATE         Notice         Notice | O         DCP TEST           OILULU         (AS 1289.6.3.2-1997)           NULLU         Blows/100 mm           H AL         Blows/100 mm           KPa         6           00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0  |
|  | SILTY SANDY CLAY: dark brown, low plasticity, organics.   | <sup>0</sup> / <sub>2</sub> <sup>0</sup> / <sub>2</sub> 5 10 15 20 25                 I              I              I              IOPSOIL / FILL   |
| 0.15m<br>D-D1<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-                                   | 0.15m<br>CLAYEY SILT: brown, pale brown, high plasticity 0.75m 0.75m CLAY: red, high plasticity, with silt D  | I       I       I       I       I       I       FILL         I       I       I       I       I       I       I         I       I       I       I       I       I       I         I       I       I       I       I       I       I         I       I       I       I       I       I       I         I       I       I       I       I       I       I         I       I       I       I       I       III       III         I       I       I       I       III       III       RESIDUAL SOIL  |
| B-B1   | CH H  | I       I       IX       0.85: HP Samp >450 kPa         I       I       I       I2         I       I       I       I6         I       I       I       I6         I       I       I       I3         I       I       I12       I         I       I       I       I6         I       I       I       I3         I       I       I       I4         I       I       I4       I4         I       I       I0       I0         I       I0       I0 </td |
|  | SILTY SANDSTONE: red-brown, yellow, extremely to<br>highly weathered, extremely low to low strength.       1.75m       EXCAVATION TP101 TERMINATED AT 1.75 m<br>Refusal   | 25 DEDICON  |
|  |   |   |
|  |   |   |
|  |   |   |
| PHOTOGRAPHS<br>NOTES YES   | NO  |   |
| METHOD N Natural Exposure E Existing Excavation BH Backhoe Bucket B Bulldozer Blade R Ripper SUPPORT T Timbering | TION SAMPLES & FIELD TESTS CLASSIFIC<br>SOIL<br>No Resistance U50 - Undisturbed Sample Bas  | , H - Hard<br>VL - Very Loose<br>ist L - Loose  |
| See Explanatory Notes for details of abbreviations & basis of descriptions.                                      | ROADS AND MARITIME SERVICES, N  | SW <b>Transport</b><br>Roads & Maritime<br>Services   |

| PROJECT : I  |                              | VEST BO                  |           |                                  | EXCA              | VATIO                                | DN - GI  | EOLOGICA   | LL                   | OG                                 |                                  |                           | FIL   |   | NO : G5168  |
|--|------------------------------|--------------------------|-----------|----------------------------------|-------------------|--------------------------------------|--|--|----------------------|------------------------------------|----------------------------------|---------------------------|---|---|---|
| LOCATION : I   | ELIZA                        | BETH M                   | cCAR      | THUR DRIV                        |                   | D ROAD                               |  |  |                      |                                    |                                  |                           | SH  | EET:1   | OF 1  |
| POSITION : I<br>EQUIPMENT T  |                              |                          |           | 64871.398                        | (56 MGA94)        |                                      |  | SURFACE ELEV   |                      |                                    | 159 (AH                          | D)                        |   |   |   |
| DATE EXCAVA  |                              |                          |           |                                  |                   |                                      |  | LOGGED BY : R  |                      |                                    |                                  |                           |   | STRUCTURE<br>& Other Observation:<br>S 20 25<br>T<br>T<br>T<br>T<br>T<br>T<br>T<br>T<br>T<br>T<br>T<br>T<br>T   | KED BY : OP   |
| EXCAVATION   | DIME                         | NSIONS                   | : 2.00    | 0 m LONG                         | 0.30 m WIDE       |                                      |  |  |                      |                                    |                                  |                           |   |   |   |
|  | RILLIN                       |                          | 1         |                                  | 1                 |                                      |  | MATE   |                      | <b>.</b> 1                         |                                  |                           |   | -   |   |
| VE<br>E PENETRATION<br>H<br>SUPPORT  | GROUND WATER<br>LEVELS       | SAMPLES &<br>FIELD TESTS | DEPTH (m) | GRAPHIC<br>LOG<br>CLASSIFICATION | Soil Type,        | Colour, Pla                          | AL DESCRIP<br>asticity or Part<br>and Minor Con                                  | icle Characteristic  | MOISTURE             | CONSISTENCY<br>RELATIVE<br>DENSITY | 100<br>200 HAND<br>300 & METERO- | (AS 1<br>B                | DCP TEST<br>31289.6.3.2-1997)<br>Blows/100 mm       STRUCTURE<br>& Other Observations         5 10 15 20 25       FILL         1 1 1 1       7         6       RESIDUAL SOIL         20       25         21 1 1       7         5 10 15 20 25       1.00: HP Samp >500 kPa         20       25         21 1 1       1         20       25         21 1 1       1         20       25         21 1 1       1         20       25         21 1 1       1         20       25         21 1 1       1         22       25         23       1.00: HP Samp >500 kPa         31 1 1       1         31 1 1       1         31 1 1       1         31 1 1       1         31 1 1       1         31 1 1       1         31 1 1       1         31 1 1       1         31 1 1       1         31 1 1       1         31 1 1       1         31 1 1       1         31 1 1       1         31 1 1       1         < |   |   |
| <u>&gt;шцт</u><br>  Nii<br>  |                              | D-D1                     | 0.0       |                                  | GRAVEL            | , fine sub-ar                        |  | rown, medium<br>roots and organic  |                      |                                    |                                  | <del>f</del> 5<br>   <br> | 10 15 2   | TEST<br>100 mm       STRUCTURE<br>& Other Observations         5 20 25       FILL         1       7         6       RESIDUAL SOIL         20       25         21       1.00: HP Samp >500 kPa         BEDROCK       BEDROCK         1       BEDROCK         1       BEDROCK         1       FILL         1       FILL         20       25         21       1.00: HP Samp >500 kPa         BEDROCK       BEDROCK         1       I         I | LL  |
|  |                              | D-D2<br>0.35m            |           |                                  | SILTY G           | RAVELLY S<br>grained san             | AND: brown,<br>d, fine gravel  | pale grey, fine to   |                      |                                    |                                  |                           |   | : I I   |   |
|  | pe                           | 0.45m                    | -         |                                  | SILTY S/<br>0.45m | AND: pale g                          | rey, fine to me  | edium grained sand   |                      |                                    |                                  | 25                        | <br>/30mm :   |   |   |
|  |                              | D-D3                     | 0.5       |                                  | CLAY: re          | ed-brown mc                          | ottled yellow, h   | igh plasticity   | D                    | Н                                  |                                  |                           |   | 20  | ESIDUAL SOIL  |
|  |                              | 1.05m                    | 1.0       |                                  | 1.05m             |                                      |  |  |                      |                                    |                                  |                           |   | 1.  |   |
| <u></u>  |                              |                          |           |                                  |                   |                                      |  | n, fine grained,<br>w to low strength.   |                      |                                    |                                  |                           |   | BI  | EDROCK  |
|  |                              |                          |           |                                  |                   |                                      |  |  |                      |                                    |                                  |                           |   |   |   |
| METHOD<br>N Natural Ex<br>E Existing E:<br>BH Backhoe E<br>B Bulldozer I<br>R Ripper<br>SUPPORT<br>T Timbering | posure<br>ccavatio<br>Bucket | on E                     | YES       | - <del>-</del>                   |                   | U50 -<br>B -<br>MC -<br>HP -<br>VS - | 50 mm dian<br>Disturbed S<br>Bulk Distur<br>Moisture C<br>Hand Pene<br>Vane Shea | d Sample<br>meter<br>Sample<br>bed Sample<br>ontent<br>etrometer (UCS kPa)<br>r; P-Peak,<br>ed (uncorrected kPa) | <b>MOI</b><br>D<br>M | SOIL D<br>Base                     |                                  | <b>ON</b><br>d            | 8   | RELAT<br>VS<br>S<br>F<br>St<br>VSt<br>H<br>VL<br>L<br>MD<br>D   | IVE DENSITY<br>- Very Soft<br>- Soft<br>- Firm<br>- Stiff<br>- Very Stiff<br>- Hard<br>- Very Loose<br>- Loose<br>- Medium Dense<br>- Dense |
| See Explanator<br>details of abbre<br>& basis of descr   | /iation                      | s                        | 1         |                                  | ROADS A           |                                      | 1ARITI   | ME SERVI   | CES                  | , NS                               | SW                               |                           | [   |   | Roads & Maritin   |

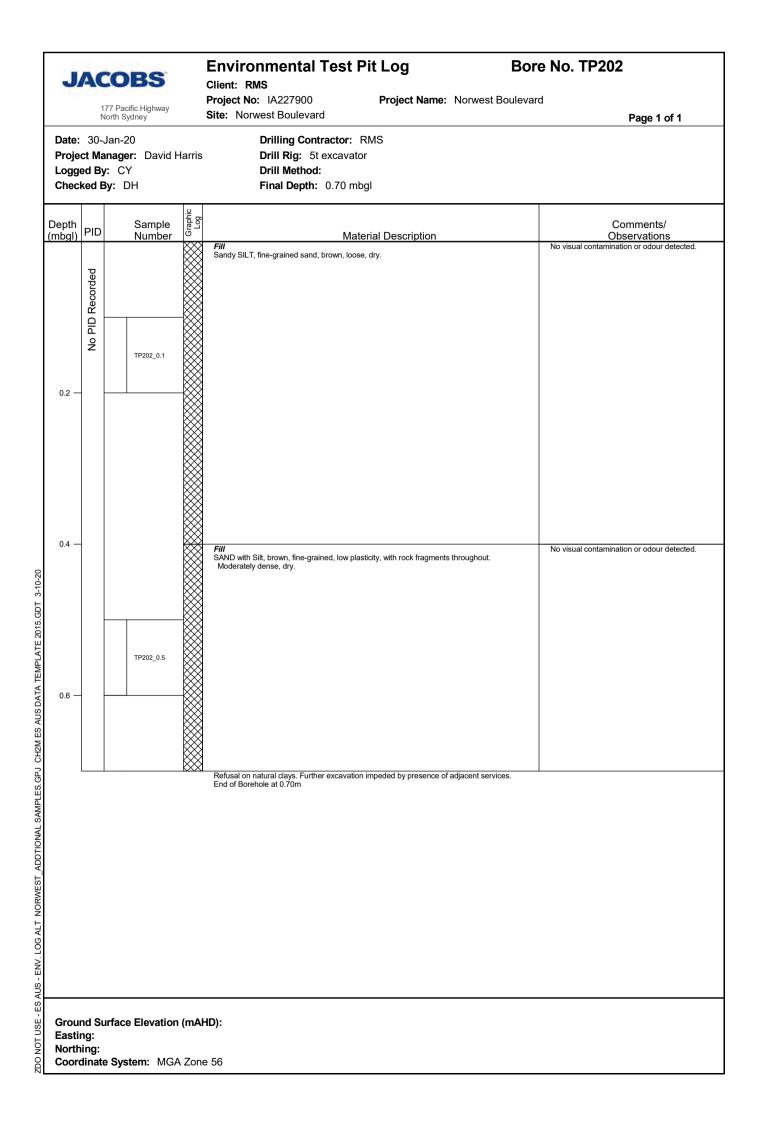
File: G5168 TP102 1 OF 1

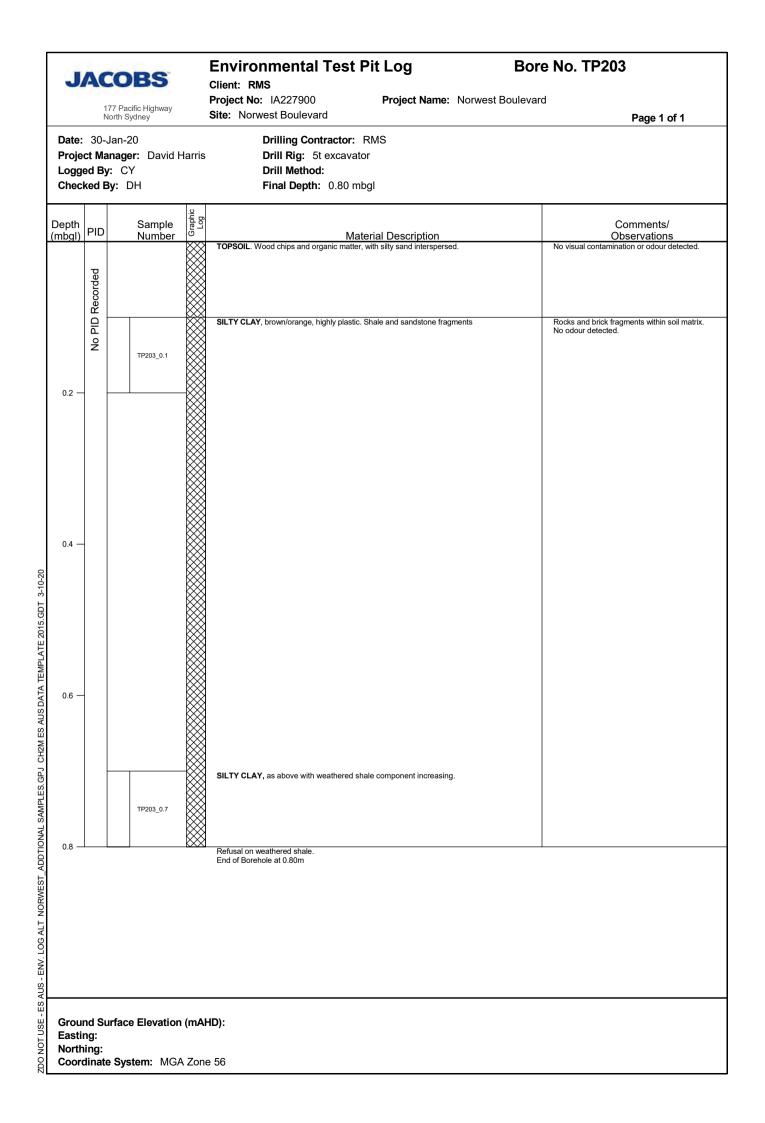
| PROJECT : NORWEST BOULEY<br>LOCATION : WOOLWORTHS - L   | /ARD   | VATION - GEOLOGICA   | LLOG   | <b>PIT NO</b> :<br>FILE / JOB NC<br>SHEET : 1 C                  |   |
|---|--|--|--|--|---|
| POSITION : E: 310075.402, N: 62   |  | SURFACE ELEV   | ATION : 98.242 (AHD)   | )  |   |
| EQUIPMENT TYPE : 5t Excavator   | 1  | METHOD : EXC.  |  |  |   |
| DATE EXCAVATED : 10/12/19   |  | LOGGED BY : R  | RN   | CHEC   | KED BY : OP   |
| EXCAVATION DIMENSIONS : 1.5   | 0 m LONG 0.30 m WIDE   |  |  |  |   |
| DRILLING  |  | MATE   |  | 1  |   |
| VE<br>E PENETRATION<br>H<br>SUPPORT<br>GROUND WATER<br>LEVELS &<br>FIELD TESTS<br>FIELD TESTS   |  | MATERIAL DESCRIPTION<br>Colour, Plasticity or Particle Characteristic<br>econdary and Minor Components   | MOISTURE<br>CONDITION<br>CONSISTENCY<br>RELATIVE<br>DENSITY<br>100<br>HAND<br>200 HAND<br>200 HAND-<br>200 HAND- | DCP TEST<br>AS 1289.6.3.2-1997)<br>Blows/100 mm<br>5 10 15 20 25 | STRUCTURE<br>& Other Observations   |
| I       Nil       D-D1       0.0-         0.25m       0.5-       0.5-         I       I       I       I         I | GRAVEL<br>medium s<br>0.25m<br>CLAY: re<br>0.55m<br>CLAY: re<br>0.55m<br>CLAY: ne<br>0.55m<br>0.55m<br>0.55m | LY CLAYEY SILT: brown, low plasticity, fine to<br>sub-angular gravel, roots and organics.<br>d, high plasticity<br>SILTSTONE AND SANDSTONE: brown, red,<br>ighly weathered, low strength.<br>TION TP103 TERMINATED AT 0.90 m   |  |  | SOIL / FILL<br>SIDUAL SOIL<br>): HP Samp >500 kPa<br>DROCK  |
| SUPPORT<br>T Timbering  |  | SAMPLES & FIELD TESTS         U50       -       Undisturbed Sample         50 mm diameter       -       Disturbed Sample         B       -       Bulk Disturbed Sample         MC       -       Moisture Content         HP       -       Hand Penetrometer (UCS kPa)         VS       -       Vane Shear; P-Peak,         R-Remouded (uncorrected kPa)       PBT       -         PBT       -       Plate Bearing Test | CLASSIFICATION SYMB<br>SOIL DESCRIPTION<br>Based on Unified<br>Classification Syster<br>MOISTURE<br>D - Dry<br>M - Moist<br>W - Wet  | N RELATIV  | TENCY/<br>/E DENSITY<br>- Very Soft<br>- Sift<br>- Very Stiff<br>- Hard<br>- Very Loose<br>- Loose<br>- Medium Dense<br>- Dense<br>- Very Dense |
| See Explanatory Notes for<br>details of abbreviations<br>& basis of descriptions.   | ROADS A  | ND MARITIME SERVI  | CES, NSW   | NSW  | Transport<br>Roads & Maritim<br>Services  |

| PROJECT : NO  | ORWEST BO                       | DULEV                         | /ARD           |                          | EXCA                                       | VATION - G   | EOLOGICA  |                     | OG                                 |  | FI  | T NO :<br>_E / JOB N<br>HEET : 1  | <b>TP104</b><br>IO : G5168  |
|---|---------------------------------|-------------------------------|----------------|--------------------------|--|--|---|---------------------|------------------------------------|--|---|---|---|
| LOCATION : W  |                                 |                               |                |                          |  |  | SURFACE ELEV  |                     | · 00 (                             | 102 (AUF                                 |   |   |   |
| EQUIPMENT TY  |                                 |                               |                | 07 (:                    | DO IVIGA94)                                |  | METHOD : EXC  |                     |                                    | 902 (ANL                                 | )   |   |   |
| DATE EXCAVAT  |                                 |                               |                |                          |  |  | LOGGED BY : R   |                     |                                    |  |   | CHEC  | KED BY : OP   |
| EXCAVATION DI   | IMENSIONS                       | : 1.8                         | 0 m LOI        | NG (                     | ).30 m WIDE                                |  |   |                     |                                    |  |   | 3.2-1997) STRUCTURE<br>& Other Observations<br>20 25<br>1 15<br>1 15<br>1 15<br>1 15<br>1 17<br>2 0<br>1 17<br>2 0<br>1 17<br>2 0<br>1 17<br>2 0<br>1 17<br>2 0<br>1 17<br>2 0<br>1 12<br>1 2<br>0.70: HP Samp >500 kPa<br>1 16<br>1 15<br>1 14<br>1 16<br>2 2<br>2 4<br>1 19<br>1 19<br>2 4<br>1 19<br>1 19<br>2 4<br>1 19<br>1 19<br>1 19<br>2 4<br>1 19<br>1 19 |   |
|   |                                 | 1                             |                | 7                        |  |  | MATE  | 1                   |                                    |  | - <u>r</u>  |   |   |
| VE<br>F<br>F<br>SUPPORT   | SAMPLES &                       | DEPTH (m)                     | GRAPHIC<br>LOG | CLASSIFICATION<br>SYMBOL | Soil Type,<br>Se                           | MATERIAL DESCRI<br>Colour, Plasticity or Pa<br>econdary and Minor Co                           | rticle Characteristic   | MOISTURE            | CONSISTENCY<br>RELATIVE<br>DENSITY | 100<br>200 HAND<br>300 B PENETRO-<br>400 | DCP T<br>(AS 1289.6.)<br>Blows/10                       | 3.2-1997)<br>0 mm   | STRUCTURE<br>& Other Observations   |
| ∑ш⊥± 0  |                                 | 0.0-                          |                |                          |  | SILT: brown, low plastic   | city, trace sand, trace   |                     |                                    | - 0 6 4                                  | 5 10 15   |   | DPSOIL / FILL   |
|   | 0.10m<br>D-D1<br>0.40m          | -                             |                |                          | 0.10m gravel, org<br>CLAYEY<br>low plastic | ganics.<br>SAND: brown, fine to r<br>city clay, with fine angu                                 | edium grained sand,<br>lar gravel   |                     |                                    |  |   | 20  | L   |
|   | D-D2<br>0.60m                   | 0.5-                          |                |                          | plasticity,                                | LY CLAY: red, pale red<br>fine to medium, rounde<br>d, high plasticity                         |   |                     |                                    |  |   | 20  | -<br>ESIDUAL SOIL   |
|   | 0.70m<br>D-D3<br>0.90m<br>0.90m | -                             |                |                          |  |  |   | D                   |                                    |  |   | 12 0.1  | 70: HP Samp >500 kPa  |
|   | Not                             | 1.0                           |                | СН                       |  |  |   |                     | н                                  |  |   | 15<br>  14<br>  16  |   |
|   | 1.50m<br>D-D4<br>1.70m          | 1.5                           |                | СН                       | angular gi<br>1.70m                        | ravel, likely weathered  |   |                     |                                    |  |   | 19 RE   | ESIDUAL SOIL<br>coming BEDROCK  |
|   |                                 | -<br>-<br>2.0-<br>-<br>-<br>- | -              |                          | EXCAVA<br>Refusal                          | TION TP104 TERMINA   | IED AT 1.70 m   |                     |                                    |  | 25/10mm<br>R      <br>       <br>       <br>       <br> | 24  |   |
|   |                                 | - 2.5                         | -              |                          |  |  |   |                     |                                    |  |   |   |   |
|   |                                 | 3.0                           | -              |                          |  |  |   |                     |                                    |  |   |   |   |
|   |                                 | 3.5-                          |                |                          |  |  |   |                     |                                    |  |   |   |   |
| PHOTOGRA<br>NOTES   |                                 | YES                           |                | [                        | NO   |  |   |                     |                                    |  |   |   |   |
| METHOD<br>N Natural Expo<br>E Existing Exca<br>BH Backhoe Buu<br>B Bulldozer Bla<br>R Ripper<br>SUPPORT<br>T Timbering  | PE<br>avation<br>ket<br>ade     |                               | - H            | 3 Wate<br>Date sh        | istance<br>er                              | 50 mm di<br>D - Disturbeo<br>B - Bulk Distu<br>MC - Moisture<br>HP - Hand Per<br>VS - Vane Sho | ed Sample<br>ameter<br>I Sample<br>Content<br>netrometer (UCS kPa)<br>ar; P-Peak,<br>ided (uncorrected kPa) | <b>MO</b><br>D<br>M | SOIL D<br>Base                     |  | DN<br>i   | RELAT<br>VS<br>S<br>F<br>St<br>VSt  | IVE DENSITY<br>- Very Soft<br>- Soft<br>- Firm<br>- Stiff<br>- Very Stiff |
| I       I       I         B       Bulldozer | ations                          | 1                             |                | R                        | OADS A                                     | ND MARIT   | IME SERVI   | CES                 | 5, NS                              | SW                                       |   |   | Roads & Maritime  |



2D0 NOT USE - ES AUS - ENV. LOG ALT NORWEST\_ADDTIONAL SAMPLES.GPJ\_CH2M ES AUS DATA TEMPLATE 2015.GDT 3-10-20





# Appendix C. Summary laboratory analytical testing results

|  |                          |         |      |              |      |                   |    |          | Me   | tals     |    |              |        |         |    |          |   | Exchangeable<br>Metals    | E                         | xchangeable Catio    | ons                 | Soil      |
|--|--------------------------|---------|------|--------------|------|-------------------|----|----------|------|----------|----|--------------|--------|---------|----|----------|---|---------------------------|---------------------------|----------------------|---------------------|-----------|
|  |                          |         |      | Cadmium      |      | Chromium (III+VI) |    | Copper   |      | read     |    | Mercury      |        | Nickel  |    | Zinc     |   | Exchangeable<br>Magnesium | Exchangeable<br>Potassium | Exchangeable Calcium | Exchangeable Sodium | Moisture  |
|  |                          |         | μg/L |              |      | mg/kg             |    | 1        | μg/L | 1        | -  |              |        |         | _  | mg/kg    |   | meq/100g                  | meq/100g                  | meq/100g             | meq/100g            | %         |
| EQL  |                          | 2       | 1    | 0.4          | 0.1  | 1                 | 1  | 1        | 1    | 1        | 1  | 0.1          | 0.05   | 1       | 1  | 1        | 1 | 0.1                       | 0.1                       | 0.1                  | 0.1                 | 0.1       |
| NEPM 2013 Table 7 Asbestos HSLs  |                          |         | -    |              |      |                   |    |          |      |          |    |              |        |         |    |          |   |                           |                           |                      | <u> </u>            | 4         |
| CRCCARE No. 10 Table 4 HSL-D (direct contact) Comm./Ind. NEPM 2013 Table 1A(1) HIL D Soil                      |                          | 3,000   |      | 900          |      |                   |    | 240,000  |      | 1,500    |    | 730          |        | 6,000   |    | 400,000  |   |                           |                           |                      |                     |           |
| NEPM 2013 Table 1A(1) HL D Soll  |                          | 5,000   |      | 900          |      |                   |    | 240,000  |      | 1,500    |    | /50          |        | 0,000   |    | 400,000  |   |                           |                           |                      | <b></b>             |           |
| NEPM 2013 Table 1A(3) Tisk b said for vapour intrusion<br>NEPM 2013 Table 1B(1-5) EIL Comm Ind Default (Fresh) |                          | 80      | -    |              |      |                   |    | 180      |      | 440      |    |              |        | 190     |    | 460      |   |                           |                           |                      |                     |           |
| NEPM 2013 Table 1B(1-5) EIL Comm Ind Default (Aged)  |                          | 160     |      |              |      |                   |    | 280      |      | 1,800    |    |              |        | 460     |    | 920      |   |                           |                           |                      |                     |           |
| NEPM 2013 Table 1B(6) ESL, Coarse Soil, Commercial/Industrial  |                          |         |      |              |      |                   |    |          |      |          |    |              |        |         |    |          |   |                           |                           |                      |                     |           |
| NEPM 2013 Table 1B(6) ESL, Fine Soil, Commercial/Industrial  |                          |         |      |              |      |                   |    |          |      |          |    |              |        |         |    |          |   |                           |                           |                      |                     |           |
| NSW 2014 General Solid Waste CT1   |                          | 100     |      | 20           |      |                   |    |          |      | 100      |    | 4            |        | 40      |    |          |   |                           |                           |                      |                     |           |
| NSW 2014 General Solid Waste SCC1  |                          | 500     |      | 100          |      |                   |    |          |      | 1,500    |    | 50           |        | 1,050   |    |          |   |                           |                           |                      |                     |           |
|  |                          |         |      |              |      |                   |    |          |      |          |    |              |        |         |    |          |   |                           |                           |                      |                     |           |
| Field ID   | Date                     | 4       |      |              |      |                   |    |          | -    |          |    |              |        |         |    |          |   |                           | ir                        | 1                    |                     |           |
| BH04_0.0   | 13/12/2019               | 5       | -    | <0.4         | -    | 10                | -  | 21       | -    | 11       | -  | 0.1          | -      | 9       | -  | 68       | - | -                         | -                         | -                    | -                   | 5.8       |
| BH04_0.5   | 13/12/2019               | 8       | -    | <0.4         | -    | 19                | -  | 13       | -    | 12       | -  | <0.1         | -      | 4       | -  | 22       | - | -                         | -                         | -                    | -                   | 14        |
| QC101<br>QC101_101219  | 30/01/2020<br>10/12/2019 | 6<br>8  | -    | <0.4<br><0.4 | -    | 16<br>11          | -  | 22<br>19 | -    | 19<br>19 | -  | <0.1<br><0.1 | -      | 15<br>6 | -  | 33<br>42 | - | -                         | -                         | -                    | -                   | 17<br>8.8 |
| QC102_101219   | 10/12/2019               | 8<br>14 | -    | <0.4         | -    | 21                | -  | 28       | -    | 36       | -  | <0.1         | -      | 11      | -  | 61       |   | -                         | -                         | -                    | -                   |           |
| QC201  | 30/01/2020               | 6.1     | -    | <0.4         | -    | 12                | -  | 25       | -    | 18       | -  | <0.1         | -      | 19      | -  | 60       | - |                           |                           | -                    | -                   | -         |
| R01_131219   | 13/12/2019               | -       | <1   |              | <0.1 |                   | <1 |          | <1   | - 10     | <1 |              | < 0.05 | -       | <1 | -        | 1 | -                         | -                         | -                    | -                   | -         |
| TB_09/12/19  | 9/12/2019                | -       | -    | -            | -    | -                 | -  | -        | -    | -        | -  | -            | -      | -       | -  | -        | - | -                         | -                         | -                    | -                   | -         |
| TP05 0.0   | 13/12/2019               | 10      | -    | <0.4         | -    | 11                | -  | 19       | -    | 15       | -  | <0.1         | -      | 2       | -  | 18       | - | -                         | -                         | -                    | -                   | 13        |
| TP05_0.0-0.3   | 13/12/2019               | -       | -    | -            | -    | -                 | -  | -        | -    | -        | -  | -            | -      | -       | -  | -        | - | -                         | -                         | -                    | -                   | -         |
| TP05_0.5   | 13/12/2019               | 9       | -    | <0.4         | -    | 18                | -  | 22       | -    | 13       | -  | <0.1         | -      | 4       | -  | 27       | - | -                         | -                         | -                    | -                   | 15        |
| TP06_0.0   | 13/12/2019               | 9       | -    | <0.4         | -    | 17                | -  | 8        | -    | 16       | -  | <0.1         | -      | 6       | -  | 24       | - | -                         | -                         | -                    | -                   | 4.6       |
| TP06_0.0-0.3   | 13/12/2019               | -       | -    | -            | -    | -                 | -  | -        | -    | -        | -  | -            | -      | -       | -  | -        | - | -                         | -                         | -                    | -                   | -         |
| TP06_1.0-1.9   | 13/12/2019               | -       | -    | -            | -    | -                 | -  | -        | -    | -        | -  | -            | -      | -       | -  | -        | - | -                         | -                         | -                    | -                   | -         |
| TP06_1.9   | 13/12/2019               | 9       | -    | <0.4         | -    | 7                 | -  | 17       | -    | 12       | -  | <0.1         | -      | 4       | -  | 25       | - | -                         | -                         | -                    | -                   | 7.2       |
| TP06_PACM-01   | 13/12/2019               | -       | -    | -            | -    | -                 | -  | -        | -    | -        | -  | -            | -      | -       | -  | -        | - | -                         | -                         | -                    | -                   | -         |
| TP101  | 10/12/2019               | 9       | -    | <0.4         | -    | 13                | -  | 18       | -    | 20       | -  | <0.1         | -      | 8       | -  | 38       | - | -                         | -                         | -                    | -                   | 13        |
|  |                          | <4      | -    | <0.4         | -    | 4                 | -  | 13       | -    | 11       | -  | <0.1         | -      | <1      | -  | 5        | - | 2.5                       | 0.2                       | <0.1                 | 0.69                | 11        |
| TP102  | 9/12/2019                | - 6     | -    | - <0.4       | -    | - 12              | -  | - 19     | -    | - 19     | -  | - <0.1       | -      | - 8     | -  | - 36     | - | -                         | -                         | -                    | -                   | 4.4       |
| 17102  | 5/12/2015                | 10      | -    | <0.4         | -    | 12                | -  | 20       | -    | 13       | -  | <0.1         | -      | 4       | -  | 24       |   | -                         |                           |                      | -                   | 14        |
|  |                          |         |      | -            | -    | -                 | -  |          | -    |          | -  | -            | -      | -       | -  | -        | - | -                         | -                         | -                    | -                   | -         |
| TP103  | 10/12/2019               | 7       | -    | <0.4         | -    | 16                | -  | 12       | -    | 15       | -  | <0.1         | -      | 5       | -  | 21       | - | -                         | -                         | -                    | -                   | 5.6       |
|  |                          | 9       | -    | <0.4         | -    | 14                | -  | 13       | -    | 10       | -  | <0.1         | -      | 4       | -  | 39       | - | -                         | -                         | -                    | -                   | 11        |
|  |                          | -       | -    | -            | -    | -                 | -  | -        | -    | -        | -  | -            | -      | -       | -  | -        | - | -                         | -                         | -                    | -                   | -         |
| TP103 - [TRIPLICATE]   | 10/12/2019               | 11      | -    | <0.4         | -    | 13                | -  | 17       | -    | 10       | -  | <0.1         | -      | 6       | -  | 60       | - | -                         | -                         | -                    | -                   | -         |
| TP104  | 10/12/2019               | 6       | -    | <0.4         | -    | 15                | -  | 16       | -    | 17       | -  | <0.1         | -      | 7       | -  | 44       | - | -                         | -                         | -                    | -                   | 10        |
|  |                          | 8       | -    | <0.4         | -    | 13                | -  | 17       | -    | 11       | -  | <0.1         | -      | 2       | -  | 18       | - | -                         | -                         | -                    | -                   | 14        |
|  |                          | -       | -    | -            | -    | -                 | -  | -        | -    | -        | -  | -            | -      | -       | -  | -        | - | -                         | -                         | -                    | -                   | -         |
| TP201_0.1  | 30/01/2020               | <4      | -    | <0.4         | -    | 13                | -  | 23       | -    | 15       | -  | <0.1         | -      | 19      | -  | 38       | - | -                         | -                         | -                    | -                   | 16        |
| TP202_0.1  | 30/01/2020<br>30/01/2020 | 7       | -    | <0.4         | -    | 12                | -  | 14       | -    | 14       | -  | <0.1         | -      | 7       | -  | 27       | - | -                         | -                         | -                    | -                   | 11        |
| TP202_0.5<br>TP203_0.7   | 30/01/2020               | 8<br>11 | -    | <0.4         | -    | 10<br>15          | -  | 13<br>32 | -    | 11<br>18 | -  | <0.1         | -      | 4<br>20 | -  | 24<br>46 | - | -                         | -                         | -                    | -                   | 9.6<br>18 |
| TP203_0.7<br>TP2023_0.1  | 30/01/2020               | 11 17   | -    | <0.4         | -    | 15                | -  | 24       | -    | 18       | -  | <0.1         | -      | 20      | -  | 46       | - | -                         | -                         | -                    | -                   | 18        |
| TRIP BLANK   | 30/01/2020               | - 1/    | -    | <0.4         | -    | - 13              | -  | - 24     | -    | - 14     | -  | - <0.1       | -      | - 14    | -  | - 43     |   | -                         | -                         | -                    | -                   | - 15      |
| TRIP SPIKE   | 30/01/2020               | -       | -    | -            | -    | -                 | -  | -        |      | -        | -  | -            | -      | -       | -  | -        |   | -                         |                           | -                    | -                   | -         |
| T  | 130/01/2020              |         | -    | -            | -    | -                 | -  | -        | -    | -        | -  | -            | -      | -       | -  | -        | - | -                         | -                         | -                    |                     |           |

#### Environmental Standards

|   |                          | ·                         | T               | 1           | Dhuriashamiaal               |         |                           |             |     |           |      |              |             |             |                               |                   |            |            | 1           |               |            |                    |
|---|--------------------------|---------------------------|-----------------|-------------|------------------------------|---------|---------------------------|-------------|-----|-----------|------|--------------|-------------|-------------|-------------------------------|-------------------|------------|------------|-------------|---------------|------------|--------------------|
|   |                          | Properties                | Particle Sizing | Inorganics  | Physiochemical<br>parameters |         |                           |             |     |           | TRH  | - NEPM 20    | 13 Fraction | ns          |                               |                   |            |            |             |               |            | TPH - N            |
|   |                          | Content<br>103°C)         | E S             | eance       | Saute cra                    | C10     |                           | 0<br>0<br>0 |     | C34       |      | 9            |             | c40 (Sum    | C10 less                      |                   | .C16 less  | ne (F2)    |             |               | C14        |                    |
|   |                          | Moisture C<br>(dried @ 10 | % Clay in soil  | Cation excl | pH 1:5 soit                  | TRH >C6 |                           | mg/kg       |     | TRH >C16  |      | TRH >C34 .   |             | TRH >C10 -  | 2<br>TRH >C6 - (<br>BTEX (F1) |                   | TRH >C10   | Naphthale  |             | 5             | TPH C10 -  |                    |
| EQL   |                          | 1                         | %               | meq/100g    | pH Units                     | mg/kg   | <u>μ<u>g</u>/L<br/>10</u> |             |     |           |      | mg/kg<br>100 | 100         | mg/kg<br>50 | mg/kg<br>20                   | <u>μg/L</u><br>10 | mg/kg      | μg/L<br>50 | mg/kg<br>20 | μg/L<br>10    |            | μ <b>g/L</b><br>50 |
| NEPM 2013 Table 7 Asbestos HSLs                                       |                          | <u> </u>                  |                 |             |                              | 20      | 10                        | 50          | 50  | 100       | 100  | 100          | 100         | 50          | 20                            | 10                | 50         | 50         | 20          | 10            | 20         |                    |
| CRCCARE No. 10 Table 4 HSL-D (direct contact) Comm./Ind.              |                          |                           |                 |             |                              | 26,000  |                           | 20,000      |     | 27,000    |      | 38,000       |             |             |                               |                   |            |            |             |               |            |                    |
| NEPM 2013 Table 1A(1) HIL D Soil                                      |                          |                           |                 |             |                              |         |                           |             |     |           |      |              |             |             |                               |                   |            |            |             |               |            |                    |
| NEPM 2013 Table 1A(3) HSL D Sand for Vapour Intrusion                 |                          |                           |                 |             |                              |         |                           |             |     |           |      |              |             |             | 260   370   630               |                   |            |            |             |               |            |                    |
| NEPM 2013 Table 1B(1-5) EIL Comm Ind Default (Fresh)                  |                          |                           |                 |             |                              |         |                           |             |     |           |      |              |             |             |                               |                   |            |            |             |               |            |                    |
| NEPM 2013 Table 1B(1-5) EIL Comm Ind Default (Aged)                   |                          |                           |                 |             |                              |         |                           |             |     |           |      |              |             |             |                               |                   |            |            |             |               |            |                    |
| NEPM 2013 Table 1B(6) ESL, Coarse Soil, Commercial/Industrial         |                          |                           |                 |             |                              |         |                           |             |     | 1,700     |      | 3,300        |             |             | 215                           |                   | 170        |            |             |               |            |                    |
| NEPM 2013 Table 1B(6) ESL, Fine Soil, Commercial/Industrial           |                          |                           |                 |             |                              |         |                           |             |     | 2,500     |      | 6,600        |             |             | 215                           |                   | 170        |            |             |               |            |                    |
| NSW 2014 General Solid Waste CT1<br>NSW 2014 General Solid Waste SCC1 |                          |                           |                 |             |                              |         |                           |             |     |           |      |              |             |             |                               |                   |            |            | 650         |               |            |                    |
| NSW 2014 General Solid Waste SCC1                                     |                          |                           |                 |             |                              |         |                           |             |     |           |      |              |             |             |                               |                   |            |            | 650         |               |            |                    |
| _Field ID   | Date                     |                           |                 |             |                              |         |                           |             |     |           |      |              |             |             |                               |                   |            |            |             |               |            |                    |
| BH04 0.0  | 13/12/2019               | -                         | -               | -           | -                            | <25     | -                         | <50         | -   | <100      | -    | <100         | -           | <50         | <25                           | -                 | <50        | -          | <25         | -             | <50        | -                  |
| BH04_0.5  | 13/12/2019               | -                         | -               | -           | -                            | <25     | -                         | <50         | -   | <100      | -    | <100         | -           | <50         | <25                           | -                 | <50        | -          | <25         | -             | <50        | -                  |
| QC101   | 30/01/2020               | -                         | -               | -           | -                            | <25     | -                         | <50         | -   | <100      | -    | <100         | -           | <50         | <25                           | -                 | <50        | -          | <25         | -             | <50        | -                  |
| QC101_101219  | 10/12/2019               | -                         | -               | -           | -                            | <25     | -                         | <50         | -   | <100      | -    | <100         | -           | <50         | <25                           | -                 | <50        | -          | <25         | -             | <50        | -                  |
| QC102_101219  | 10/12/2019               | 10                        | -               | -           | -                            | <20     | -                         | <50         | -   | <100      | -    | <100         | -           | <100        | <20                           | -                 | <50        | -          | <20         | -             | <20        | -                  |
| QC201   | 30/01/2020               | 15                        | -               | -           | -                            | <20     | -                         | <50         | -   | <100      | -    | <100         | -           | <100        | <20                           | -                 | <50        | -          | <20         | -             | <20        | -                  |
| R01_131219  | 13/12/2019               | -                         | -               | -           | -                            | -       | <10                       | -           | 120 | -         | <100 | -            | <100        | -           | -                             | <10               | -          | 120        | -           | <10           | -          | <50                |
| TB_09/12/19   | 9/12/2019                | -                         | -               | -           | -                            | -       | -                         | -           | -   | -         | -    | -            | -           | -           | -                             | -                 | -          | -          | -           | -             | -          | -                  |
| TP05_0.0  | 13/12/2019               | -                         | -               | -           |                              | <25     | -                         | <50         | -   | <100      | -    | <100         | -           | <50         | <25                           | -                 | <50        | -          | <25         | -             | <50        | -                  |
| TP05_0.0-0.3<br>TP05_0.5  | 13/12/2019<br>13/12/2019 | -                         | -               | -           | -                            | - <25   | -                         | - <50       | -   | -<br><100 | -    | - <100       | -           | - <50       | - <25                         | -                 | - <50      | -          | - <25       | -             | -<br><50   | -                  |
| TP06_0.0  | 13/12/2019               |                           | -               | -           |                              | <25     | -                         | <50         | -   | <100      | -    | <100         | -           | <50         | <25                           | -                 | <50        | -          | <25         |               | <50        | -                  |
| TP06_0.0-0.3  | 13/12/2019               | -                         | -               | -           | -                            | -       | -                         | -           | -   | -         | -    |              | -           |             | -                             | -                 | -          | -          |             | -             |            | _                  |
| TP06_1.0-1.9  | 13/12/2019               | -                         | -               | -           | -                            | -       | -                         | -           | -   | -         | -    | -            | -           | -           | -                             | -                 | -          | -          | -           | -             | -          | -                  |
| TP06_1.9  | 13/12/2019               | -                         | -               | -           | -                            | <25     | -                         | <50         | -   | <100      | -    | <100         | -           | <50         | <25                           | -                 | <50        | -          | <25         | -             | <50        | -                  |
| TP06_PACM-01  | 13/12/2019               | -                         | -               | -           | -                            | -       | -                         | -           | -   | -         | -    | -            | -           | -           | -                             | -                 | -          | -          | -           | -             | -          | -                  |
| TP101   | 10/12/2019               | -                         | -               | -           | -                            | <25     | -                         | <50         | -   | <100      | -    | <100         | -           | <50         | <25                           | -                 | <50        | -          | <25         | -             | <50        | -                  |
|   |                          | -                         | 50              | 3.4         | 5.3                          | <25     | -                         | <50         | -   | <100      | -    | <100         | -           | <50         | <25                           | -                 | <50        | -          | <25         | -             | <50        | -                  |
|   |                          | -                         | -               | -           | -                            | -       | -                         | -           | -   | -         | -    | -            | -           | -           | -                             | -                 | -          | -          | -           | -             | -          | -                  |
| TP102   | 9/12/2019                | -                         | -               | -           | -                            | <25     | -                         | <50         | -   | <100      | -    | <100         | -           | <50         | <25                           | -                 | <50        | -          | <25         | -             | <50        | -                  |
|   |                          |                           | -               | -           |                              | <25     | -                         | <50         | -   | <100      | -    | <100         | -           | <50         | <25                           | -                 | <50        | -          | <25         |               | <50        | -                  |
| TD103   | 10/12/2010               | -                         |                 | -           | -                            | - <25   | -                         | - <50       | -   | -<br><100 | -    | - <100       | -           | - <50       | - <25                         | -                 | -          | -          | - <25       |               | -          | -                  |
| TP103   | 10/12/2019               | -                         | -               | -           |                              | <25     | -                         | <50         | -   | <100      | -    | <100         | -           | <50         | <25                           | -                 | <50<br><50 | -          | <25         | -             | <50<br><50 | -                  |
|   |                          |                           | -               |             |                              |         | -                         |             | -   |           | -    | - 100        | -           |             | -                             | -                 |            | -          |             |               |            | _                  |
| TP103 - [TRIPLICATE]  | 10/12/2019               | -                         | -               | -           |                              | -       | -                         | -           | -   | -         | -    | -            | -           | -           | -                             | -                 | -          | -          |             | -             | -          | -                  |
| TP104   | 10/12/2019               | -                         | -               | -           | -                            | <25     | -                         | <50         | -   | <100      | -    | <100         | -           | <50         | <25                           | -                 | <50        | -          | <25         | -             | <50        | -                  |
|   | -, ,                     | -                         | -               | -           | -                            | <25     | -                         | <50         | -   | <100      | -    | <100         | -           | <50         | <25                           | -                 | <50        | -          | <25         | - 1           | <50        | -                  |
|   |                          | -                         | -               | -           | -                            | -       | -                         | -           | -   | -         | -    | -            | -           | -           | -                             | -                 | -          | -          | -           | -             | -          | -                  |
| TP201_0.1   | 30/01/2020               | -                         | -               | -           | -                            | <25     | -                         | <50         | -   | <100      | -    | <100         | -           | <50         | <25                           | -                 | <50        | -          | <25         | -             | <50        | -                  |
| TP202_0.1   | 30/01/2020               | -                         | -               | -           | -                            | <25     | -                         | <50         | -   | <100      | -    | <100         | -           | <50         | <25                           | -                 | <50        | -          | <25         | -             | <50        | -                  |
| TP202_0.5   | 30/01/2020               | -                         | -               | -           | -                            | <25     | -                         | <50         | -   | <100      | -    | <100         | -           | <50         | <25                           | -                 | <50        | -          | <25         | <u> </u>      | <50        | -                  |
| TP203_0.7   | 30/01/2020               | -                         | -               | -           | -                            | <25     | -                         | <50         | -   | <100      | -    | <100         | -           | <50         | <25                           | -                 | <50        | -          | <25         | -             | <50        | -                  |
| TP2023_0.1  | 30/01/2020               | -                         | · ·             | -           | -                            | <25     | -                         | <50         | -   | <100      | -    | <100         | -           | <50         | <25                           | -                 | <50        | -          | <25         |               | <50        | -                  |
| TRIP BLANK  | 30/01/2020               | -                         | -               | -           | -                            | <25     | -                         | -           | -   | -         | -    | -            | -           | -           | <25                           |                   | -          | -          | <25         | <u>↓ - </u> ↓ | -          | -                  |
| TRIP SPIKE  | 30/01/2020               | -                         | -               | -           | -                            | -       | -                         | -           | -   | -         | -    | -            | -           | -           | -                             | -                 | -          | -          | - I         |               |            | -                  |

Environmental Standards

|   | EPM 1999 Fractions |  |        |      |                                 |               |    |              |      |             | BTEXN |              |      |                |          |            |      |              |                            | <b></b>                           |                                  |
|---|--------------------|--|--------|------|---------------------------------|---------------|----|--------------|------|-------------|-------|--------------|------|----------------|----------|------------|------|--------------|----------------------------|-----------------------------------|----------------------------------|
|   |                    | трн С128<br>129<br>129<br>129<br>129<br>129<br>129<br>129<br>129<br>129<br>129 |        |      | TPH C10 - C36 (Sum of<br>total) | Benzene       |    | Ethylbenzene |      | Naphthalene |       | Toluene      |      | Xylene (m & p) |          | Xylene (o) |      | Xylene Total | Benzo[b+j]fluoranthe<br>ne | Benzo(a)pyrene TEQ<br>calc (zero) | Benzo(a)pyrene TEQ<br>calc(half) |
| F .   | mg/kg              |  |        |      |                                 | mg/kg         |    | mg/kg        | μg/L |             |       | mg/kg        | μg/L | mg/kg          | μg/L     | mg/kg      | μg/L | mg/kg        | mg/kg                      | mg/kg                             | mg/kg                            |
| EQL NEPM 2013 Table 7 Asbestos HSLs                           | 50                 | 100  | 50     | 100  | 50                              | 0.1           | 1  | 0.1          | 1    | 0.1         | 1     | 0.1          | 1    | 0.2            | 2        | 0.1        | 1    | 0.3          | 0.5                        | 0.5                               | 0.5                              |
| CRCCARE No. 10 Table 4 HSL-D (direct contact) Comm./Ind.      |                    |  |        |      |                                 | 430           |    | 27,000       |      | 11,000      |       | 99,000       |      |                |          |            |      | 81,000       |                            | <u> </u>                          |                                  |
| NEPM 2013 Table 1A(1) HIL D Soil                              |                    |  |        |      |                                 | 430           |    | 27,000       |      | 11,000      |       | 55,000       |      |                |          |            |      | 01,000       |                            |                                   |                                  |
| NEPM 2013 Table 1A(3) HSL D Sand for Vapour Intrusion         |                    |  |        |      |                                 | 3   3   3   3 |    |              |      |             |       |              |      |                |          |            |      | 230          |                            |                                   |                                  |
| NEPM 2013 Table 1B(1-5) EIL Comm Ind Default (Fresh)          |                    |  |        |      |                                 |               |    |              |      | 370         |       |              |      |                |          |            |      |              |                            |                                   |                                  |
| NEPM 2013 Table 1B(1-5) EIL Comm Ind Default (Aged)           |                    |  |        |      |                                 |               |    |              |      | 370         |       |              |      |                |          |            |      |              |                            |                                   |                                  |
| NEPM 2013 Table 1B(6) ESL, Coarse Soil, Commercial/Industrial |                    |  |        |      |                                 | 75            |    | 165          |      |             |       | 135          |      |                |          |            |      | 180          |                            |                                   |                                  |
| NEPM 2013 Table 1B(6) ESL, Fine Soil, Commercial/Industrial   |                    |  |        |      |                                 | 95            |    | 185          |      |             |       | 135          |      |                |          |            |      | 95           |                            |                                   |                                  |
| NSW 2014 General Solid Waste CT1                              |                    |  |        |      |                                 | 10            |    | 600          |      |             |       | 288          |      |                |          |            |      | 1,000        |                            |                                   |                                  |
| NSW 2014 General Solid Waste SCC1                             |                    |  |        |      | 10,000                          | 18            |    | 1,080        |      |             |       | 518          |      |                |          |            |      | 1,800        |                            |                                   |                                  |
|   |                    |  |        |      |                                 |               |    |              |      |             |       |              |      |                |          |            |      |              |                            |                                   |                                  |
| Field ID Date   | <100               | 1  | <100   |      | 1                               | <0.2          |    | -1           | -    | <0.1        |       | -0 F         | 1    | ~              | <u> </u> | -1         |      | ~            | <b></b>                    | <0.5                              | -05                              |
| BH04_0.0 13/12/2019<br>BH04_0.5 13/12/2019                    | <100               | -  | <100   | -    | -                               | <0.2          | -  | <1 <1        | -    | <0.1        | -     | <0.5<br><0.5 | -    | <2<br><2       | -        | <1 <1      | -    | <3<br><3     | -                          | <0.5                              | <0.5<br><0.5                     |
| QC101 30/01/2020  | <100               | -  | <100   | -    | -                               | <0.2          | -  | <1           | -    | <0.1        | -     | <0.5         | -    | <2             | -        | <1         | -    | <3           | -                          | <0.5                              | <0.5                             |
| QC101_101219 10/12/2019                                       | <100               | -  | <100   | -    | -                               | <0.2          | -  | <1           | -    | <0.1        | -     | <0.5         | -    | <2             | -        | <1         | -    | <3           | -                          | <0.5                              | <0.5                             |
| QC102_101219 10/12/2019                                       | <50                | -  | <50    | -    | <50                             | <0.1          | -  | <0.1         | -    | <0.1        | -     | <0.1         | -    | <0.2           | -        | <0.1       | -    | <0.3         | <0.5                       | <0.5                              | 0.6                              |
| QC201 30/01/2020  | <50                | -  | 65     | -    | 65                              | <0.1          | -  | <0.1         | -    | < 0.5       | -     | <0.1         | -    | <0.2           | -        | <0.1       | -    | <0.3         | <0.5                       | <0.5                              | 0.6                              |
| R01_131219 13/12/2019   | -                  | 130  | -      | <100 | -                               | -             | <1 | -            | <1   | -           | <1    | -            | <1   | -              | <2       | -          | <1   | -            | -                          | -                                 | -                                |
| TB_09/12/19 9/12/2019   | -                  | -  | -      | -    | -                               | <0.2          | -  | <1           | -    | -           | -     | <0.5         | -    | <2             | -        | <1         | -    | <3           | -                          | -                                 | -                                |
| TP05_0.0 13/12/2019   | <100               | -  | <100   | -    | -                               | <0.2          | -  | <1           | -    | <0.1        | -     | <0.5         | -    | <2             | -        | <1         | -    | <3           | -                          | <0.5                              | <0.5                             |
| TP05_0.0-0.3 13/12/2019                                       | -                  | -  | -      | -    | -                               | -             | -  | -            | -    | -           | -     | -            | -    | -              | -        | -          | -    | -            | -                          | -                                 | -                                |
| TP05_0.5 13/12/2019   | <100               | -  | <100   | -    | -                               | <0.2          | -  | <1           | -    | <0.1        | -     | <0.5         | -    | <2             | -        | <1         | -    | <3           | -                          | <0.5                              | <0.5                             |
| TP06_0.0 13/12/2019   | <100               | -  | <100   | -    | -                               | <0.2          | -  | <1           | -    | <0.1        | -     | <0.5         | -    | <2             | -        | <1         | -    | <3           | -                          | <0.5                              | <0.5                             |
| TP06_0.0-0.3 13/12/2019                                       | -                  | -  | -      | -    | -                               | -             | -  | -            | -    | -           | -     | -            | -    | -              | -        | -          | -    | -            | -                          | -                                 | -                                |
| TP06_1.0-1.9 13/12/2019                                       | -                  | -  | -      | -    | -                               | -             | -  | -            | -    | -           | -     | -            | -    | -              | -        | -          | -    | -            | -                          | -                                 | -                                |
| TP06_1.9 13/12/2019   | <100               | -  | <100   | -    | -                               | <0.2          | -  | <1           | -    | <0.1        | -     | <0.5         | -    | <2             | -        | <1         | -    | <3           | -                          | <0.5                              | <0.5                             |
| TP06_PACM-01 13/12/2019<br>TP101 10/12/2019                   | - <100             | -  | - <100 | -    | -                               | - <0.2        | -  | - <1         | -    | - <0.1      | -     | - <0.5       | -    | - <2           | -        | - <1       | -    | - <3         | -                          | - <0.5                            | - <0.5                           |
| 10/12/2013  | <100               | -  | <100   | -    | -                               | <0.2          | -  | <1           | -    | <0.1        | -     | <0.5         | -    | <2             | -        | <1         | -    | <3           | -                          | <0.5                              | <0.5                             |
|   | - 100              | -  |        | -    | -                               | -             | -  | -            | -    | -           | -     | -            | -    | -              | -        | -          | -    | -            | -                          | -                                 | -                                |
| TP102 9/12/2019   | <100               | -  | <100   | -    | -                               | <0.2          | -  | <1           | -    | <0.1        | -     | <0.5         | -    | <2             | -        | <1         | -    | <3           | -                          | <0.5                              | <0.5                             |
| 5,,   | <100               | -  | <100   | -    | -                               | <0.2          | -  | <1           | -    | <0.1        | -     | <0.5         | -    | <2             | -        | <1         | -    | <3           | -                          | <0.5                              | <0.5                             |
|   | -                  | -  | -      | -    | -                               | -             | -  | -            | -    | -           | -     | -            | -    | -              | -        | -          | -    | -            | -                          | -                                 | -                                |
| TP103 10/12/2019  | <100               | -  | <100   | -    | -                               | <0.2          | -  | <1           | -    | <0.1        | -     | <0.5         | -    | <2             | -        | <1         | -    | <3           | -                          | <0.5                              | <0.5                             |
|   | <100               | -  | <100   | -    | -                               | <0.2          | -  | <1           | -    | <0.1        | -     | <0.5         | -    | <2             | -        | <1         | -    | <3           | -                          | <0.5                              | <0.5                             |
|   | -                  | -  | -      | -    | -                               | -             | -  | -            | -    | -           | -     | -            | -    | -              | -        | -          | -    | -            | -                          | -                                 | -                                |
| TP103 - [TRIPLICATE] 10/12/2019                               | -                  | -  | -      | -    | -                               | -             | -  | -            | -    | -           | -     | -            | -    | -              | -        | -          | -    | -            | -                          | -                                 | -                                |
| TP104 10/12/2019  | <100               | -  | <100   | -    | -                               | <0.2          | -  | <1           | -    | <0.1        | -     | <0.5         | -    | <2             | -        | <1         | -    | <3           | -                          | <0.5                              | <0.5                             |
|   | <100               | -  | <100   | -    | -                               | <0.2          | -  | <1           | -    | <0.1        | -     | <0.5         | -    | <2             | -        | <1         | -    | <3           | -                          | <0.5                              | <0.5                             |
| TP201_0.1 30/01/2020  | <100               | + -  | <100   | -    | -                               | <0.2          | -  | - <1         | -    | <0.1        | -     | - <0.5       | -    | <2             | -        | <1         | -    | <3           | -                          | <0.5                              | <0.5                             |
| TP202_0.1 30/01/2020 30/01/2020                               | <100               |  | <100   | -    | -                               | <0.2          | -  | <1           | -    | <0.1        | -     | <0.5         | -    | <2             | -        | <1         | -    | <3           | -                          | <0.5                              | <0.5                             |
| TP202_0.5 30/01/2020  | <100               | -  | <100   | -    | -                               | <0.2          | -  | <1           | -    | <0.1        | -     | <0.5         | -    | <2             | -        | <1         | -    | <3           | -                          | <0.5                              | <0.5                             |
| TP203_0.7 30/01/2020  | <100               | -  | <100   | -    | -                               | <0.2          | -  | <1           | -    | <0.1        | -     | <0.5         | -    | <2             | -        | <1         | -    | <3           | -                          | <0.5                              | <0.5                             |
| TP2023_0.1 30/01/2020   | <100               | -  | <100   | -    | -                               | <0.2          | -  | <1           | -    | <0.1        | -     | <0.5         | -    | <2             | -        | <1         | -    | <3           | -                          | <0.5                              | <0.5                             |
| TRIP BLANK 30/01/2020   | -                  | -  | -      | -    | -                               | <0.2          | -  | <1           | -    | <1          | -     | <0.5         | -    | <2             | -        | <1         | -    | <3           | -                          | -                                 | -                                |
| TRIP SPIKE 30/01/2020   | -                  | -  | -      | -    | -                               | 970,000       | -  | 1,180,000    | -    | -           | -     | 1,090,000    | -    | 1,170,000      | -        | 1,130,000  | -    | -            | -                          | -                                 | -                                |

Environmental Standards

| discal in the line control into a line control int |  |            |                                 |              |   |                |     |            |   |                    |   |                 |   |                |          |                      |                      |      |                      |          |   |                      |    |              |               |             |
|--|--|------------|---------------------------------|--------------|---|----------------|-----|------------|---|--------------------|---|-----------------|---|----------------|----------|----------------------|----------------------|------|----------------------|----------|---|----------------------|----|--------------|---------------|-------------|
| Participant series     Participant s   |  |            | ļ                               |              |   | 1              |     |            |   | 1                  |   |                 |   |                |          | 0                    | r                    | PAHs |                      | r        |   |                      |    | r            |               | <del></del> |
| Description of the state o   |  |            | Benzo(a)pyrene TEQ<br>calc(PQL) | Acenaphthene |   | Acenaphthylene |     | Anthracene |   | Benz(a) anthracene |   | Benzo(a) pyrene |   | Benzo(a)pyrene | Benzo(b+ | Benzo(k)fluoranthene | Benzo(g,h,i)pervlene |      | Benzo(k)fluoranthene | Chrvsene |   | Dibenz(a,h)anthracen | e  | Fluoranthene |               | Fluorene    |
| with the stand         with th   | <b>I</b>   |            |                                 |              |   |                |     |            |   |                    |   |                 |   |                |          |                      |                      |      |                      |          |   |                      |    |              | , ,           |             |
| Image: state         | NEPM 2013 Table 7 Asbestos HSLs<br>CRCCARE No. 10 Table 4 HSL-D (direct contact) Comm./Ind.  |            | 0.5                             | 0.1          | 1 | 0.1            | 1   | 0.1        | 1 | 0.1                | 1 | 0.05            | 1 | 5              | 0.2      | 2                    | 0.1                  | 1    | 0.5                  | 0.1      | 1 | 0.1                  | 1  | 0.1          | 1             | 0.1         |
| Image: problem into the  | NEPM 2013 Table 1A(3) HSL D Sand for Vapour Intrusion<br>NEPM 2013 Table 1B(1-5) EIL Comm Ind Default (Fresh)<br>NEPM 2013 Table 1B(1-5) EIL Comm Ind Default (Aged) |            |                                 |              |   |                |     |            |   |                    |   |                 |   |                |          |                      |                      |      |                      |          |   |                      |    |              |               |             |
| bit         bit <td>NSW 2014 General Solid Waste CT1</td> <td></td> <td>0.7<br/>0.8</td> <td></td>   | NSW 2014 General Solid Waste CT1   |            |                                 |              |   |                |     |            |   |                    |   | 0.7<br>0.8      |   |                |          |                      |                      |      |                      |          |   |                      |    |              |               |             |
| Bind La  | INSW 2014 General Solid Waste SCC1   |            |                                 |              |   |                |     |            |   |                    |   | 10              |   |                |          |                      |                      |      |                      |          |   |                      |    |              |               |             |
| biol       55       56       56       57       <  | Field ID<br>BH04 0.0   |            | <0.5                            | <0.1         | - | <0.1           | - 1 | <0.1       | - | <0.1               | - | <0.05           | - | -              | <0.2     | -                    | <0.1                 | -    | -                    | <0.1     | - | <0.1                 | -  | <0.1         | <u> </u>      | <0.1        |
| Cale   | вно4_0.5   |            |                                 |              |   |                | -   |            | - |                    |   |                 | - |                |          |                      |                      |      |                      |          | - |                      | -  |              | - 1           |             |
| GC12         GC13         GC13 <th< th=""><td>QC101</td><td></td><td></td><td></td><td>-</td><td></td><td>-</td><td></td><td>-</td><td></td><td>-</td><td></td><td>-</td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td>-</td><td></td><td>-</td><td></td><td></td><td></td></th<>   | QC101  |            |                                 |              | - |                | -   |            | - |                    | - |                 | - |                |          |                      |                      | -    |                      |          | - |                      | -  |              |               |             |
| cical       diam       lot        lot <t< th=""><td></td><td></td><td>1</td><td></td><td>-</td><td></td><td>-</td><td></td><td>-</td><td></td><td></td><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td><td>-</td><td></td><td>-</td><td>-</td><td><u>↓ - </u>↓</td><td></td></t<>   |  |            | 1                               |              | - |                | -   |            | - |                    |   | 1               |   |                |          |                      |                      |      |                      | 1        | - |                      | -  | -            | <u>↓ - </u> ↓ |             |
| No. 13239       No. 14       No. 4   |  |            | 1                               |              | - |                | -   |            | - |                    |   | 1               |   |                |          |                      |                      |      |                      | 1        | - |                      | -  |              |               |             |
| bi     bi     bi     b   |  |            |                                 |              |   |                |     |            |   |                    |   |                 |   |                |          |                      |                      |      |                      |          |   |                      | <1 |              | <1            |             |
| 1912 00-3         1912 00-3 <t< th=""><td>TB_09/12/19</td><td></td><td>-</td><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td>-</td><td></td><td>-</td></t<>  | TB_09/12/19  |            | -                               |              |   | -              |     |            |   |                    |   |                 |   |                |          |                      |                      |      |                      | -        |   |                      |    | -            |               | -           |
| TPS 5.5TPS 5.5TPS 6.01/1/20190.50.1<   | TP05_0.0   | 13/12/2019 | <0.5                            | <0.1         | - | <0.1           | -   | <0.1       | - | <0.1               | - | <0.05           | - | -              | <0.2     | -                    | <0.1                 | -    | -                    | <0.1     | - | <0.1                 | -  | <0.1         |               | <0.1        |
| Trip 6 0.0         11/12/2019         0.0  | TP05_0.0-0.3   |            |                                 |              | - |                | -   |            | - |                    | - |                 | - |                |          | -                    |                      | -    | -                    |          | - |                      | -  |              | <u> </u>      |             |
| TPO6 0-03TPO6 0-03TPO6 1-0TPO6   |  |            |                                 |              |   |                |     |            | - |                    |   |                 |   |                |          |                      |                      |      |                      | 1        |   |                      | -  |              |               |             |
| impo         impo <th< th=""><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td><td>+ +</td><td></td></th<>  |  |            |                                 |              |   |                | -   |            |   | 1                  |   |                 |   |                |          |                      |                      |      |                      |          |   |                      | -  |              | + +           |             |
| TP05_14 <t< th=""><td>TP06 1.0-1.9</td><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td><td>-</td><td><u> </u></td><td></td></t<>   | TP06 1.0-1.9   |            |                                 |              |   |                | -   |            |   |                    |   |                 |   |                |          |                      |                      |      |                      |          |   |                      | -  | -            | <u> </u>      |             |
| This         dis         dis <td>TP06_1.9</td> <td></td> <td>&lt;0.5</td> <td>&lt;0.1</td> <td>-</td> <td></td> <td>-</td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td>&lt;0.1</td> <td>-</td> <td>&lt;0.1</td> <td>- 1</td> <td>&lt;0.1</td>  | TP06_1.9   |            | <0.5                            | <0.1         | - |                | -   |            | - |                    |   |                 | - |                |          | -                    |                      |      |                      |          | - | <0.1                 | -  | <0.1         | - 1           | <0.1        |
| Phi Pick         ick        Pick         <  | TP06_PACM-01   |            | -                               | -            | - | -              | -   |            | - | -                  | - |                 | - | -              | -        | -                    | -                    | -    | -                    | -        | - | -                    | -  | -            |               | -           |
| noise         nois         noise         noise <thn< th=""><td>TP101</td><td>10/12/2019</td><td></td><td>&lt;0.1</td><td></td><td>&lt;0.1</td><td></td><td>&lt;0.1</td><td>-</td><td>&lt;0.1</td><td>-</td><td>&lt;0.05</td><td></td><td>-</td><td>&lt;0.2</td><td>-</td><td>&lt;0.1</td><td>-</td><td>-</td><td>&lt;0.1</td><td></td><td>&lt;0.1</td><td>-</td><td>&lt;0.1</td><td>-</td><td>&lt;0.1</td></thn<>  | TP101  | 10/12/2019 |                                 | <0.1         |   | <0.1           |     | <0.1       | - | <0.1               | - | <0.05           |   | -              | <0.2     | -                    | <0.1                 | -    | -                    | <0.1     |   | <0.1                 | -  | <0.1         | -             | <0.1        |
| P103       0.1/2/2019       0.0       0.1  | TP102  | 9/12/2019  | <0.5                            | <0.1         | - | <0.1           | -   | <0.1       | - | <0.1               | - | <0.05           | - | -              | <0.2     | -                    | <0.1                 | -    | -                    | <0.1     | - | <0.1                 | -  | <0.1         | + +           | <0.1        |
| TP103-[TRIPLICATE]       10/12/2019 <t< th=""><td>TP103</td><td>10/12/2019</td><td>&lt;0.5</td><td>&lt;0.1</td><td>-</td><td>&lt;0.1</td><td>-</td><td>&lt;0.1</td><td>-</td><td>&lt;0.1</td><td>-</td><td>&lt;0.05</td><td>-</td><td>-</td><td>&lt;0.2</td><td>-</td><td>&lt;0.1</td><td>-</td><td>-</td><td>&lt;0.1</td><td>-</td><td>&lt;0.1</td><td>-</td><td>&lt;0.1</td><td></td><td>&lt;0.1</td></t<>   | TP103  | 10/12/2019 | <0.5                            | <0.1         | - | <0.1           | -   | <0.1       | - | <0.1               | - | <0.05           | - | -              | <0.2     | -                    | <0.1                 | -    | -                    | <0.1     | - | <0.1                 | -  | <0.1         |               | <0.1        |
| TP104       40.5       40.1  |  | 40/20/2020 |                                 |              |   | 1              | -   |            |   |                    |   |                 | - |                |          |                      |                      |      |                      |          | - |                      | -  |              | ⊥-⊐           |             |
| $ \begin{array}{cccccccccccccccccccccccccccccccccccc$  |  |            |                                 |              |   |                |     |            | 1 |                    |   |                 | - |                |          |                      |                      |      |                      |          | - |                      | -  | - <0.1       | <u> </u> − −  |             |
| TP202_01       0.01/2020       0.05       0.01       -       0.01       -       0.01       -       0.01       -       0.01       -       0.01       -       0.01       -       0.01       -       0.01       -       0.01       -       0.01       -       0.01 <th< th=""><td></td><td>10/12/2013</td><td></td><td>&lt;0.1</td><td>-</td><td></td><td>-</td><td>&lt;0.1</td><td>-</td><td>&lt;0.1</td><td>-</td><td>&lt;0.05</td><td>-</td><td>-</td><td>&lt;0.2</td><td>-</td><td>&lt;0.1</td><td>-</td><td>-</td><td>&lt;0.1</td><td>-</td><td>&lt;0.1</td><td>-</td><td>&lt;0.1</td><td>-</td><td>&lt;0.1</td></th<>   |  | 10/12/2013 |                                 | <0.1         | - |                | -   | <0.1       | - | <0.1               | - | <0.05           | - | -              | <0.2     | -                    | <0.1                 | -    | -                    | <0.1     | - | <0.1                 | -  | <0.1         | -             | <0.1        |
| TP20_0.5   | TP201_0.1  |            |                                 |              | - |                | -   |            | - |                    | - |                 | - | -              |          | -                    |                      | -    |                      |          | - |                      | -  |              | <u> </u>      |             |
| TP203_0.7       30/01/2020   <   |  |            |                                 |              | - |                |     |            |   |                    |   |                 | - |                |          |                      |                      |      |                      |          |   |                      | -  |              | <u>↓ - </u> ↓ |             |
| TP2023_0.1       30/01/2020  |  |            | 1                               |              |   |                | -   |            |   |                    |   |                 | - |                |          |                      |                      |      |                      |          |   |                      | -  |              | <u>⊢ -</u>    |             |
| TRIP BLANK 30/01/2020  | -  |            |                                 |              | - |                | -   |            | - |                    |   |                 | - |                |          |                      |                      |      |                      |          |   |                      | -  |              | <u> </u>      |             |
|  | TRIP BLANK   |            |                                 |              | - |                | -   |            | - |                    |   |                 | - |                |          |                      |                      |      |                      |          |   |                      | -  |              | <u> </u>      |             |
|  | TRIP SPIKE   |            | -                               | -            | - | -              | -   | -          | - | -                  | - | -               | - | -              | -        | -                    | -                    | -    | -                    | -        | - | -                    | -  | -            |               | -           |

Environmental Standards

|   |                          |           |              |                |          |           |              |           |              |               |           |           |          |              |                   |              |           | Polychi   | orinated B       | iphenyls     |                     |          |           |           |          |
|---|--------------------------|-----------|--------------|----------------|----------|-----------|--------------|-----------|--------------|---------------|-----------|-----------|----------|--------------|-------------------|--------------|-----------|-----------|------------------|--------------|---------------------|----------|-----------|-----------|----------|
|   |                          |           | ÷            |                | e        |           |              |           | of total)    | AHs           |           | 91        |          | 21           | 1                 | 32           | ł         | Ş         | ł                | 48           | :                   | 1        | 54        | 9         | 2        |
|   |                          |           | ndeno(1,2,   | l)pyrene       | enanthre |           | rene         |           | Hs (Sum e    | tal +ve P,    |           | ochlor 10 |          | ochlor 12    |                   | ochlor 12    |           | ochlor 13 |                  | ochlor 12    |                     |          | ochlor 12 | achlor 12 |          |
|   |                          |           | -            | U <sup>'</sup> | 5        |           | Pv           |           | A A          | ۲<br>۲        |           | A         | i<br>I í | ۲<br>۲       |                   | År           |           | 2         | t i              | Ar .         | <u> </u>            | <u> </u> | <u> </u>  | A Pr      | <u>:</u> |
| EQL   |                          | μg/L<br>1 | mg/kg<br>0.1 | μg/L<br>1      |          | μg/L<br>1 | mg/kg<br>0.1 | μg/L<br>1 | mg/kg<br>0.5 | mg/kg<br>0.05 | μg/L<br>1 | 0.1       |          | mg/kg<br>0.1 | μ <u>g/L</u><br>2 | mg/kg<br>0.1 | μg/L<br>2 |           | <u>μg/L</u><br>2 | mg/kg<br>0.1 | μg/L<br>2           |          |           |           |          |
| NEPM 2013 Table 7 Asbestos HSLs                               |                          | 1         | 0.1          | 1              | 0.1      | 1         | 0.1          | 1         | 0.5          | 0.05          | 1         | 0.1       | 2        | 0.1          | 2                 | 0.1          | 2         | 0.1       | 2                | 0.1          |                     | 0.1      |           | 0.1       |          |
| CRCCARE No. 10 Table 4 HSL-D (direct contact) Comm./Ind.      |                          |           |              |                |          |           |              |           |              |               |           |           |          |              |                   |              |           |           |                  |              |                     |          |           |           |          |
| NEPM 2013 Table 1A(1) HIL D Soil                              |                          |           |              |                |          |           |              |           | 4,000        |               |           |           |          |              |                   |              |           |           |                  |              |                     |          |           |           |          |
| NEPM 2013 Table 1A(3) HSL D Sand for Vapour Intrusion         |                          |           |              |                |          |           |              |           |              |               |           |           |          |              |                   |              |           |           |                  |              |                     |          |           |           |          |
| NEPM 2013 Table 1B(1-5) EIL Comm Ind Default (Fresh)          |                          |           |              |                |          |           |              |           |              |               |           |           |          |              |                   |              |           |           |                  |              |                     |          |           |           |          |
| NEPM 2013 Table 1B(1-5) EIL Comm Ind Default (Aged)           |                          |           |              |                |          |           |              |           |              |               |           |           |          |              |                   |              |           |           |                  |              |                     |          |           |           |          |
| NEPM 2013 Table 1B(6) ESL, Coarse Soil, Commercial/Industrial |                          |           |              |                |          |           |              |           |              |               |           |           |          |              |                   |              |           |           |                  |              |                     |          |           |           |          |
| NEPM 2013 Table 1B(6) ESL, Fine Soil, Commercial/Industrial   |                          |           |              |                |          |           |              |           |              |               |           |           |          |              |                   |              |           |           |                  |              |                     |          |           |           |          |
| NSW 2014 General Solid Waste CT1                              |                          |           |              |                |          |           |              |           |              |               |           |           |          |              |                   |              |           |           |                  |              |                     |          |           |           |          |
| NSW 2014 General Solid Waste SCC1                             |                          |           |              |                |          |           |              |           |              |               |           |           |          |              |                   |              |           |           |                  |              |                     |          |           |           |          |
|   |                          |           |              |                |          |           |              |           |              |               |           |           |          |              |                   |              |           |           |                  |              |                     |          |           |           |          |
| Field ID  | Date                     | 1         |              |                |          |           |              |           | 1            | -0.05         |           |           | 1        |              |                   |              | 1         |           | 1                |              |                     | <u> </u> |           |           |          |
| BH04_0.0  | 13/12/2019               | · ·       | <0.1         | -              | <0.1     | -         | <0.1         | -         | -            | < 0.05        | -         | <0.1      | -        | <0.1         | -                 | <0.1         | -         | <0.1      | -                | <0.1         | -                   | <0.1     |           | <0.1      | -        |
| BH04_0.5  | 13/12/2019               | -         | <0.1         | -              | <0.1     | -         | <0.1         | -         | -            | < 0.05        | -         | <0.1      | -        | <0.1         | -                 | <0.1         | -         | <0.1      | -                | <0.1         | -                   | <0.1     | -         | <0.1      | -        |
| QC101   | 30/01/2020               | -         | <0.1         | -              | <0.1     | -         | <0.1         | -         | -            | < 0.05        | -         | <0.1      | -        | <0.1         | -                 | <0.1         | -         | <0.1      | -                | <0.1         | <u>  · /</u>        | <0.1     |           | <0.1      | -        |
| QC101_101219  | 10/12/2019               | -         | <0.1         | -              | <0.1     | -         | <0.1         | -         | -            | <0.05         | -         | <0.1      | -        | <0.1         | -                 | <0.1         | -         | <0.1      | -                | <0.1         | <u>  · /</u>        | <0.1     |           | <0.1      | -        |
| QC102_101219  | 10/12/2019<br>30/01/2020 | -         | <0.5         | -              | <0.5     | -         | <0.5         | -         | <0.5         | -             | -         | -         | -        | -            | -                 | -            | -         | -         | -                | -            | <u>  - '</u>        | -        | '         | -         |          |
| QC201<br>R01_131219   | 13/12/2019               | - <1      | <0.5         | - <1           | <0.5     | <1        | <0.5         | - <1      | <0.5         | -             | - 0       | <0.5      | - <2     | <0.1         | - <2              | <0.5         | - <2      | <0.5      | <2               | <0.5         | - <2                | <0.5     | - <2      | <0.5      | - <2     |
| TB_09/12/19   | 9/12/2019                | -         | -            | -              | -        | -         | -            | -         | -            | -             | -         | -         |          | -            |                   | -            |           | -         |                  | -            | -                   | -        | -         | -         | -        |
| TP05_0.0  | 13/12/2019               | -         | <0.1         | -              | <0.1     | -         | <0.1         | -         | -            | < 0.05        | -         | <0.1      | -        | <0.1         | -                 | <0.1         | -         | <0.1      | -                | <0.1         | -                   | <0.1     |           | <0.1      | -        |
| TP05_0.0-0.3  | 13/12/2019               | -         | -            | -              |          | -         | -            | -         | -            | -             | -         | -         | -        | -            | -                 |              | -         | -         | -                |              | -                   | -        | -         |           | -        |
| TP05_0.5  | 13/12/2019               |           | <0.1         | -              | <0.1     | -         | <0.1         | -         | -            | <0.05         | -         | <0.1      |          | <0.1         | -                 | <0.1         | -         | <0.1      | -                | <0.1         | - I                 | <0.1     |           | <0.1      | -        |
| TP06_0.0  | 13/12/2019               |           | <0.1         | -              | <0.1     | -         | <0.1         | -         | -            | < 0.05        | -         | <0.1      | -        | <0.1         | -                 | <0.1         | -         | <0.1      | -                | <0.1         | -                   | <0.1     |           | <0.1      | -        |
| TP06_0.0-0.3  | 13/12/2019               | -         | -            | -              | -        | -         | -            | -         | -            | -             | -         | -         | -        | -            | -                 | -            | -         | -         | -                | -            | - 1                 | -        | -         | -         | -        |
| <br>TP06_1.0-1.9  | 13/12/2019               | -         | -            | -              | -        | -         | -            | -         | -            | -             | -         | -         | -        | -            | -                 | -            | -         | -         | -                | -            | - 1                 | -        | -         | -         | -        |
| TP06_1.9  | 13/12/2019               |           | <0.1         | -              | <0.1     | -         | <0.1         | -         | -            | < 0.05        | -         | <0.1      | -        | <0.1         | -                 | < 0.1        | -         | <0.1      | -                | <0.1         | -                   | <0.1     | -         | <0.1      | -        |
| TP06_PACM-01  | 13/12/2019               | -         | -            | -              | -        | -         | -            | -         | -            | -             | -         | -         | -        | -            | -                 | -            | -         | -         | -                | -            | - '                 | -        |           | -         | -        |
| TP101   | 10/12/2019               | -         | <0.1         | -              | <0.1     | -         | <0.1         | -         | -            | < 0.05        | -         | <0.1      | -        | <0.1         | -                 | <0.1         | -         | <0.1      | -                | <0.1         | - '                 | <0.1     | -         | <0.1      | -        |
|   |                          | -         | <0.1         | -              | <0.1     | -         | <0.1         | -         | -            | <0.05         | -         | <0.1      | -        | <0.1         | -                 | <0.1         | -         | <0.1      | -                | <0.1         | -                   | <0.1     | -         | <0.1      | -        |
|   |                          | -         | -            | -              | -        | -         | -            | -         | -            | -             | -         | -         | -        | -            | -                 | -            | -         | -         | -                | -            | -                   | -        | -         | -         | -        |
| TP102   | 9/12/2019                | -         | <0.1         | -              | <0.1     | -         | <0.1         | -         | -            | < 0.05        | -         | <0.1      | -        | <0.1         | -                 | <0.1         | -         | <0.1      | -                | <0.1         | -                   | <0.1     |           | <0.1      | -        |
|   |                          | -         | <0.1         | -              | <0.1     | -         | <0.1         | -         | -            | < 0.05        | -         | <0.1      | -        | <0.1         | -                 | <0.1         | -         | <0.1      | -                | <0.1         | -                   | <0.1     | -         | <0.1      | -        |
|   |                          | · ·       | -            | -              | -        | -         | -            | -         | -            | -             | -         | -         | -        | -            | -                 | -            | -         | -         | -                | -            | -                   | -        | -         | -         | -        |
| TP103   | 10/12/2019               | <u> </u>  | <0.1         | -              | <0.1     | -         | <0.1         | -         | -            | < 0.05        | -         | <0.1      | -        | <0.1         | -                 | <0.1         | -         | <0.1      | -                | <0.1         | -                   | <0.1     |           | <0.1      | -        |
|   |                          | -         | <0.1         | -              | <0.1     | -         | <0.1         | -         | -            | <0.05         | -         | <0.1      | -        | <0.1         | -                 | <0.1         | -         | <0.1      | -                | <0.1         | -                   | <0.1     | -         | <0.1      | -        |
|   | 10/12/2010               | -         | -            | -              | -        | -         | -            | -         | -            | -             | -         | -         | -        | -            | -                 | -            | -         | -         | -                | -            | -                   | -        | -         | -         | -        |
| TP103 - [TRIPLICATE]<br>TP104                                 | 10/12/2019<br>10/12/2019 | -         | <0.1         | -              | <0.1     | -         | <0.1         | -         | -            | - <0.05       | -         | - <0.1    | -        | - <0.1       |                   | <0.1         | -         | - <0.1    | -                | - <0.1       | -                   | <0.1     |           | <0.1      | -        |
|   | 10/12/2015               | <u> </u>  | <0.1         | -              | <0.1     | -         | <0.1         |           | -            | <0.05         |           | <0.1      |          | <0.1         |                   | <0.1         |           | <0.1      |                  | <0.1         | +                   | <0.1     | +         | <0.1      |          |
|   |                          | <u> </u>  | -            | -              |          | -         | -            | -         | -            | -             | -         |           |          | -            |                   |              | -         |           | -                | -            | +                   | -        | + -       |           | +        |
| TP201_0.1   | 30/01/2020               | -         | <0.1         | -              | <0.1     | -         | <0.1         | -         | -            | < 0.05        | -         | <0.1      | -        | <0.1         | -                 | <0.1         | -         | <0.1      | -                | <0.1         |                     | <0.1     |           | <0.1      |          |
| TP202_0.1   | 30/01/2020               |           | <0.1         | -              | <0.1     | _         | <0.1         | -         | -            | <0.05         | -         | <0.1      | -        | <0.1         |                   | <0.1         | -         | <0.1      |                  | <0.1         | <u> </u>            | <0.1     | +         | <0.1      | +        |
| TP202_0.5   | 30/01/2020               | -         | <0.1         | -              | <0.1     | -         | <0.1         | -         | -            | < 0.05        | -         | <0.1      | -        | <0.1         | -                 | <0.1         | -         | <0.1      | -                | <0.1         | <u> </u> /          | <0.1     | -         | <0.1      | -        |
| TP203_0.7   | 30/01/2020               | -         | <0.1         | -              | <0.1     | -         | <0.1         | -         | -            | <0.05         | -         | <0.1      | -        | <0.1         | -                 | <0.1         | -         | <0.1      | -                | <0.1         | <u> </u> /          | <0.1     | -         | <0.1      | -        |
| TP2023_0.1  | 30/01/2020               | -         | <0.1         | -              | <0.1     | -         | <0.1         | -         | -            | <0.05         | -         | <0.1      | -        | <0.1         | - 1               | <0.1         | -         | <0.1      | -                | <0.1         | <u> </u>            | <0.1     | -         | <0.1      | -        |
| TRIP BLANK  | 30/01/2020               | -         | -            | -              | -        | -         | -            | -         | -            | -             | -         | -         | -        | -            | -                 | -            | -         | -         | -                | -            | - 1                 | -        | -         | -         | -        |
| TRIP SPIKE  | 30/01/2020               | -         | -            | -              | -        | -         | -            | -         | -            | -             | -         | -         | -        | -            | -                 | -            | -         | -         | -                | -            | - 1                 | -        | -         | -         | -        |
|   |                          |           |              |                |          |           |              |           |              |               |           |           |          |              |                   |              |           |           |                  | /            | $ \longrightarrow $ | /        |           | /         | /        |

Environmental Standards

|   |                          |                     | 1             |      |               |      |                |      |                   |               |      |           |                 |      |                   |                                       |               |      |               |      |               |      |               |               |           |
|---|--------------------------|---------------------|---------------|------|---------------|------|----------------|------|-------------------|---------------|------|-----------|-----------------|------|-------------------|---------------------------------------|---------------|------|---------------|------|---------------|------|---------------|---------------|-----------|
|   |                          |                     |               |      | 1             |      | 1              |      | 1                 |               |      | 1         | 1               |      |                   |                                       |               |      | 1             |      |               |      | Organochlo    | rine Pesticid | es (OCPs) |
|   |                          | PCBs (Sum of total) | 4.4-DDF       |      | нс            | 2    | 4<br>1410<br>1 |      | Aldrin + Dieldrin | Pa-4          | 2    | Chlordane | Chlordane (cis) |      | Chlordane (trans) |                                       | d-aHC         |      | dad           |      | DDT           |      | DDT+DDE+DDD   | Dieldrin      |           |
| I   |                          | mg/kg               | mg/kg         |      |               |      |                |      | mg/kg             |               |      |           |                 |      |                   |                                       |               |      | mg/kg         |      |               |      |               |               |           |
| EQL NEPM 2013 Table 7 Asbestos HSLs                           |                          | 0.1                 | 0.05          | 0.2  | 0.05          | 0.2  | 0.05           | 0.2  | 0.05              | 0.05          | 0.2  | 0.1       | 0.1             | 0.2  | 0.1               | 0.2                                   | 0.05          | 0.2  | 0.05          | 0.2  | 0.05          | 0.2  | 0.05          | 0.05          | 0.2       |
| CRCCARE No. 10 Table 4 HSL-D (direct contact) Comm./Ind.      |                          |                     |               |      |               |      |                |      |                   |               |      |           |                 |      |                   |                                       |               |      |               |      |               |      |               |               |           |
| NEPM 2013 Table 1A(1) HIL D Soil                              |                          | 7                   |               |      |               |      |                |      | 45                |               |      | 530       |                 |      |                   |                                       |               |      |               |      |               |      | 3,600         |               |           |
| NEPM 2013 Table 1A(3) HSL D Sand for Vapour Intrusion         |                          |                     |               |      |               |      |                |      |                   |               |      | 550       |                 |      |                   |                                       |               |      |               |      |               |      | 3,000         |               |           |
| NEPM 2013 Table 1B(1-5) EIL Comm Ind Default (Fresh)          |                          |                     |               |      |               |      |                |      |                   |               |      |           |                 |      |                   |                                       |               |      |               |      | 640           |      |               |               |           |
| NEPM 2013 Table 1B(1-5) EIL Comm Ind Default (Aged)           |                          |                     |               |      |               |      |                |      |                   |               |      |           |                 |      |                   |                                       |               |      |               |      | 640           |      |               |               |           |
| NEPM 2013 Table 1B(6) ESL, Coarse Soil, Commercial/Industrial |                          |                     |               |      |               |      |                |      |                   |               |      |           |                 |      |                   |                                       |               |      |               |      |               |      |               |               |           |
| NEPM 2013 Table 1B(6) ESL, Fine Soil, Commercial/Industrial   |                          |                     |               |      |               |      |                |      |                   |               |      |           |                 |      |                   |                                       |               |      |               |      |               |      |               |               |           |
| NSW 2014 General Solid Waste CT1                              |                          |                     |               |      |               |      |                |      |                   |               |      |           |                 |      |                   |                                       |               |      |               |      |               |      |               |               |           |
| NSW 2014 General Solid Waste SCC1                             |                          | 50                  |               |      |               |      |                |      |                   |               |      |           |                 |      |                   |                                       |               |      |               |      |               |      |               |               |           |
|   |                          |                     |               |      |               |      |                |      |                   |               |      |           |                 |      |                   |                                       |               |      |               |      |               |      |               |               |           |
| Field ID  | Date                     |                     |               | 1    |               | -    |                | 1    | 1                 |               | 1    | 1         |                 |      |                   | , , , , , , , , , , , , , , , , , , , |               | 1    |               |      |               | 1    | <i>.</i>      |               | <u> </u>  |
| BH04_0.0  | 13/12/2019               | <0.1                | <0.1          | -    | <0.1          | -    | <0.1           | -    | -                 | <0.1          | -    | -         | <0.1            | -    | <0.1              | -                                     | <0.1          | -    | <0.1          | -    | <0.1          | -    | <0.1          | <0.1          | -         |
| BH04_0.5  | 13/12/2019               | <0.1                | <0.1          | -    | <0.1          | -    | <0.1           | -    | -                 | <0.1          | -    | -         | <0.1            | -    | <0.1              | -                                     | <0.1          | -    | <0.1          | -    | <0.1          | -    | <0.1          | <0.1          | -         |
| QC101   | 30/01/2020               | <0.1                | <0.1          | -    | <0.1          | -    | <0.1           | -    | -                 | <0.1          | -    | -         | <0.1            | -    | <0.1              | -                                     | <0.1          | -    | <0.1          | -    | <0.1          | -    | <0.1          | <0.1          | -         |
| QC101_101219<br>QC102_101219                                  | 10/12/2019<br>10/12/2019 | <0.1                | <0.1<br><0.05 | -    | <0.1<br><0.05 | -    | <0.1<br><0.05  | -    | < 0.05            | <0.1<br><0.05 | -    | - <0.1    | <0.1            | -    | <0.1              | -                                     | <0.1<br><0.05 | -    | <0.1<br><0.05 | -    | <0.1<br><0.05 | -    | <0.1<br><0.05 | <0.1<br><0.05 | -         |
| QC201   | 30/01/2020               | <0.5                | <0.05         | -    | <0.05         | -    | <0.05          |      | <0.05             | <0.05         | -    | <0.1      | -               | -    | -                 | -                                     | <0.05         | -    | <0.05         | -    | <0.05         | -    | <0.05         | <0.05         | -         |
| R01 131219  | 13/12/2019               | -                   |               | <0.2 | -             | <0.2 |                | <0.2 | -                 | -             | <0.2 | -         | -               | <0.2 | -                 | <0.2                                  | -             | <0.2 | -             | <0.2 | -             | <0.2 | -             | -             | <0.2      |
| TB_09/12/19   | 9/12/2019                |                     |               |      | -             |      | -              |      | -                 | -             | -    | -         | -               | -    | -                 |                                       | -             |      | -             |      | -             |      | -             | -             | -         |
| TP05_0.0  | 13/12/2019               | <0.1                | <0.1          | -    | <0.1          | -    | <0.1           | -    | -                 | <0.1          | -    | -         | <0.1            | -    | <0.1              | -                                     | <0.1          | -    | <0.1          | -    | <0.1          | -    | <0.1          | <0.1          | -         |
| TP05_0.0-0.3  | 13/12/2019               | -                   | -             | -    | -             | -    | -              | -    | -                 | -             | -    | -         | -               | -    | -                 | -                                     | -             | -    | -             | -    | -             | -    | -             | -             | -         |
| TP05_0.5  | 13/12/2019               | <0.1                | <0.1          | -    | <0.1          | -    | <0.1           | -    | -                 | <0.1          | -    | -         | <0.1            | -    | <0.1              | -                                     | <0.1          | -    | <0.1          | -    | <0.1          | -    | <0.1          | <0.1          | -         |
| TP06_0.0  | 13/12/2019               | <0.1                | <0.1          | -    | <0.1          | -    | <0.1           | -    | -                 | <0.1          | -    | -         | <0.1            | -    | <0.1              | -                                     | <0.1          | -    | <0.1          | -    | <0.1          | -    | <0.1          | <0.1          | -         |
| TP06_0.0-0.3  | 13/12/2019               | -                   | -             | -    | -             | -    | -              | -    | -                 | -             | -    | -         | -               | -    | -                 | -                                     | -             | -    | -             | -    | -             | -    | -             | -             | -         |
| TP06_1.0-1.9  | 13/12/2019               | -                   | -             | -    | -             | -    | -              | -    | -                 | -             | -    | -         | -               | -    | -                 | -                                     | -             | -    | -             | -    | -             | -    | -             | -             | -         |
| TP06_1.9  | 13/12/2019               | <0.1                | <0.1          | -    | <0.1          | -    | <0.1           | -    | -                 | <0.1          | -    | -         | <0.1            | -    | <0.1              | -                                     | <0.1          | -    | <0.1          | -    | <0.1          | -    | <0.1          | <0.1          | -         |
| TP06_PACM-01  | 13/12/2019               | -                   | -             | -    | -             | -    | -              | -    | -                 | -             | -    | -         | -               | -    | -                 | -                                     | -             | -    | -             | -    | -             | -    | -             | -             | -         |
| TP101   | 10/12/2019               | <0.1                | <0.1          | -    | <0.1          | -    | <0.1           | -    | -                 | <0.1          | -    | -         | <0.1            | -    | <0.1              | -                                     | <0.1          | -    | <0.1          | -    | <0.1          | -    | <0.1          | <0.1          | -         |
|   |                          | <0.1                | <0.1          | -    | <0.1          | -    | <0.1           | -    | -                 | <0.1          | -    | -         | <0.1            | -    | <0.1              | -                                     | <0.1          | -    | <0.1          | -    | <0.1          | -    | <0.1          | <0.1          | -         |
|   |                          | -                   | -             | -    | -             | -    | -              | -    | -                 | -             | -    | -         | -               | -    | -                 | -                                     | -             | -    | -             | -    | -             | -    | -             | -             | -         |
| TP102   | 9/12/2019                | <0.1                | <0.1          | -    | <0.1          | -    | <0.1           | -    | -                 | <0.1          | -    | -         | <0.1            | -    | <0.1              | -                                     | <0.1          | -    | <0.1          | -    | <0.1          | -    | <0.1          | <0.1          | -         |
|   |                          | <0.1                | <0.1          | -    | <0.1          | -    | <0.1           | -    | -                 | <0.1          | -    | -         | <0.1            | -    | <0.1              | -                                     | <0.1          | -    | <0.1          | -    | <0.1          | -    | <0.1          | <0.1          | -         |
| TP103   | 10/12/2019               | - <0.1              | <0.1          | -    | - <0.1        | -    | <0.1           | -    | -                 | - <0.1        | -    | -         | - <0.1          | -    | <0.1              | -                                     | - <0.1        | -    | - <0.1        | -    | - <0.1        | -    | - <0.1        | - <0.1        | -         |
| 11/103  | 10/12/2019               | <0.1                | <0.1          | -    | <0.1          | -    | <0.1           | -    | -                 | <0.1          | -    | -         | <0.1            | -    | <0.1              | -                                     | <0.1          | -    | <0.1          | -    | <0.1          | -    | <0.1          | <0.1          | -         |
|   |                          |                     |               |      | -             | -    |                | -    | -                 |               | -    | -         |                 | -    | -                 |                                       | -             | -    |               |      |               | _    |               |               | -         |
| TP103 - [TRIPLICATE]  | 10/12/2019               | -                   | -             | -    | -             | -    | -              | -    | -                 | -             | -    | -         | -               | -    | -                 | -                                     | -             | -    | -             | -    | -             | -    | -             | -             | -         |
| TP104   | 10/12/2019               | <0.1                | <0.1          | -    | <0.1          | -    | <0.1           | -    | -                 | <0.1          | -    | -         | <0.1            | -    | <0.1              | -                                     | <0.1          | -    | <0.1          | -    | <0.1          | -    | <0.1          | <0.1          | -         |
|   |                          | <0.1                | <0.1          | -    | <0.1          | -    | <0.1           | -    | -                 | <0.1          | -    | -         | <0.1            | -    | <0.1              | -                                     | <0.1          | -    | <0.1          | -    | <0.1          | -    | <0.1          | <0.1          | - I       |
|   |                          | -                   | -             | -    | -             | -    | -              | -    | -                 | -             | -    | -         | -               | -    | -                 | -                                     | -             | -    | -             | -    | -             | -    | -             | -             | -         |
| TP201_0.1   | 30/01/2020               | <0.1                | <0.1          | -    | <0.1          | -    | <0.1           | -    | -                 | <0.1          | -    | -         | <0.1            | -    | <0.1              | -                                     | <0.1          | -    | <0.1          | -    | <0.1          | -    | <0.1          | <0.1          | -         |
| TP202_0.1   | 30/01/2020               | <0.1                | <0.1          | -    | <0.1          | -    | <0.1           | -    | -                 | <0.1          | -    | -         | <0.1            | -    | <0.1              | -                                     | <0.1          | -    | <0.1          | -    | <0.1          | -    | <0.1          | <0.1          | -         |
| TP202_0.5   | 30/01/2020               | <0.1                | <0.1          | -    | <0.1          | -    | <0.1           | -    | -                 | <0.1          | -    | -         | <0.1            | -    | <0.1              | -                                     | <0.1          | -    | <0.1          | -    | <0.1          | -    | <0.1          | <0.1          | -         |
| TP203_0.7   | 30/01/2020               | <0.1                | <0.1          | -    | <0.1          | -    | <0.1           | -    | -                 | <0.1          | -    | -         | <0.1            | -    | <0.1              | -                                     | <0.1          | -    | <0.1          | -    | <0.1          | -    | <0.1          | <0.1          | -         |
| TP2023_0.1  | 30/01/2020               | <0.1                | <0.1          | -    | <0.1          | -    | <0.1           | -    | -                 | <0.1          | -    | -         | <0.1            | -    | <0.1              | -                                     | <0.1          | -    | <0.1          | -    | <0.1          | -    | <0.1          | <0.1          | -         |
| TRIP BLANK  | 30/01/2020               | -                   | -             | -    | -             | -    | -              | -    | -                 | -             | -    | -         | -               | -    | -                 | -                                     | -             | -    | -             | -    | -             | -    | -             | -             | -         |
| TRIP SPIKE  | 30/01/2020               | -                   | -             | -    | -             | -    | -              | -    | -                 | -             | -    | -         | -               | -    | -                 | -                                     | -             | -    | -             | -    | -             | -    | -             | -             | -         |

Environmental Standards

|   |            |              |     |               |     |                     |     |        |     |                 |     |               |                 |             |            |     |                    |     |              |     |           | Haloger           | ated |                    |
|---|------------|--------------|-----|---------------|-----|---------------------|-----|--------|-----|-----------------|-----|---------------|-----------------|-------------|------------|-----|--------------------|-----|--------------|-----|-----------|-------------------|------|--------------------|
|   |            |              |     |               |     |                     |     |        |     |                 |     |               |                 |             |            |     |                    |     |              |     |           | Benze             | nes  |                    |
|   |            | Endosulfan I |     | Endosulfan II |     | Endosulfan sulphate | -   | Endrin |     | Endrin aldehvde |     | Endrin ketone | g-BHC (Lindane) |             | Heptachlor |     | Heptachlor epoxide |     | Methoxvchlor |     | Toxaphene | Hexachlorobenzene |      | ACM in >7mm Sample |
|   |            | mg/kg        |     |               |     |                     |     | mg/kg  |     |                 |     |               |                 |             |            |     |                    |     |              |     | mg/kg     |                   |      | %(w/w) g           |
| EQL   |            | 0.05         | 0.2 | 0.05          | 0.2 | 0.05                | 0.2 | 0.05   | 0.2 | 0.05            | 0.2 | 0.05          | 0.05            | 0.2         | 0.05       | 0.2 | 0.05               | 0.2 | 0.1          | 0.2 | 1         | 50                | 0.2  |                    |
| NEPM 2013 Table 7 Asbestos HSLs                               |            |              |     |               |     |                     |     |        |     |                 |     |               |                 |             |            |     |                    |     |              |     |           |                   |      |                    |
| CRCCARE No. 10 Table 4 HSL-D (direct contact) Comm./Ind.      |            |              |     |               |     |                     |     |        |     |                 |     |               |                 |             |            |     |                    |     |              |     |           |                   |      |                    |
| NEPM 2013 Table 1A(1) HIL D Soil                              |            |              |     |               |     |                     |     | 100    |     |                 |     |               |                 |             | 50         |     |                    |     | 2,500        |     | 160       | 80,000            |      |                    |
| NEPM 2013 Table 1A(3) HSL D Sand for Vapour Intrusion         |            |              |     |               |     |                     |     |        |     |                 |     |               |                 |             |            |     |                    |     |              |     |           |                   |      |                    |
| NEPM 2013 Table 1B(1-5) EIL Comm Ind Default (Fresh)          |            |              |     |               |     |                     |     |        |     |                 |     |               |                 |             |            |     |                    |     |              |     |           |                   |      |                    |
| NEPM 2013 Table 1B(1-5) EIL Comm Ind Default (Aged)           |            |              |     |               |     |                     |     |        |     |                 |     |               |                 |             |            |     |                    |     |              |     |           |                   |      |                    |
| NEPM 2013 Table 1B(6) ESL, Coarse Soil, Commercial/Industrial |            |              |     |               |     |                     |     |        |     |                 |     |               |                 |             |            |     |                    |     |              |     |           |                   |      |                    |
| NEPM 2013 Table 1B(6) ESL, Fine Soil, Commercial/Industrial   |            |              |     |               |     |                     |     |        |     |                 |     |               |                 |             |            |     |                    |     |              |     |           |                   |      |                    |
| NSW 2014 General Solid Waste CT1                              |            |              |     |               |     |                     |     |        |     |                 |     |               |                 |             |            |     |                    |     |              |     |           |                   |      |                    |
| NSW 2014 General Solid Waste SCC1                             |            |              |     |               |     |                     |     |        |     |                 |     |               |                 |             |            |     |                    |     |              |     |           |                   |      |                    |
|   |            |              |     |               |     |                     |     |        |     |                 |     |               |                 |             |            |     |                    |     |              |     |           |                   |      |                    |
| Field ID  | Date       |              |     | -             |     |                     |     |        |     |                 |     |               | -               | <del></del> |            |     |                    |     |              |     |           | -                 |      |                    |
| BH04_0.0  | 13/12/2019 | < 0.1        | -   | <0.1          | -   | <0.1                | -   | < 0.1  | -   | < 0.1           | -   | -             | <0.1            | -           | <0.1       | -   | <0.1               | -   | < 0.1        | -   | -         | <100              | -    |                    |

| Field ID             | Date       | -      |      |       |      |        |      |        |      |        |      |        |        |      |        |      |        |      |      |      |    |      |          |                |
|----------------------|------------|--------|------|-------|------|--------|------|--------|------|--------|------|--------|--------|------|--------|------|--------|------|------|------|----|------|----------|----------------|
| BH04_0.0             | 13/12/2019 | <0.1   | -    | <0.1  | -    | <0.1   | -    | <0.1   | -    | <0.1   | -    | -      | <0.1   | -    | <0.1   | -    | <0.1   | -    | <0.1 | -    | -  | <100 | -        |                |
| BH04_0.5             | 13/12/2019 | <0.1   | -    | <0.1  | -    | <0.1   | -    | <0.1   | -    | <0.1   | -    | -      | <0.1   | -    | <0.1   | -    | <0.1   | -    | <0.1 | -    | -  | <100 | -        |                |
| QC101                | 30/01/2020 | <0.1   | -    | <0.1  | -    | <0.1   | -    | <0.1   | -    | <0.1   | -    | -      | <0.1   | -    | <0.1   | -    | <0.1   | -    | <0.1 | -    | -  | <100 | -        |                |
| QC101_101219         | 10/12/2019 | <0.1   | -    | <0.1  | -    | <0.1   | -    | <0.1   | -    | <0.1   | -    | -      | <0.1   | -    | <0.1   | -    | <0.1   | -    | <0.1 | -    | -  | <100 | -        |                |
| QC102_101219         | 10/12/2019 | < 0.05 | -    | <0.05 | -    | < 0.05 | -    | < 0.05 | -    | < 0.05 | -    | < 0.05 | < 0.05 | -    | < 0.05 | -    | < 0.05 | -    | <0.2 | -    | <1 | <50  | -        |                |
| QC201                | 30/01/2020 | < 0.05 | -    | <0.05 | -    | <0.05  | -    | < 0.05 | -    | < 0.05 | -    | < 0.05 | < 0.05 | -    | < 0.05 | -    | < 0.05 | -    | <0.2 | -    | <1 | <50  | -        |                |
| R01_131219           | 13/12/2019 | -      | <0.2 | -     | <0.2 | -      | <0.2 | -      | <0.2 | -      | <0.2 | -      | -      | <0.2 | -      | <0.2 | -      | <0.2 | -    | <0.2 | -  | -    | <0.2     |                |
| TB_09/12/19          | 9/12/2019  | -      | -    | -     | -    | -      | -    | -      | -    | -      | -    | -      | -      | -    | -      | -    | -      | -    | -    | -    | -  | -    | -        |                |
| TP05_0.0             | 13/12/2019 | <0.1   | -    | <0.1  | -    | <0.1   | -    | <0.1   | -    | <0.1   | -    |        | <0.1   | -    | <0.1   | -    | <0.1   | -    | <0.1 | -    | -  | <100 | -        |                |
| TP05_0.0-0.3         | 13/12/2019 | -      | -    | -     | -    | -      | -    | -      | -    | -      | -    | -      | -      | -    | -      | -    | -      | -    | -    | -    | -  | -    | -        | <0.01 <b>0</b> |
| TP05_0.5             | 13/12/2019 | <0.1   | -    | <0.1  | -    | <0.1   | -    | <0.1   | -    | <0.1   | -    | -      | <0.1   | -    | <0.1   | -    | <0.1   | -    | <0.1 | -    | -  | <100 | -        |                |
| TP06_0.0             | 13/12/2019 | <0.1   | -    | <0.1  | -    | <0.1   | -    | <0.1   | -    | <0.1   | -    | -      | <0.1   | -    | <0.1   | -    | <0.1   | -    | <0.1 | -    | -  | <100 | -        |                |
| TP06_0.0-0.3         | 13/12/2019 | -      | -    | -     | -    | -      | -    | -      | -    | -      | -    | -      | -      | -    | -      | -    | -      | -    | -    | -    | -  | -    | -        | <0.01 <b>0</b> |
| TP06_1.0-1.9         | 13/12/2019 | -      | -    | -     | -    | -      | -    | -      | -    | -      | -    | -      | -      | -    | -      | -    | -      | -    | -    | -    | -  | -    | -        | <0.01 <b>0</b> |
| TP06_1.9             | 13/12/2019 | <0.1   | -    | <0.1  | -    | <0.1   | -    | <0.1   | -    | <0.1   | -    | -      | <0.1   | -    | <0.1   | -    | <0.1   | -    | <0.1 | -    | -  | <100 |          |                |
| TP06_PACM-01         | 13/12/2019 | -      | -    | -     | -    | -      | -    | -      | -    | -      | -    | -      | -      | -    | -      | -    | -      | -    | -    | -    | -  | -    | -        |                |
| TP101                | 10/12/2019 | <0.1   | -    | <0.1  | -    | <0.1   | -    | <0.1   | -    | <0.1   | -    | -      | <0.1   | -    | <0.1   | -    | <0.1   | -    | <0.1 | -    | -  | <100 | -        |                |
|                      |            | <0.1   | -    | <0.1  | -    | <0.1   | -    | <0.1   | -    | <0.1   | -    | -      | <0.1   | -    | <0.1   | -    | <0.1   | -    | <0.1 | -    | -  | <100 | -        |                |
|                      |            | -      | -    | -     | -    | -      | -    | -      | -    | -      | -    | -      | -      | -    | -      | -    | -      | -    | -    | -    | -  | -    | -        | <0.01 <b>0</b> |
| TP102                | 9/12/2019  | <0.1   | -    | <0.1  | -    | <0.1   | -    | <0.1   | -    | <0.1   | -    | -      | <0.1   | -    | <0.1   | -    | <0.1   | -    | <0.1 | -    | -  | <100 | -        |                |
|                      |            | <0.1   | -    | <0.1  | -    | <0.1   | -    | <0.1   | -    | <0.1   | -    | -      | <0.1   | -    | <0.1   | -    | <0.1   | -    | <0.1 | -    | -  | <100 | -        |                |
|                      |            | -      | -    | -     | -    | -      | -    | -      | -    | -      | -    | -      | -      | -    | -      | -    | -      | -    | -    | -    | -  | -    | -        | <0.01 <b>0</b> |
| TP103                | 10/12/2019 | <0.1   | -    | <0.1  | -    | <0.1   | -    | <0.1   | -    | <0.1   | -    | -      | <0.1   | -    | <0.1   | -    | <0.1   | -    | <0.1 | -    | -  | <100 | -        |                |
|                      |            | <0.1   | -    | <0.1  | -    | <0.1   | -    | <0.1   | -    | <0.1   | -    | -      | <0.1   | -    | <0.1   | -    | <0.1   | -    | <0.1 | -    | -  | <100 |          |                |
|                      |            | · ·    | -    | -     | -    | -      | -    | -      | -    | -      | -    | -      | -      | -    | -      | -    | -      | -    | -    | -    | -  | -    |          | <0.01 <b>0</b> |
| TP103 - [TRIPLICATE] | 10/12/2019 | · ·    | -    | -     | -    | -      | -    | -      | -    | -      | -    | -      | -      | -    | -      | -    | -      | -    | -    | -    | -  | -    |          |                |
| TP104                | 10/12/2019 | <0.1   | -    | <0.1  | -    | <0.1   | -    | <0.1   | -    | <0.1   | -    | -      | <0.1   | -    | <0.1   | -    | <0.1   | -    | <0.1 | -    | -  | <100 | -        |                |
|                      |            | <0.1   | -    | <0.1  | -    | <0.1   | -    | <0.1   | -    | <0.1   | -    | -      | <0.1   | -    | <0.1   | -    | <0.1   | -    | <0.1 | -    | -  | <100 |          |                |
|                      |            | · ·    | -    | -     | -    | -      | -    | -      | -    | -      | -    | -      | -      | -    | -      | -    | -      | -    | -    | -    | -  | -    |          | <0.01 <b>0</b> |
| TP201_0.1            | 30/01/2020 | <0.1   | -    | <0.1  | -    | <0.1   | -    | <0.1   | -    | <0.1   | -    | -      | <0.1   | -    | <0.1   | -    | <0.1   | -    | <0.1 | -    | -  | <100 | <u> </u> |                |
| TP202_0.1            | 30/01/2020 | <0.1   | -    | <0.1  | -    | <0.1   | -    | <0.1   | -    | <0.1   | -    | -      | <0.1   | -    | <0.1   | -    | <0.1   | -    | <0.1 | -    | -  | <100 |          |                |
| TP202_0.5            | 30/01/2020 | <0.1   | -    | <0.1  | -    | <0.1   | -    | <0.1   | -    | <0.1   | -    | -      | <0.1   | -    | <0.1   | -    | <0.1   | -    | <0.1 | -    | -  | <100 |          |                |
| TP203_0.7            | 30/01/2020 | <0.1   | -    | <0.1  | -    | <0.1   | -    | <0.1   | -    | <0.1   | -    | -      | <0.1   | -    | <0.1   | -    | <0.1   | -    | <0.1 | -    | -  | <100 |          |                |
| TP2023_0.1           | 30/01/2020 | <0.1   | -    | <0.1  | · ·  | <0.1   | -    | <0.1   | -    | <0.1   | -    | -      | <0.1   | -    | <0.1   | -    | <0.1   | -    | <0.1 | -    | -  | <100 | <u> </u> |                |
| TRIP BLANK           | 30/01/2020 | -      | -    | -     | -    | -      | -    | -      | -    | -      | -    | -      | -      | -    | -      | -    | -      | -    | -    | -    | -  | -    | <u> </u> |                |
| TRIP SPIKE           | 30/01/2020 | -      | -    | -     | -    | -      | -    | -      | -    | -      | -    | -      | -      | -    | -      | -    | -      | -    | -    | -    | -  | -    | <u> </u> | j - j -        |

Environmental Standards

|   |                          |                    |             | 1           | 1                |              | 1       |           |          |                |                        | Asbestos               |                   |                     | 1                   | 1      | 1              |                 | 1             | 1              | <b></b>       |
|---|--------------------------|--------------------|-------------|-------------|------------------|--------------|---------|-----------|----------|----------------|------------------------|------------------------|-------------------|---------------------|---------------------|--------|----------------|-----------------|---------------|----------------|---------------|
|   |                          | in <2<br>mm        | os Detected | os Reported | os (FA) -<br>int | imate Sample | Comment | os fibres |          | os from ACM in | stos from FA &<br>Soil | os Fines (AF) -<br>ent | : Fibres -<br>int | ble Fibres -<br>:nt | tic Fibres -<br>ent | lass)  | os (AF) - Mass | os in AF (Mass) | os in FA & AF | os (FA) - Mass | os in ACM     |
|   |                          | AF/FA in<br>Sample | pesto       | sult        | aesto<br>mme     | prox         | Σ       | best      |          | l              | oesto<br>in Sc         | mme                    | ganic<br>mme      | spira               | mme                 | Ξ      | pesto          | oesto           | oesto<br>ass) | pesto          | oesto<br>ass) |
|   |                          |                    | Ast         | Ast         | <u>Č</u> Š       | β            | AC 1    | As        | _        | Soi            | c Ast                  | CO BE                  | őö                | Co                  | <u>Č Š</u>          | AC     | Ast            | Ast             | Ask<br>(M     | Ast            | Asb<br>(Ma    |
| EQL   |                          | %(w/w)             | g/kg<br>0.1 | Comment     | Comment          | g            | Comment | g/kg      | -        | %w/w           | %w/w                   | Comment                | Comment           | Comment             | Comment             | g      | g              | g               | g             | g              | g             |
| NEPM 2013 Table 7 Asbestos HSLs                               |                          |                    |             |             |                  |              |         | 1         |          |                |                        |                        |                   |                     |                     |        |                |                 |               |                |               |
| CRCCARE No. 10 Table 4 HSL-D (direct contact) Comm./Ind.      |                          |                    |             |             |                  |              |         |           |          |                |                        |                        |                   |                     |                     |        |                |                 |               |                |               |
| NEPM 2013 Table 1A(1) HIL D Soil                              |                          |                    |             |             |                  |              |         |           |          |                |                        |                        |                   |                     |                     |        |                |                 |               |                |               |
| NEPM 2013 Table 1A(3) HSL D Sand for Vapour Intrusion         |                          |                    |             |             |                  |              |         |           |          |                |                        |                        |                   |                     |                     |        |                |                 |               |                |               |
| NEPM 2013 Table 1B(1-5) EIL Comm Ind Default (Fresh)          |                          |                    |             |             |                  |              |         |           |          |                |                        |                        |                   |                     |                     |        |                |                 |               |                |               |
| NEPM 2013 Table 1B(1-5) EIL Comm Ind Default (Aged)           |                          |                    |             |             |                  |              |         |           |          |                |                        |                        |                   |                     |                     |        |                |                 |               |                |               |
| NEPM 2013 Table 1B(6) ESL, Coarse Soil, Commercial/Industrial |                          |                    |             |             |                  |              |         |           |          |                |                        |                        |                   |                     |                     |        |                |                 |               |                |               |
| NEPM 2013 Table 1B(6) ESL, Fine Soil, Commercial/Industrial   |                          |                    |             |             |                  |              |         |           |          |                |                        |                        |                   |                     |                     |        |                |                 |               |                |               |
| NSW 2014 General Solid Waste CT1                              |                          |                    |             |             |                  |              |         |           |          |                |                        |                        |                   |                     |                     |        |                |                 |               |                |               |
| NSW 2014 General Solid Waste SCC1                             |                          |                    |             |             |                  |              |         |           |          |                |                        |                        |                   |                     |                     |        |                |                 |               |                |               |
| Field ID  | Date                     |                    |             |             |                  |              |         |           |          |                |                        |                        |                   |                     |                     |        |                |                 |               |                |               |
| BH04_0.0  | 13/12/2019               | -                  | -           | -           | -                | -            | -       | 0         |          | -              | -                      | -                      | -                 | -                   | -                   | -      | -              | -               | -             | -              | -             |
| BH04_0.5  | 13/12/2019               | -                  | -           | -           | -                | -            | -       | 0         |          | -              | -                      | -                      | -                 | -                   | -                   | -      | -              | -               | -             | -              | -             |
| QC101   | 30/01/2020               | -                  | -           | -           | -                | -            | -       | 0         |          | -              | -                      | -                      | -                 | -                   | -                   | -      | -              | -               | -             | -              | -             |
| QC101_101219  | 10/12/2019               | -                  | -           | -           | -                | -            | -       | 0         | -        | -              | -                      | -                      | -                 | -                   | -                   | -      | -              | -               | -             | -              | -             |
| QC102_101219  | 10/12/2019               | -                  | -           | 1           | 1                | 63           | 1       | -         | -        | 0              | 0                      | 1                      | 1                 | 1                   | 1                   | 0      | 0              | 0               | 0             | 0              | 0             |
| QC201   | 30/01/2020               | -                  | -           | 1           | 1                | 62           | 1       | -         | -        | 0.0000         | 0.0000                 | 1                      | 1                 | 0                   | 1                   | 0.0000 | 0.0000         | 0.0000          | 0.0000        | 0.0000         | 0.0000        |
| R01_131219  | 13/12/2019               | -                  | -           | -           | -                | -            | -       | -         | -        | -              | -                      | -                      | -                 | -                   | -                   | -      | -              | -               | -             | -              | -             |
| TB_09/12/19   | 9/12/2019                | -                  | -           | -           | -                | -            | -       | -         | -        | -              | -                      | -                      | -                 | -                   | -                   | -      | -              | -               | -             | -              | -             |
| TP05_0.0  | 13/12/2019               | -                  | -           | -           | -                | -            | -       | 0         | -        | -              | -                      | -                      | -                 | -                   | -                   | -      | -              | -               | -             | -              | -             |
| TP05_0.0-0.3  | 13/12/2019               | <0.001             | <0.1        | -           | -                | -            | -       | 0         | -        | -              | -                      | -                      | -                 | -                   | -                   | -      | -              | -               | -             | -              | -             |
| TP05_0.5  | 13/12/2019               | -                  | -           | -           | -                | -            | -       | 0         | -        | -              | -                      | -                      | -                 | -                   | -                   | -      | -              | -               | -             | -              | -             |
| TP06_0.0  | 13/12/2019               | -                  | -           | -           | -                | -            | -       | 0         | -        | -              | -                      | -                      | -                 | -                   | -                   | -      | -              | -               | -             | -              | -             |
| TP06_0.0-0.3  | 13/12/2019               | <0.001             | <0.1        | -           | -                | -            | -       | 0         | ·        | -              | -                      | -                      | -                 | -                   | -                   | -      | -              | -               | -             | -              | -             |
| TP06_1.0-1.9  | 13/12/2019               | <0.001             | <0.1        | -           | -                | -            | -       | 0         | -        | -              | -                      | -                      | -                 | -                   | -                   | -      | -              | -               | -             | -              | -             |
| TP06_1.9<br>TP06_PACM-01                                      | 13/12/2019<br>13/12/2019 | -                  | -           | -           | -                | -            | -       | 0         | 1        | -              | -                      | -                      | -                 | -                   | -                   | -      | -              | -               | -             | -              | -             |
| TP101   | 10/12/2019               | -                  | -           | -           | -                | -            | -       | 0         | 1        | -              | -                      | -                      | -                 | -                   | -                   | -      | -              | -               | -             | -              | -             |
| 17101   | 10/12/2015               |                    | -           | -           | -                | -            | -       | 0         |          | -              | -                      | -                      | -                 | -                   | -                   | -      | -              |                 | -             | -              | -             |
|   |                          | <0.001             | <0.1        | -           | -                | -            | -       | 0         |          | -              | -                      | -                      | -                 | -                   | -                   | -      | -              | -               | -             | -              | -             |
| TP102   | 9/12/2019                | -                  | -           | -           | -                | -            | -       | 0         | -        | -              | -                      | -                      | -                 | -                   | -                   | -      | -              | -               | -             | -              | -             |
|   |                          | -                  | -           | -           | -                | -            | -       | 0         | -        | -              | -                      | -                      | -                 | -                   | -                   | -      | -              | -               | -             | -              | -             |
|   |                          | < 0.001            | <0.1        | -           | -                | -            | -       | 0         | -        | -              | -                      | -                      | -                 | -                   | -                   | -      | -              | -               | -             | -              | -             |
| TP103   | 10/12/2019               | -                  | -           | -           | -                | -            | -       | 0         | -        | -              | -                      | -                      | -                 | -                   | -                   | -      | -              | -               | -             | -              | -             |
|   |                          | -                  | -           | -           | -                | -            | -       | 0         | -        | -              | -                      | -                      | -                 | -                   | -                   | -      | -              | -               | -             | -              | -             |
|   |                          | < 0.001            | <0.1        | -           | -                | -            | -       | 0         | -        | -              | -                      | -                      | -                 | -                   | -                   | -      | -              | -               | -             | -              | -             |
| TP103 - [TRIPLICATE]  | 10/12/2019               | -                  | -           | -           | -                | -            | -       | -         | -        | -              | -                      | -                      | -                 | -                   | -                   | -      | -              | -               | -             | -              | -             |
| TP104   | 10/12/2019               | -                  | -           | -           | -                | -            | -       | 0         | •        | -              | -                      | -                      | -                 | -                   | -                   | -      | -              | -               | -             | -              | -             |
|   |                          | -                  | -           | -           | -                | -            | -       | 0         | ·        | -              | -                      | -                      | -                 | -                   | -                   | -      | -              | -               | -             | -              | <u>⊢</u> -    |
| TD201_0_1   | 20/01/2020               | <0.001             | <0.1        | -           | -                | -            | -       | 0         | -        | -              | -                      | -                      | -                 | -                   | -                   | -      | -              | -               | -             | -              | -             |
| TP201_0.1<br>TP202_0.1  | 30/01/2020<br>30/01/2020 | -                  | -           | -           | -                | -            | -       | 0         | -        | -              | -                      | -                      | -                 | -                   | -                   | -      | -              | -               | -             | -              | -             |
| TP202_0.1<br>TP202_0.5  | 30/01/2020               | -                  | -           | -           | -                | -            | -       | 0         |          | -              | -                      | -                      | -                 | -                   | -                   | -      | -              | -               | -             | -              | -             |
| TP202_0.5   | 30/01/2020               | -                  | -           | -           | -                | -            | -       | 0         |          | -              | -                      | -                      | -                 | -                   | -                   | -      | -              | -               | -             | -              | -             |
| TP2023_0.1  | 30/01/2020               | -                  | -           | -           | -                | -            | -       | 0         |          | -              | -                      | -                      | -                 | -                   | -                   | -      | -              | -               | -             | -              | -             |
| TRIP BLANK  | 30/01/2020               | -                  | -           | -           | -                | -            | -       | -         | -        | -              | -                      | -                      | -                 | -                   | -                   | -      | -              | -               | -             | -              | -             |
|   | 30/01/2020               | -                  | -           | -           | -                | - 1          | -       | -         | -        | -              | -                      | -                      | -                 | -                   | -                   | -      | -              | -               | -             | -              | -             |
|   | 30/01/2020               | Ļ                  |             | -           | -                | -            | -       | -         | <u> </u> | ~              | -                      | -                      | -                 | -                   | -                   | -      | -              | -               | -             | -              | ليستعم        |

Environmental Standards

-

|   |                       | EPA 621 Classific   | cation of Wastes  |
|---|-----------------------|---|---|
|   | Asbestos in FA (Mass) | Vic EPA IWRG 621<br>Organochlorine<br>pesticides (Total)* | Vic EPA IWRG 621<br>Other organochlorine<br>pesticides (Total)* |
|   | <br>g                 | mg/kg   | mg/kg   |
| EQL   |                       | 0.1   | 0.1   |
| NEPM 2013 Table 7 Asbestos HSLs                               |                       |   |   |
| CRCCARE No. 10 Table 4 HSL-D (direct contact) Comm./Ind.      |                       |   |   |
| NEPM 2013 Table 1A(1) HIL D Soil                              |                       |   |   |
| NEPM 2013 Table 1A(3) HSL D Sand for Vapour Intrusion         |                       |   |   |
| NEPM 2013 Table 1B(1-5) EIL Comm Ind Default (Fresh)          |                       |   |   |
| NEPM 2013 Table 1B(1-5) EIL Comm Ind Default (Aged)           |                       |   |   |
| NEPM 2013 Table 1B(6) ESL, Coarse Soil, Commercial/Industrial |                       |   |   |
| NEPM 2013 Table 1B(6) ESL, Fine Soil, Commercial/Industrial   |                       |   |   |
| NSW 2014 General Solid Waste CT1                              |                       |   |   |
| NSW 2014 General Solid Waste SCC1                             |                       |   |   |

| Field ID             | Date       |        |      |      |
|----------------------|------------|--------|------|------|
| BH04_0.0             | 13/12/2019 | -      | -    | -    |
| BH04_0.5             | 13/12/2019 | -      | -    | -    |
| QC101                | 30/01/2020 | -      | -    | -    |
| QC101_101219         | 10/12/2019 | -      | -    | -    |
| QC102_101219         | 10/12/2019 | 0      | <0.2 | <0.2 |
| QC201                | 30/01/2020 | 0.0000 | <0.2 | <0.2 |
| R01_131219           | 13/12/2019 | -      | -    | -    |
| TB_09/12/19          | 9/12/2019  | -      | -    | -    |
| TP05_0.0             | 13/12/2019 | -      | -    | -    |
| TP05_0.0-0.3         | 13/12/2019 | -      | -    | -    |
| TP05_0.5             | 13/12/2019 | -      | -    | -    |
| TP06_0.0             | 13/12/2019 | -      | -    | -    |
| TP06_0.0-0.3         | 13/12/2019 | -      | -    | -    |
| TP06_1.0-1.9         | 13/12/2019 | -      | -    | -    |
| TP06_1.9             | 13/12/2019 | -      | -    | -    |
| TP06_PACM-01         | 13/12/2019 | -      | -    | -    |
| TP101                | 10/12/2019 | -      | -    | -    |
|                      |            | -      | -    | -    |
|                      |            | -      | -    | -    |
| TP102                | 9/12/2019  | -      | -    | -    |
|                      |            | -      | -    | -    |
|                      |            | -      | -    | -    |
| TP103                | 10/12/2019 | -      | -    | -    |
|                      |            | -      | -    | -    |
|                      |            | -      | -    | -    |
| TP103 - [TRIPLICATE] | 10/12/2019 | -      | -    | -    |
| TP104                | 10/12/2019 | -      | -    | -    |
|                      |            | -      | -    | -    |
|                      |            | -      | -    | -    |
| TP201_0.1            | 30/01/2020 | -      | -    | -    |
| TP202_0.1            | 30/01/2020 | -      | -    | -    |
| TP202_0.5            | 30/01/2020 | -      | -    | -    |
| TP203_0.7            | 30/01/2020 | -      | -    | -    |
| TP2023_0.1           | 30/01/2020 | -      | -    | -    |
| TRIP BLANK           | 30/01/2020 | -      | -    | -    |
| TRIP SPIKE           | 30/01/2020 | -      | -    | -    |

#### Environmental Standards

| Field Duplicates (Soil)<br>Filter: ALL |   | SDG<br>Field ID  | ENVIROLAB 2019-12-11T00:00:00<br>TP101 | ENVIROLAB 2019-12-11T00:00:00<br>QC101_101219 | RPD      | ENVIROLAB 2019-12-11T00:00:00<br>TP101 | 12-Dec-19<br>QC102_101219 | RP |
|--|---|--|--|---|----------|--|---------------------------|----|
| Filter. ALL                            |   | Sampled Date/Time  | 10/12/2019                             | 10/12/2019                                    | RFD      | 10/12/2019                             | 10/12/2019                |    |
| fethod_Type                            | ChemName  | Units EQL  |  |   |          |  |                           | L  |
|  | Arsenic<br>Cadmium  | mg/kg 4:2 (Interlab)                                       | 9<br><0.4                              | 8<br><0.4                                     | 12       | 9 <0.4                                 | 14<br><0.4                | 43 |
|  | Chromium (III+VI)   | mg/kg 0.4<br>mg/kg 1:5 (Interlab)                          | <0.4                                   | <0.4  | 17       | <0.4                                   | <0.4                      | 47 |
| cid Extractable metals in soil         | Copper  | mg/kg 1:5 (Interlab)                                       | 18                                     | 19  | 5        | 18                                     | 28                        | 43 |
| Cid Extractable metals in soil         | Lead  | mg/kg 1:5 (Interlab)                                       | 20                                     | 19  | 5        | 20                                     | 36                        | 57 |
|  | Mercury   | mg/kg 0.1  | <0.1                                   | <0.1  | 0        | <0.1                                   | <0.1<br>11                | 0  |
|  | Nickel<br>Zinc  | mg/kg 1:5 (Interlab)<br>mg/kg 1:5 (Interlab)               | 38                                     | 6<br>42                                       | 29<br>10 | 38                                     | 61                        | 32 |
|  | Zinc  | ing/kg 1.5 (intenab)                                       | 30                                     | 42  | 10       | 30                                     | 01                        |    |
| Noisture                               | Moisture  | % 0.1  | 13                                     | 8.8   | 39       | 13                                     |                           |    |
|  | 7011-010-010  |  | 50                                     | 50  |          |  | 50                        | -  |
|  | TRH >C10 - C16<br>TRH >C16 - C34                                    | mg/kg 50<br>mg/kg 100                                      | <50<br><100                            | <50<br><100                                   | 0        | <50<br><100                            | <50<br><100               | 0  |
| vTRH (C10-C40) in Soil                 | TRH >C34 - C40  | mg/kg 100  | <100                                   | <100  | 0        | <100                                   | <100                      | 0  |
|  | TRH >C10 - C40 (Sum of total)                                       | mg/kg 50 : 100 (Interlab)                                  | <50                                    | <50   | 0        | <50                                    | <100                      | 0  |
|  | TRH >C10 - C16 less Naphthalene (F2)                                | mg/kg 50   | <50                                    | <50   | 0        | <50                                    | <50                       | 0  |
|  | 7011-00-010   |  | 05                                     | 05  |          | 05                                     |                           | -  |
| TRH(C6-C10)/BTEXN in Soil              | TRH >C6 - C10<br>TRH >C6 - C10 less BTEX (F1)                       | mg/kg 25 : 20 (Interlab)<br>mg/kg 25 : 20 (Interlab)       | <25<br><25                             | <25<br><25                                    | 0        | <25<br><25                             | <20<br><20                | 0  |
|  | That you - o to lease bitex (i - i)                                 | highg 23.20 (intenab)                                      | ~25                                    | ~23   | 0        | -25                                    | -20                       |    |
| -                                      | TPH C10 - C14   | mg/kg 50 : 20 (Interlab)                                   | <50                                    | <50   | 0        | <50                                    | <20                       | 0  |
| vTRH (C10-C40) in Soil                 | TPH C15 - C28   | mg/kg 100 : 50 (Interlab)                                  | <100                                   | <100  | 0        | <100                                   | <50                       | 0  |
|  | TPH C29-C36   | mg/kg 100 : 50 (Interlab)                                  | <100                                   | <100  | 0        | <100                                   | <50                       | 0  |
| TRH(C6-C10)/BTEXN in Soil              | TPH C6 - C9   | mg/kg 25 : 20 (Interlab)                                   | <25                                    | <25   | 0        | <25                                    | <20                       | 0  |
|  |   |  |  |   |          |  |                           |    |
| AHs in Soil                            | Naphthalene   | mg/kg 0.1 : 0.5 (Interlab)                                 | <0.1                                   | <0.1  | 0        | <0.1                                   | <0.5                      | 0  |
|  | Deserve   |  | -0.0                                   | -0.0  |          | -0.0                                   | <0.1                      | 0  |
|  | Benzene<br>Ethylbenzene   | mg/kg 0.2 : 0.1 (Interlab)<br>mg/kg 1 : 0.1 (Interlab)     | <0.2                                   | <0.2  | 0        | <0.2                                   | <0.1                      | 0  |
|  | Naphthalene   | mg/kg 1:0.5 (Interlab)                                     | <1                                     | <1  | 0        | <1                                     | <0.5                      | 0  |
| TRH(C6-C10)/BTEXN in Soil              | Toluene   | mg/kg 0.5 : 0.1 (Interlab)                                 | <0.5                                   | <0.5  | Ő        | <0.5                                   | <0.1                      | 0  |
|  | Xylene (m & p)  | mg/kg 2:0.2 (Interlab)                                     | <2                                     | <2  | 0        | <2                                     | <0.2                      | 0  |
|  | Xylene (o)  | mg/kg 1:0.1 (Interlab)                                     | <1                                     | <1  | 0        | <1                                     | <0.1                      | 0  |
|  | Xylene Total  | mg/kg 3:0.3 (Interlab)                                     | <3                                     | <3  | 0        | <3                                     | <0.3                      | 0  |
|  | Benzo(a)pyrene TEQ calc (zero)                                      | mg/kg 0.5  | <0.5                                   | <0.5  | 0        | <0.5                                   | <0.5                      | 0  |
|  | Benzo(a)pyrene TEQ calc(half)                                       | mg/kg 0.5  | <0.5                                   | <0.5  | 0        | <0.5                                   | 0.6                       | 18 |
|  | Benzo(a)pyrene TEQ calc(PQL)  | mg/kg 0.5  | <0.5                                   | <0.5  | 0        | <0.5                                   | 1.2                       | 82 |
|  | Acenaphthene  | mg/kg 0.1 : 0.5 (Interlab)                                 | <0.1                                   | <0.1  | 0        | <0.1                                   | <0.5                      | 0  |
|  | Acenaphthylene  | mg/kg 0.1 : 0.5 (Interlab)                                 | <0.1                                   | <0.1  | 0        | <0.1                                   | <0.5                      | 0  |
|  | Anthracene  | mg/kg 0.1 : 0.5 (Interlab)                                 | <0.1                                   | <0.1  | 0        | <0.1                                   | <0.5                      | 0  |
|  | Benz(a)anthracene   | mg/kg 0.1 : 0.5 (Interlab)                                 | <0.1                                   | <0.1  | 0        | <0.1                                   | <0.5                      | 0  |
|  | Benzo(a) pyrene<br>Benzo(b+j) & Benzo(k)fluoranthene                | mg/kg 0.05 : 0.5 (Interlab)<br>mg/kg 0.2                   | <0.05<br><0.2                          | <0.05<br><0.2                                 | 0        | <0.05<br><0.2                          | <0.5                      | 0  |
| PAHs in Soil                           | Benzo(g,h,i)perylene  | mg/kg 0.1 : 0.5 (Interlab)                                 | <0.2                                   | <0.2  | 0        | <0.2                                   | <0.5                      | 0  |
|  | Chrysene  | mg/kg 0.1 : 0.5 (Interlab)                                 | <0.1                                   | <0.1  | 0        | <0.1                                   | < 0.5                     | 0  |
|  | Dibenz(a,h)anthracene   | mg/kg 0.1 : 0.5 (Interlab)                                 | <0.1                                   | <0.1  | 0        | <0.1                                   | <0.5                      | 0  |
|  | Fluoranthene  | mg/kg 0.1 : 0.5 (Interlab)                                 | <0.1                                   | <0.1  | 0        | <0.1                                   | <0.5                      | 0  |
|  | Fluorene  | mg/kg 0.1 : 0.5 (Interlab)                                 | <0.1                                   | <0.1  | 0        | <0.1                                   | <0.5                      | 0  |
|  | Indeno(1,2,3-c,d)pyrene<br>Phenanthrene                             | mg/kg 0.1 : 0.5 (Interlab)<br>mg/kg 0.1 : 0.5 (Interlab)   | <0.1                                   | <0.1  | 0        | <0.1<br><0.1                           | <0.5                      | 0  |
|  | Prienanurrene<br>Pvrene   | mg/kg 0.1 : 0.5 (Interlab)                                 | <0.1                                   | <0.1  | 0        | <0.1                                   | <0.5                      | 0  |
|  | Total +ve PAHs  | mg/kg 0.05   | <0.05                                  | <0.05   | 0        | <0.05                                  | -0.0                      | -  |
|  |   |  |  |   |          |  |                           |    |
|  | Arochlor 1016   | mg/kg 0.1  | <0.1                                   | <0.1  | 0        | <0.1                                   |                           | +- |
|  | Arochlor 1221<br>Arochlor 1232                                      | mg/kg 0.1  | <0.1                                   | <0.1<br><0.1                                  | 0        | <0.1<br><0.1                           |                           | _  |
| CBs in Soil                            | Arochlor 1232   | mg/kg 0.1<br>mg/kg 0.1                                     | <0.1                                   | <0.1  | 0        | <0.1                                   |                           |    |
| GDS III 3011                           | Arochlor 1248   | mg/kg 0.1  | <0.1                                   | <0.1  | 0        | <0.1                                   |                           | 1  |
|  | Arochlor 1254   | mg/kg 0.1  | <0.1                                   | <0.1  | 0        | <0.1                                   |                           | 1  |
|  | Arochlor 1260   | mg/kg 0.1  | <0.1                                   | <0.1  | 0        | <0.1                                   |                           | 4  |
|  | PCBs (Sum of total)   | mg/kg 0.1  | <0.1                                   | <0.1  | 0        | <0.1                                   |                           | +  |
|  | 4.4-DDE   | mg/kg 0.1 : 0.05 (Interlab)                                | <0.1                                   | <0.1  | 0        | <0.1                                   | < 0.05                    | 0  |
|  | a-BHC   | mg/kg 0.1 : 0.05 (Interlab)                                | <0.1                                   | <0.1  | 0        | <0.1                                   | <0.05                     | Ő  |
|  | Aldrin  | mg/kg 0.1:0.05 (Interlab)                                  | <0.1                                   | <0.1  | 0        | <0.1                                   | < 0.05                    | 0  |
|  | b-BHC   | mg/kg 0.1 : 0.05 (Interlab)                                | <0.1                                   | <0.1  | 0        | <0.1                                   | <0.05                     | 0  |
|  | Chlordane (cis)   | mg/kg 0.1  | <0.1                                   | <0.1  | 0        | <0.1                                   |                           | _  |
|  | Chlordane (trans)<br>d-BHC  | mg/kg 0.1<br>mg/kg 0.1 : 0.05 (Interlab)                   | <0.1                                   | <0.1  | 0        | <0.1                                   | <0.05                     | C  |
|  | DDD   | mg/kg 0.1:0.05 (Interlab)                                  | <0.1                                   | <0.1  | 0        | <0.1                                   | <0.05                     | 0  |
|  | DDT   | mg/kg 0.1 : 0.05 (Interlab)                                | <0.1                                   | <0.1  | 0        | <0.1                                   | < 0.05                    | C  |
|  | DDT+DDE+DDD   | mg/kg 0.1 : 0.05 (Interlab)                                | <0.1                                   | <0.1  | 0        | <0.1                                   | <0.05                     | (  |
| rganochlorine Pesticides in soil       | Dieldrin  | mg/kg 0.1 : 0.05 (Interlab)                                | <0.1                                   | <0.1  | 0        | <0.1                                   | <0.05                     | 0  |
|  | Endosulfan I<br>Endosulfan II                                       | mg/kg 0.1 : 0.05 (Interlab)<br>mg/kg 0.1 : 0.05 (Interlab) | <0.1                                   | <0.1  | 0        | <0.1<br><0.1                           | <0.05                     | 0  |
|  | Endosulfan II<br>Endosulfan sulphate                                | mg/kg 0.1 : 0.05 (Interiab)<br>mg/kg 0.1 : 0.05 (Interiab) | <0.1                                   | <0.1  | 0        | <0.1                                   | <0.05                     | 0  |
|  | Endrin  | mg/kg 0.1 : 0.05 (Interlab)                                | <0.1                                   | <0.1  | 0        | <0.1                                   | <0.05                     | 0  |
|  | Endrin aldehyde   | mg/kg 0.1 : 0.05 (Interlab)                                | <0.1                                   | <0.1  | 0        | <0.1                                   | < 0.05                    | (  |
|  | g-BHC (Lindane)   | mg/kg 0.1 : 0.05 (Interlab)                                | <0.1                                   | <0.1  | 0        | <0.1                                   | < 0.05                    | (  |
|  | Heptachlor  | mg/kg 0.1 : 0.05 (Interlab)                                | <0.1                                   | <0.1  | 0        | <0.1                                   | <0.05                     | (  |
|  | Heptachlor epoxide<br>Methoxychlor                                  | mg/kg 0.1 : 0.05 (Interlab)<br>mg/kg 0.1 : 0.2 (Interlab)  | <0.1                                   | <0.1  | 0        | <0.1                                   | <0.05                     | 0  |
|  | Methoxychior<br>Hexachlorobenzene                                   | μg/kg 100 : 50 (Interlab)                                  | <0.1<br><100                           | <0.1<br><100                                  | 0        | <0.1<br><100                           | <0.2                      | 0  |
|  |   | ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )                    |  | 100   | Ť        | 100                                    | ~~                        | +  |
|  | Asbestos fibres<br>a concentration is greater than 1 times the EQL. |  |  |   |          |  |                           |    |

# Appendix D. Laboratory testing certificates and documentation



Envirolab Services Pty Ltd ABN 37 112 535 645 12 Ashley St Chatswood NSW 2067 ph 02 9910 6200 fax 02 9910 6201 customerservice@envirolab.com.au www.envirolab.com.au

# **CERTIFICATE OF ANALYSIS 232914**

| Client Details |   |
|----------------|---|
| Client         | Jacobs Group (Australia) Pty Ltd                      |
| Attention      | Kyle Mclean   |
| Address        | Level 7, 177 Pacific Highway, North Sydney, NSW, 2060 |

| Sample Details                       |                 |
|--------------------------------------|-----------------|
| Your Reference                       | <u>IA227900</u> |
| Number of Samples                    | 20 Soil         |
| Date samples received                | 11/12/2019      |
| Date completed instructions received | 11/12/2019      |

### **Analysis Details**

Please refer to the following pages for results, methodology summary and quality control data.

Samples were analysed as received from the client. Results relate specifically to the samples as received.

Results are reported on a dry weight basis for solids and on an as received basis for other matrices.

Please refer to the last page of this report for any comments relating to the results.

# **Report Details**

 Date results requested by
 18/12/2019

 Date of Issue
 18/12/2019

 NATA Accreditation Number 2901. This document shall not be reproduced except in full.

 Accredited for compliance with ISO/IEC 17025 - Testing. Tests not covered by NATA are denoted with \*

#### Asbestos Approved By

Analysed by Asbestos Approved Identifier: Lucy Zhu Authorised by Asbestos Approved Signatory: Lucy Zhu **Results Approved By** Jaimie Loa-Kum-Cheung, Metals Supervisor Josh Williams, Senior Chemist Loren Bardwell, Senior Chemist Lucy Zhu, Senior Asbestos Analyst Nick Sarlamis, Inorganics Supervisor Priya Samarawickrama, Senior Chemist Authorised By

Nancy Zhang, Laboratory Manager



| vTRH(C6-C10)/BTEXN in Soil   |   |  |   |   |  |   |  |  |
|--|---|--|---|---|--|---|--|--|
| Our Reference  |   | 232914-1   | 232914-5  | 232914-6  | 232914-8   | 232914-10   |  |  |
| Your Reference   | UNITS   | TP101  | TP101   | TP102   | TP102  | QC101_101219  |  |  |
| Depth  |   | 0.0  | 1.7   | 0.0   | 0.5  | -   |  |  |
| Date Sampled   |   | 10/12/2019   | 10/12/2019  | 09/12/2019  | 09/12/2019   | 10/12/2019  |  |  |
| Type of sample   |   | Soil   | Soil  | Soil  | Soil   | Soil  |  |  |
| Date extracted   | -   | 13/12/2019   | 13/12/2019  | 13/12/2019  | 13/12/2019   | 13/12/2019  |  |  |
| Date analysed  | -   | 16/12/2019   | 16/12/2019  | 16/12/2019  | 16/12/2019   | 16/12/2019  |  |  |
| TRH C6 - C9  | mg/kg   | <25  | <25   | <25   | <25  | <25   |  |  |
| TRH C6 - C10   | mg/kg   | <25  | <25   | <25   | <25  | <25   |  |  |
| vTPH C <sub>6</sub> - C <sub>10</sub> less BTEX (F1)   | mg/kg   | <25  | <25   | <25   | <25  | <25   |  |  |
| Benzene  | mg/kg   | <0.2   | <0.2  | <0.2  | <0.2   | <0.2  |  |  |
| Toluene  | mg/kg   | <0.5   | <0.5  | <0.5  | <0.5   | <0.5  |  |  |
| Ethylbenzene   | mg/kg   | <1   | <1  | <1  | <1   | <1  |  |  |
| m+p-xylene   | mg/kg   | <2   | <2  | <2  | <2   | <2  |  |  |
| o-Xylene   | mg/kg   | <1   | <1  | <1  | <1   | <1  |  |  |
| naphthalene  | mg/kg   | <1   | <1  | <1  | <1   | <1  |  |  |
| Total +ve Xylenes  | mg/kg   | <3   | <3  | <3  | <3   | <3  |  |  |
| Surrogate aaa-Trifluorotoluene   | %   | 111  | 110   | 103   | 110  | 102   |  |  |
| vTRH/C6-C10)/BTEXN in Soil   |   |  |   |   |  |   |  |  |
| vTRH(C6-C10)/BTEXN in Soil   |   |  |   |   |  |   |  |  |
| vTRH(C6-C10)/BTEXN in Soil<br>Our Reference  |   | 232914-11  | 232914-12   | 232914-13   | 232914-15  | 232914-16   |  |  |
|  | UNITS   | 232914-11<br>TB_09/12/19   | 232914-12<br>TS_09/12/19  | 232914-13<br>TP103  | 232914-15<br>TP103   | 232914-16<br>TP104  |  |  |
| Our Reference  | UNITS   |  |   |   |  |   |  |  |
| Our Reference<br>Your Reference  | UNITS   |  |   | TP103   | TP103  | TP104   |  |  |
| Our Reference<br>Your Reference<br>Depth   | UNITS   | TB_09/12/19<br>-   | TS_09/12/19<br>-  | TP103<br>0.0  | TP103<br>0.5   | TP104<br>0.0  |  |  |
| Our Reference<br>Your Reference<br>Depth<br>Date Sampled   | UNITS<br>-  | TB_09/12/19<br>-<br>09/12/2019   | TS_09/12/19<br>-<br>09/12/2019  | TP103<br>0.0<br>10/12/2019  | TP103<br>0.5<br>10/12/2019   | TP104<br>0.0<br>10/12/2019  |  |  |
| Our Reference<br>Your Reference<br>Depth<br>Date Sampled<br>Type of sample   | UNITS<br>-<br>-   | TB_09/12/19<br>-<br>09/12/2019<br>Soil   | TS_09/12/19<br>-<br>09/12/2019<br>Soil  | TP103<br>0.0<br>10/12/2019<br>Soil  | TP103<br>0.5<br>10/12/2019<br>Soil   | TP104<br>0.0<br>10/12/2019<br>Soil  |  |  |
| Our Reference<br>Your Reference<br>Depth<br>Date Sampled<br>Type of sample<br>Date extracted   | UNITS<br>-<br>-<br>mg/kg  | TB_09/12/19<br>-<br>09/12/2019<br>Soil<br>13/12/2019   | TS_09/12/19<br>-<br>09/12/2019<br>Soil<br>13/12/2019  | TP103<br>0.0<br>10/12/2019<br>Soil<br>13/12/2019  | TP103<br>0.5<br>10/12/2019<br>Soil<br>13/12/2019   | TP104<br>0.0<br>10/12/2019<br>Soil<br>13/12/2019  |  |  |
| Our Reference<br>Your Reference<br>Depth<br>Date Sampled<br>Type of sample<br>Date extracted<br>Date analysed  | -   | TB_09/12/19<br>-<br>09/12/2019<br>Soil<br>13/12/2019<br>16/12/2019   | TS_09/12/19<br>-<br>09/12/2019<br>Soil<br>13/12/2019<br>16/12/2019  | TP103<br>0.0<br>10/12/2019<br>Soil<br>13/12/2019<br>16/12/2019  | TP103<br>0.5<br>10/12/2019<br>Soil<br>13/12/2019<br>16/12/2019   | TP104<br>0.0<br>10/12/2019<br>Soil<br>13/12/2019<br>16/12/2019  |  |  |
| Our Reference<br>Your Reference<br>Depth<br>Date Sampled<br>Type of sample<br>Date extracted<br>Date analysed<br>TRH C6 - C9   | -<br>-<br>mg/kg   | TB_09/12/19<br>-<br>09/12/2019<br>Soil<br>13/12/2019<br>16/12/2019<br>[NA]   | TS_09/12/19<br>-<br>09/12/2019<br>Soil<br>13/12/2019<br>16/12/2019<br>[NA]  | TP103<br>0.0<br>10/12/2019<br>Soil<br>13/12/2019<br>16/12/2019<br><25   | TP103<br>0.5<br>10/12/2019<br>Soil<br>13/12/2019<br>16/12/2019<br><25  | TP104<br>0.0<br>10/12/2019<br>Soil<br>13/12/2019<br>16/12/2019<br><25   |  |  |
| Our Reference<br>Your Reference<br>Depth<br>Date Sampled<br>Type of sample<br>Date extracted<br>Date analysed<br>TRH C <sub>6</sub> - C <sub>9</sub><br>TRH C <sub>6</sub> - C <sub>10</sub>   | -<br>-<br>mg/kg<br>mg/kg  | TB_09/12/19<br>-<br>09/12/2019<br>Soil<br>13/12/2019<br>16/12/2019<br>[NA]<br>[NA]   | TS_09/12/19<br>-<br>09/12/2019<br>Soil<br>13/12/2019<br>16/12/2019<br>[NA]<br>[NA]  | TP103<br>0.0<br>10/12/2019<br>Soil<br>13/12/2019<br>16/12/2019<br><25<br><25  | TP103<br>0.5<br>10/12/2019<br>Soil<br>13/12/2019<br>16/12/2019<br><25<br><25   | TP104<br>0.0<br>10/12/2019<br>Soil<br>13/12/2019<br>16/12/2019<br><25<br><25  |  |  |
| Our Reference<br>Your Reference<br>Depth<br>Date Sampled<br>Type of sample<br>Date extracted<br>Date analysed<br>TRH C6 - C9<br>TRH C6 - C10<br>vTPH C6 - C10 less BTEX (F1)   | -<br>-<br>mg/kg<br>mg/kg<br>mg/kg                                     | TB_09/12/19<br>-<br>09/12/2019<br>Soil<br>13/12/2019<br>16/12/2019<br>[NA]<br>[NA]   | TS_09/12/19<br>-<br>09/12/2019<br>Soil<br>13/12/2019<br>16/12/2019<br>[NA]<br>[NA]<br>[NA]  | TP103<br>0.0<br>10/12/2019<br>Soil<br>13/12/2019<br>16/12/2019<br><25<br><25<br><25   | TP103<br>0.5<br>10/12/2019<br>Soil<br>13/12/2019<br>16/12/2019<br><25<br><25<br><25  | TP104<br>0.0<br>10/12/2019<br>Soil<br>13/12/2019<br>16/12/2019<br><25<br><25<br><25   |  |  |
| Our Reference<br>Your Reference<br>Depth<br>Date Sampled<br>Type of sample<br>Date extracted<br>Date analysed<br>TRH $C_6 - C_9$<br>TRH $C_6 - C_{10}$<br>vTPH $C_6 - C_{10}$ less BTEX (F1)<br>Benzene                                      | -<br>-<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg                            | TB_09/12/19<br>-<br>09/12/2019<br>Soil<br>13/12/2019<br>16/12/2019<br>[NA]<br>[NA]<br>[NA]<br>(NA]<br><0.2   | TS_09/12/19<br>-<br>09/12/2019<br>Soil<br>13/12/2019<br>16/12/2019<br>[NA]<br>[NA]<br>[NA]<br>95%   | TP103<br>0.0<br>10/12/2019<br>Soil<br>13/12/2019<br>16/12/2019<br><25<br><25<br><25<br><25<br><0.2  | TP103<br>0.5<br>10/12/2019<br>Soil<br>13/12/2019<br>16/12/2019<br><25<br><25<br><25<br><25<br><0.2   | TP104<br>0.0<br>10/12/2019<br>Soil<br>13/12/2019<br>16/12/2019<br><25<br><25<br><25<br><25<br><0.2  |  |  |
| Our Reference<br>Your Reference<br>Depth<br>Date Sampled<br>Type of sample<br>Date extracted<br>Date analysed<br>TRH C6 - C9<br>TRH C6 - C10<br>vTPH C6 - C10 less BTEX (F1)<br>Benzene<br>Toluene   | -<br>-<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg                   | TB_09/12/19<br>-<br>09/12/2019<br>Soil<br>13/12/2019<br>16/12/2019<br>[NA]<br>[NA]<br>[NA]<br><0.2<br><0.5   | TS_09/12/19<br>-<br>09/12/2019<br>Soil<br>13/12/2019<br>16/12/2019<br>[NA]<br>[NA]<br>95%<br>94%  | TP103<br>0.0<br>10/12/2019<br>Soil<br>13/12/2019<br>(25<br><25<br><25<br><25<br><25<br><0.2<br><0.2   | TP103         0.5         10/12/2019         Soil         13/12/2019         16/12/2019         <25  | TP104<br>0.0<br>10/12/2019<br>Soil<br>13/12/2019<br>(25<br><25<br><25<br><25<br><25<br><0.2<br><0.2   |  |  |
| Our Reference<br>Your Reference<br>Depth<br>Date Sampled<br>Type of sample<br>Date extracted<br>Date analysed<br>TRH C $_6$ - C $_9$<br>TRH C $_6$ - C $_10$<br>vTPH C $_6$ - C $_{10}$ less BTEX (F1)<br>Benzene<br>Toluene<br>Ethylbenzene | -<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg               | TB_09/12/19<br>-<br>09/12/2019<br>Soil<br>13/12/2019<br>16/12/2019<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(N | TS_09/12/19<br>-<br>09/12/2019<br>Soil<br>13/12/2019<br>16/12/2019<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>95%<br>94%<br>98%                             | TP103<br>0.0<br>10/12/2019<br>Soil<br>13/12/2019<br>(25<br><25<br><25<br><25<br><25<br><0.2<br><0.2<br><0.2   | TP103<br>0.5<br>10/12/2019<br>Soil<br>13/12/2019<br>(25<br><25<br><25<br><25<br><0.2<br><0.2<br><0.2   | TP104<br>0.0<br>10/12/2019<br>Soil<br>13/12/2019<br>16/12/2019<br><25<br><25<br><25<br><25<br><0.2<br><0.2<br><0.5                                  |  |  |
| Our ReferenceYour ReferenceDepthDate SampledType of sampleDate extractedDate analysedTRH C6 - C9TRH C6 - C10vTPH C6 - C10 less BTEX (F1)BenzeneTolueneEthylbenzenem+p-xylene   | -<br>-<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg          | TB_09/12/19<br>-<br>09/12/2019<br>Soil<br>13/12/2019<br>16/12/2019<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(NA]<br>(N | TS_09/12/19<br>-<br>09/12/2019<br>Soil<br>13/12/2019<br>16/12/2019<br>(NA]<br>(NA]<br>(NA]<br>95%<br>94%<br>98%<br>98%                              | TP103         0.0         10/12/2019         Soil         13/12/2019         16/12/2019         <25   | TP103         0.5         10/12/2019         Soil         13/12/2019         16/12/2019         <25  | TP104         0.0         10/12/2019         Soil         13/12/2019         16/12/2019         <25   |  |  |
| Our ReferenceYour ReferenceDepthDate SampledType of sampleDate extractedDate analysedTRH C6 - C9TRH C6 - C10vTPH C6 - C10 less BTEX (F1)BenzeneTolueneEthylbenzenem+p-xyleneo-Xylene   | -<br>-<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg | TB_09/12/19<br>-<br>09/12/2019<br>Soil<br>13/12/2019<br>16/12/2019<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>(N | TS_09/12/19<br>-<br>09/12/2019<br>Soil<br>13/12/2019<br>16/12/2019<br>(NA)<br>(NA)<br>(NA)<br>(NA)<br>95%<br>95%<br>94%<br>98%<br>98%<br>98%<br>91% | TP103<br>0.0<br>10/12/2019<br>Soil<br>13/12/2019<br>16/12/2019<br>(<25<br><25<br><25<br><25<br><0.2<br><0.2<br><0.2<br><0.5<br><1<br><1<br><2<br><1 | TP103<br>0.5<br>10/12/2019<br>Soil<br>13/12/2019<br>16/12/2019<br>(25<br><25<br><25<br><25<br><0.2<br><0.2<br><0.2<br><0.5<br><1<br><2<br><1<br><2<br><1 | TP104<br>0.0<br>10/12/2019<br>Soil<br>13/12/2019<br>16/12/2019<br>(<25<br><25<br><25<br><25<br><0.2<br><0.2<br><0.2<br><0.5<br><1<br><1<br><2<br><1 |  |  |

| vTRH(C6-C10)/BTEXN in Soil                           |       |            |
|--|-------|------------|
| Our Reference  |       | 232914-19  |
| Your Reference                                       | UNITS | TP104      |
| Depth  |       | 1.0        |
| Date Sampled   |       | 10/12/2019 |
| Type of sample                                       |       | Soil       |
| Date extracted                                       | -     | 13/12/2019 |
| Date analysed  | -     | 16/12/2019 |
| TRH C <sub>6</sub> - C <sub>9</sub>                  | mg/kg | <25        |
| TRH C6 - C10   | mg/kg | <25        |
| vTPH C <sub>6</sub> - C <sub>10</sub> less BTEX (F1) | mg/kg | <25        |
| Benzene  | mg/kg | <0.2       |
| Toluene  | mg/kg | <0.5       |
| Ethylbenzene   | mg/kg | <1         |
| m+p-xylene   | mg/kg | <2         |
| o-Xylene   | mg/kg | <1         |
| naphthalene  | mg/kg | <1         |
| Total +ve Xylenes                                    | mg/kg | <3         |
| Surrogate aaa-Trifluorotoluene                       | %     | 105        |

| svTRH (C10-C40) in Soil                                      |       |            |            |            |            |              |
|--|-------|------------|------------|------------|------------|--------------|
| Our Reference  |       | 232914-1   | 232914-5   | 232914-6   | 232914-8   | 232914-10    |
| Your Reference   | UNITS | TP101      | TP101      | TP102      | TP102      | QC101_101219 |
| Depth  |       | 0.0        | 1.7        | 0.0        | 0.5        | -            |
| Date Sampled   |       | 10/12/2019 | 10/12/2019 | 09/12/2019 | 09/12/2019 | 10/12/2019   |
| Type of sample   |       | Soil       | Soil       | Soil       | Soil       | Soil         |
| Date extracted   | -     | 13/12/2019 | 13/12/2019 | 13/12/2019 | 13/12/2019 | 13/12/2019   |
| Date analysed  | -     | 13/12/2019 | 13/12/2019 | 13/12/2019 | 13/12/2019 | 13/12/2019   |
| TRH C <sub>10</sub> - C <sub>14</sub>                        | mg/kg | <50        | <50        | <50        | <50        | <50          |
| TRH C <sub>15</sub> - C <sub>28</sub>                        | mg/kg | <100       | <100       | <100       | <100       | <100         |
| TRH C <sub>29</sub> - C <sub>36</sub>                        | mg/kg | <100       | <100       | <100       | <100       | <100         |
| TRH >C10 -C16  | mg/kg | <50        | <50        | <50        | <50        | <50          |
| TRH >C <sub>10</sub> - C <sub>16</sub> less Naphthalene (F2) | mg/kg | <50        | <50        | <50        | <50        | <50          |
| TRH >C <sub>16</sub> -C <sub>34</sub>                        | mg/kg | <100       | <100       | <100       | <100       | <100         |
| TRH >C <sub>34</sub> -C <sub>40</sub>                        | mg/kg | <100       | <100       | <100       | <100       | <100         |
| Total +ve TRH (>C10-C40)                                     | mg/kg | <50        | <50        | <50        | <50        | <50          |
| Surrogate o-Terphenyl  | %     | 76         | 78         | 75         | 77         | 79           |

| svTRH (C10-C40) in Soil               |       |            |            |            |            |
|---------------------------------------|-------|------------|------------|------------|------------|
| Our Reference                         |       | 232914-13  | 232914-15  | 232914-16  | 232914-19  |
| Your Reference                        | UNITS | TP103      | TP103      | TP104      | TP104      |
| Depth                                 |       | 0.0        | 0.5        | 0.0        | 1.0        |
| Date Sampled                          |       | 10/12/2019 | 10/12/2019 | 10/12/2019 | 10/12/2019 |
| Type of sample                        |       | Soil       | Soil       | Soil       | Soil       |
| Date extracted                        | -     | 13/12/2019 | 13/12/2019 | 13/12/2019 | 13/12/2019 |
| Date analysed                         | -     | 14/12/2019 | 14/12/2019 | 14/12/2019 | 14/12/2019 |
| TRH C <sub>10</sub> - C <sub>14</sub> | mg/kg | <50        | <50        | <50        | <50        |
| TRH C <sub>15</sub> - C <sub>28</sub> | mg/kg | <100       | <100       | <100       | <100       |
| TRH C <sub>29</sub> - C <sub>36</sub> | mg/kg | <100       | <100       | <100       | <100       |
| TRH >C10-C16                          | mg/kg | <50        | <50        | <50        | <50        |
| TRH >C10 - C16 less Naphthalene (F2)  | mg/kg | <50        | <50        | <50        | <50        |
| TRH >C <sub>16</sub> -C <sub>34</sub> | mg/kg | <100       | <100       | <100       | <100       |
| TRH >C <sub>34</sub> -C <sub>40</sub> | mg/kg | <100       | <100       | <100       | <100       |
| Total +ve TRH (>C10-C40)              | mg/kg | <50        | <50        | <50        | <50        |
| Surrogate o-Terphenyl                 | %     | 74         | 76         | 76         | 96         |

| PAHs in Soil                   |       |            |            |            |            |              |
|--------------------------------|-------|------------|------------|------------|------------|--------------|
| Our Reference                  |       | 232914-1   | 232914-5   | 232914-6   | 232914-8   | 232914-10    |
| Your Reference                 | UNITS | TP101      | TP101      | TP102      | TP102      | QC101_101219 |
| Depth                          |       | 0.0        | 1.7        | 0.0        | 0.5        | -            |
| Date Sampled                   |       | 10/12/2019 | 10/12/2019 | 09/12/2019 | 09/12/2019 | 10/12/2019   |
| Type of sample                 |       | Soil       | Soil       | Soil       | Soil       | Soil         |
| Date extracted                 | -     | 13/12/2019 | 13/12/2019 | 13/12/2019 | 13/12/2019 | 13/12/2019   |
| Date analysed                  | -     | 13/12/2019 | 13/12/2019 | 13/12/2019 | 13/12/2019 | 13/12/2019   |
| Naphthalene                    | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1         |
| Acenaphthylene                 | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1         |
| Acenaphthene                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1         |
| Fluorene                       | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1         |
| Phenanthrene                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1         |
| Anthracene                     | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1         |
| Fluoranthene                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1         |
| Pyrene                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1         |
| Benzo(a)anthracene             | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1         |
| Chrysene                       | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1         |
| Benzo(b,j+k)fluoranthene       | mg/kg | <0.2       | <0.2       | <0.2       | <0.2       | <0.2         |
| Benzo(a)pyrene                 | mg/kg | <0.05      | <0.05      | <0.05      | <0.05      | <0.05        |
| Indeno(1,2,3-c,d)pyrene        | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1         |
| Dibenzo(a,h)anthracene         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1         |
| Benzo(g,h,i)perylene           | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1         |
| Total +ve PAH's                | mg/kg | <0.05      | <0.05      | <0.05      | <0.05      | <0.05        |
| Benzo(a)pyrene TEQ calc (zero) | mg/kg | <0.5       | <0.5       | <0.5       | <0.5       | <0.5         |
| Benzo(a)pyrene TEQ calc(half)  | mg/kg | <0.5       | <0.5       | <0.5       | <0.5       | <0.5         |
| Benzo(a)pyrene TEQ calc(PQL)   | mg/kg | <0.5       | <0.5       | <0.5       | <0.5       | <0.5         |
| Surrogate p-Terphenyl-d14      | %     | 95         | 101        | 100        | 100        | 100          |

| PAHs in Soil                   |       |            |            |            |            |
|--------------------------------|-------|------------|------------|------------|------------|
| Our Reference                  |       | 232914-13  | 232914-15  | 232914-16  | 232914-19  |
| Your Reference                 | UNITS | TP103      | TP103      | TP104      | TP104      |
| Depth                          |       | 0.0        | 0.5        | 0.0        | 1.0        |
| Date Sampled                   |       | 10/12/2019 | 10/12/2019 | 10/12/2019 | 10/12/2019 |
| Type of sample                 |       | Soil       | Soil       | Soil       | Soil       |
| Date extracted                 | -     | 13/12/2019 | 13/12/2019 | 13/12/2019 | 13/12/2019 |
| Date analysed                  | -     | 13/12/2019 | 13/12/2019 | 13/12/2019 | 13/12/2019 |
| Naphthalene                    | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       |
| Acenaphthylene                 | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       |
| Acenaphthene                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       |
| Fluorene                       | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       |
| Phenanthrene                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       |
| Anthracene                     | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       |
| Fluoranthene                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       |
| Pyrene                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       |
| Benzo(a)anthracene             | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       |
| Chrysene                       | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       |
| Benzo(b,j+k)fluoranthene       | mg/kg | <0.2       | <0.2       | <0.2       | <0.2       |
| Benzo(a)pyrene                 | mg/kg | <0.05      | <0.05      | <0.05      | <0.05      |
| Indeno(1,2,3-c,d)pyrene        | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       |
| Dibenzo(a,h)anthracene         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       |
| Benzo(g,h,i)perylene           | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       |
| Total +ve PAH's                | mg/kg | <0.05      | <0.05      | <0.05      | <0.05      |
| Benzo(a)pyrene TEQ calc (zero) | mg/kg | <0.5       | <0.5       | <0.5       | <0.5       |
| Benzo(a)pyrene TEQ calc(half)  | mg/kg | <0.5       | <0.5       | <0.5       | <0.5       |
| Benzo(a)pyrene TEQ calc(PQL)   | mg/kg | <0.5       | <0.5       | <0.5       | <0.5       |
| Surrogate p-Terphenyl-d14      | %     | 102        | 99         | 98         | 103        |

| Organochlorine Pesticides in soil |       |            |            |            |            |              |
|-----------------------------------|-------|------------|------------|------------|------------|--------------|
| Our Reference                     |       | 232914-1   | 232914-5   | 232914-6   | 232914-8   | 232914-10    |
| Your Reference                    | UNITS | TP101      | TP101      | TP102      | TP102      | QC101_101219 |
| Depth                             |       | 0.0        | 1.7        | 0.0        | 0.5        | -            |
| Date Sampled                      |       | 10/12/2019 | 10/12/2019 | 09/12/2019 | 09/12/2019 | 10/12/2019   |
| Type of sample                    |       | Soil       | Soil       | Soil       | Soil       | Soil         |
| Date extracted                    | -     | 13/12/2019 | 13/12/2019 | 13/12/2019 | 13/12/2019 | 13/12/2019   |
| Date analysed                     | -     | 13/12/2019 | 13/12/2019 | 13/12/2019 | 13/12/2019 | 13/12/2019   |
| alpha-BHC                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1         |
| НСВ                               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1         |
| beta-BHC                          | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1         |
| gamma-BHC                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1         |
| Heptachlor                        | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1         |
| delta-BHC                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1         |
| Aldrin                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1         |
| Heptachlor Epoxide                | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1         |
| gamma-Chlordane                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1         |
| alpha-chlordane                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1         |
| Endosulfan I                      | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1         |
| pp-DDE                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1         |
| Dieldrin                          | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1         |
| Endrin                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1         |
| Endosulfan II                     | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1         |
| pp-DDD                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1         |
| Endrin Aldehyde                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1         |
| pp-DDT                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1         |
| Endosulfan Sulphate               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1         |
| Methoxychlor                      | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1         |
| Total +ve DDT+DDD+DDE             | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1         |
| Surrogate TCMX                    | %     | 102        | 109        | 107        | 108        | 108          |

| Organochlorine Pesticides in soil |       |            |            |            |            |
|-----------------------------------|-------|------------|------------|------------|------------|
| Our Reference                     |       | 232914-13  | 232914-15  | 232914-16  | 232914-19  |
| Your Reference                    | UNITS | TP103      | TP103      | TP104      | TP104      |
| Depth                             |       | 0.0        | 0.5        | 0.0        | 1.0        |
| Date Sampled                      |       | 10/12/2019 | 10/12/2019 | 10/12/2019 | 10/12/2019 |
| Type of sample                    |       | Soil       | Soil       | Soil       | Soil       |
| Date extracted                    | -     | 13/12/2019 | 13/12/2019 | 13/12/2019 | 13/12/2019 |
| Date analysed                     | -     | 13/12/2019 | 13/12/2019 | 13/12/2019 | 13/12/2019 |
| alpha-BHC                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       |
| НСВ                               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       |
| beta-BHC                          | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       |
| gamma-BHC                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       |
| Heptachlor                        | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       |
| delta-BHC                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       |
| Aldrin                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       |
| Heptachlor Epoxide                | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       |
| gamma-Chlordane                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       |
| alpha-chlordane                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       |
| Endosulfan I                      | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       |
| pp-DDE                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       |
| Dieldrin                          | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       |
| Endrin                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       |
| Endosulfan II                     | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       |
| pp-DDD                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       |
| Endrin Aldehyde                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       |
| pp-DDT                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       |
| Endosulfan Sulphate               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       |
| Methoxychlor                      | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       |
| Total +ve DDT+DDD+DDE             | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       |
| Surrogate TCMX                    | %     | 108        | 105        | 104        | 112        |

| PCBs in Soil               |       |            |            |            |            |              |
|----------------------------|-------|------------|------------|------------|------------|--------------|
| Our Reference              |       | 232914-1   | 232914-5   | 232914-6   | 232914-8   | 232914-10    |
| Your Reference             | UNITS | TP101      | TP101      | TP102      | TP102      | QC101_101219 |
| Depth                      |       | 0.0        | 1.7        | 0.0        | 0.5        | -            |
| Date Sampled               |       | 10/12/2019 | 10/12/2019 | 09/12/2019 | 09/12/2019 | 10/12/2019   |
| Type of sample             |       | Soil       | Soil       | Soil       | Soil       | Soil         |
| Date extracted             | -     | 13/12/2019 | 13/12/2019 | 13/12/2019 | 13/12/2019 | 13/12/2019   |
| Date analysed              | -     | 13/12/2019 | 13/12/2019 | 13/12/2019 | 13/12/2019 | 13/12/2019   |
| Aroclor 1016               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1         |
| Aroclor 1221               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1         |
| Aroclor 1232               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1         |
| Aroclor 1242               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1         |
| Aroclor 1248               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1         |
| Aroclor 1254               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1         |
| Aroclor 1260               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1         |
| Total +ve PCBs (1016-1260) | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1         |
| Surrogate TCMX             | %     | 102        | 109        | 107        | 108        | 108          |

| PCBs in Soil               |       |            |            |            |            |
|----------------------------|-------|------------|------------|------------|------------|
| Our Reference              |       | 232914-13  | 232914-15  | 232914-16  | 232914-19  |
| Your Reference             | UNITS | TP103      | TP103      | TP104      | TP104      |
| Depth                      |       | 0.0        | 0.5        | 0.0        | 1.0        |
| Date Sampled               |       | 10/12/2019 | 10/12/2019 | 10/12/2019 | 10/12/2019 |
| Type of sample             |       | Soil       | Soil       | Soil       | Soil       |
| Date extracted             | -     | 13/12/2019 | 13/12/2019 | 13/12/2019 | 13/12/2019 |
| Date analysed              | -     | 13/12/2019 | 13/12/2019 | 13/12/2019 | 13/12/2019 |
| Aroclor 1016               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       |
| Aroclor 1221               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       |
| Aroclor 1232               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       |
| Aroclor 1242               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       |
| Aroclor 1248               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       |
| Aroclor 1254               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       |
| Aroclor 1260               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       |
| Total +ve PCBs (1016-1260) | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       |
| Surrogate TCMX             | %     | 108        | 105        | 104        | 112        |

| Acid Extractable metals in soil |       |            |            |            |            |                         |
|---------------------------------|-------|------------|------------|------------|------------|-------------------------|
| Our Reference                   |       | 232914-13  | 232914-15  | 232914-16  | 232914-19  | 232914-21               |
| Your Reference                  | UNITS | TP103      | TP103      | TP104      | TP104      | TP103 -<br>[TRIPLICATE] |
| Depth                           |       | 0.0        | 0.5        | 0.0        | 1.0        | 0.5                     |
| Date Sampled                    |       | 10/12/2019 | 10/12/2019 | 10/12/2019 | 10/12/2019 | 10/12/2019              |
| Type of sample                  |       | Soil       | Soil       | Soil       | Soil       | Soil                    |
| Date prepared                   | -     | 13/12/2019 | 13/12/2019 | 13/12/2019 | 13/12/2019 | 13/12/2019              |
| Date analysed                   | -     | 13/12/2019 | 13/12/2019 | 13/12/2019 | 13/12/2019 | 13/12/2019              |
| Arsenic                         | mg/kg | 7          | 9          | 6          | 8          | 11                      |
| Cadmium                         | mg/kg | <0.4       | <0.4       | <0.4       | <0.4       | <0.4                    |
| Chromium                        | mg/kg | 16         | 14         | 15         | 13         | 13                      |
| Copper                          | mg/kg | 12         | 13         | 16         | 17         | 17                      |
| Lead                            | mg/kg | 15         | 10         | 17         | 11         | 10                      |
| Mercury                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1                    |
| Nickel                          | mg/kg | 5          | 4          | 7          | 2          | 6                       |
|                                 |       |            |            | -          |            |                         |

| Moisture       |       |            |            |            |            |          |
|----------------|-------|------------|------------|------------|------------|----------|
| Our Reference  |       | 232914-1   | 232914-5   | 232914-6   | 232914-8   | 232914-  |
| Your Reference | UNITS | TP101      | TP101      | TP102      | TP102      | QC101_10 |
| Depth          |       | 0.0        | 1.7        | 0.0        | 0.5        | -        |
| Date Sampled   |       | 10/12/2019 | 10/12/2019 | 09/12/2019 | 09/12/2019 | 10/12/20 |
| Type of sample |       | Soil       | Soil       | Soil       | Soil       | Soil     |
| Date prepared  | -     | 13/12/2019 | 13/12/2019 | 13/12/2019 | 13/12/2019 | 13/12/20 |
| Date analysed  | -     | 16/12/2019 | 16/12/2019 | 16/12/2019 | 16/12/2019 | 16/12/20 |
| Moisture       | %     | 13         | 11         | 4.4        | 14         | 8.8      |
| Moisture       |       |            |            |            |            |          |
| Our Reference  |       | 232914-13  | 232914-15  | 232914-16  | 232914-19  |          |
| Your Reference | UNITS | TP103      | TP103      | TP104      | TP104      |          |
| Depth          |       | 0.0        | 0.5        | 0.0        | 1.0        |          |
| Date Sampled   |       | 10/12/2019 | 10/12/2019 | 10/12/2019 | 10/12/2019 |          |
| Type of sample |       | Soil       | Soil       | Soil       | Soil       |          |
| Date prepared  | -     | 13/12/2019 | 13/12/2019 | 13/12/2019 | 13/12/2019 | 1        |
| Date analysed  | -     | 16/12/2019 | 16/12/2019 | 16/12/2019 | 16/12/2019 |          |
| Moisture       | %     | 5.6        | 11         | 10         | 14         | 1        |

| Asbestos ID - soils NEPM - ASB-001    |        |   |   |   |   |
|---------------------------------------|--------|---|---|---|---|
| Our Reference                         |        | 232914-2  | 232914-7  | 232914-14   | 232914-17   |
| Your Reference                        | UNITS  | TP101   | TP102   | TP103   | TP104   |
| Depth                                 |        | 0.0-0.3   | 0.0-0.3   | 0-0.3   | 0.0-0.3   |
| Date Sampled                          |        | 10/12/2019  | 09/12/2019  | 10/12/2019  | 10/12/2019  |
| Type of sample                        |        | Soil  | Soil  | Soil  | Soil  |
| Date analysed                         | -      | 13/12/2019  | 13/12/2019  | 13/12/2019  | 13/12/2019  |
| Sample mass tested                    | g      | 1,138.44  | 943.39  | 862.85  | 1,066.32  |
| Sample Description                    | -      | Brown coarse-<br>grained soil &<br>rocks                                      |
| Asbestos ID in soil (AS4964) >0.1g/kg | -      | No asbestos<br>detected at<br>reporting limit of<br>0.1g/kg<br>Organic fibres |
|                                       |        | detected  | detected  | detected  | detected  |
| Trace Analysis                        | -      | No asbestos<br>detected   | No asbestos<br>detected   | No asbestos<br>detected   | No asbestos<br>detected   |
| Total Asbestos <sup>#1</sup>          | g/kg   | <0.1  | <0.1  | <0.1  | <0.1  |
| Asbestos ID in soil <0.1g/kg*         | -      | No visible<br>asbestos<br>detected  | No visible<br>asbestos<br>detected  | No visible<br>asbestos<br>detected  | No visible<br>asbestos<br>detected  |
| ACM >7mm Estimation*                  | g      | -   | -   | -   | -   |
| FA and AF Estimation*                 | g      | -   | _   | -   | -   |
| ACM >7mm Estimation*                  | %(w/w) | <0.01   | <0.01   | <0.01   | <0.01   |
| FA and AF Estimation*#2               | %(w/w) | <0.001  | <0.001  | <0.001  | <0.001  |

| Asbestos ID - soils |       |   |   |   |   |   |
|---------------------|-------|---|---|---|---|---|
| Our Reference       |       | 232914-1  | 232914-5  | 232914-6  | 232914-8  | 232914-10   |
| Your Reference      | UNITS | TP101   | TP101   | TP102   | TP102   | QC101_101219  |
| Depth               |       | 0.0   | 1.7   | 0.0   | 0.5   | -   |
| Date Sampled        |       | 10/12/2019  | 10/12/2019  | 09/12/2019  | 09/12/2019  | 10/12/2019  |
| Type of sample      |       | Soil  | Soil  | Soil  | Soil  | Soil  |
| Date analysed       | -     | 13/12/2019  | 13/12/2019  | 13/12/2019  | 13/12/2019  | 13/12/2019  |
| Sample mass tested  | g     | Approx. 45g   | Approx. 40g   | Approx. 50g   | Approx. 35g   | Approx. 50g   |
| Sample Description  | -     | Brown clayey soil<br>& rocks                                |
| Asbestos ID in soil | -     | No asbestos<br>detected at<br>reporting limit of<br>0.1g/kg |
|                     |       | Organic fibres<br>detected                                  | Organic fibres detected                                     | Organic fibres<br>detected                                  | Organic fibres<br>detected                                  | Organic fibres detected                                     |
| Trace Analysis      | -     | No asbestos<br>detected                                     |

| Asbestos ID - soils |       |   |   |   |   |
|---------------------|-------|---|---|---|---|
| Our Reference       |       | 232914-13   | 232914-15   | 232914-16   | 232914-19   |
| Your Reference      | UNITS | TP103   | TP103   | TP104   | TP104   |
| Depth               |       | 0.0   | 0.5   | 0.0   | 1.0   |
| Date Sampled        |       | 10/12/2019  | 10/12/2019  | 10/12/2019  | 10/12/2019  |
| Type of sample      |       | Soil  | Soil  | Soil  | Soil  |
| Date analysed       | -     | 13/12/2019  | 13/12/2019  | 13/12/2019  | 13/12/2019  |
| Sample mass tested  | g     | Approx. 45g   | Approx. 30g   | Approx. 65g   | Approx. 50g   |
| Sample Description  | -     | Brown clayey soil<br>& rocks                                | Brown clayey soil<br>& rocks                                | Brown clayey soil<br>& rocks                                | Brown clayey soi<br>& rocks                                 |
| Asbestos ID in soil | -     | No asbestos<br>detected at<br>reporting limit of<br>0.1g/kg |
|                     |       | Organic fibres<br>detected                                  | Organic fibres<br>detected                                  | Organic fibres<br>detected                                  | Organic fibres<br>detected                                  |
| Trace Analysis      | -     | No asbestos<br>detected                                     | No asbestos<br>detected                                     | No asbestos<br>detected                                     | No asbestos<br>detected                                     |

| Misc Inorg - Soil |          |            |
|-------------------|----------|------------|
| Our Reference     |          | 232914-5   |
| Your Reference    | UNITS    | TP101      |
| Depth             |          | 1.7        |
| Date Sampled      |          | 10/12/2019 |
| Type of sample    |          | Soil       |
| Date prepared     | -        | 16/12/2019 |
| Date analysed     | -        | 16/12/2019 |
| pH 1:5 soil:water | pH Units | 5.3        |

| CEC                      |          |            |
|--------------------------|----------|------------|
| Our Reference            |          | 232914-5   |
| Your Reference           | UNITS    | TP101      |
| Depth                    |          | 1.7        |
| Date Sampled             |          | 10/12/2019 |
| Type of sample           |          | Soil       |
| Date prepared            | -        | 16/12/2019 |
| Date analysed            | -        | 16/12/2019 |
| Exchangeable Ca          | meq/100g | <0.1       |
| Exchangeable K           | meq/100g | 0.2        |
| Exchangeable Mg          | meq/100g | 2.5        |
| Exchangeable Na          | meq/100g | 0.69       |
| Cation Exchange Capacity | meq/100g | 3.4        |

| Clay 50-120g       |         |            |
|--------------------|---------|------------|
| Our Reference      |         | 232914-5   |
| Your Reference     | UNITS   | TP101      |
| Depth              |         | 1.7        |
| Date Sampled       |         | 10/12/2019 |
| Type of sample     |         | Soil       |
| Date prepared      | -       | 18/12/2019 |
| Date analysed      | -       | 18/12/2019 |
| Clay in soils <2µm | % (w/w) | 50         |

| Method ID    | Methodology Summary  |
|--------------|--|
| AS1289.3.6.3 | Determination Particle Size Analysis using AS1289.3.6.3 and AS1289.3.6.1 and in house method INORG-107. Clay fraction at <2µm reported.  |
| ASB-001      | Asbestos ID - Qualitative identification of asbestos in bulk samples using Polarised Light Microscopy and Dispersion Staining Techniques including Synthetic Mineral Fibre and Organic Fibre as per Australian Standard 4964-2004.   |
| ASB-001      | Asbestos ID - Identification of asbestos in soil samples using Polarised Light Microscopy and Dispersion Staining Techniques.<br>Minimum 500mL soil sample was analysed as recommended by "National Environment Protection (Assessment of site<br>contamination) Measure, Schedule B1 and "The Guidelines from the Assessment, Remediation and Management of Asbestos-<br>Contaminated Sites in Western Australia - May 2009" with a reporting limit of 0.1g/kg (0.01% w/w) as per Australian Standard<br>AS4964-2004. |
|              | Results reported denoted with * are outside our scope of NATA accreditation.   |
|              | <b>NOTE</b> <sup>#1</sup> Total Asbestos g/kg was analysed and reported as per Australian Standard AS4964 (This is the sum of ACM >7mm, <7mm and FA/AF)  |
|              | <b>NOTE</b> <sup>#2</sup> The screening level of 0.001% w/w asbestos in soil for FA and AF only applies where the FA and AF are able to be quantified by gravimetric procedures. This screening level is not applicable to free fibres.  |
|              | Estimation = Estimated asbestos weight   |
|              | Results reported with "" is equivalent to no visible asbestos identified using Polarised Light microscopy and Dispersion Staining Techniques.  |
| Inorg-001    | pH - Measured using pH meter and electrode in accordance with APHA latest edition, 4500-H+. Please note that the results for water analyses are indicative only, as analysis outside of the APHA storage times.  |
| Inorg-008    | Moisture content determined by heating at 105+/-5 °C for a minimum of 12 hours.  |
|              |  |
| Metals-009   | Determination of exchangeable cations and cation exchange capacity in soils using 1M Ammonium Chloride exchange and ICP-AES analytical finish.   |
| Metals-020   | Determination of various metals by ICP-AES.  |
| Metals-021   | Determination of Mercury by Cold Vapour AAS.   |
| Org-003      | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-FID.<br>F2 = (>C10-C16)-Naphthalene as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater (HSLs Tables 1A (3, 4)). Note Naphthalene is determined from the VOC analysis.  |

| Method ID   | Methodology Summary  |
|-------------|--|
| Org-003     | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-FID.  |
|             | F2 = (>C10-C16)-Naphthalene as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater (HSLs Tables 1A (3, 4)). Note Naphthalene is determined from the VOC analysis.   |
|             | Note, the Total +ve TRH PQL is reflective of the lowest individual PQL and is therefore "Total +ve TRH" is simply a sum of the positive individual TRH fractions (>C10-C40).   |
| Org-006     | Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC-ECD.  |
| Org-006     | Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC-ECD.<br>Note, the Total +ve PCBs PQL is reflective of the lowest individual PQL and is therefore" Total +ve PCBs" is simply a sum of<br>the positive individual PCBs.   |
| Org-012/017 | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-MS and/or GC-MS/MS.   |
| Org-012/017 | Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC-MS and/or GC-MS/MS.   |
|             | Note, the Total +ve reported DDD+DDE+DDT PQL is reflective of the lowest individual PQL and is therefore simply a sum of the positive individually report DDD+DDE+DDT.   |
| Org-012/017 | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-MS and/or GC-MS/MS. Benzo(a)pyrene TEQ as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater - 2013.<br>For soil results:-<br>1. 'EQ PQL'values are assuming all contributing PAHs reported as <pql actually="" and="" approach="" are="" at="" be="" calculation="" can="" conservative="" contribute="" false="" give="" given="" is="" may="" most="" not="" pahs="" positive="" pql.="" present.<br="" teq="" teqs="" that="" the="" this="" to="">2. 'EQ zero'values are assuming all contributing PAHs reported as <pql and="" approach="" are="" below="" but="" calculation="" conservative="" contribute="" false="" is="" least="" more="" negative="" pahs="" pql.<br="" present="" susceptible="" teq="" teqs="" that="" the="" this="" to="" when="" zero.="">3. 'EQ half PQL'values are assuming all contributing PAHs reported as <pql a="" above.<br="" and="" approaches="" are="" between="" conservative="" half="" hence="" least="" mid-point="" most="" pql.="" stipulated="" the="">Note, the Total +ve PAHs PQL is reflective of the lowest individual PQL and is therefore "Total +ve PAHs" is simply a sum of the positive individual PAHs.</pql></pql></pql> |
| Org-014     | Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS.   |
| Org-016     | Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS. Water samples are analysed directly by purge and trap GC-MS. F1 = (C6-C10)-BTEX as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater.  |
| Org-016     | Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS. Water samples are analysed directly by purge and trap GC-MS. F1 = (C6-C10)-BTEX as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater.<br>Note, the Total +ve Xylene PQL is reflective of the lowest individual PQL and is therefore "Total +ve Xylenes" is simply a sum of the positive individual Xylenes.  |

| QUALITY CONT                         | QUALITY CONTROL: vTRH(C6-C10)/BTEXN in Soil |     |         |            |   |            |            |     | Spike Recovery % |            |  |
|--------------------------------------|---|-----|---------|------------|---|------------|------------|-----|------------------|------------|--|
| Test Description                     | Units                                       | PQL | Method  | Blank      | # | Base       | Dup.       | RPD | LCS-7            | 232914-5   |  |
| Date extracted                       | -   |     |         | 13/12/2019 | 1 | 13/12/2019 | 13/12/2019 |     | 13/12/2019       | 13/12/2019 |  |
| Date analysed                        | -   |     |         | 16/12/2019 | 1 | 16/12/2019 | 16/12/2019 |     | 16/12/2019       | 16/12/2019 |  |
| TRH C <sub>6</sub> - C <sub>9</sub>  | mg/kg                                       | 25  | Org-016 | <25        | 1 | <25        | <25        | 0   | 98               | 100        |  |
| TRH C <sub>6</sub> - C <sub>10</sub> | mg/kg                                       | 25  | Org-016 | <25        | 1 | <25        | <25        | 0   | 98               | 100        |  |
| Benzene                              | mg/kg                                       | 0.2 | Org-016 | <0.2       | 1 | <0.2       | <0.2       | 0   | 106              | 108        |  |
| Toluene                              | mg/kg                                       | 0.5 | Org-016 | <0.5       | 1 | <0.5       | <0.5       | 0   | 93               | 92         |  |
| Ethylbenzene                         | mg/kg                                       | 1   | Org-016 | <1         | 1 | <1         | <1         | 0   | 92               | 95         |  |
| m+p-xylene                           | mg/kg                                       | 2   | Org-016 | <2         | 1 | <2         | <2         | 0   | 99               | 102        |  |
| o-Xylene                             | mg/kg                                       | 1   | Org-016 | <1         | 1 | <1         | <1         | 0   | 100              | 107        |  |
| naphthalene                          | mg/kg                                       | 1   | Org-014 | <1         | 1 | <1         | <1         | 0   | [NT]             | [NT]       |  |
| Surrogate aaa-Trifluorotoluene       | %   |     | Org-016 | 96         | 1 | 111        | 114        | 3   | 119              | 106        |  |

| QUALITY CONT                         | ROL: vTRH | (C6-C10), | BTEXN in Soil |       |    | Du         | plicate    | Spike Recovery % |      |      |
|--------------------------------------|-----------|-----------|---------------|-------|----|------------|------------|------------------|------|------|
| Test Description                     | Units     | PQL       | Method        | Blank | #  | Base       | Dup.       | RPD              | [NT] | [NT] |
| Date extracted                       | -         |           |               | [NT]  | 15 | 13/12/2019 | 13/12/2019 |                  |      | [NT] |
| Date analysed                        | -         |           |               | [NT]  | 15 | 16/12/2019 | 16/12/2019 |                  |      | [NT] |
| TRH C <sub>6</sub> - C <sub>9</sub>  | mg/kg     | 25        | Org-016       | [NT]  | 15 | <25        | <25        | 0                |      | [NT] |
| TRH C <sub>6</sub> - C <sub>10</sub> | mg/kg     | 25        | Org-016       | [NT]  | 15 | <25        | <25        | 0                |      | [NT] |
| Benzene                              | mg/kg     | 0.2       | Org-016       | [NT]  | 15 | <0.2       | <0.2       | 0                |      | [NT] |
| Toluene                              | mg/kg     | 0.5       | Org-016       | [NT]  | 15 | <0.5       | <0.5       | 0                |      | [NT] |
| Ethylbenzene                         | mg/kg     | 1         | Org-016       | [NT]  | 15 | <1         | <1         | 0                |      | [NT] |
| m+p-xylene                           | mg/kg     | 2         | Org-016       | [NT]  | 15 | <2         | <2         | 0                |      | [NT] |
| o-Xylene                             | mg/kg     | 1         | Org-016       | [NT]  | 15 | <1         | <1         | 0                |      | [NT] |
| naphthalene                          | mg/kg     | 1         | Org-014       | [NT]  | 15 | <1         | <1         | 0                |      | [NT] |
| Surrogate aaa-Trifluorotoluene       | %         |           | Org-016       | [NT]  | 15 | 104        | 110        | 6                | [NT] | [NT] |

| QUALITY CO                            | NTROL: svT | RH (C10 | -C40) in Soil |            |   | Du         | plicate    | Spike Recovery % |            |            |  |
|---------------------------------------|------------|---------|---------------|------------|---|------------|------------|------------------|------------|------------|--|
| Test Description                      | Units      | PQL     | Method        | Blank      | # | Base       | Dup.       | RPD              | LCS-7      | 232914-5   |  |
| Date extracted                        | -          |         |               | 13/12/2019 | 1 | 13/12/2019 | 13/12/2019 |                  | 13/12/2019 | 13/12/2019 |  |
| Date analysed                         | -          |         |               | 13/12/2019 | 1 | 13/12/2019 | 13/12/2019 |                  | 13/12/2019 | 13/12/2019 |  |
| TRH C <sub>10</sub> - C <sub>14</sub> | mg/kg      | 50      | Org-003       | <50        | 1 | <50        | <50        | 0                | 87         | 78         |  |
| TRH C <sub>15</sub> - C <sub>28</sub> | mg/kg      | 100     | Org-003       | <100       | 1 | <100       | <100       | 0                | 86         | 77         |  |
| TRH C <sub>29</sub> - C <sub>36</sub> | mg/kg      | 100     | Org-003       | <100       | 1 | <100       | <100       | 0                | 92         | 80         |  |
| TRH >C <sub>10</sub> -C <sub>16</sub> | mg/kg      | 50      | Org-003       | <50        | 1 | <50        | <50        | 0                | 87         | 78         |  |
| TRH >C <sub>16</sub> -C <sub>34</sub> | mg/kg      | 100     | Org-003       | <100       | 1 | <100       | <100       | 0                | 86         | 77         |  |
| TRH >C <sub>34</sub> -C <sub>40</sub> | mg/kg      | 100     | Org-003       | <100       | 1 | <100       | <100       | 0                | 92         | 80         |  |
| Surrogate o-Terphenyl                 | %          |         | Org-003       | 79         | 1 | 76         | 78         | 3                | 90         | 86         |  |

| QUALITY CO                            | NTROL: svT | RH (C10 | -C40) in Soil |       |    | Du         | plicate    |     | Spike Recovery % |      |  |
|---------------------------------------|------------|---------|---------------|-------|----|------------|------------|-----|------------------|------|--|
| Test Description                      | Units      | PQL     | Method        | Blank | #  | Base       | Dup.       | RPD | [NT]             | [NT] |  |
| Date extracted                        | -          |         |               | [NT]  | 15 | 13/12/2019 | 13/12/2019 |     |                  |      |  |
| Date analysed                         | -          |         |               | [NT]  | 15 | 14/12/2019 | 14/12/2019 |     |                  |      |  |
| TRH C <sub>10</sub> - C <sub>14</sub> | mg/kg      | 50      | Org-003       | [NT]  | 15 | <50        | <50        | 0   |                  |      |  |
| TRH C <sub>15</sub> - C <sub>28</sub> | mg/kg      | 100     | Org-003       | [NT]  | 15 | <100       | <100       | 0   |                  |      |  |
| TRH C <sub>29</sub> - C <sub>36</sub> | mg/kg      | 100     | Org-003       | [NT]  | 15 | <100       | <100       | 0   |                  |      |  |
| TRH >C <sub>10</sub> -C <sub>16</sub> | mg/kg      | 50      | Org-003       | [NT]  | 15 | <50        | <50        | 0   |                  |      |  |
| TRH >C <sub>16</sub> -C <sub>34</sub> | mg/kg      | 100     | Org-003       | [NT]  | 15 | <100       | <100       | 0   |                  |      |  |
| TRH >C <sub>34</sub> -C <sub>40</sub> | mg/kg      | 100     | Org-003       | [NT]  | 15 | <100       | <100       | 0   |                  |      |  |
| Surrogate o-Terphenyl                 | %          |         | Org-003       | [NT]  | 15 | 76         | 78         | 3   | [NT]             | [NT] |  |

| QUAL                      | ITY CONTRC | L: PAHs | in Soil     |            |   | Du         | plicate    |     | Spike Re   | covery %   |
|---------------------------|------------|---------|-------------|------------|---|------------|------------|-----|------------|------------|
| Test Description          | Units      | PQL     | Method      | Blank      | # | Base       | Dup.       | RPD | LCS-7      | 232914-5   |
| Date extracted            | -          |         |             | 13/12/2019 | 1 | 13/12/2019 | 13/12/2019 |     | 13/12/2019 | 13/12/2019 |
| Date analysed             | -          |         |             | 13/12/2019 | 1 | 13/12/2019 | 13/12/2019 |     | 13/12/2019 | 13/12/2019 |
| Naphthalene               | mg/kg      | 0.1     | Org-012/017 | <0.1       | 1 | <0.1       | <0.1       | 0   | 98         | 94         |
| Acenaphthylene            | mg/kg      | 0.1     | Org-012/017 | <0.1       | 1 | <0.1       | <0.1       | 0   | [NT]       | [NT]       |
| Acenaphthene              | mg/kg      | 0.1     | Org-012/017 | <0.1       | 1 | <0.1       | <0.1       | 0   | [NT]       | [NT]       |
| Fluorene                  | mg/kg      | 0.1     | Org-012/017 | <0.1       | 1 | <0.1       | <0.1       | 0   | 96         | 96         |
| Phenanthrene              | mg/kg      | 0.1     | Org-012/017 | <0.1       | 1 | <0.1       | <0.1       | 0   | 100        | 92         |
| Anthracene                | mg/kg      | 0.1     | Org-012/017 | <0.1       | 1 | <0.1       | <0.1       | 0   | [NT]       | [NT]       |
| Fluoranthene              | mg/kg      | 0.1     | Org-012/017 | <0.1       | 1 | <0.1       | <0.1       | 0   | 96         | 94         |
| Pyrene                    | mg/kg      | 0.1     | Org-012/017 | <0.1       | 1 | <0.1       | <0.1       | 0   | 94         | 94         |
| Benzo(a)anthracene        | mg/kg      | 0.1     | Org-012/017 | <0.1       | 1 | <0.1       | <0.1       | 0   | [NT]       | [NT]       |
| Chrysene                  | mg/kg      | 0.1     | Org-012/017 | <0.1       | 1 | <0.1       | <0.1       | 0   | 76         | 78         |
| Benzo(b,j+k)fluoranthene  | mg/kg      | 0.2     | Org-012/017 | <0.2       | 1 | <0.2       | <0.2       | 0   | [NT]       | [NT]       |
| Benzo(a)pyrene            | mg/kg      | 0.05    | Org-012/017 | <0.05      | 1 | <0.05      | <0.05      | 0   | 104        | 104        |
| Indeno(1,2,3-c,d)pyrene   | mg/kg      | 0.1     | Org-012/017 | <0.1       | 1 | <0.1       | <0.1       | 0   | [NT]       | [NT]       |
| Dibenzo(a,h)anthracene    | mg/kg      | 0.1     | Org-012/017 | <0.1       | 1 | <0.1       | <0.1       | 0   | [NT]       | [NT]       |
| Benzo(g,h,i)perylene      | mg/kg      | 0.1     | Org-012/017 | <0.1       | 1 | <0.1       | <0.1       | 0   | [NT]       | [NT]       |
| Surrogate p-Terphenyl-d14 | %          |         | Org-012/017 | 101        | 1 | 95         | 102        | 7   | 106        | 98         |

| QUALI                     | QUALITY CONTROL: PAHs in Soil |      |             |       |    | Du         | plicate    |     | Spike Recovery % |      |  |
|---------------------------|-------------------------------|------|-------------|-------|----|------------|------------|-----|------------------|------|--|
| Test Description          | Units                         | PQL  | Method      | Blank | #  | Base       | Dup.       | RPD | [NT]             | [NT] |  |
| Date extracted            | -                             |      |             | [NT]  | 15 | 13/12/2019 | 13/12/2019 |     |                  | [NT] |  |
| Date analysed             | -                             |      |             | [NT]  | 15 | 13/12/2019 | 13/12/2019 |     |                  | [NT] |  |
| Naphthalene               | mg/kg                         | 0.1  | Org-012/017 | [NT]  | 15 | <0.1       | <0.1       | 0   |                  | [NT] |  |
| Acenaphthylene            | mg/kg                         | 0.1  | Org-012/017 | [NT]  | 15 | <0.1       | <0.1       | 0   |                  | [NT] |  |
| Acenaphthene              | mg/kg                         | 0.1  | Org-012/017 | [NT]  | 15 | <0.1       | <0.1       | 0   |                  | [NT] |  |
| Fluorene                  | mg/kg                         | 0.1  | Org-012/017 | [NT]  | 15 | <0.1       | <0.1       | 0   |                  | [NT] |  |
| Phenanthrene              | mg/kg                         | 0.1  | Org-012/017 | [NT]  | 15 | <0.1       | <0.1       | 0   |                  | [NT] |  |
| Anthracene                | mg/kg                         | 0.1  | Org-012/017 | [NT]  | 15 | <0.1       | <0.1       | 0   |                  | [NT] |  |
| Fluoranthene              | mg/kg                         | 0.1  | Org-012/017 | [NT]  | 15 | <0.1       | <0.1       | 0   |                  | [NT] |  |
| Pyrene                    | mg/kg                         | 0.1  | Org-012/017 | [NT]  | 15 | <0.1       | <0.1       | 0   |                  | [NT] |  |
| Benzo(a)anthracene        | mg/kg                         | 0.1  | Org-012/017 | [NT]  | 15 | <0.1       | <0.1       | 0   |                  | [NT] |  |
| Chrysene                  | mg/kg                         | 0.1  | Org-012/017 | [NT]  | 15 | <0.1       | <0.1       | 0   |                  | [NT] |  |
| Benzo(b,j+k)fluoranthene  | mg/kg                         | 0.2  | Org-012/017 | [NT]  | 15 | <0.2       | <0.2       | 0   |                  | [NT] |  |
| Benzo(a)pyrene            | mg/kg                         | 0.05 | Org-012/017 | [NT]  | 15 | <0.05      | <0.05      | 0   |                  | [NT] |  |
| Indeno(1,2,3-c,d)pyrene   | mg/kg                         | 0.1  | Org-012/017 | [NT]  | 15 | <0.1       | <0.1       | 0   |                  | [NT] |  |
| Dibenzo(a,h)anthracene    | mg/kg                         | 0.1  | Org-012/017 | [NT]  | 15 | <0.1       | <0.1       | 0   |                  | [NT] |  |
| Benzo(g,h,i)perylene      | mg/kg                         | 0.1  | Org-012/017 | [NT]  | 15 | <0.1       | <0.1       | 0   |                  | [NT] |  |
| Surrogate p-Terphenyl-d14 | %                             |      | Org-012/017 | [NT]  | 15 | 99         | 101        | 2   |                  | [NT] |  |

| QUALITY CONTR       | ROL: Organo | chlorine F | Pesticides in soil |            |   | Du         | plicate    | Spike Recovery % |            |            |  |
|---------------------|-------------|------------|--------------------|------------|---|------------|------------|------------------|------------|------------|--|
| Test Description    | Units       | PQL        | Method             | Blank      | # | Base       | Dup.       | RPD              | LCS-7      | 232914-5   |  |
| Date extracted      | -           |            |                    | 13/12/2019 | 1 | 13/12/2019 | 13/12/2019 |                  | 13/12/2019 | 13/12/2019 |  |
| Date analysed       | -           |            |                    | 13/12/2019 | 1 | 13/12/2019 | 13/12/2019 |                  | 13/12/2019 | 13/12/2019 |  |
| alpha-BHC           | mg/kg       | 0.1        | Org-012/017        | <0.1       | 1 | <0.1       | <0.1       | 0                | 124        | 120        |  |
| НСВ                 | mg/kg       | 0.1        | Org-012/017        | <0.1       | 1 | <0.1       | <0.1       | 0                | [NT]       | [NT]       |  |
| beta-BHC            | mg/kg       | 0.1        | Org-012/017        | <0.1       | 1 | <0.1       | <0.1       | 0                | 120        | 116        |  |
| gamma-BHC           | mg/kg       | 0.1        | Org-012/017        | <0.1       | 1 | <0.1       | <0.1       | 0                | [NT]       | [NT]       |  |
| Heptachlor          | mg/kg       | 0.1        | Org-012/017        | <0.1       | 1 | <0.1       | <0.1       | 0                | 122        | 108        |  |
| delta-BHC           | mg/kg       | 0.1        | Org-012/017        | <0.1       | 1 | <0.1       | <0.1       | 0                | [NT]       | [NT]       |  |
| Aldrin              | mg/kg       | 0.1        | Org-012/017        | <0.1       | 1 | <0.1       | <0.1       | 0                | 138        | 130        |  |
| Heptachlor Epoxide  | mg/kg       | 0.1        | Org-012/017        | <0.1       | 1 | <0.1       | <0.1       | 0                | 134        | 128        |  |
| gamma-Chlordane     | mg/kg       | 0.1        | Org-012/017        | <0.1       | 1 | <0.1       | <0.1       | 0                | [NT]       | [NT]       |  |
| alpha-chlordane     | mg/kg       | 0.1        | Org-012/017        | <0.1       | 1 | <0.1       | <0.1       | 0                | [NT]       | [NT]       |  |
| Endosulfan I        | mg/kg       | 0.1        | Org-012/017        | <0.1       | 1 | <0.1       | <0.1       | 0                | [NT]       | [NT]       |  |
| pp-DDE              | mg/kg       | 0.1        | Org-012/017        | <0.1       | 1 | <0.1       | <0.1       | 0                | 133        | 132        |  |
| Dieldrin            | mg/kg       | 0.1        | Org-012/017        | <0.1       | 1 | <0.1       | <0.1       | 0                | 122        | 110        |  |
| Endrin              | mg/kg       | 0.1        | Org-012/017        | <0.1       | 1 | <0.1       | <0.1       | 0                | 116        | 114        |  |
| Endosulfan II       | mg/kg       | 0.1        | Org-012/017        | <0.1       | 1 | <0.1       | <0.1       | 0                | [NT]       | [NT]       |  |
| pp-DDD              | mg/kg       | 0.1        | Org-012/017        | <0.1       | 1 | <0.1       | <0.1       | 0                | 120        | 112        |  |
| Endrin Aldehyde     | mg/kg       | 0.1        | Org-012/017        | <0.1       | 1 | <0.1       | <0.1       | 0                | [NT]       | [NT]       |  |
| pp-DDT              | mg/kg       | 0.1        | Org-012/017        | <0.1       | 1 | <0.1       | <0.1       | 0                | [NT]       | [NT]       |  |
| Endosulfan Sulphate | mg/kg       | 0.1        | Org-012/017        | <0.1       | 1 | <0.1       | <0.1       | 0                | 108        | 100        |  |
| Methoxychlor        | mg/kg       | 0.1        | Org-012/017        | <0.1       | 1 | <0.1       | <0.1       | 0                | [NT]       | [NT]       |  |
| Surrogate TCMX      | %           |            | Org-012/017        | 111        | 1 | 102        | 109        | 7                | 111        | 106        |  |

| QUALITY CO          | ONTROL: Organo | chlorine F | Pesticides in soil |       |    | Du         | plicate    |     | Spike Recovery % |      |  |
|---------------------|----------------|------------|--------------------|-------|----|------------|------------|-----|------------------|------|--|
| Test Description    | Units          | PQL        | Method             | Blank | #  | Base       | Dup.       | RPD | [NT]             | [NT] |  |
| Date extracted      | -              |            |                    | [NT]  | 15 | 13/12/2019 | 13/12/2019 |     |                  | [NT] |  |
| Date analysed       | -              |            |                    | [NT]  | 15 | 13/12/2019 | 13/12/2019 |     |                  | [NT] |  |
| alpha-BHC           | mg/kg          | 0.1        | Org-012/017        | [NT]  | 15 | <0.1       | <0.1       | 0   |                  | [NT] |  |
| НСВ                 | mg/kg          | 0.1        | Org-012/017        | [NT]  | 15 | <0.1       | <0.1       | 0   |                  | [NT] |  |
| beta-BHC            | mg/kg          | 0.1        | Org-012/017        | [NT]  | 15 | <0.1       | <0.1       | 0   |                  | [NT] |  |
| gamma-BHC           | mg/kg          | 0.1        | Org-012/017        | [NT]  | 15 | <0.1       | <0.1       | 0   |                  | [NT] |  |
| Heptachlor          | mg/kg          | 0.1        | Org-012/017        | [NT]  | 15 | <0.1       | <0.1       | 0   |                  | [NT] |  |
| delta-BHC           | mg/kg          | 0.1        | Org-012/017        | [NT]  | 15 | <0.1       | <0.1       | 0   |                  | [NT] |  |
| Aldrin              | mg/kg          | 0.1        | Org-012/017        | [NT]  | 15 | <0.1       | <0.1       | 0   |                  | [NT] |  |
| Heptachlor Epoxide  | mg/kg          | 0.1        | Org-012/017        | [NT]  | 15 | <0.1       | <0.1       | 0   |                  | [NT] |  |
| gamma-Chlordane     | mg/kg          | 0.1        | Org-012/017        | [NT]  | 15 | <0.1       | <0.1       | 0   |                  | [NT] |  |
| alpha-chlordane     | mg/kg          | 0.1        | Org-012/017        | [NT]  | 15 | <0.1       | <0.1       | 0   |                  | [NT] |  |
| Endosulfan I        | mg/kg          | 0.1        | Org-012/017        | [NT]  | 15 | <0.1       | <0.1       | 0   |                  | [NT] |  |
| pp-DDE              | mg/kg          | 0.1        | Org-012/017        | [NT]  | 15 | <0.1       | <0.1       | 0   |                  | [NT] |  |
| Dieldrin            | mg/kg          | 0.1        | Org-012/017        | [NT]  | 15 | <0.1       | <0.1       | 0   |                  | [NT] |  |
| Endrin              | mg/kg          | 0.1        | Org-012/017        | [NT]  | 15 | <0.1       | <0.1       | 0   |                  | [NT] |  |
| Endosulfan II       | mg/kg          | 0.1        | Org-012/017        | [NT]  | 15 | <0.1       | <0.1       | 0   |                  | [NT] |  |
| pp-DDD              | mg/kg          | 0.1        | Org-012/017        | [NT]  | 15 | <0.1       | <0.1       | 0   |                  | [NT] |  |
| Endrin Aldehyde     | mg/kg          | 0.1        | Org-012/017        | [NT]  | 15 | <0.1       | <0.1       | 0   |                  | [NT] |  |
| pp-DDT              | mg/kg          | 0.1        | Org-012/017        | [NT]  | 15 | <0.1       | <0.1       | 0   |                  | [NT] |  |
| Endosulfan Sulphate | mg/kg          | 0.1        | Org-012/017        | [NT]  | 15 | <0.1       | <0.1       | 0   |                  | [NT] |  |
| Methoxychlor        | mg/kg          | 0.1        | Org-012/017        | [NT]  | 15 | <0.1       | <0.1       | 0   |                  | [NT] |  |
| Surrogate TCMX      | %              |            | Org-012/017        | [NT]  | 15 | 105        | 109        | 4   |                  | [NT] |  |

| QUALIT           | Y CONTRO | L: PCBs | in Soil |            | Duplicate |            |            |     | Spike Recovery % |            |  |  |
|------------------|----------|---------|---------|------------|-----------|------------|------------|-----|------------------|------------|--|--|
| Test Description | Units    | PQL     | Method  | Blank      | #         | Base       | Dup.       | RPD | LCS-7            | 232914-5   |  |  |
| Date extracted   | -        |         |         | 13/12/2019 | 1         | 13/12/2019 | 13/12/2019 |     | 13/12/2019       | 13/12/2019 |  |  |
| Date analysed    | -        |         |         | 13/12/2019 | 1         | 13/12/2019 | 13/12/2019 |     | 13/12/2019       | 13/12/2019 |  |  |
| Aroclor 1016     | mg/kg    | 0.1     | Org-006 | <0.1       | 1         | <0.1       | <0.1       | 0   | [NT]             | [NT]       |  |  |
| Aroclor 1221     | mg/kg    | 0.1     | Org-006 | <0.1       | 1         | <0.1       | <0.1       | 0   | [NT]             | [NT]       |  |  |
| Aroclor 1232     | mg/kg    | 0.1     | Org-006 | <0.1       | 1         | <0.1       | <0.1       | 0   | [NT]             | [NT]       |  |  |
| Aroclor 1242     | mg/kg    | 0.1     | Org-006 | <0.1       | 1         | <0.1       | <0.1       | 0   | [NT]             | [NT]       |  |  |
| Aroclor 1248     | mg/kg    | 0.1     | Org-006 | <0.1       | 1         | <0.1       | <0.1       | 0   | [NT]             | [NT]       |  |  |
| Aroclor 1254     | mg/kg    | 0.1     | Org-006 | <0.1       | 1         | <0.1       | <0.1       | 0   | 88               | 85         |  |  |
| Aroclor 1260     | mg/kg    | 0.1     | Org-006 | <0.1       | 1         | <0.1       | <0.1       | 0   | [NT]             | [NT]       |  |  |
| Surrogate TCMX   | %        |         | Org-006 | 111        | 1         | 102        | 109        | 7   | 111              | 106        |  |  |

| QUALIT           | Y CONTRO | L: PCBs | in Soil |       |    | Du         | plicate    |     | Spike Recovery % |      |  |
|------------------|----------|---------|---------|-------|----|------------|------------|-----|------------------|------|--|
| Test Description | Units    | PQL     | Method  | Blank | #  | Base       | Dup.       | RPD | [NT]             | [NT] |  |
| Date extracted   | -        |         |         | [NT]  | 15 | 13/12/2019 | 13/12/2019 |     |                  |      |  |
| Date analysed    | -        |         |         | [NT]  | 15 | 13/12/2019 | 13/12/2019 |     |                  |      |  |
| Aroclor 1016     | mg/kg    | 0.1     | Org-006 | [NT]  | 15 | <0.1       | <0.1       | 0   |                  |      |  |
| Aroclor 1221     | mg/kg    | 0.1     | Org-006 | [NT]  | 15 | <0.1       | <0.1       | 0   |                  |      |  |
| Aroclor 1232     | mg/kg    | 0.1     | Org-006 | [NT]  | 15 | <0.1       | <0.1       | 0   |                  |      |  |
| Aroclor 1242     | mg/kg    | 0.1     | Org-006 | [NT]  | 15 | <0.1       | <0.1       | 0   |                  |      |  |
| Aroclor 1248     | mg/kg    | 0.1     | Org-006 | [NT]  | 15 | <0.1       | <0.1       | 0   |                  |      |  |
| Aroclor 1254     | mg/kg    | 0.1     | Org-006 | [NT]  | 15 | <0.1       | <0.1       | 0   |                  |      |  |
| Aroclor 1260     | mg/kg    | 0.1     | Org-006 | [NT]  | 15 | <0.1       | <0.1       | 0   |                  |      |  |
| Surrogate TCMX   | %        |         | Org-006 | [NT]  | 15 | 105        | 109        | 4   | [NT]             | [NT] |  |

| QUALITY CONT     | ROL: Acid E | xtractabl | e metals in soil |            |   | Du         | plicate    |     | Spike Recovery % |            |
|------------------|-------------|-----------|------------------|------------|---|------------|------------|-----|------------------|------------|
| Test Description | Units       | PQL       | Method           | Blank      | # | Base       | Dup.       | RPD | LCS-7            | 232914-5   |
| Date prepared    | -           |           |                  | 13/12/2019 | 1 | 13/12/2019 | 13/12/2019 |     | 13/12/2019       | 13/12/2019 |
| Date analysed    | -           |           |                  | 13/12/2019 | 1 | 13/12/2019 | 13/12/2019 |     | 13/12/2019       | 13/12/2019 |
| Arsenic          | mg/kg       | 4         | Metals-020       | <4         | 1 | 9          | 6          | 40  | 107              | 106        |
| Cadmium          | mg/kg       | 0.4       | Metals-020       | <0.4       | 1 | <0.4       | <0.4       | 0   | 102              | 96         |
| Chromium         | mg/kg       | 1         | Metals-020       | <1         | 1 | 13         | 15         | 14  | 113              | 105        |
| Copper           | mg/kg       | 1         | Metals-020       | <1         | 1 | 18         | 17         | 6   | 108              | 114        |
| Lead             | mg/kg       | 1         | Metals-020       | <1         | 1 | 20         | 19         | 5   | 109              | 101        |
| Mercury          | mg/kg       | 0.1       | Metals-021       | <0.1       | 1 | <0.1       | <0.1       | 0   | 100              | 85         |
| Nickel           | mg/kg       | 1         | Metals-020       | <1         | 1 | 8          | 7          | 13  | 105              | 100        |
| Zinc             | mg/kg       | 1         | Metals-020       | <1         | 1 | 38         | 39         | 3   | 110              | 103        |

| QUALITY CONT     |       | Du  | Spike Recovery % |       |    |            |            |     |      |      |
|------------------|-------|-----|------------------|-------|----|------------|------------|-----|------|------|
| Test Description | Units | PQL | Method           | Blank | #  | Base       | Dup.       | RPD | [NT] | [NT] |
| Date prepared    | -     |     |                  | [NT]  | 15 | 13/12/2019 | 13/12/2019 |     |      |      |
| Date analysed    | -     |     |                  | [NT]  | 15 | 13/12/2019 | 13/12/2019 |     |      |      |
| Arsenic          | mg/kg | 4   | Metals-020       | [NT]  | 15 | 9          | 8          | 12  |      |      |
| Cadmium          | mg/kg | 0.4 | Metals-020       | [NT]  | 15 | <0.4       | <0.4       | 0   |      |      |
| Chromium         | mg/kg | 1   | Metals-020       | [NT]  | 15 | 14         | 13         | 7   |      |      |
| Copper           | mg/kg | 1   | Metals-020       | [NT]  | 15 | 13         | 11         | 17  |      |      |
| Lead             | mg/kg | 1   | Metals-020       | [NT]  | 15 | 10         | 10         | 0   |      |      |
| Mercury          | mg/kg | 0.1 | Metals-021       | [NT]  | 15 | <0.1       | <0.1       | 0   |      |      |
| Nickel           | mg/kg | 1   | Metals-020       | [NT]  | 15 | 4          | 3          | 29  |      |      |
| Zinc             | mg/kg | 1   | Metals-020       | [NT]  | 15 | 39         | 23         | 52  | [NT] | [NT] |

| QUALITY CONTROL: Misc Inorg - Soil |          |     |           |            | Duplicate |      |      |      | Spike Recovery % |      |  |
|------------------------------------|----------|-----|-----------|------------|-----------|------|------|------|------------------|------|--|
| Test Description                   | Units    | PQL | Method    | Blank      | #         | Base | Dup. | RPD  | LCS-7            | [NT] |  |
| Date prepared                      | -        |     |           | 16/12/2019 | [NT]      |      | [NT] | [NT] | 16/12/2019       | [NT] |  |
| Date analysed                      | -        |     |           | 16/12/2019 | [NT]      |      | [NT] | [NT] | 16/12/2019       | [NT] |  |
| pH 1:5 soil:water                  | pH Units |     | Inorg-001 | [NT]       | [NT]      | [NT] | [NT] | [NT] | 101              | [NT] |  |

| QUALITY CONTROL: CEC |          |     |            |            |      | Duj  |      | Spike Recovery % |            |      |
|----------------------|----------|-----|------------|------------|------|------|------|------------------|------------|------|
| Test Description     | Units    | PQL | Method     | Blank      | #    | Base | Dup. | RPD              | LCS-7      | [NT] |
| Date prepared        | -        |     |            | 16/12/2019 | [NT] | [NT] | [NT] | [NT]             | 16/12/2019 |      |
| Date analysed        | -        |     |            | 16/12/2019 | [NT] | [NT] | [NT] | [NT]             | 16/12/2019 |      |
| Exchangeable Ca      | meq/100g | 0.1 | Metals-009 | <0.1       | [NT] | [NT] | [NT] | [NT]             | 101        |      |
| Exchangeable K       | meq/100g | 0.1 | Metals-009 | <0.1       | [NT] | [NT] | [NT] | [NT]             | 104        |      |
| Exchangeable Mg      | meq/100g | 0.1 | Metals-009 | <0.1       | [NT] | [NT] | [NT] | [NT]             | 96         |      |
| Exchangeable Na      | meq/100g | 0.1 | Metals-009 | <0.1       | [NT] | [NT] | [NT] | [NT]             | 88         |      |

| Result Definiti | ons                                       |
|-----------------|---|
| NT              | Not tested                                |
| NA              | Test not required                         |
| INS             | Insufficient sample for this test         |
| PQL             | Practical Quantitation Limit              |
| <               | Less than                                 |
| >               | Greater than                              |
| RPD             | Relative Percent Difference               |
| LCS             | Laboratory Control Sample                 |
| NS              | Not specified                             |
| NEPM            | National Environmental Protection Measure |
| NR              | Not Reported                              |

| Quality Contro                     | ol Definitions   |
|------------------------------------|--|
| Blank                              | This is the component of the analytical signal which is not derived from the sample but from reagents, glassware etc, can be determined by processing solvents and reagents in exactly the same manner as for samples.           |
| Duplicate                          | This is the complete duplicate analysis of a sample from the process batch. If possible, the sample selected should be one where the analyte concentration is easily measurable.   |
| Matrix Spike                       | A portion of the sample is spiked with a known concentration of target analyte. The purpose of the matrix spike is to monitor the performance of the analytical method used and to determine whether matrix interferences exist. |
| LCS (Laboratory<br>Control Sample) | This comprises either a standard reference material or a control matrix (such as a blank sand or water) fortified with analytes representative of the analyte class. It is simply a check sample.                                |
| Surrogate Spike                    | Surrogates are known additions to each sample, blank, matrix spike and LCS in a batch, of compounds which are similar to the analyte of interest, however are not expected to be found in real samples.                          |
| Australian Drinking                | Water Guidelines recommend that Thermotolerant Coliform Eaecal Enterococci. & E Coli levels are less than  |

Australian Drinking Water Guidelines recommend that Thermotolerant Coliform, Faecal Enterococci, & E.Coli levels are less than 1cfu/100mL. The recommended maximums are taken from "Australian Drinking Water Guidelines", published by NHMRC & ARMC 2011.

# Laboratory Acceptance Criteria

Duplicate sample and matrix spike recoveries may not be reported on smaller jobs, however, were analysed at a frequency to meet or exceed NEPM requirements. All samples are tested in batches of 20. The duplicate sample RPD and matrix spike recoveries for the batch were within the laboratory acceptance criteria.

Filters, swabs, wipes, tubes and badges will not have duplicate data as the whole sample is generally extracted during sample extraction.

Spikes for Physical and Aggregate Tests are not applicable.

For VOCs in water samples, three vials are required for duplicate or spike analysis.

Duplicates: >10xPQL - RPD acceptance criteria will vary depending on the analytes and the analytical techniques but is typically in the range 20%-50% – see ELN-P05 QA/QC tables for details; <10xPQL - RPD are higher as the results approach PQL and the estimated measurement uncertainty will statistically increase.

Matrix Spikes, LCS and Surrogate recoveries: Generally 70-130% for inorganics/metals (not SPOCAS); 60-140% for organics/SPOCAS (+/-50% surrogates) and 10-140% for labile SVOCs (including labile surrogates), ultra trace organics and speciated phenols is acceptable.

In circumstances where no duplicate and/or sample spike has been reported at 1 in 10 and/or 1 in 20 samples respectively, the sample volume submitted was insufficient in order to satisfy laboratory QA/QC protocols.

When samples are received where certain analytes are outside of recommended technical holding times (THTs), the analysis has proceeded. Where analytes are on the verge of breaching THTs, every effort will be made to analyse within the THT or as soon as practicable.

Where sampling dates are not provided, Envirolab are not in a position to comment on the validity of the analysis where recommended technical holding times may have been breached.

Measurement Uncertainty estimates are available for most tests upon request.

Analysis of aqueous samples typically involves the extraction/digestion and/or analysis of the liquid phase only (i.e. NOT any settled sediment phase but inclusive of suspended particles if present), unless stipulated on the Envirolab COC and/or by correspondence. Notable exceptions include certain Physical Tests (pH/EC/BOD/COD/Apparent Colour etc.), Solids testing, total recoverable metals and PFAS where solids are included by default.

Samples for Microbiological analysis (not Amoeba forms) received outside of the 2-8°C temperature range do not meet the ideal cooling conditions as stated in AS2031-2012.

# **Report Comments**

#### Asbestos-ID in soil: NEPM

This report is consistent with the reporting recommendations in the National Environment Protection (Assessment of Site Contamination) Measure, Schedule B1, May 2013. This is reported outside our scope of NATA accreditation.

Asbestos-ID Australian Standard: Excessive sample volumes were provided for asbestos analysis. A portion of the supplied samples were sub-sampled according to Envirolab procedures. We cannot guarantee that these sub-samples are indicative of the entire sample. Envirolab recommends supplying 40-50g (50mL) of sample in its own container as per AS4964-2004.

Note: Samples 232914-1,5,6,8,13,15,16,18 were sub-sampled from bags provided by the client.

Asbestos-ID Australian Standard: A portion of the supplied sample was sub-sampled for asbestos analysis according to Envirolab procedures. We cannot guarantee that this sub-sample is indicative of the entire sample. Envirolab recommends supplying 40-50g of sample in its own container. Note: Sample 232914-10 was sub-sampled from a jar provided by the client.

Acid Extractable Metals in Soil: The laboratory RPD acceptance criteria has been exceeded for 232914-15 for Zn. Therefore a triplicate result has been issued as laboratory sample number 232914-21.



Envirolab Services Pty Ltd ABN 37 112 535 645 12 Ashley St Chatswood NSW 2067 ph 02 9910 6200 fax 02 9910 6201 customerservice@envirolab.com.au www.envirolab.com.au

# SAMPLE RECEIPT ADVICE

| Client Details |                                  |
|----------------|----------------------------------|
| Client         | Jacobs Group (Australia) Pty Ltd |
| Attention      | Kyle Mclean                      |

| Sample Login Details                 |            |  |
|--------------------------------------|------------|--|
| Your reference                       | IA227900   |  |
| Envirolab Reference                  | 232914     |  |
| Date Sample Received                 | 11/12/2019 |  |
| Date Instructions Received           | 11/12/2019 |  |
| Date Results Expected to be Reported | 18/12/2019 |  |

| Sample Condition                                       |          |
|--|----------|
| Samples received in appropriate condition for analysis | Yes      |
| No. of Samples Provided                                | 20 Soil  |
| Turnaround Time Requested                              | Standard |
| Temperature on Receipt (°C)                            | 2.7      |
| Cooling Method   | Ice      |
| Sampling Date Provided                                 | YES      |

Comments Nil

Please direct any queries to:

| Aileen Hie                   | Jacinta Hurst                  |
|------------------------------|--------------------------------|
| Phone: 02 9910 6200          | Phone: 02 9910 6200            |
| Fax: 02 9910 6201            | Fax: 02 9910 6201              |
| Email: ahie@envirolab.com.au | Email: jhurst@envirolab.com.au |

Analysis Underway, details on the following page:



Envirolab Services Pty Ltd ABN 37 112 535 645

12 Ashley St Chatswood NSW 2067 ph 02 9910 6200 fax 02 9910 6201 customerservice@envirolab.com.au www.envirolab.com.au

| Sample ID     | VTRH(C6-C10)/BTEXN in Soil | svTRH (C10-C40) in Soil | PAHs in Soil | <b>Organochlorine Pesticides in soil</b> | PCBsin Soil  | Acid Extractable metalsin soil | Asbestos ID - soils NEPM - ASB-<br>001 | Asbestos ID - soils | Misc Inorg - Soil | CEC          | Clay 50-120g | On Hold      |
|---------------|----------------------------|-------------------------|--------------|--|--------------|--------------------------------|--|---------------------|-------------------|--------------|--------------|--------------|
| TP101-0.0     | ✓                          | ✓                       | ✓            | $\checkmark$                             | $\checkmark$ | $\checkmark$                   |  | ✓                   |                   |              |              |              |
| TP101-0.0-0.3 |                            |                         |              |  |              |                                | ✓                                      |                     |                   |              |              |              |
| TP101-0.5     |                            |                         |              |  |              |                                |  |                     |                   |              |              | ✓            |
| TP101-1.0     |                            |                         |              |  |              |                                |  |                     |                   |              |              | $\checkmark$ |
| TP101-1.7     | $\checkmark$               | $\checkmark$            | ✓            | $\checkmark$                             | $\checkmark$ | ✓                              |  | $\checkmark$        | $\checkmark$      | $\checkmark$ | $\checkmark$ |              |
| TP102-0.0     | ✓                          | ✓                       | ✓            | $\checkmark$                             | $\checkmark$ | $\checkmark$                   |  | $\checkmark$        |                   |              |              |              |
| TP102-0.0-0.3 |                            |                         |              |  |              |                                | $\checkmark$                           |                     |                   |              |              |              |
| TP102-0.5     | ✓                          | ✓                       | ✓            | $\checkmark$                             | $\checkmark$ | ✓                              |  | ✓                   |                   |              |              |              |
| TP102-1.0     |                            |                         |              |  |              |                                |  |                     |                   |              |              | ✓            |
| QC101_101219  | ✓                          | ✓                       | ✓            | ✓  | ✓            | ✓                              |  | ✓                   |                   |              |              |              |
| TB_09/12/19   | $\checkmark$               |                         |              |  |              |                                |  |                     |                   |              |              |              |
| TS_09/12/19   | ✓                          |                         |              |  |              |                                |  |                     |                   |              |              |              |
| TP103-0.0     | ✓                          | ✓                       | ✓            | $\checkmark$                             | ✓            | ✓                              |  | ✓                   |                   |              |              |              |
| TP103-0-0.3   |                            |                         |              |  |              |                                | ✓                                      |                     |                   |              |              |              |
| TP103-0.5     | ✓                          | ✓                       | ✓            | ✓  | ✓            | ✓                              |  | ✓                   |                   |              |              |              |
| TP104-0.0     | ✓                          | ✓                       | ✓            | ✓  | ✓            | ✓                              |  | ✓                   |                   |              |              |              |
| TP104-0.0-0.3 |                            |                         |              |  |              |                                | ✓                                      |                     |                   |              |              |              |
| TP104-0.5     |                            |                         |              |  |              |                                |  |                     |                   |              |              | ✓            |
| TP104-1.0     | ✓                          | ✓                       | ✓            | ✓  | ✓            | ✓                              |  | ✓                   |                   |              |              |              |
| TP104-1.5-1.7 |                            |                         |              |  |              |                                |  |                     |                   |              |              | ✓            |

The ' $\checkmark$ ' indicates the testing you have requested. THIS IS NOT A REPORT OF THE RESULTS.

# **Additional Info**

Sample storage - Waters are routinely disposed of approximately 1 month and soils approximately 2 months from receipt.

Requests for longer term sample storage must be received in writing.

Please contact the laboratory immediately if observed settled sediment present in water samples is to be included in the extraction and/or analysis (exceptions include certain Physical Tests (pH/EC/BOD/COD/Apparent Colour etc.), Solids testing, Total Recoverable metals and PFAS analysis where solids are included by default.

TAT for Micro is dependent on incubation. This varies from 3 to 6 days.



# **CERTIFICATE OF ANALYSIS 233129**

| Client Details |   |
|----------------|---|
| Client         | Jacobs Group (Australia) Pty Ltd                      |
| Attention      | Kyle Mclean   |
| Address        | Level 7, 177 Pacific Highway, North Sydney, NSW, 2060 |

| Sample Details                       |                              |
|--------------------------------------|------------------------------|
| Your Reference                       | <u>IA227900</u>              |
| Number of Samples                    | 14 Soil, 1 Material, 1 Water |
| Date samples received                | 13/12/2019                   |
| Date completed instructions received | 13/12/2019                   |

# **Analysis Details**

Please refer to the following pages for results, methodology summary and quality control data.

Samples were analysed as received from the client. Results relate specifically to the samples as received.

Results are reported on a dry weight basis for solids and on an as received basis for other matrices.

Please refer to the last page of this report for any comments relating to the results.

# **Report Details**

Date results requested by20/12/2019Date of Issue20/12/2019NATA Accreditation Number 2901. This document shall not be reproduced except in full.

Accredited for compliance with ISO/IEC 17025 - Testing. Tests not covered by NATA are denoted with \*

#### Asbestos Approved By

Analysed by Asbestos Approved Identifier: Lucy Zhu, Panika Wongchanda Authorised by Asbestos Approved Signatory: Lucy Zhu **Results Approved By** Jaimie Loa-Kum-Cheung, Metals Supervisor Josh Williams, Senior Chemist Loren Bardwell, Senior Chemist Lucy Zhu, Senior Asbestos Analyst Authorised By

Nancy Zhang, Laboratory Manager



| vTRH(C6-C10)/BTEXN in Soil                           |       |            |            |            |            |            |
|--|-------|------------|------------|------------|------------|------------|
| Our Reference  |       | 233129-1   | 233129-2   | 233129-5   | 233129-7   | 233129-9   |
| Your Reference                                       | UNITS | BH04_0.0   | BH04_0.5   | TP05_0.0   | TP05_0.5   | TP06_0.0   |
| Date Sampled   |       | 13/12/2019 | 13/12/2019 | 13/12/2019 | 13/12/2019 | 13/12/2019 |
| Type of sample                                       |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date extracted                                       | -     | 16/12/2019 | 16/12/2019 | 16/12/2019 | 16/12/2019 | 16/12/2019 |
| Date analysed  | -     | 17/12/2019 | 17/12/2019 | 17/12/2019 | 17/12/2019 | 17/12/2019 |
| TRH C <sub>6</sub> - C <sub>9</sub>                  | mg/kg | <25        | <25        | <25        | <25        | <25        |
| TRH C6 - C10   | mg/kg | <25        | <25        | <25        | <25        | <25        |
| vTPH C <sub>6</sub> - C <sub>10</sub> less BTEX (F1) | mg/kg | <25        | <25        | <25        | <25        | <25        |
| Benzene  | mg/kg | <0.2       | <0.2       | <0.2       | <0.2       | <0.2       |
| Toluene  | mg/kg | <0.5       | <0.5       | <0.5       | <0.5       | <0.5       |
| Ethylbenzene   | mg/kg | <1         | <1         | <1         | <1         | <1         |
| m+p-xylene   | mg/kg | <2         | <2         | <2         | <2         | <2         |
| o-Xylene   | mg/kg | <1         | <1         | <1         | <1         | <1         |
| naphthalene  | mg/kg | <1         | <1         | <1         | <1         | <1         |
| Total +ve Xylenes                                    | mg/kg | <3         | <3         | <3         | <3         | <3         |
| Surrogate aaa-Trifluorotoluene                       | %     | 125        | 124        | 129        | 128        | 122        |

| vTRH(C6-C10)/BTEXN in Soil                           |       |            |
|--|-------|------------|
| Our Reference  |       | 233129-13  |
| Your Reference                                       | UNITS | TP06_1.9   |
| Date Sampled   |       | 13/12/2019 |
| Type of sample                                       |       | Soil       |
| Date extracted                                       | -     | 16/12/2019 |
| Date analysed  | -     | 17/12/2019 |
| TRH C <sub>6</sub> - C <sub>9</sub>                  | mg/kg | <25        |
| TRH C <sub>6</sub> - C <sub>10</sub>                 | mg/kg | <25        |
| vTPH C <sub>6</sub> - C <sub>10</sub> less BTEX (F1) | mg/kg | <25        |
| Benzene  | mg/kg | <0.2       |
| Toluene  | mg/kg | <0.5       |
| Ethylbenzene   | mg/kg | <1         |
| m+p-xylene   | mg/kg | <2         |
| o-Xylene   | mg/kg | <1         |
| naphthalene  | mg/kg | <1         |
| Total +ve Xylenes                                    | mg/kg | <3         |
| Surrogate aaa-Trifluorotoluene                       | %     | 129        |

| svTRH (C10-C40) in Soil               |       |            |            |            |            |            |
|---------------------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference                         |       | 233129-1   | 233129-2   | 233129-5   | 233129-7   | 233129-9   |
| Your Reference                        | UNITS | BH04_0.0   | BH04_0.5   | TP05_0.0   | TP05_0.5   | TP06_0.0   |
| Date Sampled                          |       | 13/12/2019 | 13/12/2019 | 13/12/2019 | 13/12/2019 | 13/12/2019 |
| Type of sample                        |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date extracted                        | -     | 16/12/2019 | 16/12/2019 | 16/12/2019 | 16/12/2019 | 16/12/2019 |
| Date analysed                         | -     | 17/12/2019 | 17/12/2019 | 17/12/2019 | 17/12/2019 | 17/12/2019 |
| TRH C <sub>10</sub> - C <sub>14</sub> | mg/kg | <50        | <50        | <50        | <50        | <50        |
| TRH C <sub>15</sub> - C <sub>28</sub> | mg/kg | <100       | <100       | <100       | <100       | <100       |
| TRH C <sub>29</sub> - C <sub>36</sub> | mg/kg | <100       | <100       | <100       | <100       | <100       |
| TRH >C <sub>10</sub> -C <sub>16</sub> | mg/kg | <50        | <50        | <50        | <50        | <50        |
| TRH >C10 - C16 less Naphthalene (F2)  | mg/kg | <50        | <50        | <50        | <50        | <50        |
| TRH >C <sub>16</sub> -C <sub>34</sub> | mg/kg | <100       | <100       | <100       | <100       | <100       |
| TRH >C <sub>34</sub> -C <sub>40</sub> | mg/kg | <100       | <100       | <100       | <100       | <100       |
| Total +ve TRH (>C10-C40)              | mg/kg | <50        | <50        | <50        | <50        | <50        |
| Surrogate o-Terphenyl                 | %     | 104        | 104        | 69         | 103        | 102        |

| svTRH (C10-C40) in Soil               |       |            |
|---------------------------------------|-------|------------|
| Our Reference                         |       | 233129-13  |
| Your Reference                        | UNITS | TP06_1.9   |
| Date Sampled                          |       | 13/12/2019 |
| Type of sample                        |       | Soil       |
| Date extracted                        | -     | 16/12/2019 |
| Date analysed                         | -     | 17/12/2019 |
| TRH C10 - C14                         | mg/kg | <50        |
| TRH C15 - C28                         | mg/kg | <100       |
| TRH C <sub>29</sub> - C <sub>36</sub> | mg/kg | <100       |
| TRH >C <sub>10</sub> -C <sub>16</sub> | mg/kg | <50        |
| TRH >C10 - C16 less Naphthalene (F2)  | mg/kg | <50        |
| TRH >C <sub>16</sub> -C <sub>34</sub> | mg/kg | <100       |
| TRH >C34 -C40                         | mg/kg | <100       |
| Total +ve TRH (>C10-C40)              | mg/kg | <50        |
| Surrogate o-Terphenyl                 | %     | 100        |

| PAHs in Soil                   |       |            |            |            |            |            |
|--------------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference                  |       | 233129-1   | 233129-2   | 233129-5   | 233129-7   | 233129-9   |
| Your Reference                 | UNITS | BH04_0.0   | BH04_0.5   | TP05_0.0   | TP05_0.5   | TP06_0.0   |
| Date Sampled                   |       | 13/12/2019 | 13/12/2019 | 13/12/2019 | 13/12/2019 | 13/12/2019 |
| Type of sample                 |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date extracted                 | -     | 16/12/2019 | 16/12/2019 | 16/12/2019 | 16/12/2019 | 16/12/2019 |
| Date analysed                  | -     | 17/12/2019 | 17/12/2019 | 17/12/2019 | 17/12/2019 | 17/12/2019 |
| Naphthalene                    | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Acenaphthylene                 | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Acenaphthene                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Fluorene                       | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Phenanthrene                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Anthracene                     | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Fluoranthene                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Pyrene                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Benzo(a)anthracene             | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Chrysene                       | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Benzo(b,j+k)fluoranthene       | mg/kg | <0.2       | <0.2       | <0.2       | <0.2       | <0.2       |
| Benzo(a)pyrene                 | mg/kg | <0.05      | <0.05      | <0.05      | <0.05      | <0.05      |
| Indeno(1,2,3-c,d)pyrene        | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Dibenzo(a,h)anthracene         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Benzo(g,h,i)perylene           | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Total +ve PAH's                | mg/kg | <0.05      | <0.05      | <0.05      | <0.05      | <0.05      |
| Benzo(a)pyrene TEQ calc (zero) | mg/kg | <0.5       | <0.5       | <0.5       | <0.5       | <0.5       |
| Benzo(a)pyrene TEQ calc(half)  | mg/kg | <0.5       | <0.5       | <0.5       | <0.5       | <0.5       |
| Benzo(a)pyrene TEQ calc(PQL)   | mg/kg | <0.5       | <0.5       | <0.5       | <0.5       | <0.5       |
| Surrogate p-Terphenyl-d14      | %     | 101        | 98         | 101        | 96         | 98         |

| PAHs in Soil                   |       |            |
|--------------------------------|-------|------------|
| Our Reference                  |       | 233129-13  |
| Your Reference                 | UNITS | TP06_1.9   |
| Date Sampled                   |       | 13/12/2019 |
| Type of sample                 |       | Soil       |
| Date extracted                 | -     | 16/12/2019 |
| Date analysed                  | -     | 17/12/2019 |
| Naphthalene                    | mg/kg | <0.1       |
| Acenaphthylene                 | mg/kg | <0.1       |
| Acenaphthene                   | mg/kg | <0.1       |
| Fluorene                       | mg/kg | <0.1       |
| Phenanthrene                   | mg/kg | <0.1       |
| Anthracene                     | mg/kg | <0.1       |
| Fluoranthene                   | mg/kg | <0.1       |
| Pyrene                         | mg/kg | <0.1       |
| Benzo(a)anthracene             | mg/kg | <0.1       |
| Chrysene                       | mg/kg | <0.1       |
| Benzo(b,j+k)fluoranthene       | mg/kg | <0.2       |
| Benzo(a)pyrene                 | mg/kg | <0.05      |
| Indeno(1,2,3-c,d)pyrene        | mg/kg | <0.1       |
| Dibenzo(a,h)anthracene         | mg/kg | <0.1       |
| Benzo(g,h,i)perylene           | mg/kg | <0.1       |
| Total +ve PAH's                | mg/kg | <0.05      |
| Benzo(a)pyrene TEQ calc (zero) | mg/kg | <0.5       |
| Benzo(a)pyrene TEQ calc(half)  | mg/kg | <0.5       |
| Benzo(a)pyrene TEQ calc(PQL)   | mg/kg | <0.5       |

| Organochlorine Pesticides in soil |       |            |            |            |            |            |
|-----------------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference                     |       | 233129-1   | 233129-2   | 233129-5   | 233129-7   | 233129-9   |
| Your Reference                    | UNITS | BH04_0.0   | BH04_0.5   | TP05_0.0   | TP05_0.5   | TP06_0.0   |
| Date Sampled                      |       | 13/12/2019 | 13/12/2019 | 13/12/2019 | 13/12/2019 | 13/12/2019 |
| Type of sample                    |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date extracted                    | -     | 16/12/2019 | 16/12/2019 | 16/12/2019 | 16/12/2019 | 16/12/2019 |
| Date analysed                     | -     | 17/12/2019 | 17/12/2019 | 17/12/2019 | 17/12/2019 | 17/12/2019 |
| alpha-BHC                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| НСВ                               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| beta-BHC                          | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| gamma-BHC                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Heptachlor                        | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| delta-BHC                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Aldrin                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Heptachlor Epoxide                | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| gamma-Chlordane                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| alpha-chlordane                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endosulfan I                      | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| pp-DDE                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Dieldrin                          | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endrin                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endosulfan II                     | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| pp-DDD                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endrin Aldehyde                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| pp-DDT                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endosulfan Sulphate               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Methoxychlor                      | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Total +ve DDT+DDD+DDE             | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Surrogate TCMX                    | %     | 103        | 99         | 98         | 98         | 98         |

| Organochlorine Pesticides in soil |       |            |
|-----------------------------------|-------|------------|
| Our Reference                     |       | 233129-13  |
| Your Reference                    | UNITS | TP06_1.9   |
| Date Sampled                      |       | 13/12/2019 |
| Type of sample                    |       | Soil       |
| Date extracted                    | -     | 16/12/2019 |
| Date analysed                     | -     | 17/12/2019 |
| alpha-BHC                         | mg/kg | <0.1       |
| НСВ                               | mg/kg | <0.1       |
| beta-BHC                          | mg/kg | <0.1       |
| gamma-BHC                         | mg/kg | <0.1       |
| Heptachlor                        | mg/kg | <0.1       |
| delta-BHC                         | mg/kg | <0.1       |
| Aldrin                            | mg/kg | <0.1       |
| Heptachlor Epoxide                | mg/kg | <0.1       |
| gamma-Chlordane                   | mg/kg | <0.1       |
| alpha-chlordane                   | mg/kg | <0.1       |
| Endosulfan I                      | mg/kg | <0.1       |
| pp-DDE                            | mg/kg | <0.1       |
| Dieldrin                          | mg/kg | <0.1       |
| Endrin                            | mg/kg | <0.1       |
| Endosulfan II                     | mg/kg | <0.1       |
| pp-DDD                            | mg/kg | <0.1       |
| Endrin Aldehyde                   | mg/kg | <0.1       |
| pp-DDT                            | mg/kg | <0.1       |
| Endosulfan Sulphate               | mg/kg | <0.1       |
| Methoxychlor                      | mg/kg | <0.1       |
| Total +ve DDT+DDD+DDE             | mg/kg | <0.1       |

| PCBs in Soil               |       |            |            |            |            |            |
|----------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference              |       | 233129-1   | 233129-2   | 233129-5   | 233129-7   | 233129-9   |
| Your Reference             | UNITS | BH04_0.0   | BH04_0.5   | TP05_0.0   | TP05_0.5   | TP06_0.0   |
| Date Sampled               |       | 13/12/2019 | 13/12/2019 | 13/12/2019 | 13/12/2019 | 13/12/2019 |
| Type of sample             |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date extracted             | -     | 16/12/2019 | 16/12/2019 | 16/12/2019 | 16/12/2019 | 16/12/2019 |
| Date analysed              | -     | 17/12/2019 | 17/12/2019 | 17/12/2019 | 17/12/2019 | 17/12/2019 |
| Aroclor 1016               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Aroclor 1221               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Aroclor 1232               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Aroclor 1242               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Aroclor 1248               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Aroclor 1254               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Aroclor 1260               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Total +ve PCBs (1016-1260) | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Surrogate TCMX             | %     | 103        | 99         | 98         | 98         | 98         |

| PCBs in Soil               |       |            |
|----------------------------|-------|------------|
| Our Reference              |       | 233129-13  |
| Your Reference             | UNITS | TP06_1.9   |
| Date Sampled               |       | 13/12/2019 |
| Type of sample             |       | Soil       |
| Date extracted             | -     | 16/12/2019 |
| Date analysed              | -     | 17/12/2019 |
| Aroclor 1016               | mg/kg | <0.1       |
| Aroclor 1221               | mg/kg | <0.1       |
| Aroclor 1232               | mg/kg | <0.1       |
| Aroclor 1242               | mg/kg | <0.1       |
| Aroclor 1248               | mg/kg | <0.1       |
| Aroclor 1254               | mg/kg | <0.1       |
| Aroclor 1260               | mg/kg | <0.1       |
| Total +ve PCBs (1016-1260) | mg/kg | <0.1       |
| Surrogate TCMX             | %     | 97         |

| Acid Extractable metals in soil |       |            |            |            |            |            |
|---------------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference                   |       | 233129-1   | 233129-2   | 233129-5   | 233129-7   | 233129-9   |
| Your Reference                  | UNITS | BH04_0.0   | BH04_0.5   | TP05_0.0   | TP05_0.5   | TP06_0.0   |
| Date Sampled                    |       | 13/12/2019 | 13/12/2019 | 13/12/2019 | 13/12/2019 | 13/12/2019 |
| Type of sample                  |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date prepared                   | -     | 16/12/2019 | 16/12/2019 | 16/12/2019 | 16/12/2019 | 16/12/2019 |
| Date analysed                   | -     | 16/12/2019 | 16/12/2019 | 16/12/2019 | 16/12/2019 | 16/12/2019 |
| Arsenic                         | mg/kg | 5          | 8          | 10         | 9          | 9          |
| Cadmium                         | mg/kg | <0.4       | <0.4       | <0.4       | <0.4       | <0.4       |
| Chromium                        | mg/kg | 10         | 19         | 11         | 18         | 17         |
| Copper                          | mg/kg | 21         | 13         | 19         | 22         | 8          |
| Lead                            | mg/kg | 11         | 12         | 15         | 13         | 16         |
| Mercury                         | mg/kg | 0.1        | <0.1       | <0.1       | <0.1       | <0.1       |
| Nickel                          | mg/kg | 9          | 4          | 2          | 4          | 6          |
| Zinc                            | mg/kg | 68         | 22         | 18         | 27         | 24         |

| Acid Extractable metals in soil |       |            |
|---------------------------------|-------|------------|
| Our Reference                   |       | 233129-13  |
| Your Reference                  | UNITS | TP06_1.9   |
| Date Sampled                    |       | 13/12/2019 |
| Type of sample                  |       | Soil       |
| Date prepared                   | -     | 16/12/2019 |
| Date analysed                   | -     | 16/12/2019 |
| Arsenic                         | mg/kg | 9          |
| Cadmium                         | mg/kg | <0.4       |
| Chromium                        | mg/kg | 7          |
| Copper                          | mg/kg | 17         |
| Lead                            | mg/kg | 12         |
| Mercury                         | mg/kg | <0.1       |
| Nickel                          | mg/kg | 4          |
| Zinc                            | mg/kg | 25         |

| Moisture       |       |            |            |            |            |            |
|----------------|-------|------------|------------|------------|------------|------------|
| Our Reference  |       | 233129-1   | 233129-2   | 233129-5   | 233129-7   | 233129-9   |
| Your Reference | UNITS | BH04_0.0   | BH04_0.5   | TP05_0.0   | TP05_0.5   | TP06_0.0   |
| Date Sampled   |       | 13/12/2019 | 13/12/2019 | 13/12/2019 | 13/12/2019 | 13/12/2019 |
| Type of sample |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date prepared  | -     | 16/12/2019 | 16/12/2019 | 16/12/2019 | 16/12/2019 | 16/12/2019 |
| Date analysed  | -     | 17/12/2019 | 17/12/2019 | 17/12/2019 | 17/12/2019 | 17/12/2019 |
| Moisture       | %     | 5.8        | 14         | 13         | 15         | 4.6        |

| Moisture       |       |            |
|----------------|-------|------------|
| Our Reference  |       | 233129-13  |
| Your Reference | UNITS | TP06_1.9   |
| Date Sampled   |       | 13/12/2019 |
| Type of sample |       | Soil       |
| Date prepared  | -     | 16/12/2019 |
| Date analysed  | -     | 17/12/2019 |
| Moisture       | %     | 7.2        |

| Asbestos ID - soils |       |   |   |   |   |   |
|---------------------|-------|---|---|---|---|---|
| Our Reference       |       | 233129-1  | 233129-2  | 233129-5  | 233129-7  | 233129-9  |
| Your Reference      | UNITS | BH04_0.0  | BH04_0.5  | TP05_0.0  | TP05_0.5  | TP06_0.0  |
| Date Sampled        |       | 13/12/2019  | 13/12/2019  | 13/12/2019  | 13/12/2019  | 13/12/2019  |
| Type of sample      |       | Soil  | Soil  | Soil  | Soil  | Soil  |
| Date analysed       | -     | 18/12/2019  | 18/12/2019  | 18/12/2019  | 18/12/2019  | 18/12/2019  |
| Sample mass tested  | g     | Approx. 30g   | Approx. 55g   | Approx. 60g   | Approx. 45g   | Approx. 45g   |
| Sample Description  | -     | Brown coarse-<br>grained soil &<br>rocks                    | Brown coarse-<br>grained soil &<br>rocks                    | Brown coarse-<br>grained soil &<br>rocks                    | Red clayey soil &<br>rocks                                  | Brown coarse-<br>grained soil &<br>rocks                    |
| Asbestos ID in soil | -     | No asbestos<br>detected at<br>reporting limit of<br>0.1g/kg |
|                     |       | Organic fibres<br>detected                                  | Organic fibres<br>detected                                  | Organic fibres<br>detected                                  | Organic fibres<br>detected                                  | Organic fibres detected                                     |
| Trace Analysis      | -     | No asbestos detected  | No asbestos<br>detected                                     | No asbestos<br>detected                                     | No asbestos<br>detected                                     | No asbestos<br>detected                                     |

| Asbestos ID - soils |       |   |
|---------------------|-------|---|
| Our Reference       |       | 233129-13   |
| Your Reference      | UNITS | TP06_1.9  |
| Date Sampled        |       | 13/12/2019  |
| Type of sample      |       | Soil  |
| Date analysed       | -     | 18/12/2019  |
| Sample mass tested  | g     | Approx. 45g   |
| Sample Description  | -     | Brown coarse-<br>grained soil &<br>rocks  |
| Asbestos ID in soil | -     | No asbestos<br>detected at<br>reporting limit of<br>0.1g/kg<br>Organic fibres<br>detected |
| Trace Analysis      | -     | No asbestos<br>detected   |

| Asbestos ID - soils NEPM - ASB-001    |        |   |   |   |
|---------------------------------------|--------|---|---|---|
| Our Reference                         |        | 233129-6  | 233129-10   | 233129-15   |
| Your Reference                        | UNITS  | TP05_0.0-0.3  | TP06_0.0-0.3  | TP06_1.0-1.9  |
| Date Sampled                          |        | 13/12/2019  | 13/12/2019  | 13/12/2019  |
| Type of sample                        |        | Soil  | Soil  | Soil  |
| Date analysed                         | -      | 16/12/2019  | 16/12/2019  | 16/12/2019  |
| Sample mass tested                    | g      | 1,072.67  | 817.97  | 1,053.17  |
| Sample Description                    | -      | Brown coarse-<br>grained soil &<br>rocks                    | Brown coarse-<br>grained soil &<br>rocks                    | Brown coarse-<br>grained soil &<br>rocks                    |
| Asbestos ID in soil (AS4964) >0.1g/kg | -      | No asbestos<br>detected at<br>reporting limit of<br>0.1g/kg | No asbestos<br>detected at<br>reporting limit of<br>0.1g/kg | No asbestos<br>detected at<br>reporting limit of<br>0.1g/kg |
|                                       |        | Organic fibres<br>detected                                  | Organic fibres<br>detected                                  | Organic fibres detected                                     |
| Trace Analysis                        | -      | No asbestos<br>detected                                     | No asbestos<br>detected                                     | No asbestos<br>detected                                     |
| Total Asbestos <sup>#1</sup>          | g/kg   | <0.1  | <0.1  | <0.1  |
| Asbestos ID in soil <0.1g/kg*         | -      | No visible<br>asbestos<br>detected                          | No visible<br>asbestos<br>detected                          | No visible<br>asbestos<br>detected                          |
| ACM >7mm Estimation*                  | g      | -   | -   | -   |
| FA and AF Estimation*                 | g      | -   | _   | _   |
| ACM >7mm Estimation*                  | %(w/w) | <0.01   | <0.01   | <0.01   |
| FA and AF Estimation*#2               | %(w/w) | <0.001  | <0.001  | <0.001  |

| Asbestos ID - materials    |       |                                    |
|----------------------------|-------|------------------------------------|
| Our Reference              |       | 233129-11                          |
| Your Reference             | UNITS | TP06_PACM-01                       |
| Date Sampled               |       | 13/12/2019                         |
| Type of sample             |       | Material                           |
| Date analysed              | -     | 17/12/2019                         |
| Mass / Dimension of Sample | -     | 75x45x5mm                          |
| Sample Description         | -     | Grey fibre<br>cement material      |
| Asbestos ID in materials   | -     | Chrysotile<br>asbestos<br>detected |
|                            |       | Amosite<br>asbestos<br>detected    |
| Trace Analysis             | -     | Not tested                         |

| vTRH(C6-C10)/BTEXN in Water                         |       |            |
|---|-------|------------|
| Our Reference                                       |       | 233129-14  |
| Your Reference                                      | UNITS | R01_131219 |
| Date Sampled  |       | 13/12/2019 |
| Type of sample                                      |       | Water      |
| Date extracted                                      | -     | 17/12/2019 |
| Date analysed                                       | -     | 18/12/2019 |
| TRH C <sub>6</sub> - C <sub>9</sub>                 | µg/L  | <10        |
| TRH C <sub>6</sub> - C <sub>10</sub>                | µg/L  | <10        |
| TRH C <sub>6</sub> - C <sub>10</sub> less BTEX (F1) | µg/L  | <10        |
| Benzene   | µg/L  | <1         |
| Toluene   | µg/L  | <1         |
| Ethylbenzene  | µg/L  | <1         |
| m+p-xylene  | µg/L  | <2         |
| o-xylene  | µg/L  | <1         |
| Naphthalene   | µg/L  | <1         |
| Surrogate Dibromofluoromethane                      | %     | 105        |
| Surrogate toluene-d8                                | %     | 100        |
| Surrogate 4-BFB                                     | %     | 100        |

| svTRH (C10-C40) in Water               |       |            |
|--|-------|------------|
| Our Reference                          |       | 233129-14  |
| Your Reference                         | UNITS | R01_131219 |
| Date Sampled                           |       | 13/12/2019 |
| Type of sample                         |       | Water      |
| Date extracted                         | -     | 17/12/2019 |
| Date analysed                          | -     | 18/12/2019 |
| TRH C <sub>10</sub> - C <sub>14</sub>  | µg/L  | <50        |
| TRH C <sub>15</sub> - C <sub>28</sub>  | µg/L  | 130        |
| TRH C <sub>29</sub> - C <sub>36</sub>  | µg/L  | <100       |
| TRH >C <sub>10</sub> - C <sub>16</sub> | µg/L  | 120        |
| TRH >C10 - C16 less Naphthalene (F2)   | µg/L  | 120        |
| TRH >C <sub>16</sub> - C <sub>34</sub> | µg/L  | <100       |
| TRH >C <sub>34</sub> - C <sub>40</sub> | µg/L  | <100       |
| Surrogate o-Terphenyl                  | %     | 116        |

| PAHs in Water            |       |            |
|--------------------------|-------|------------|
| Our Reference            |       | 233129-14  |
| Your Reference           | UNITS | R01_131219 |
| Date Sampled             |       | 13/12/2019 |
| Type of sample           |       | Water      |
| Date extracted           | -     | 17/12/2019 |
| Date analysed            | -     | 17/12/2019 |
| Naphthalene              | µg/L  | <1         |
| Acenaphthylene           | µg/L  | <1         |
| Acenaphthene             | µg/L  | <1         |
| Fluorene                 | µg/L  | <1         |
| Phenanthrene             | µg/L  | <1         |
| Anthracene               | µg/L  | <1         |
| Fluoranthene             | µg/L  | <1         |
| Pyrene                   | µg/L  | <1         |
| Benzo(a)anthracene       | µg/L  | <1         |
| Chrysene                 | µg/L  | <1         |
| Benzo(b,j+k)fluoranthene | μg/L  | <2         |
| Benzo(a)pyrene           | µg/L  | <1         |
| Indeno(1,2,3-c,d)pyrene  | µg/L  | <1         |
| Dibenzo(a,h)anthracene   | µg/L  | <1         |
| Benzo(g,h,i)perylene     | µg/L  | <1         |
| Benzo(a)pyrene TEQ       | µg/L  | <5         |
| Total +ve PAH's          | µg/L  | NIL (+)VE  |

| Our Reference       |       | 233129-14  |
|---------------------|-------|------------|
| Your Reference      | UNITS | R01_131219 |
| Date Sampled        |       | 13/12/2019 |
| Type of sample      |       | Water      |
| Date extracted      | -     | 17/12/2019 |
| Date analysed       | -     | 17/12/2019 |
| alpha-BHC           | µg/L  | <0.2       |
| НСВ                 | µg/L  | <0.2       |
| beta-BHC            | µg/L  | <0.2       |
| gamma-BHC           | μg/L  | <0.2       |
| Heptachlor          | µg/L  | <0.2       |
| delta-BHC           | µg/L  | <0.2       |
| Aldrin              | µg/L  | <0.2       |
| Heptachlor Epoxide  | µg/L  | <0.2       |
| gamma-Chlordane     | µg/L  | <0.2       |
| alpha-Chlordane     | µg/L  | <0.2       |
| Endosulfan I        | µg/L  | <0.2       |
| pp-DDE              | µg/L  | <0.2       |
| Dieldrin            | µg/L  | <0.2       |
| Endrin              | µg/L  | <0.2       |
| Endosulfan II       | µg/L  | <0.2       |
| pp-DDD              | μg/L  | <0.2       |
| Endrin Aldehyde     | μg/L  | <0.2       |
| pp-DDT              | μg/L  | <0.2       |
| Endosulfan Sulphate | μg/L  | <0.2       |
| Methoxychlor        | μg/L  | <0.2       |
|                     |       | 116        |

| PCBs in Water  |       |            |
|----------------|-------|------------|
| Our Reference  |       | 233129-14  |
| Your Reference | UNITS | R01_131219 |
| Date Sampled   |       | 13/12/2019 |
| Type of sample |       | Water      |
| Date extracted | -     | 17/12/2019 |
| Date analysed  | -     | 17/12/2019 |
| Aroclor 1016   | µg/L  | <2         |
| Aroclor 1221   | µg/L  | <2         |
| Aroclor 1232   | µg/L  | <2         |
| Aroclor 1242   | µg/L  | <2         |
| Aroclor 1248   | µg/L  | <2         |
| Aroclor 1254   | µg/L  | <2         |
| Aroclor 1260   | µg/L  | <2         |
| Surrogate TCMX | %     | 116        |

| HM in water - total |       |            |
|---------------------|-------|------------|
| Our Reference       |       | 233129-14  |
| Your Reference      | UNITS | R01_131219 |
| Date Sampled        |       | 13/12/2019 |
| Type of sample      |       | Water      |
| Date prepared       | -     | 16/12/2019 |
| Date analysed       | -     | 16/12/2019 |
| Arsenic-Total       | μg/L  | <1         |
| Cadmium-Total       | µg/L  | <0.1       |
| Chromium-Total      | μg/L  | <1         |
| Copper-Total        | µg/L  | <1         |
| Lead-Total          | μg/L  | <1         |
| Mercury-Total       | µg/L  | <0.05      |
| Nickel-Total        | μg/L  | <1         |
| Zinc-Total          | µg/L  | 1          |

| Method ID  | Methodology Summary  |
|------------|--|
| ASB-001    | Asbestos ID - Qualitative identification of asbestos in bulk samples using Polarised Light Microscopy and Dispersion Staining  |
| A3D-001    | Techniques including Synthetic Mineral Fibre and Organic Fibre as per Australian Standard 4964-2004.   |
| ASB-001    | Asbestos ID - Identification of asbestos in soil samples using Polarised Light Microscopy and Dispersion Staining Techniques.<br>Minimum 500mL soil sample was analysed as recommended by "National Environment Protection (Assessment of site<br>contamination) Measure, Schedule B1 and "The Guidelines from the Assessment, Remediation and Management of Asbestos-<br>Contaminated Sites in Western Australia - May 2009" with a reporting limit of 0.1g/kg (0.01% w/w) as per Australian Standard<br>AS4964-2004.<br>Results reported denoted with * are outside our scope of NATA accreditation. |
|            | <b>NOTE</b> <sup>#1</sup> Total Asbestos g/kg was analysed and reported as per Australian Standard AS4964 (This is the sum of ACM >7mm, <7mm and FA/AF)  |
|            | <b>NOTE</b> <sup>#2</sup> The screening level of 0.001% w/w asbestos in soil for FA and AF only applies where the FA and AF are able to be quantified by gravimetric procedures. This screening level is not applicable to free fibres.  |
|            | Estimation = Estimated asbestos weight   |
|            | Results reported with "" is equivalent to no visible asbestos identified using Polarised Light microscopy and Dispersion Staining Techniques.  |
| Inorg-008  | Moisture content determined by heating at 105+/-5 °C for a minimum of 12 hours.  |
| Metals-020 | Determination of various metals by ICP-AES.  |
| Metals-021 | Determination of Mercury by Cold Vapour AAS.   |
| Metals-022 | Determination of various metals by ICP-MS.   |
| Org-003    | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-FID.<br>F2 = (>C10-C16)-Naphthalene as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater (HSLs Tables 1A<br>(3, 4)). Note Naphthalene is determined from the VOC analysis.   |
| Org-003    | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-FID.  |
|            | F2 = (>C10-C16)-Naphthalene as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater (HSLs Tables 1A (3, 4)). Note Naphthalene is determined from the VOC analysis.   |
|            | Note, the Total +ve TRH PQL is reflective of the lowest individual PQL and is therefore "Total +ve TRH" is simply a sum of the positive individual TRH fractions (>C10-C40).   |
| Org-006    | Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC-ECD.  |

| Method ID   | Mathadalaws Cumman  |
|-------------|---|
|             | Methodology Summary   |
| Org-006     | Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC-ECD.<br>Note, the Total +ve PCBs PQL is reflective of the lowest individual PQL and is therefore" Total +ve PCBs" is simply a sum of the positive individual PCBs.   |
| Org-012/017 | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-MS and/or GC-MS/MS.  |
| Org-012/017 | Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC-MS and/or GC-MS/MS.  |
|             | Note, the Total +ve reported DDD+DDE+DDT PQL is reflective of the lowest individual PQL and is therefore simply a sum of the positive individually report DDD+DDE+DDT.  |
| Org-012/017 | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-MS and/or GC-MS/MS. Benzo(a)pyrene TEQ as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater - 2013.   |
| Org-012/017 | <ul> <li>Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-MS and/or GC-MS/MS. Benzo(a)pyrene TEQ as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater - 2013. For soil results:-</li> <li>1. 'EQ PQL'values are assuming all contributing PAHs reported as <pql actually="" and="" approach="" are="" at="" be="" calculation="" can="" conservative="" contribute="" false="" give="" given="" is="" li="" may="" most="" not="" pahs="" positive="" pql.="" present.<="" teq="" teqs="" that="" the="" this="" to=""> <li>2. 'EQ zero'values are assuming all contributing PAHs reported as <pql and="" approach="" are="" below="" but="" calculation="" conservative="" contribute="" false="" is="" least="" li="" more="" negative="" pahs="" pql.<="" present="" susceptible="" teq="" teqs="" that="" the="" this="" to="" when="" zero.=""> <li>3. 'EQ half PQL'values are assuming all contributing PAHs reported as <pql a="" above.<="" and="" approaches="" are="" between="" conservative="" half="" hence="" least="" li="" mid-point="" most="" pql.="" stipulated="" the=""> <li>Note, the Total +ve PAHs PQL is reflective of the lowest individual PQL and is therefore "Total +ve PAHs" is simply a sum of the positive individual PAHs.</li> </pql></li></pql></li></pql></li></ul> |
| Org-013     | Water samples are analysed directly by purge and trap GC-MS.  |
| Org-014     | Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS.  |
| Org-016     | Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS. Water samples are analysed directly by purge and trap GC-MS. F1 = (C6-C10)-BTEX as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater.   |
| Org-016     | Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS. Water samples are analysed directly by purge and trap GC-MS. F1 = (C6-C10)-BTEX as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater.<br>Note, the Total +ve Xylene PQL is reflective of the lowest individual PQL and is therefore "Total +ve Xylenes" is simply a sum of the positive individual Xylenes.   |

| QUALITY CON                          | TROL: vTRH | (C6-C10) | BTEXN in Soil |            |      | Du   | olicate |      | Spike Recovery % |      |
|--------------------------------------|------------|----------|---------------|------------|------|------|---------|------|------------------|------|
| Test Description                     | Units      | PQL      | Method        | Blank      | #    | Base | Dup.    | RPD  | LCS-3            | [NT] |
| Date extracted                       | -          |          |               | 16/12/2019 | [NT] |      | [NT]    | [NT] | 16/12/2019       |      |
| Date analysed                        | -          |          |               | 17/12/2019 | [NT] |      | [NT]    | [NT] | 17/12/2019       |      |
| TRH C <sub>6</sub> - C <sub>9</sub>  | mg/kg      | 25       | Org-016       | <25        | [NT] |      | [NT]    | [NT] | 94               |      |
| TRH C <sub>6</sub> - C <sub>10</sub> | mg/kg      | 25       | Org-016       | <25        | [NT] |      | [NT]    | [NT] | 94               |      |
| Benzene                              | mg/kg      | 0.2      | Org-016       | <0.2       | [NT] |      | [NT]    | [NT] | 97               |      |
| Toluene                              | mg/kg      | 0.5      | Org-016       | <0.5       | [NT] |      | [NT]    | [NT] | 94               |      |
| Ethylbenzene                         | mg/kg      | 1        | Org-016       | <1         | [NT] |      | [NT]    | [NT] | 92               |      |
| m+p-xylene                           | mg/kg      | 2        | Org-016       | <2         | [NT] |      | [NT]    | [NT] | 94               |      |
| o-Xylene                             | mg/kg      | 1        | Org-016       | <1         | [NT] |      | [NT]    | [NT] | 94               |      |
| naphthalene                          | mg/kg      | 1        | Org-014       | <1         | [NT] |      | [NT]    | [NT] | [NT]             |      |
| Surrogate aaa-Trifluorotoluene       | %          |          | Org-016       | 125        | [NT] |      | [NT]    | [NT] | 129              |      |

| QUALITY CO                            | NTROL: svT | RH (C10 | -C40) in Soil |            |      | Du   |      | Spike Recovery % |            |      |
|---------------------------------------|------------|---------|---------------|------------|------|------|------|------------------|------------|------|
| Test Description                      | Units      | PQL     | Method        | Blank      | #    | Base | Dup. | RPD              | LCS-3      | [NT] |
| Date extracted                        | -          |         |               | 16/12/2019 | [NT] |      | [NT] | [NT]             | 16/12/2019 |      |
| Date analysed                         | -          |         |               | 17/12/2019 | [NT] |      | [NT] | [NT]             | 17/12/2019 |      |
| TRH C <sub>10</sub> - C <sub>14</sub> | mg/kg      | 50      | Org-003       | <50        | [NT] |      | [NT] | [NT]             | 85         |      |
| TRH C <sub>15</sub> - C <sub>28</sub> | mg/kg      | 100     | Org-003       | <100       | [NT] |      | [NT] | [NT]             | 80         |      |
| TRH C <sub>29</sub> - C <sub>36</sub> | mg/kg      | 100     | Org-003       | <100       | [NT] |      | [NT] | [NT]             | 77         |      |
| TRH >C <sub>10</sub> -C <sub>16</sub> | mg/kg      | 50      | Org-003       | <50        | [NT] |      | [NT] | [NT]             | 85         |      |
| TRH >C <sub>16</sub> -C <sub>34</sub> | mg/kg      | 100     | Org-003       | <100       | [NT] |      | [NT] | [NT]             | 80         |      |
| TRH >C <sub>34</sub> -C <sub>40</sub> | mg/kg      | 100     | Org-003       | <100       | [NT] |      | [NT] | [NT]             | 77         |      |
| Surrogate o-Terphenyl                 | %          |         | Org-003       | 100        | [NT] | [NT] | [NT] | [NT]             | 105        | [NT] |

| QUALI                     | TY CONTRO | L: PAHs | in Soil     |            |      | Duplicate |      |      | Spike Recovery % |      |  |
|---------------------------|-----------|---------|-------------|------------|------|-----------|------|------|------------------|------|--|
| Test Description          | Units     | PQL     | Method      | Blank      | #    | Base      | Dup. | RPD  | LCS-3            | [NT] |  |
| Date extracted            | -         |         |             | 16/12/2019 | [NT] |           | [NT] | [NT] | 16/12/2019       |      |  |
| Date analysed             | -         |         |             | 17/12/2019 | [NT] |           | [NT] | [NT] | 17/12/2019       |      |  |
| Naphthalene               | mg/kg     | 0.1     | Org-012/017 | <0.1       | [NT] |           | [NT] | [NT] | 94               |      |  |
| Acenaphthylene            | mg/kg     | 0.1     | Org-012/017 | <0.1       | [NT] |           | [NT] | [NT] | [NT]             |      |  |
| Acenaphthene              | mg/kg     | 0.1     | Org-012/017 | <0.1       | [NT] |           | [NT] | [NT] | [NT]             |      |  |
| Fluorene                  | mg/kg     | 0.1     | Org-012/017 | <0.1       | [NT] |           | [NT] | [NT] | 88               |      |  |
| Phenanthrene              | mg/kg     | 0.1     | Org-012/017 | <0.1       | [NT] |           | [NT] | [NT] | 92               |      |  |
| Anthracene                | mg/kg     | 0.1     | Org-012/017 | <0.1       | [NT] |           | [NT] | [NT] | [NT]             |      |  |
| Fluoranthene              | mg/kg     | 0.1     | Org-012/017 | <0.1       | [NT] |           | [NT] | [NT] | 86               |      |  |
| Pyrene                    | mg/kg     | 0.1     | Org-012/017 | <0.1       | [NT] |           | [NT] | [NT] | 86               |      |  |
| Benzo(a)anthracene        | mg/kg     | 0.1     | Org-012/017 | <0.1       | [NT] |           | [NT] | [NT] | [NT]             |      |  |
| Chrysene                  | mg/kg     | 0.1     | Org-012/017 | <0.1       | [NT] |           | [NT] | [NT] | 70               |      |  |
| Benzo(b,j+k)fluoranthene  | mg/kg     | 0.2     | Org-012/017 | <0.2       | [NT] |           | [NT] | [NT] | [NT]             |      |  |
| Benzo(a)pyrene            | mg/kg     | 0.05    | Org-012/017 | <0.05      | [NT] |           | [NT] | [NT] | 88               |      |  |
| Indeno(1,2,3-c,d)pyrene   | mg/kg     | 0.1     | Org-012/017 | <0.1       | [NT] |           | [NT] | [NT] | [NT]             |      |  |
| Dibenzo(a,h)anthracene    | mg/kg     | 0.1     | Org-012/017 | <0.1       | [NT] |           | [NT] | [NT] | [NT]             |      |  |
| Benzo(g,h,i)perylene      | mg/kg     | 0.1     | Org-012/017 | <0.1       | [NT] |           | [NT] | [NT] | [NT]             |      |  |
| Surrogate p-Terphenyl-d14 | %         |         | Org-012/017 | 94         | [NT] |           | [NT] | [NT] | 93               |      |  |

| QUALITY CON         | ROL: Organo | chlorine F | Pesticides in soil |            |      | Du   | plicate |      | Spike Rec  | overy % |
|---------------------|-------------|------------|--------------------|------------|------|------|---------|------|------------|---------|
| Test Description    | Units       | PQL        | Method             | Blank      | #    | Base | Dup.    | RPD  | LCS-3      | [NT]    |
| Date extracted      | -           |            |                    | 16/12/2019 | [NT] |      | [NT]    | [NT] | 16/12/2019 |         |
| Date analysed       | -           |            |                    | 17/12/2019 | [NT] |      | [NT]    | [NT] | 17/12/2019 |         |
| alpha-BHC           | mg/kg       | 0.1        | Org-012/017        | <0.1       | [NT] |      | [NT]    | [NT] | 136        |         |
| НСВ                 | mg/kg       | 0.1        | Org-012/017        | <0.1       | [NT] |      | [NT]    | [NT] | [NT]       |         |
| beta-BHC            | mg/kg       | 0.1        | Org-012/017        | <0.1       | [NT] |      | [NT]    | [NT] | 124        |         |
| gamma-BHC           | mg/kg       | 0.1        | Org-012/017        | <0.1       | [NT] |      | [NT]    | [NT] | [NT]       |         |
| Heptachlor          | mg/kg       | 0.1        | Org-012/017        | <0.1       | [NT] |      | [NT]    | [NT] | 114        |         |
| delta-BHC           | mg/kg       | 0.1        | Org-012/017        | <0.1       | [NT] |      | [NT]    | [NT] | [NT]       |         |
| Aldrin              | mg/kg       | 0.1        | Org-012/017        | <0.1       | [NT] |      | [NT]    | [NT] | 128        |         |
| Heptachlor Epoxide  | mg/kg       | 0.1        | Org-012/017        | <0.1       | [NT] |      | [NT]    | [NT] | 122        |         |
| gamma-Chlordane     | mg/kg       | 0.1        | Org-012/017        | <0.1       | [NT] |      | [NT]    | [NT] | [NT]       |         |
| alpha-chlordane     | mg/kg       | 0.1        | Org-012/017        | <0.1       | [NT] |      | [NT]    | [NT] | [NT]       |         |
| Endosulfan I        | mg/kg       | 0.1        | Org-012/017        | <0.1       | [NT] |      | [NT]    | [NT] | [NT]       |         |
| pp-DDE              | mg/kg       | 0.1        | Org-012/017        | <0.1       | [NT] |      | [NT]    | [NT] | 124        |         |
| Dieldrin            | mg/kg       | 0.1        | Org-012/017        | <0.1       | [NT] |      | [NT]    | [NT] | 130        |         |
| Endrin              | mg/kg       | 0.1        | Org-012/017        | <0.1       | [NT] |      | [NT]    | [NT] | 110        |         |
| Endosulfan II       | mg/kg       | 0.1        | Org-012/017        | <0.1       | [NT] |      | [NT]    | [NT] | [NT]       |         |
| pp-DDD              | mg/kg       | 0.1        | Org-012/017        | <0.1       | [NT] |      | [NT]    | [NT] | 116        |         |
| Endrin Aldehyde     | mg/kg       | 0.1        | Org-012/017        | <0.1       | [NT] |      | [NT]    | [NT] | [NT]       |         |
| pp-DDT              | mg/kg       | 0.1        | Org-012/017        | <0.1       | [NT] |      | [NT]    | [NT] | [NT]       |         |
| Endosulfan Sulphate | mg/kg       | 0.1        | Org-012/017        | <0.1       | [NT] |      | [NT]    | [NT] | 130        |         |
| Methoxychlor        | mg/kg       | 0.1        | Org-012/017        | <0.1       | [NT] |      | [NT]    | [NT] | [NT]       |         |
| Surrogate TCMX      | %           |            | Org-012/017        | 99         | [NT] |      | [NT]    | [NT] | 98         |         |

| QUALIT           | Y CONTRO | L: PCBs | in Soil |            |      | Du   | plicate |      | Spike Recovery % |      |
|------------------|----------|---------|---------|------------|------|------|---------|------|------------------|------|
| Test Description | Units    | PQL     | Method  | Blank      | #    | Base | Dup.    | RPD  | LCS-3            | [NT] |
| Date extracted   | -        |         |         | 16/12/2019 | [NT] |      | [NT]    | [NT] | 16/12/2019       |      |
| Date analysed    | -        |         |         | 17/12/2019 | [NT] |      | [NT]    | [NT] | 17/12/2019       |      |
| Aroclor 1016     | mg/kg    | 0.1     | Org-006 | <0.1       | [NT] |      | [NT]    | [NT] | [NT]             |      |
| Aroclor 1221     | mg/kg    | 0.1     | Org-006 | <0.1       | [NT] |      | [NT]    | [NT] | [NT]             |      |
| Aroclor 1232     | mg/kg    | 0.1     | Org-006 | <0.1       | [NT] |      | [NT]    | [NT] | [NT]             |      |
| Aroclor 1242     | mg/kg    | 0.1     | Org-006 | <0.1       | [NT] |      | [NT]    | [NT] | [NT]             |      |
| Aroclor 1248     | mg/kg    | 0.1     | Org-006 | <0.1       | [NT] |      | [NT]    | [NT] | [NT]             |      |
| Aroclor 1254     | mg/kg    | 0.1     | Org-006 | <0.1       | [NT] |      | [NT]    | [NT] | 89               |      |
| Aroclor 1260     | mg/kg    | 0.1     | Org-006 | <0.1       | [NT] |      | [NT]    | [NT] | [NT]             |      |
| Surrogate TCMX   | %        |         | Org-006 | 99         | [NT] |      | [NT]    | [NT] | 98               |      |

| QUALITY CONT     | ROL: Acid E | Extractable | e metals in soil |            |      | Duplicate |      |      | Spike Recovery % |      |  |
|------------------|-------------|-------------|------------------|------------|------|-----------|------|------|------------------|------|--|
| Test Description | Units       | PQL         | Method           | Blank      | #    | Base      | Dup. | RPD  | LCS-3            | [NT] |  |
| Date prepared    | -           |             |                  | 16/12/2019 | [NT] |           | [NT] | [NT] | 16/12/2019       |      |  |
| Date analysed    | -           |             |                  | 16/12/2019 | [NT] |           | [NT] | [NT] | 16/12/2019       |      |  |
| Arsenic          | mg/kg       | 4           | Metals-020       | <4         | [NT] |           | [NT] | [NT] | 106              |      |  |
| Cadmium          | mg/kg       | 0.4         | Metals-020       | <0.4       | [NT] |           | [NT] | [NT] | 101              |      |  |
| Chromium         | mg/kg       | 1           | Metals-020       | <1         | [NT] |           | [NT] | [NT] | 110              |      |  |
| Copper           | mg/kg       | 1           | Metals-020       | <1         | [NT] |           | [NT] | [NT] | 107              |      |  |
| Lead             | mg/kg       | 1           | Metals-020       | <1         | [NT] |           | [NT] | [NT] | 114              |      |  |
| Mercury          | mg/kg       | 0.1         | Metals-021       | <0.1       | [NT] |           | [NT] | [NT] | 106              |      |  |
| Nickel           | mg/kg       | 1           | Metals-020       | <1         | [NT] |           | [NT] | [NT] | 106              |      |  |
| Zinc             | mg/kg       | 1           | Metals-020       | <1         | [NT] |           | [NT] | [NT] | 110              |      |  |

| QUALITY CONT                         | ROL: vTRH( | C6-C10)/E | 3TEXN in Water |            |      | Duplicate |      |      | Spike Recovery % |      |
|--------------------------------------|------------|-----------|----------------|------------|------|-----------|------|------|------------------|------|
| Test Description                     | Units      | PQL       | Method         | Blank      | #    | Base      | Dup. | RPD  | LCS-W4           | [NT] |
| Date extracted                       | -          |           |                | 17/12/2019 | [NT] |           | [NT] | [NT] | 17/12/2019       |      |
| Date analysed                        | -          |           |                | 18/12/2019 | [NT] |           | [NT] | [NT] | 18/12/2019       |      |
| TRH C <sub>6</sub> - C <sub>9</sub>  | µg/L       | 10        | Org-016        | <10        | [NT] |           | [NT] | [NT] | 115              |      |
| TRH C <sub>6</sub> - C <sub>10</sub> | µg/L       | 10        | Org-016        | <10        | [NT] |           | [NT] | [NT] | 115              |      |
| Benzene                              | µg/L       | 1         | Org-016        | <1         | [NT] |           | [NT] | [NT] | 119              |      |
| Toluene                              | μg/L       | 1         | Org-016        | <1         | [NT] |           | [NT] | [NT] | 118              |      |
| Ethylbenzene                         | μg/L       | 1         | Org-016        | <1         | [NT] |           | [NT] | [NT] | 112              |      |
| m+p-xylene                           | μg/L       | 2         | Org-016        | <2         | [NT] |           | [NT] | [NT] | 112              |      |
| o-xylene                             | μg/L       | 1         | Org-016        | <1         | [NT] |           | [NT] | [NT] | 114              |      |
| Naphthalene                          | μg/L       | 1         | Org-013        | <1         | [NT] |           | [NT] | [NT] | [NT]             |      |
| Surrogate Dibromofluoromethane       | %          |           | Org-016        | 102        | [NT] |           | [NT] | [NT] | 100              |      |
| Surrogate toluene-d8                 | %          |           | Org-016        | 98         | [NT] |           | [NT] | [NT] | 100              |      |
| Surrogate 4-BFB                      | %          |           | Org-016        | 100        | [NT] |           | [NT] | [NT] | 97               |      |

| QUALITY CON                            | ITROL: svTF | RH (C10-0 | C40) in Water |            |      | Du   |      | Spike Recovery % |            |      |
|--|-------------|-----------|---------------|------------|------|------|------|------------------|------------|------|
| Test Description                       | Units       | PQL       | Method        | Blank      | #    | Base | Dup. | RPD              | LCS-W4     | [NT] |
| Date extracted                         | -           |           |               | 17/12/2019 | [NT] |      | [NT] | [NT]             | 17/12/2019 |      |
| Date analysed                          | -           |           |               | 17/12/2019 | [NT] |      | [NT] | [NT]             | 17/12/2019 |      |
| TRH C <sub>10</sub> - C <sub>14</sub>  | µg/L        | 50        | Org-003       | <50        | [NT] |      | [NT] | [NT]             | 88         |      |
| TRH C <sub>15</sub> - C <sub>28</sub>  | µg/L        | 100       | Org-003       | <100       | [NT] |      | [NT] | [NT]             | 99         |      |
| TRH C <sub>29</sub> - C <sub>36</sub>  | µg/L        | 100       | Org-003       | <100       | [NT] |      | [NT] | [NT]             | 106        |      |
| TRH >C <sub>10</sub> - C <sub>16</sub> | µg/L        | 50        | Org-003       | <50        | [NT] |      | [NT] | [NT]             | 88         |      |
| TRH >C <sub>16</sub> - C <sub>34</sub> | µg/L        | 100       | Org-003       | <100       | [NT] |      | [NT] | [NT]             | 99         |      |
| TRH >C <sub>34</sub> - C <sub>40</sub> | µg/L        | 100       | Org-003       | <100       | [NT] |      | [NT] | [NT]             | 106        |      |
| Surrogate o-Terphenyl                  | %           |           | Org-003       | 114        | [NT] |      | [NT] | [NT]             | 104        |      |

| QUALIT                    | Y CONTROL | .: PAHs ir | n Water     |            |      | Du   | plicate |      | Spike Red  | overy % |
|---------------------------|-----------|------------|-------------|------------|------|------|---------|------|------------|---------|
| Test Description          | Units     | PQL        | Method      | Blank      | #    | Base | Dup.    | RPD  | LCS-W2     | [NT]    |
| Date extracted            | -         |            |             | 17/12/2019 | [NT] |      | [NT]    | [NT] | 17/12/2019 |         |
| Date analysed             | -         |            |             | 17/12/2019 | [NT] |      | [NT]    | [NT] | 17/12/2019 |         |
| Naphthalene               | µg/L      | 1          | Org-012/017 | <1         | [NT] |      | [NT]    | [NT] | 112        |         |
| Acenaphthylene            | µg/L      | 1          | Org-012/017 | <1         | [NT] |      | [NT]    | [NT] | [NT]       |         |
| Acenaphthene              | µg/L      | 1          | Org-012/017 | <1         | [NT] |      | [NT]    | [NT] | [NT]       |         |
| Fluorene                  | µg/L      | 1          | Org-012/017 | <1         | [NT] |      | [NT]    | [NT] | 95         |         |
| Phenanthrene              | µg/L      | 1          | Org-012/017 | <1         | [NT] |      | [NT]    | [NT] | 98         |         |
| Anthracene                | µg/L      | 1          | Org-012/017 | <1         | [NT] |      | [NT]    | [NT] | [NT]       |         |
| Fluoranthene              | µg/L      | 1          | Org-012/017 | <1         | [NT] |      | [NT]    | [NT] | 92         |         |
| Pyrene                    | µg/L      | 1          | Org-012/017 | <1         | [NT] |      | [NT]    | [NT] | 98         |         |
| Benzo(a)anthracene        | µg/L      | 1          | Org-012/017 | <1         | [NT] |      | [NT]    | [NT] | [NT]       |         |
| Chrysene                  | µg/L      | 1          | Org-012/017 | <1         | [NT] |      | [NT]    | [NT] | 98         |         |
| Benzo(b,j+k)fluoranthene  | µg/L      | 2          | Org-012/017 | <2         | [NT] |      | [NT]    | [NT] | [NT]       |         |
| Benzo(a)pyrene            | µg/L      | 1          | Org-012/017 | <1         | [NT] |      | [NT]    | [NT] | 96         |         |
| Indeno(1,2,3-c,d)pyrene   | µg/L      | 1          | Org-012/017 | <1         | [NT] |      | [NT]    | [NT] | [NT]       |         |
| Dibenzo(a,h)anthracene    | µg/L      | 1          | Org-012/017 | <1         | [NT] |      | [NT]    | [NT] | [NT]       |         |
| Benzo(g,h,i)perylene      | µg/L      | 1          | Org-012/017 | <1         | [NT] |      | [NT]    | [NT] | [NT]       |         |
| Surrogate p-Terphenyl-d14 | %         |            | Org-012/017 | 84         | [NT] |      | [NT]    | [NT] | 90         |         |

| QUALITY CON         | ITROL: Organoc | hlorine Pe | esticides in Water |            |      | Du   | plicate |      | Spike Rec  | overy % |
|---------------------|----------------|------------|--------------------|------------|------|------|---------|------|------------|---------|
| Test Description    | Units          | PQL        | Method             | Blank      | #    | Base | Dup.    | RPD  | LCS-W2     | [NT]    |
| Date extracted      | -              |            |                    | 17/12/2019 | [NT] |      | [NT]    | [NT] | 17/12/2019 |         |
| Date analysed       | -              |            |                    | 17/12/2019 | [NT] |      | [NT]    | [NT] | 17/12/2019 |         |
| alpha-BHC           | µg/L           | 0.2        | Org-012/017        | <0.2       | [NT] |      | [NT]    | [NT] | 84         |         |
| НСВ                 | µg/L           | 0.2        | Org-012/017        | <0.2       | [NT] |      | [NT]    | [NT] | [NT]       |         |
| beta-BHC            | µg/L           | 0.2        | Org-012/017        | <0.2       | [NT] |      | [NT]    | [NT] | 84         |         |
| gamma-BHC           | µg/L           | 0.2        | Org-012/017        | <0.2       | [NT] |      | [NT]    | [NT] | [NT]       |         |
| Heptachlor          | µg/L           | 0.2        | Org-012/017        | <0.2       | [NT] |      | [NT]    | [NT] | 84         |         |
| delta-BHC           | µg/L           | 0.2        | Org-012/017        | <0.2       | [NT] |      | [NT]    | [NT] | [NT]       |         |
| Aldrin              | µg/L           | 0.2        | Org-012/017        | <0.2       | [NT] |      | [NT]    | [NT] | 92         |         |
| Heptachlor Epoxide  | µg/L           | 0.2        | Org-012/017        | <0.2       | [NT] |      | [NT]    | [NT] | 88         |         |
| gamma-Chlordane     | µg/L           | 0.2        | Org-012/017        | <0.2       | [NT] |      | [NT]    | [NT] | [NT]       |         |
| alpha-Chlordane     | µg/L           | 0.2        | Org-012/017        | <0.2       | [NT] |      | [NT]    | [NT] | [NT]       |         |
| Endosulfan I        | µg/L           | 0.2        | Org-012/017        | <0.2       | [NT] |      | [NT]    | [NT] | [NT]       |         |
| pp-DDE              | µg/L           | 0.2        | Org-012/017        | <0.2       | [NT] |      | [NT]    | [NT] | 90         |         |
| Dieldrin            | µg/L           | 0.2        | Org-012/017        | <0.2       | [NT] |      | [NT]    | [NT] | 100        |         |
| Endrin              | µg/L           | 0.2        | Org-012/017        | <0.2       | [NT] |      | [NT]    | [NT] | 112        |         |
| Endosulfan II       | µg/L           | 0.2        | Org-012/017        | <0.2       | [NT] |      | [NT]    | [NT] | [NT]       |         |
| pp-DDD              | µg/L           | 0.2        | Org-012/017        | <0.2       | [NT] |      | [NT]    | [NT] | 98         |         |
| Endrin Aldehyde     | µg/L           | 0.2        | Org-012/017        | <0.2       | [NT] |      | [NT]    | [NT] | [NT]       |         |
| pp-DDT              | µg/L           | 0.2        | Org-012/017        | <0.2       | [NT] |      | [NT]    | [NT] | [NT]       |         |
| Endosulfan Sulphate | μg/L           | 0.2        | Org-012/017        | <0.2       | [NT] |      | [NT]    | [NT] | 88         |         |
| Methoxychlor        | µg/L           | 0.2        | Org-012/017        | <0.2       | [NT] |      | [NT]    | [NT] | [NT]       |         |
| Surrogate TCMX      | %              |            | Org-012/017        | 79         | [NT] |      | [NT]    | [NT] | 90         |         |

| QUALITY          | Y CONTROL | : PCBs in | Water   |            |      | Du   | plicate | Spike Recovery % |            |      |  |
|------------------|-----------|-----------|---------|------------|------|------|---------|------------------|------------|------|--|
| Test Description | Units     | PQL       | Method  | Blank      | #    | Base | Dup.    | RPD              | LCS-W2     | [NT] |  |
| Date extracted   | -         |           |         | 17/12/2019 | [NT] |      | [NT]    | [NT]             | 17/12/2019 |      |  |
| Date analysed    | -         |           |         | 17/12/2019 | [NT] |      | [NT]    | [NT]             | 17/12/2019 |      |  |
| Aroclor 1016     | µg/L      | 2         | Org-006 | <2         | [NT] |      | [NT]    | [NT]             | [NT]       |      |  |
| Aroclor 1221     | µg/L      | 2         | Org-006 | <2         | [NT] |      | [NT]    | [NT]             | [NT]       |      |  |
| Aroclor 1232     | µg/L      | 2         | Org-006 | <2         | [NT] |      | [NT]    | [NT]             | [NT]       |      |  |
| Aroclor 1242     | µg/L      | 2         | Org-006 | <2         | [NT] |      | [NT]    | [NT]             | [NT]       |      |  |
| Aroclor 1248     | µg/L      | 2         | Org-006 | <2         | [NT] |      | [NT]    | [NT]             | [NT]       |      |  |
| Aroclor 1254     | µg/L      | 2         | Org-006 | <2         | [NT] |      | [NT]    | [NT]             | 94         |      |  |
| Aroclor 1260     | µg/L      | 2         | Org-006 | <2         | [NT] |      | [NT]    | [NT]             | [NT]       |      |  |
| Surrogate TCMX   | %         |           | Org-006 | 79         | [NT] |      | [NT]    | [NT]             | 90         |      |  |

| QUALITY          | CONTROL: | HM in wa | ter - total |            |      | Du   | plicate |      | Spike Red  | covery % |
|------------------|----------|----------|-------------|------------|------|------|---------|------|------------|----------|
| Test Description | Units    | PQL      | Method      | Blank      | #    | Base | Dup.    | RPD  | LCS-W3     | [NT]     |
| Date prepared    | -        |          |             | 16/12/2019 | [NT] |      | [NT]    | [NT] | 16/12/2019 |          |
| Date analysed    | -        |          |             | 16/12/2019 | [NT] |      | [NT]    | [NT] | 16/12/2019 |          |
| Arsenic-Total    | µg/L     | 1        | Metals-022  | <1         | [NT] |      | [NT]    | [NT] | 98         |          |
| Cadmium-Total    | µg/L     | 0.1      | Metals-022  | <0.1       | [NT] |      | [NT]    | [NT] | 96         |          |
| Chromium-Total   | µg/L     | 1        | Metals-022  | <1         | [NT] |      | [NT]    | [NT] | 103        |          |
| Copper-Total     | µg/L     | 1        | Metals-022  | <1         | [NT] |      | [NT]    | [NT] | 113        |          |
| Lead-Total       | µg/L     | 1        | Metals-022  | <1         | [NT] |      | [NT]    | [NT] | 105        |          |
| Mercury-Total    | µg/L     | 0.05     | Metals-021  | <0.05      | [NT] |      | [NT]    | [NT] | 98         |          |
| Nickel-Total     | µg/L     | 1        | Metals-022  | <1         | [NT] |      | [NT]    | [NT] | 104        |          |
| Zinc-Total       | µg/L     | 1        | Metals-022  | <1         | [NT] |      | [NT]    | [NT] | 102        |          |

| Result Definiti | ons                                       |
|-----------------|---|
| NT              | Not tested                                |
| NA              | Test not required                         |
| INS             | Insufficient sample for this test         |
| PQL             | Practical Quantitation Limit              |
| <               | Less than                                 |
| >               | Greater than                              |
| RPD             | Relative Percent Difference               |
| LCS             | Laboratory Control Sample                 |
| NS              | Not specified                             |
| NEPM            | National Environmental Protection Measure |
| NR              | Not Reported                              |

| Quality Contro                     | ol Definitions   |
|------------------------------------|--|
| Blank                              | This is the component of the analytical signal which is not derived from the sample but from reagents, glassware etc, can be determined by processing solvents and reagents in exactly the same manner as for samples.           |
| Duplicate                          | This is the complete duplicate analysis of a sample from the process batch. If possible, the sample selected should be one where the analyte concentration is easily measurable.   |
| Matrix Spike                       | A portion of the sample is spiked with a known concentration of target analyte. The purpose of the matrix spike is to monitor the performance of the analytical method used and to determine whether matrix interferences exist. |
| LCS (Laboratory<br>Control Sample) | This comprises either a standard reference material or a control matrix (such as a blank sand or water) fortified with analytes representative of the analyte class. It is simply a check sample.                                |
| Surrogate Spike                    | Surrogates are known additions to each sample, blank, matrix spike and LCS in a batch, of compounds which are similar to the analyte of interest, however are not expected to be found in real samples.                          |
| Australian Drinking                | Water Guidelines recommend that Thermotolerant Coliform Eaecal Enterococci. & E Coli levels are less than  |

Australian Drinking Water Guidelines recommend that Thermotolerant Coliform, Faecal Enterococci, & E.Coli levels are less than 1cfu/100mL. The recommended maximums are taken from "Australian Drinking Water Guidelines", published by NHMRC & ARMC 2011.

## Laboratory Acceptance Criteria

Duplicate sample and matrix spike recoveries may not be reported on smaller jobs, however, were analysed at a frequency to meet or exceed NEPM requirements. All samples are tested in batches of 20. The duplicate sample RPD and matrix spike recoveries for the batch were within the laboratory acceptance criteria.

Filters, swabs, wipes, tubes and badges will not have duplicate data as the whole sample is generally extracted during sample extraction.

Spikes for Physical and Aggregate Tests are not applicable.

For VOCs in water samples, three vials are required for duplicate or spike analysis.

Duplicates: >10xPQL - RPD acceptance criteria will vary depending on the analytes and the analytical techniques but is typically in the range 20%-50% – see ELN-P05 QA/QC tables for details; <10xPQL - RPD are higher as the results approach PQL and the estimated measurement uncertainty will statistically increase.

Matrix Spikes, LCS and Surrogate recoveries: Generally 70-130% for inorganics/metals (not SPOCAS); 60-140% for organics/SPOCAS (+/-50% surrogates) and 10-140% for labile SVOCs (including labile surrogates), ultra trace organics and speciated phenols is acceptable.

In circumstances where no duplicate and/or sample spike has been reported at 1 in 10 and/or 1 in 20 samples respectively, the sample volume submitted was insufficient in order to satisfy laboratory QA/QC protocols.

When samples are received where certain analytes are outside of recommended technical holding times (THTs), the analysis has proceeded. Where analytes are on the verge of breaching THTs, every effort will be made to analyse within the THT or as soon as practicable.

Where sampling dates are not provided, Envirolab are not in a position to comment on the validity of the analysis where recommended technical holding times may have been breached.

Measurement Uncertainty estimates are available for most tests upon request.

Analysis of aqueous samples typically involves the extraction/digestion and/or analysis of the liquid phase only (i.e. NOT any settled sediment phase but inclusive of suspended particles if present), unless stipulated on the Envirolab COC and/or by correspondence. Notable exceptions include certain Physical Tests (pH/EC/BOD/COD/Apparent Colour etc.), Solids testing, total recoverable metals and PFAS where solids are included by default.

Samples for Microbiological analysis (not Amoeba forms) received outside of the 2-8°C temperature range do not meet the ideal cooling conditions as stated in AS2031-2012.

# **Report Comments**

#### Asbestos-ID in soil: NEPM

This report is consistent with the reporting recommendations in the National Environment Protection (Assessment of Site Contamination) Measure, Schedule B1, May 2013. This is reported outside our scope of NATA accreditation.

Asbestos: A portion of the supplied sample was sub-sampled for asbestos analysis according to Envirolab procedures. We cannot guarantee that this sub-sample is indicative of the entire sample. Envirolab recommends supplying 40-50g of sample in its own container.

Note: Sample 233129-13 was sub-sampled from a jar provided by the client.



Envirolab Services Pty Ltd ABN 37 112 535 645 12 Ashley St Chatswood NSW 2067 ph 02 9910 6200 fax 02 9910 6201 customerservice@envirolab.com.au www.envirolab.com.au

# SAMPLE RECEIPT ADVICE

| Client Details |                                  |
|----------------|----------------------------------|
| Client         | Jacobs Group (Australia) Pty Ltd |
| Attention      | Kyle Mclean                      |

| Sample Login Details                 |            |
|--------------------------------------|------------|
| Your reference                       | IA227900   |
| Envirolab Reference                  | 233129     |
| Date Sample Received                 | 13/12/2019 |
| Date Instructions Received           | 13/12/2019 |
| Date Results Expected to be Reported | 20/12/2019 |

| Sample Condition                                       |                              |
|--|------------------------------|
| Samples received in appropriate condition for analysis | Yes                          |
| No. of Samples Provided                                | 14 Soil, 1 Material, 1 Water |
| Turnaround Time Requested                              | Standard                     |
| Temperature on Receipt (°C)                            | 9.7                          |
| Cooling Method   | Ice                          |
| Sampling Date Provided                                 | YES                          |

# Comments

Extra bag received: TP06\_0.5

Please direct any queries to:

| Aileen Hie                   | Jacinta Hurst                  |
|------------------------------|--------------------------------|
| Phone: 02 9910 6200          | Phone: 02 9910 6200            |
| Fax: 02 9910 6201            | Fax: 02 9910 6201              |
| Email: ahie@envirolab.com.au | Email: jhurst@envirolab.com.au |

Analysis Underway, details on the following page:



Envirolab Services Pty Ltd ABN 37 112 535 645 12 Ashley St Chatswood NSW 2067 ph 02 9910 6200 fax 02 9910 6201 customerservice@envirolab.com.au

www.envirolab.com.au

| Sample ID    | VTRH(C6-C10)/BTEXN in Soil | svTRH (C10-C40) in Soil | PAHs in Soil | <b>Organochlorine Pesticides in soil</b> | PCBsin Soil  | Acid Extractable metalsin soil | Asbestos ID - soils | Asbestos ID - soils NEPM - ASB-<br>001 | Asbestos ID - materials | vTRH(C6-C10)/BTEXN in Water | svTRH (C10-C40) in Water | PAHsin Water | Organochlorine Pesticides in<br>Water | PCBs in Water | HM in water - total | On Hold      |
|--------------|----------------------------|-------------------------|--------------|--|--------------|--------------------------------|---------------------|--|-------------------------|-----------------------------|--------------------------|--------------|---------------------------------------|---------------|---------------------|--------------|
| BH04_0.0     | ✓                          | ✓                       | ✓            | ✓  | ✓            | $\checkmark$                   | ✓                   |  |                         |                             |                          |              |                                       |               |                     |              |
| BH04_0.5     | ✓                          | $\checkmark$            | ✓            | $\checkmark$                             | $\checkmark$ | $\checkmark$                   | $\checkmark$        |  |                         |                             |                          |              |                                       |               |                     |              |
| BH04_1.0     |                            |                         |              |  |              |                                |                     |  |                         |                             |                          |              |                                       |               |                     | $\checkmark$ |
| BH04_2.0     |                            |                         |              |  |              |                                |                     |  |                         |                             |                          |              |                                       |               |                     | $\checkmark$ |
| TP05_0.0     | $\checkmark$               | $\checkmark$            | ✓            | $\checkmark$                             | $\checkmark$ | $\checkmark$                   | $\checkmark$        |  |                         |                             |                          |              |                                       |               |                     |              |
| TP05_0.0-0.3 |                            |                         |              |  |              |                                |                     | $\checkmark$                           |                         |                             |                          |              |                                       |               |                     |              |
| TP05_0.5     | $\checkmark$               | $\checkmark$            | ✓            | $\checkmark$                             | $\checkmark$ | $\checkmark$                   | $\checkmark$        |  |                         |                             |                          |              |                                       |               |                     |              |
| TP05_1.0     |                            |                         |              |  |              |                                |                     |  |                         |                             |                          |              |                                       |               |                     | $\checkmark$ |
| TP06_0.0     | $\checkmark$               | $\checkmark$            | ✓            | $\checkmark$                             | $\checkmark$ | $\checkmark$                   | $\checkmark$        |  |                         |                             |                          |              |                                       |               |                     |              |
| TP06_0.0-0.3 |                            |                         |              |  |              |                                |                     | $\checkmark$                           |                         |                             |                          |              |                                       |               |                     |              |
| TP06_PACM-01 |                            |                         |              |  |              |                                |                     |  | ✓                       |                             |                          |              |                                       |               |                     |              |
| TP06_0.5-1.0 |                            |                         |              |  |              |                                |                     |  |                         |                             |                          |              |                                       |               |                     | $\checkmark$ |
| TP06_1.9     | $\checkmark$               | $\checkmark$            | ✓            | $\checkmark$                             | $\checkmark$ | $\checkmark$                   | $\checkmark$        |  |                         |                             |                          |              |                                       |               |                     |              |
| R01_131219   |                            |                         |              |  |              |                                |                     |  |                         | ✓                           | $\checkmark$             | ✓            | $\checkmark$                          | $\checkmark$  | ✓                   |              |
| TP06_1.0-1.9 |                            |                         |              |  |              |                                |                     | $\checkmark$                           |                         |                             |                          |              |                                       |               |                     |              |
| TP06_0.5     |                            |                         |              |  |              |                                |                     |  |                         |                             |                          |              |                                       |               |                     | $\checkmark$ |

The '\screw' indicates the testing you have requested. THIS IS NOT A REPORT OF THE RESULTS.

## Additional Info

Sample storage - Waters are routinely disposed of approximately 1 month and soils approximately 2 months from receipt.

Requests for longer term sample storage must be received in writing.

Please contact the laboratory immediately if observed settled sediment present in water samples is to be included in the extraction and/or analysis (exceptions include certain Physical Tests (pH/EC/BOD/COD/Apparent Colour etc.), Solids testing, Total Recoverable metals and PFAS analysis where solids are included by default.

TAT for Micro is dependent on incubation. This varies from 3 to 6 days.



Envirolab Services Pty Ltd ABN 37 112 535 645 12 Ashley St Chatswood NSW 2067 ph 02 9910 6200 fax 02 9910 6201 customerservice@envirolab.com.au www.envirolab.com.au

# **CERTIFICATE OF ANALYSIS 235751**

| Client Details |   |
|----------------|---|
| Client         | Jacobs Group (Australia) Pty Ltd                      |
| Attention      | Campbell Young  |
| Address        | Level 7, 177 Pacific Highway, North Sydney, NSW, 2060 |

| Sample Details                       |                 |
|--------------------------------------|-----------------|
| Your Reference                       | <u>IA227900</u> |
| Number of Samples                    | 9 Soil          |
| Date samples received                | 31/01/2020      |
| Date completed instructions received | 04/02/2020      |

# **Analysis Details**

Please refer to the following pages for results, methodology summary and quality control data.

Samples were analysed as received from the client. Results relate specifically to the samples as received.

Results are reported on a dry weight basis for solids and on an as received basis for other matrices.

Please refer to the last page of this report for any comments relating to the results.

## **Report Details**

Date results requested by Date of Issue

11/02/2020

NATA Accreditation Number 2901. This document shall not be reproduced except in full.

Accredited for compliance with ISO/IEC 17025 - Testing. Tests not covered by NATA are denoted with \*

## Asbestos Approved By

Loren Bardwell, Senior Chemist

Lucy Zhu, Asbestos Supervisor

Analysed by Asbestos Approved Identifier: Aida Marner Authorised by Asbestos Approved Signatory: Lucy Zhu <u>Results Approved By</u> Josh Williams, Senior Chemist Authorised By

Nancy Zhang, Laboratory Manager



| vTRH(C6-C10)/BTEXN in Soil                           |       |            |            |            |            |            |
|--|-------|------------|------------|------------|------------|------------|
| Our Reference  |       | 235751-1   | 235751-2   | 235751-4   | 235751-5   | 235751-6   |
| Your Reference                                       | UNITS | TP2023_0.1 | QC101      | TP203_0.7  | TP202_0.1  | TP202_0.5  |
| Depth  |       | 0.1        | 0.1        | 0.7        | 0.1        | 0.5        |
| Date Sampled   |       | 30/01/2020 | 30/01/2020 | 30/01/2020 | 30/01/2020 | 30/01/2020 |
| Type of sample                                       |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date extracted                                       | -     | 05/02/2020 | 05/02/2020 | 05/02/2020 | 05/02/2020 | 05/02/2020 |
| Date analysed  | -     | 06/02/2020 | 06/02/2020 | 06/02/2020 | 06/02/2020 | 06/02/2020 |
| TRH C <sub>6</sub> - C <sub>9</sub>                  | mg/kg | <25        | <25        | <25        | <25        | <25        |
| TRH C6 - C10   | mg/kg | <25        | <25        | <25        | <25        | <25        |
| vTPH C <sub>6</sub> - C <sub>10</sub> less BTEX (F1) | mg/kg | <25        | <25        | <25        | <25        | <25        |
| Benzene  | mg/kg | <0.2       | <0.2       | <0.2       | <0.2       | <0.2       |
| Toluene  | mg/kg | <0.5       | <0.5       | <0.5       | <0.5       | <0.5       |
| Ethylbenzene   | mg/kg | <1         | <1         | <1         | <1         | <1         |
| m+p-xylene   | mg/kg | <2         | <2         | <2         | <2         | <2         |
| o-Xylene   | mg/kg | <1         | <1         | <1         | <1         | <1         |
| naphthalene  | mg/kg | <1         | <1         | <1         | <1         | <1         |
| Total +ve Xylenes                                    | mg/kg | <3         | <3         | <3         | <3         | <3         |
| Surrogate aaa-Trifluorotoluene                       | %     | 85         | 85         | 83         | 66         | 79         |

| vTRH(C6-C10)/BTEXN in Soil                           |       |            |            |            |
|--|-------|------------|------------|------------|
| Our Reference  |       | 235751-7   | 235751-8   | 235751-9   |
| Your Reference                                       | UNITS | TP201_0.1  | TRIP SPIKE | TRIP BLANK |
| Depth  |       | 0.1        | -          | -          |
| Date Sampled   |       | 30/01/2020 | 30/01/2020 | 30/01/2020 |
| Type of sample                                       |       | Soil       | Soil       | Soil       |
| Date extracted                                       | -     | 05/02/2020 | 05/02/2020 | 05/02/2020 |
| Date analysed  | -     | 06/02/2020 | 06/02/2020 | 06/02/2020 |
| TRH C6 - C9  | mg/kg | <25        | [NA]       | <25        |
| TRH C <sub>6</sub> - C <sub>10</sub>                 | mg/kg | <25        | [NA]       | <25        |
| vTPH C <sub>6</sub> - C <sub>10</sub> less BTEX (F1) | mg/kg | <25        | [NA]       | <25        |
| Benzene  | mg/kg | <0.2       | 97%        | <0.2       |
| Toluene  | mg/kg | <0.5       | 109%       | <0.5       |
| Ethylbenzene   | mg/kg | <1         | 118%       | <1         |
| m+p-xylene   | mg/kg | <2         | 117%       | <2         |
| o-Xylene   | mg/kg | <1         | 113%       | <1         |
| naphthalene  | mg/kg | <1         | [NA]       | <1         |
| Total +ve Xylenes                                    | mg/kg | <3         | [NA]       | <3         |
| Surrogate aaa-Trifluorotoluene                       | %     | 80         | 77         | 86         |

| svTRH (C10-C40) in Soil               |       |            |            |            |            |            |
|---------------------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference                         |       | 235751-1   | 235751-2   | 235751-4   | 235751-5   | 235751-6   |
| Your Reference                        | UNITS | TP2023_0.1 | QC101      | TP203_0.7  | TP202_0.1  | TP202_0.5  |
| Depth                                 |       | 0.1        | 0.1        | 0.7        | 0.1        | 0.5        |
| Date Sampled                          |       | 30/01/2020 | 30/01/2020 | 30/01/2020 | 30/01/2020 | 30/01/2020 |
| Type of sample                        |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date extracted                        | -     | 05/02/2020 | 05/02/2020 | 05/02/2020 | 05/02/2020 | 05/02/2020 |
| Date analysed                         | -     | 07/02/2020 | 07/02/2020 | 07/02/2020 | 07/02/2020 | 07/02/2020 |
| TRH C <sub>10</sub> - C <sub>14</sub> | mg/kg | <50        | <50        | <50        | <50        | <50        |
| TRH C <sub>15</sub> - C <sub>28</sub> | mg/kg | <100       | <100       | <100       | <100       | <100       |
| TRH C <sub>29</sub> - C <sub>36</sub> | mg/kg | <100       | <100       | <100       | <100       | <100       |
| TRH >C10 -C16                         | mg/kg | <50        | <50        | <50        | <50        | <50        |
| TRH >C10 - C16 less Naphthalene (F2)  | mg/kg | <50        | <50        | <50        | <50        | <50        |
| TRH >C <sub>16</sub> -C <sub>34</sub> | mg/kg | <100       | <100       | <100       | <100       | <100       |
| TRH >C <sub>34</sub> -C <sub>40</sub> | mg/kg | <100       | <100       | <100       | <100       | <100       |
| Total +ve TRH (>C10-C40)              | mg/kg | <50        | <50        | <50        | <50        | <50        |
| Surrogate o-Terphenyl                 | %     | 97         | 94         | 97         | 97         | 98         |

| svTRH (C10-C40) in Soil               |       |            |
|---------------------------------------|-------|------------|
| Our Reference                         |       | 235751-7   |
| Your Reference                        | UNITS | TP201_0.1  |
| Depth                                 |       | 0.1        |
| Date Sampled                          |       | 30/01/2020 |
| Type of sample                        |       | Soil       |
| Date extracted                        | -     | 05/02/2020 |
| Date analysed                         | -     | 07/02/2020 |
| TRH C <sub>10</sub> - C <sub>14</sub> | mg/kg | <50        |
| TRH C <sub>15</sub> - C <sub>28</sub> | mg/kg | <100       |
| TRH C <sub>29</sub> - C <sub>36</sub> | mg/kg | <100       |
| TRH >C <sub>10</sub> -C <sub>16</sub> | mg/kg | <50        |
| TRH >C10 - C16 less Naphthalene (F2)  | mg/kg | <50        |
| TRH >C <sub>16</sub> -C <sub>34</sub> | mg/kg | <100       |
| TRH >C <sub>34</sub> -C <sub>40</sub> | mg/kg | <100       |
| Total +ve TRH (>C10-C40)              | mg/kg | <50        |
| Surrogate o-Terphenyl                 | %     | 97         |

| PAHs in Soil                   |       |            |            |            |            |            |
|--------------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference                  |       | 235751-1   | 235751-2   | 235751-4   | 235751-5   | 235751-6   |
| Your Reference                 | UNITS | TP2023_0.1 | QC101      | TP203_0.7  | TP202_0.1  | TP202_0.5  |
| Depth                          |       | 0.1        | 0.1        | 0.7        | 0.1        | 0.5        |
| Date Sampled                   |       | 30/01/2020 | 30/01/2020 | 30/01/2020 | 30/01/2020 | 30/01/2020 |
| Type of sample                 |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date extracted                 | -     | 05/02/2020 | 05/02/2020 | 05/02/2020 | 05/02/2020 | 05/02/2020 |
| Date analysed                  | -     | 07/02/2020 | 07/02/2020 | 07/02/2020 | 07/02/2020 | 07/02/2020 |
| Naphthalene                    | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Acenaphthylene                 | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Acenaphthene                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Fluorene                       | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Phenanthrene                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Anthracene                     | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Fluoranthene                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Pyrene                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Benzo(a)anthracene             | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Chrysene                       | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Benzo(b,j+k)fluoranthene       | mg/kg | <0.2       | <0.2       | <0.2       | <0.2       | <0.2       |
| Benzo(a)pyrene                 | mg/kg | <0.05      | <0.05      | <0.05      | <0.05      | <0.05      |
| Indeno(1,2,3-c,d)pyrene        | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Dibenzo(a,h)anthracene         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Benzo(g,h,i)perylene           | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Total +ve PAH's                | mg/kg | <0.05      | <0.05      | <0.05      | <0.05      | <0.05      |
| Benzo(a)pyrene TEQ calc (zero) | mg/kg | <0.5       | <0.5       | <0.5       | <0.5       | <0.5       |
| Benzo(a)pyrene TEQ calc(half)  | mg/kg | <0.5       | <0.5       | <0.5       | <0.5       | <0.5       |
| Benzo(a)pyrene TEQ calc(PQL)   | mg/kg | <0.5       | <0.5       | <0.5       | <0.5       | <0.5       |
| Surrogate p-Terphenyl-d14      | %     | 118        | 118        | 120        | 124        | 121        |

| PAHs in Soil                   |       |            |
|--------------------------------|-------|------------|
| Our Reference                  |       | 235751-7   |
| Your Reference                 | UNITS | TP201_0.1  |
| Depth                          |       | 0.1        |
| Date Sampled                   |       | 30/01/2020 |
| Type of sample                 |       | Soil       |
| Date extracted                 | -     | 05/02/2020 |
| Date analysed                  | -     | 07/02/2020 |
| Naphthalene                    | mg/kg | <0.1       |
| Acenaphthylene                 | mg/kg | <0.1       |
| Acenaphthene                   | mg/kg | <0.1       |
| Fluorene                       | mg/kg | <0.1       |
| Phenanthrene                   | mg/kg | <0.1       |
| Anthracene                     | mg/kg | <0.1       |
| Fluoranthene                   | mg/kg | <0.1       |
| Pyrene                         | mg/kg | <0.1       |
| Benzo(a)anthracene             | mg/kg | <0.1       |
| Chrysene                       | mg/kg | <0.1       |
| Benzo(b,j+k)fluoranthene       | mg/kg | <0.2       |
| Benzo(a)pyrene                 | mg/kg | <0.05      |
| Indeno(1,2,3-c,d)pyrene        | mg/kg | <0.1       |
| Dibenzo(a,h)anthracene         | mg/kg | <0.1       |
| Benzo(g,h,i)perylene           | mg/kg | <0.1       |
| Total +ve PAH's                | mg/kg | <0.05      |
| Benzo(a)pyrene TEQ calc (zero) | mg/kg | <0.5       |
| Benzo(a)pyrene TEQ calc(half)  | mg/kg | <0.5       |
| Benzo(a)pyrene TEQ calc(PQL)   | mg/kg | <0.5       |

| Organochlorine Pesticides in soil |       |            |            |            |            |            |
|-----------------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference                     |       | 235751-1   | 235751-2   | 235751-4   | 235751-5   | 235751-6   |
| Your Reference                    | UNITS | TP2023_0.1 | QC101      | TP203_0.7  | TP202_0.1  | TP202_0.5  |
| Depth                             |       | 0.1        | 0.1        | 0.7        | 0.1        | 0.5        |
| Date Sampled                      |       | 30/01/2020 | 30/01/2020 | 30/01/2020 | 30/01/2020 | 30/01/2020 |
| Type of sample                    |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date extracted                    | -     | 05/02/2020 | 05/02/2020 | 05/02/2020 | 05/02/2020 | 05/02/2020 |
| Date analysed                     | -     | 07/02/2020 | 07/02/2020 | 07/02/2020 | 07/02/2020 | 07/02/2020 |
| alpha-BHC                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| НСВ                               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| beta-BHC                          | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| gamma-BHC                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Heptachlor                        | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| delta-BHC                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Aldrin                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Heptachlor Epoxide                | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| gamma-Chlordane                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| alpha-chlordane                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endosulfan I                      | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| pp-DDE                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Dieldrin                          | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endrin                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endosulfan II                     | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| pp-DDD                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endrin Aldehyde                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| pp-DDT                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endosulfan Sulphate               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Methoxychlor                      | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Total +ve DDT+DDD+DDE             | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Surrogate TCMX                    | %     | 121        | 119        | 106        | 118        | 105        |

| Organochlorine Pesticides in soil |       |            |
|-----------------------------------|-------|------------|
| Our Reference                     |       | 235751-7   |
| Your Reference                    | UNITS | TP201_0.1  |
| Depth                             |       | 0.1        |
| Date Sampled                      |       | 30/01/2020 |
| Type of sample                    |       | Soil       |
| Date extracted                    | -     | 05/02/2020 |
| Date analysed                     | -     | 07/02/2020 |
| alpha-BHC                         | mg/kg | <0.1       |
| НСВ                               | mg/kg | <0.1       |
| beta-BHC                          | mg/kg | <0.1       |
| gamma-BHC                         | mg/kg | <0.1       |
| Heptachlor                        | mg/kg | <0.1       |
| delta-BHC                         | mg/kg | <0.1       |
| Aldrin                            | mg/kg | <0.1       |
| Heptachlor Epoxide                | mg/kg | <0.1       |
| gamma-Chlordane                   | mg/kg | <0.1       |
| alpha-chlordane                   | mg/kg | <0.1       |
| Endosulfan I                      | mg/kg | <0.1       |
| pp-DDE                            | mg/kg | <0.1       |
| Dieldrin                          | mg/kg | <0.1       |
| Endrin                            | mg/kg | <0.1       |
| Endosulfan II                     | mg/kg | <0.1       |
| pp-DDD                            | mg/kg | <0.1       |
| Endrin Aldehyde                   | mg/kg | <0.1       |
| pp-DDT                            | mg/kg | <0.1       |
| Endosulfan Sulphate               | mg/kg | <0.1       |
| Methoxychlor                      | mg/kg | <0.1       |
| Total +ve DDT+DDD+DDE             | mg/kg | <0.1       |

| PCBs in Soil               |       |            |            |            |            |            |
|----------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference              |       | 235751-1   | 235751-2   | 235751-4   | 235751-5   | 235751-6   |
| Your Reference             | UNITS | TP2023_0.1 | QC101      | TP203_0.7  | TP202_0.1  | TP202_0.5  |
| Depth                      |       | 0.1        | 0.1        | 0.7        | 0.1        | 0.5        |
| Date Sampled               |       | 30/01/2020 | 30/01/2020 | 30/01/2020 | 30/01/2020 | 30/01/2020 |
| Type of sample             |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date extracted             | -     | 05/02/2020 | 05/02/2020 | 05/02/2020 | 05/02/2020 | 05/02/2020 |
| Date analysed              | -     | 07/02/2020 | 07/02/2020 | 07/02/2020 | 07/02/2020 | 07/02/2020 |
| Aroclor 1016               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Aroclor 1221               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Aroclor 1232               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Aroclor 1242               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Aroclor 1248               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Aroclor 1254               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Aroclor 1260               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Total +ve PCBs (1016-1260) | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Surrogate TCMX             | %     | 121        | 119        | 106        | 118        | 105        |

| PCBs in Soil               |       |            |
|----------------------------|-------|------------|
| Our Reference              |       | 235751-7   |
| Your Reference             | UNITS | TP201_0.1  |
| Depth                      |       | 0.1        |
| Date Sampled               |       | 30/01/2020 |
| Type of sample             |       | Soil       |
| Date extracted             | -     | 05/02/2020 |
| Date analysed              | -     | 07/02/2020 |
| Aroclor 1016               | mg/kg | <0.1       |
| Aroclor 1221               | mg/kg | <0.1       |
| Aroclor 1232               | mg/kg | <0.1       |
| Aroclor 1242               | mg/kg | <0.1       |
| Aroclor 1248               | mg/kg | <0.1       |
| Aroclor 1254               | mg/kg | <0.1       |
| Aroclor 1260               | mg/kg | <0.1       |
| Total +ve PCBs (1016-1260) | mg/kg | <0.1       |
| Surrogate TCMX             | %     | 110        |

| Acid Extractable metals in soil |       |            |            |            |            |            |
|---------------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference                   |       | 235751-1   | 235751-2   | 235751-4   | 235751-5   | 235751-6   |
| Your Reference                  | UNITS | TP2023_0.1 | QC101      | TP203_0.7  | TP202_0.1  | TP202_0.5  |
| Depth                           |       | 0.1        | 0.1        | 0.7        | 0.1        | 0.5        |
| Date Sampled                    |       | 30/01/2020 | 30/01/2020 | 30/01/2020 | 30/01/2020 | 30/01/2020 |
| Type of sample                  |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date prepared                   | -     | 05/02/2020 | 05/02/2020 | 05/02/2020 | 05/02/2020 | 05/02/2020 |
| Date analysed                   | -     | 05/02/2020 | 05/02/2020 | 05/02/2020 | 05/02/2020 | 05/02/2020 |
| Arsenic                         | mg/kg | 17         | 6          | 11         | 7          | 8          |
| Cadmium                         | mg/kg | <0.4       | <0.4       | <0.4       | <0.4       | <0.4       |
| Chromium                        | mg/kg | 13         | 16         | 15         | 12         | 10         |
| Copper                          | mg/kg | 24         | 22         | 32         | 14         | 13         |
| Lead                            | mg/kg | 14         | 19         | 18         | 14         | 11         |
| Mercury                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Nickel                          | mg/kg | 14         | 15         | 20         | 7          | 4          |
| Zinc                            | mg/kg | 43         | 33         | 46         | 27         | 24         |

| Acid Extractable metals in soil |       |            |
|---------------------------------|-------|------------|
| Our Reference                   |       | 235751-7   |
| Your Reference                  | UNITS | TP201_0.1  |
| Depth                           |       | 0.1        |
| Date Sampled                    |       | 30/01/2020 |
| Type of sample                  |       | Soil       |
| Date prepared                   | -     | 05/02/2020 |
| Date analysed                   | -     | 05/02/2020 |
| Arsenic                         | mg/kg | <4         |
| Cadmium                         | mg/kg | <0.4       |
| Chromium                        | mg/kg | 13         |
| Copper                          | mg/kg | 23         |
| Lead                            | mg/kg | 15         |
| Mercury                         | mg/kg | <0.1       |
| Nickel                          | mg/kg | 19         |
| Zinc                            | mg/kg | 38         |

| Moisture       |       |            |            |            |            |            |
|----------------|-------|------------|------------|------------|------------|------------|
| Our Reference  |       | 235751-1   | 235751-2   | 235751-4   | 235751-5   | 235751-6   |
| Your Reference | UNITS | TP2023_0.1 | QC101      | TP203_0.7  | TP202_0.1  | TP202_0.5  |
| Depth          |       | 0.1        | 0.1        | 0.7        | 0.1        | 0.5        |
| Date Sampled   |       | 30/01/2020 | 30/01/2020 | 30/01/2020 | 30/01/2020 | 30/01/2020 |
| Type of sample |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date prepared  | -     | 05/02/2020 | 05/02/2020 | 05/02/2020 | 05/02/2020 | 05/02/2020 |
| Date analysed  | -     | 06/02/2020 | 06/02/2020 | 06/02/2020 | 06/02/2020 | 06/02/2020 |
| Moisture       | %     | 15         | 17         | 18         | 11         | 9.6        |

| Moisture       |       |            |
|----------------|-------|------------|
| Our Reference  |       | 235751-7   |
| Your Reference | UNITS | TP201_0.1  |
| Depth          |       | 0.1        |
| Date Sampled   |       | 30/01/2020 |
| Type of sample |       | Soil       |
| Date prepared  | -     | 05/02/2020 |
| Date analysed  | -     | 06/02/2020 |
| Moisture       | %     | 16         |

| Asbestos ID - soils |       |   |   |   |   |   |
|---------------------|-------|---|---|---|---|---|
| Our Reference       |       | 235751-1  | 235751-2  | 235751-4  | 235751-5  | 235751-6  |
| Your Reference      | UNITS | TP2023_0.1  | QC101   | TP203_0.7   | TP202_0.1   | TP202_0.5   |
| Depth               |       | 0.1   | 0.1   | 0.7   | 0.1   | 0.5   |
| Date Sampled        |       | 30/01/2020  | 30/01/2020  | 30/01/2020  | 30/01/2020  | 30/01/2020  |
| Type of sample      |       | Soil  | Soil  | Soil  | Soil  | Soil  |
| Date analysed       | -     | 10/02/2020  | 10/02/2020  | 10/02/2020  | 10/02/2020  | 10/02/2020  |
| Sample mass tested  | g     | Approx. 55g   | Approx. 30g   | Approx. 35g   | Approx. 55g   | Approx. 60g   |
| Sample Description  | -     | Brown coarse-<br>grained soil &<br>rocks                    |
| Asbestos ID in soil | -     | No asbestos<br>detected at<br>reporting limit of<br>0.1g/kg |
|                     |       | Organic fibres<br>detected                                  | Organic fibres detected                                     | Organic fibres<br>detected                                  | Organic fibres<br>detected                                  | Organic fibres<br>detected                                  |
| Trace Analysis      | -     | No asbestos<br>detected                                     |

| Asbestos ID - soils |       |   |
|---------------------|-------|---|
| Our Reference       |       | 235751-7  |
| Your Reference      | UNITS | TP201_0.1   |
| Depth               |       | 0.1   |
| Date Sampled        |       | 30/01/2020  |
| Type of sample      |       | Soil  |
| Date analysed       | -     | 10/02/2020  |
| Sample mass tested  | g     | Approx. 40g   |
| Sample Description  | -     | Brown coarse-<br>grained soil &<br>rocks                                      |
| Asbestos ID in soil | -     | No asbestos<br>detected at<br>reporting limit of<br>0.1g/kg<br>Organic fibres |
|                     |       | detected  |
| Trace Analysis      | -     | No asbestos<br>detected   |

| Method ID   | Methodology Summary   |
|-------------|---|
| ASB-001     | Asbestos ID - Qualitative identification of asbestos in bulk samples using Polarised Light Microscopy and Dispersion Staining Techniques including Synthetic Mineral Fibre and Organic Fibre as per Australian Standard 4964-2004.  |
| Inorg-008   | Moisture content determined by heating at 105+/-5 °C for a minimum of 12 hours.   |
| Metals-020  | Determination of various metals by ICP-AES.   |
| Metals-021  | Determination of Mercury by Cold Vapour AAS.  |
| Org-003     | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-FID.<br>F2 = (>C10-C16)-Naphthalene as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater (HSLs Tables 1A (3, 4)). Note Naphthalene is determined from the VOC analysis. |
| Org-003     | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-FID.   |
|             | F2 = (>C10-C16)-Naphthalene as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater (HSLs Tables 1A (3, 4)). Note Naphthalene is determined from the VOC analysis.  |
|             | Note, the Total +ve TRH PQL is reflective of the lowest individual PQL and is therefore "Total +ve TRH" is simply a sum of the positive individual TRH fractions (>C10-C40).  |
| Org-006     | Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC-ECD.   |
| Org-006     | Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC-ECD.<br>Note, the Total +ve PCBs PQL is reflective of the lowest individual PQL and is therefore" Total +ve PCBs" is simply a sum of<br>the positive individual PCBs.                        |
| Org-012/017 | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-MS and/or GC-MS/MS.  |
| Org-012/017 | Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC-MS and/or GC-MS/MS.  |
|             | Note, the Total +ve reported DDD+DDE+DDT PQL is reflective of the lowest individual PQL and is therefore simply a sum of the positive individually report DDD+DDE+DDT.  |

| Method ID   | Methodology Summary  |
|-------------|--|
| Org-012/017 | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-MS and/or GC-MS/MS. Benzo(a)pyrene TEQ as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater - 2013. For soil results:-   |
|             | <ol> <li>'EQ PQL'values are assuming all contributing PAHs reported as <pql actually="" and="" approach="" are="" at="" be="" calculation="" can="" conservative="" contribute="" false="" give="" given="" is="" li="" may="" most="" not="" pahs="" positive="" pql.="" present.<="" teq="" teqs="" that="" the="" this="" to=""> <li>'EQ zero'values are assuming all contributing PAHs reported as <pql and="" approach="" are="" below="" but="" calculation="" conservative="" contribute="" false="" is="" least="" li="" more="" negative="" pahs="" pql.<="" present="" susceptible="" teq="" teqs="" that="" the="" this="" to="" when="" zero.=""> <li>'EQ half PQL'values are assuming all contributing PAHs reported as <pql a="" above.<="" and="" approaches="" are="" between="" conservative="" half="" hence="" least="" li="" mid-point="" most="" pql.="" stipulated="" the=""> </pql></li></pql></li></pql></li></ol> |
|             | Note, the Total +ve PAHs PQL is reflective of the lowest individual PQL and is therefore "Total +ve PAHs" is simply a sum of the positive individual PAHs.   |
| Org-014     | Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS.   |
| Org-016     | Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS. Water samples are analysed directly by purge and trap GC-MS. F1 = (C6-C10)-BTEX as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater.  |
| Org-016     | Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS. Water samples are analysed directly by purge and trap GC-MS. F1 = (C6-C10)-BTEX as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater.<br>Note, the Total +ve Xylene PQL is reflective of the lowest individual PQL and is therefore "Total +ve Xylenes" is simply a sum of the positive individual Xylenes.  |

| QUALITY CONT                         | QUALITY CONTROL: vTRH(C6-C10)/BTEXN in Soil |     |         |            |      |      | Duplicate |      |            | Spike Recovery % |  |  |
|--------------------------------------|---|-----|---------|------------|------|------|-----------|------|------------|------------------|--|--|
| Test Description                     | Units                                       | PQL | Method  | Blank      | #    | Base | Dup.      | RPD  | LCS-6      | [NT]             |  |  |
| Date extracted                       | -   |     |         | 05/02/2020 | [NT] |      | [NT]      | [NT] | 05/02/2020 |                  |  |  |
| Date analysed                        | -   |     |         | 06/02/2020 | [NT] |      | [NT]      | [NT] | 06/02/2020 |                  |  |  |
| TRH C <sub>6</sub> - C <sub>9</sub>  | mg/kg                                       | 25  | Org-016 | <25        | [NT] |      | [NT]      | [NT] | 94         |                  |  |  |
| TRH C <sub>6</sub> - C <sub>10</sub> | mg/kg                                       | 25  | Org-016 | <25        | [NT] |      | [NT]      | [NT] | 94         |                  |  |  |
| Benzene                              | mg/kg                                       | 0.2 | Org-016 | <0.2       | [NT] |      | [NT]      | [NT] | 87         |                  |  |  |
| Toluene                              | mg/kg                                       | 0.5 | Org-016 | <0.5       | [NT] |      | [NT]      | [NT] | 91         |                  |  |  |
| Ethylbenzene                         | mg/kg                                       | 1   | Org-016 | <1         | [NT] |      | [NT]      | [NT] | 96         |                  |  |  |
| m+p-xylene                           | mg/kg                                       | 2   | Org-016 | <2         | [NT] |      | [NT]      | [NT] | 97         |                  |  |  |
| o-Xylene                             | mg/kg                                       | 1   | Org-016 | <1         | [NT] |      | [NT]      | [NT] | 95         |                  |  |  |
| naphthalene                          | mg/kg                                       | 1   | Org-014 | <1         | [NT] |      | [NT]      | [NT] | [NT]       |                  |  |  |
| Surrogate aaa-Trifluorotoluene       | %   |     | Org-016 | 87         | [NT] |      | [NT]      | [NT] | 82         |                  |  |  |

| QUALITY CONTROL: svTRH (C10-C40) in Soil |       |     |         |            |      |      | Duplicate |      |            | Spike Recovery % |  |  |
|--|-------|-----|---------|------------|------|------|-----------|------|------------|------------------|--|--|
| Test Description                         | Units | PQL | Method  | Blank      | #    | Base | Dup.      | RPD  | LCS-9      | [NT]             |  |  |
| Date extracted                           | -     |     |         | 05/02/2020 | [NT] |      | [NT]      | [NT] | 05/02/2020 |                  |  |  |
| Date analysed                            | -     |     |         | 07/02/2020 | [NT] |      | [NT]      | [NT] | 07/02/2020 |                  |  |  |
| TRH C <sub>10</sub> - C <sub>14</sub>    | mg/kg | 50  | Org-003 | <50        | [NT] |      | [NT]      | [NT] | 94         |                  |  |  |
| TRH C <sub>15</sub> - C <sub>28</sub>    | mg/kg | 100 | Org-003 | <100       | [NT] |      | [NT]      | [NT] | 111        |                  |  |  |
| TRH C <sub>29</sub> - C <sub>36</sub>    | mg/kg | 100 | Org-003 | <100       | [NT] |      | [NT]      | [NT] | 92         |                  |  |  |
| TRH >C <sub>10</sub> -C <sub>16</sub>    | mg/kg | 50  | Org-003 | <50        | [NT] |      | [NT]      | [NT] | 94         |                  |  |  |
| TRH >C <sub>16</sub> -C <sub>34</sub>    | mg/kg | 100 | Org-003 | <100       | [NT] |      | [NT]      | [NT] | 111        |                  |  |  |
| TRH >C <sub>34</sub> -C <sub>40</sub>    | mg/kg | 100 | Org-003 | <100       | [NT] |      | [NT]      | [NT] | 92         |                  |  |  |
| Surrogate o-Terphenyl                    | %     |     | Org-003 | 99         | [NT] | [NT] | [NT]      | [NT] | 87         | [NT]             |  |  |

| QUAL                      |       |      | Duplicate   |            |      | Spike Recovery % |      |      |            |      |
|---------------------------|-------|------|-------------|------------|------|------------------|------|------|------------|------|
| Test Description          | Units | PQL  | Method      | Blank      | #    | Base             | Dup. | RPD  | LCS-8      | [NT] |
| Date extracted            | -     |      |             | 05/02/2020 | [NT] |                  | [NT] | [NT] | 05/02/2020 |      |
| Date analysed             | -     |      |             | 07/02/2020 | [NT] |                  | [NT] | [NT] | 07/02/2020 |      |
| Naphthalene               | mg/kg | 0.1  | Org-012/017 | <0.1       | [NT] |                  | [NT] | [NT] | 114        |      |
| Acenaphthylene            | mg/kg | 0.1  | Org-012/017 | <0.1       | [NT] |                  | [NT] | [NT] | [NT]       |      |
| Acenaphthene              | mg/kg | 0.1  | Org-012/017 | <0.1       | [NT] |                  | [NT] | [NT] | [NT]       |      |
| Fluorene                  | mg/kg | 0.1  | Org-012/017 | <0.1       | [NT] |                  | [NT] | [NT] | 88         |      |
| Phenanthrene              | mg/kg | 0.1  | Org-012/017 | <0.1       | [NT] |                  | [NT] | [NT] | 120        |      |
| Anthracene                | mg/kg | 0.1  | Org-012/017 | <0.1       | [NT] |                  | [NT] | [NT] | [NT]       |      |
| Fluoranthene              | mg/kg | 0.1  | Org-012/017 | <0.1       | [NT] |                  | [NT] | [NT] | 116        |      |
| Pyrene                    | mg/kg | 0.1  | Org-012/017 | <0.1       | [NT] |                  | [NT] | [NT] | 122        |      |
| Benzo(a)anthracene        | mg/kg | 0.1  | Org-012/017 | <0.1       | [NT] |                  | [NT] | [NT] | [NT]       |      |
| Chrysene                  | mg/kg | 0.1  | Org-012/017 | <0.1       | [NT] |                  | [NT] | [NT] | 94         |      |
| Benzo(b,j+k)fluoranthene  | mg/kg | 0.2  | Org-012/017 | <0.2       | [NT] |                  | [NT] | [NT] | [NT]       |      |
| Benzo(a)pyrene            | mg/kg | 0.05 | Org-012/017 | <0.05      | [NT] |                  | [NT] | [NT] | 118        |      |
| Indeno(1,2,3-c,d)pyrene   | mg/kg | 0.1  | Org-012/017 | <0.1       | [NT] |                  | [NT] | [NT] | [NT]       |      |
| Dibenzo(a,h)anthracene    | mg/kg | 0.1  | Org-012/017 | <0.1       | [NT] |                  | [NT] | [NT] | [NT]       |      |
| Benzo(g,h,i)perylene      | mg/kg | 0.1  | Org-012/017 | <0.1       | [NT] |                  | [NT] | [NT] | [NT]       |      |
| Surrogate p-Terphenyl-d14 | %     |      | Org-012/017 | 126        | [NT] |                  | [NT] | [NT] | 94         |      |

| QUALITY CONTROL: Organochlorine Pesticides in soil |       |     |             |            |      | Duplicate |      |      | Spike Recovery % |      |  |
|--|-------|-----|-------------|------------|------|-----------|------|------|------------------|------|--|
| Test Description                                   | Units | PQL | Method      | Blank      | #    | Base      | Dup. | RPD  | LCS-8            | [NT] |  |
| Date extracted                                     | -     |     |             | 05/02/2020 | [NT] |           | [NT] | [NT] | 05/02/2020       |      |  |
| Date analysed                                      | -     |     |             | 07/02/2020 | [NT] |           | [NT] | [NT] | 07/02/2020       |      |  |
| alpha-BHC  | mg/kg | 0.1 | Org-012/017 | <0.1       | [NT] |           | [NT] | [NT] | 102              |      |  |
| НСВ  | mg/kg | 0.1 | Org-012/017 | <0.1       | [NT] |           | [NT] | [NT] | [NT]             |      |  |
| beta-BHC   | mg/kg | 0.1 | Org-012/017 | <0.1       | [NT] |           | [NT] | [NT] | 96               |      |  |
| gamma-BHC  | mg/kg | 0.1 | Org-012/017 | <0.1       | [NT] |           | [NT] | [NT] | [NT]             |      |  |
| Heptachlor   | mg/kg | 0.1 | Org-012/017 | <0.1       | [NT] |           | [NT] | [NT] | 92               |      |  |
| delta-BHC  | mg/kg | 0.1 | Org-012/017 | <0.1       | [NT] |           | [NT] | [NT] | [NT]             |      |  |
| Aldrin   | mg/kg | 0.1 | Org-012/017 | <0.1       | [NT] |           | [NT] | [NT] | 122              |      |  |
| Heptachlor Epoxide                                 | mg/kg | 0.1 | Org-012/017 | <0.1       | [NT] |           | [NT] | [NT] | 110              |      |  |
| gamma-Chlordane                                    | mg/kg | 0.1 | Org-012/017 | <0.1       | [NT] |           | [NT] | [NT] | [NT]             |      |  |
| alpha-chlordane                                    | mg/kg | 0.1 | Org-012/017 | <0.1       | [NT] |           | [NT] | [NT] | [NT]             |      |  |
| Endosulfan I                                       | mg/kg | 0.1 | Org-012/017 | <0.1       | [NT] |           | [NT] | [NT] | [NT]             |      |  |
| pp-DDE   | mg/kg | 0.1 | Org-012/017 | <0.1       | [NT] |           | [NT] | [NT] | 106              |      |  |
| Dieldrin   | mg/kg | 0.1 | Org-012/017 | <0.1       | [NT] |           | [NT] | [NT] | 114              |      |  |
| Endrin   | mg/kg | 0.1 | Org-012/017 | <0.1       | [NT] |           | [NT] | [NT] | 96               |      |  |
| Endosulfan II                                      | mg/kg | 0.1 | Org-012/017 | <0.1       | [NT] |           | [NT] | [NT] | [NT]             |      |  |
| pp-DDD   | mg/kg | 0.1 | Org-012/017 | <0.1       | [NT] |           | [NT] | [NT] | 100              |      |  |
| Endrin Aldehyde                                    | mg/kg | 0.1 | Org-012/017 | <0.1       | [NT] |           | [NT] | [NT] | [NT]             |      |  |
| pp-DDT   | mg/kg | 0.1 | Org-012/017 | <0.1       | [NT] |           | [NT] | [NT] | [NT]             |      |  |
| Endosulfan Sulphate                                | mg/kg | 0.1 | Org-012/017 | <0.1       | [NT] |           | [NT] | [NT] | 87               |      |  |
| Methoxychlor                                       | mg/kg | 0.1 | Org-012/017 | <0.1       | [NT] |           | [NT] | [NT] | [NT]             |      |  |
| Surrogate TCMX                                     | %     |     | Org-012/017 | 112        | [NT] |           | [NT] | [NT] | 109              |      |  |

| QUALIT           | Y CONTRO | L: PCBs | in Soil |            |      | Du   | plicate |      | Spike Red  | covery % |
|------------------|----------|---------|---------|------------|------|------|---------|------|------------|----------|
| Test Description | Units    | PQL     | Method  | Blank      | #    | Base | Dup.    | RPD  | LCS-8      | [NT]     |
| Date extracted   | -        |         |         | 05/02/2020 | [NT] |      | [NT]    | [NT] | 05/02/2020 |          |
| Date analysed    | -        |         |         | 07/02/2020 | [NT] |      | [NT]    | [NT] | 07/02/2020 |          |
| Aroclor 1016     | mg/kg    | 0.1     | Org-006 | <0.1       | [NT] |      | [NT]    | [NT] | [NT]       |          |
| Aroclor 1221     | mg/kg    | 0.1     | Org-006 | <0.1       | [NT] |      | [NT]    | [NT] | [NT]       |          |
| Aroclor 1232     | mg/kg    | 0.1     | Org-006 | <0.1       | [NT] |      | [NT]    | [NT] | [NT]       |          |
| Aroclor 1242     | mg/kg    | 0.1     | Org-006 | <0.1       | [NT] |      | [NT]    | [NT] | [NT]       |          |
| Aroclor 1248     | mg/kg    | 0.1     | Org-006 | <0.1       | [NT] |      | [NT]    | [NT] | [NT]       |          |
| Aroclor 1254     | mg/kg    | 0.1     | Org-006 | <0.1       | [NT] |      | [NT]    | [NT] | 94         |          |
| Aroclor 1260     | mg/kg    | 0.1     | Org-006 | <0.1       | [NT] |      | [NT]    | [NT] | [NT]       |          |
| Surrogate TCMX   | %        |         | Org-006 | 112        | [NT] | [NT] | [NT]    | [NT] | 109        | [NT]     |

| QUALITY CONT     | ROL: Acid E | Extractable | e metals in soil |            |      | Du   | plicate |      | Spike Re   | covery % |
|------------------|-------------|-------------|------------------|------------|------|------|---------|------|------------|----------|
| Test Description | Units       | PQL         | Method           | Blank      | #    | Base | Dup.    | RPD  | LCS-9      | [NT]     |
| Date prepared    | -           |             |                  | 05/02/2020 | [NT] |      | [NT]    | [NT] | 05/02/2020 |          |
| Date analysed    | -           |             |                  | 05/02/2020 | [NT] |      | [NT]    | [NT] | 05/02/2020 |          |
| Arsenic          | mg/kg       | 4           | Metals-020       | <4         | [NT] |      | [NT]    | [NT] | 100        |          |
| Cadmium          | mg/kg       | 0.4         | Metals-020       | <0.4       | [NT] |      | [NT]    | [NT] | 96         |          |
| Chromium         | mg/kg       | 1           | Metals-020       | <1         | [NT] |      | [NT]    | [NT] | 99         |          |
| Copper           | mg/kg       | 1           | Metals-020       | <1         | [NT] |      | [NT]    | [NT] | 96         |          |
| Lead             | mg/kg       | 1           | Metals-020       | <1         | [NT] |      | [NT]    | [NT] | 99         |          |
| Mercury          | mg/kg       | 0.1         | Metals-021       | <0.1       | [NT] |      | [NT]    | [NT] | 105        |          |
| Nickel           | mg/kg       | 1           | Metals-020       | <1         | [NT] |      | [NT]    | [NT] | 97         |          |
| Zinc             | mg/kg       | 1           | Metals-020       | <1         | [NT] |      | [NT]    | [NT] | 102        |          |

| Result Definiti | ons                                       |
|-----------------|---|
| NT              | Not tested                                |
| NA              | Test not required                         |
| INS             | Insufficient sample for this test         |
| PQL             | Practical Quantitation Limit              |
| <               | Less than                                 |
| >               | Greater than                              |
| RPD             | Relative Percent Difference               |
| LCS             | Laboratory Control Sample                 |
| NS              | Not specified                             |
| NEPM            | National Environmental Protection Measure |
| NR              | Not Reported                              |

| Quality Control Definitions        |  |  |  |  |  |  |  |  |  |  |
|------------------------------------|--|--|--|--|--|--|--|--|--|--|
| Blank                              | This is the component of the analytical signal which is not derived from the sample but from reagents, glassware etc, can be determined by processing solvents and reagents in exactly the same manner as for samples.           |  |  |  |  |  |  |  |  |  |
| Duplicate                          | This is the complete duplicate analysis of a sample from the process batch. If possible, the sample selected should be one where the analyte concentration is easily measurable.   |  |  |  |  |  |  |  |  |  |
| Matrix Spike                       | A portion of the sample is spiked with a known concentration of target analyte. The purpose of the matrix spike is to monitor the performance of the analytical method used and to determine whether matrix interferences exist. |  |  |  |  |  |  |  |  |  |
| LCS (Laboratory<br>Control Sample) | This comprises either a standard reference material or a control matrix (such as a blank sand or water) fortified with analytes representative of the analyte class. It is simply a check sample.                                |  |  |  |  |  |  |  |  |  |
| Surrogate Spike                    | Surrogates are known additions to each sample, blank, matrix spike and LCS in a batch, of compounds which are similar to the analyte of interest, however are not expected to be found in real samples.                          |  |  |  |  |  |  |  |  |  |

Australian Drinking Water Guidelines recommend that Thermotolerant Coliform, Faecal Enterococci, & E.Coli levels are less than 1cfu/100mL. The recommended maximums are taken from "Australian Drinking Water Guidelines", published by NHMRC & ARMC 2011.

The recommended maximums for analytes in urine are taken from "2018 TLVs and BEIs", as published by ACGIH (where available). Limit provided for Nickel is a precautionary guideline as per Position Paper prepared by AIOH Exposure Standards Committee, 2016.

Guideline limits for Rinse Water Quality reported as per analytical requirements and specifications of AS 4187, Amdt 2 2019, Table 7.2

#### Laboratory Acceptance Criteria

Duplicate sample and matrix spike recoveries may not be reported on smaller jobs, however, were analysed at a frequency to meet or exceed NEPM requirements. All samples are tested in batches of 20. The duplicate sample RPD and matrix spike recoveries for the batch were within the laboratory acceptance criteria.

Filters, swabs, wipes, tubes and badges will not have duplicate data as the whole sample is generally extracted during sample extraction.

Spikes for Physical and Aggregate Tests are not applicable.

For VOCs in water samples, three vials are required for duplicate or spike analysis.

Duplicates: >10xPQL - RPD acceptance criteria will vary depending on the analytes and the analytical techniques but is typically in the range 20%-50% – see ELN-P05 QA/QC tables for details; <10xPQL - RPD are higher as the results approach PQL and the estimated measurement uncertainty will statistically increase.

Matrix Spikes, LCS and Surrogate recoveries: Generally 70-130% for inorganics/metals (not SPOCAS); 60-140% for organics/SPOCAS (+/-50% surrogates) and 10-140% for labile SVOCs (including labile surrogates), ultra trace organics and speciated phenols is acceptable.

In circumstances where no duplicate and/or sample spike has been reported at 1 in 10 and/or 1 in 20 samples respectively, the sample volume submitted was insufficient in order to satisfy laboratory QA/QC protocols.

When samples are received where certain analytes are outside of recommended technical holding times (THTs), the analysis has proceeded. Where analytes are on the verge of breaching THTs, every effort will be made to analyse within the THT or as soon as practicable.

Where sampling dates are not provided, Envirolab are not in a position to comment on the validity of the analysis where recommended technical holding times may have been breached.

Measurement Uncertainty estimates are available for most tests upon request.

Analysis of aqueous samples typically involves the extraction/digestion and/or analysis of the liquid phase only (i.e. NOT any settled sediment phase but inclusive of suspended particles if present), unless stipulated on the Envirolab COC and/or by correspondence. Notable exceptions include certain Physical Tests (pH/EC/BOD/COD/Apparent Colour etc.), Solids testing, total recoverable metals and PFAS where solids are included by default.

Samples for Microbiological analysis (not Amoeba forms) received outside of the 2-8°C temperature range do not meet the ideal cooling conditions as stated in AS2031-2012.

#### **Report Comments**

Samples received in good order: No

Asbestos: Excessive sample volume was provided for asbestos analysis. A portion of the supplied sample was sub-sampled according to Envirolab procedures. We cannot guarantee that this sub-sample is indicative of the entire sample. Envirolab recommends supplying 40-50g (50mL) of sample in its own container as per AS4964-2004. Note: Samples 235751-1, 2, 4, 5, 6, 7 were sub-sampled from bags provided by the client.



 Melbourne
 Sydney
 Brisbane

 6 Monterey Road
 Unit F3, Building F
 1/21 Smallwood Place

 Dandenong South Vic 3175 16 Mars Road
 Murarie QLD 4172

 Phone : +61 3 8564 5000
 NATA # 1261

 Site # 1254 & 14271
 NATA # 1261 Site # 18217

Perth 2/91 Leach Highway Kewdale WA 6105 Phone : +61 8 9251 9600 NATA # 1261 Site # 23736

ABN - 50 005 085 521

e.mail : EnviroSales@eurofins.com

web : www.eurofins.com.au

### Sample Receipt Advice

Company name:

Jacobs Group (Australia) P/L NSW

| Contact name:       | Michael Stacey       |
|---------------------|----------------------|
| Project name:       | IA227900             |
| COC number:         | Not provided         |
| Turn around time:   | 5 Day                |
| Date/Time received: | Dec 12, 2019 4:50 PM |
| Eurofins reference: | 693410               |

#### Sample information

- A detailed list of analytes logged into our LIMS, is included in the attached summary table.
- All samples have been received as described on the above COC.
- COC has been completed correctly.
- Attempt to chill was evident.
- Appropriately preserved sample containers have been used.
- All samples were received in good condition.
- Samples have been provided with adequate time to commence analysis in accordance with the relevant holding times.
- Appropriate sample containers have been used.
- $\boxtimes$ Split sample sent to requested external lab.
- $\times$ Some samples have been subcontracted.
- N/A Custody Seals intact (if used).

#### Contact notes

If you have any questions with respect to these samples please contact:

Andrew Black on Phone : (+61) 2 9900 8490 or by e.mail: AndrewBlack@eurofins.com

Results will be delivered electronically via e.mail to Michael Stacey - michael.stacey@jacobs.com.

| eurofins  |                                     |                  |              |        |  |                   | lia          |   |   | New Zealand  | New Zealand  |  |            |
|---|-------------------------------------|------------------|--------------|--------|--|-------------------|--------------|---|---|--|--|--|------------|
| Environment Testing   |                                     |                  |              |        | Melbourne<br>6 Monterey Road<br>Dandenong South VIC 3175<br>Phone: +61 3 8564 5000<br>NATA # 1261<br>Site # 1254 & 14271 |                   |              | Sydney<br>Unit F3, Building F<br>16 Mars Road<br>Lane Cove West NSW 2066<br>Phone : +61 2 9900 8400<br>NATA # 1261 Site # 18217 | Brisbane<br>1/21 Smallwood Place<br>Murarrie QLD 4172<br>Phone: +61 7 3902 4600<br>NATA # 1261 Site # 20794 | Perth<br>2/91 Leach Highway<br>Kewdale WA 6105<br>Phone : +61 8 9251 9600<br>NATA # 1261<br>Site # 23736 | Auckland<br>35 O'Rorke Road<br>Penrose, Auckland 1061<br>Phone: +64 9 526 45 51<br>IANZ # 1327 | Christchurch<br>43 Detroit Drive<br>Rolleston, Christchurch 7<br>Phone : 0800 856 450<br>IANZ # 1290 |            |
| Company Name:Jacobs Group (Australia) P/L NSWAddress:Level 7, 177 Pacific HighwayNorth SydneyNSW 2065 |                                     |                  |              |        |  |                   | R            | rder No<br>eport #<br>hone:<br>ax:  | :<br>693410<br>02 9928 2100<br>02 9928 2504   |  | Received:<br>Due:<br>Priority:<br>Contact Name:  | Dec 12, 2019 4:50<br>Dec 19, 2019<br>5 Day<br>Michael Stacey   | PM         |
|   | oject Name:                         | IA227900         |              |        |  |                   |              |   |   |  | Eurofins Analytical S  | ervices Manager : And  | Irew Black |
| Sample Detail   |                                     |                  |              |        |  | Asbestos - AS4964 | Moisture Set | Eurofins   mgt Suite B9   |   |  |  |  |            |
| Melb  | oourne Laborato                     | ry - NATA Site   | # 1254 & 142 | 271    |  |                   |              |   |   |  |  |  |            |
|   | ney Laboratory -                    |                  |              |        |  | Х                 | X            | X   |   |  |  |  |            |
| Brisbane Laboratory - NATA Site # 20794<br>Perth Laboratory - NATA Site # 23736                       |                                     |                  |              |        |  |                   |              |   |   |  |  |  |            |
|   | n Laboratory - N<br>rnal Laboratory | A I A Site # 237 | 30           |        |  | -                 |              |   |   |  |  |  |            |
| No  | Sample ID                           | Sample Date      | Sampling     | Matrix | LAB ID   |                   |              |   |   |  |  |  |            |
|   | QC102_10121<br>9                    | Dec 10, 2019     | Time         | Soil   | S19-De18661  | x                 | x            | x   |   |  |  |  |            |
|   |                                     |                  |              |        |  | -                 | 1            | 1   |   |  |  |  |            |



### Certificate of Analysis

Jacobs Group (Australia) P/L NSW Level 7, 177 Pacific Highway North Sydney NSW 2065



**Environment Testing** 

NATA Accredited Accreditation Number 1261 Site Number 18217

Accredited for compliance with ISO/IEC 17025–Testing The results of the tests, calibrations and/or measurements included in this document are traceable to Australian/national standards.

| Attention:    | Michael Stacey |
|---------------|----------------|
| Report        | 693410-AID     |
| Project Name  | IA227900       |
| Received Date | Dec 12, 2019   |
| Date Reported | Dec 19, 2019   |

#### Methodology:

| Asbestos Fibre<br>Identification                 | Conducted in accordance with the Australian Standard AS 4964 – 2004: Method for the Qualitative Identification of Asbestos in Bulk Samples and in-house Method LTM-ASB-8020 by polarised light microscopy (PLM) and dispersion staining (DS) techniques.<br>NOTE: Positive Trace Analysis results indicate the sample contains detectable respirable fibres.  |
|--|---|
| Unknown Mineral<br>Fibres                        | Mineral fibres of unknown type, as determined by PLM with DS, may require another analytical technique, such as<br>Electron Microscopy, to confirm unequivocal identity.<br>NOTE: While Actinolite, Anthophyllite and Tremolite asbestos may be detected by PLM with DS, due to variability in the<br>optical properties of these materials, AS4964 requires that these are reported as UMF unless confirmed by an<br>independent technique.  |
| Subsampling Soil<br>Samples                      | The whole sample submitted is first dried and then passed through a 10mm sieve followed by a 2mm sieve. All fibrous matter greater than 10mm, greater than 2mm as well as the material passing through the 2mm sieve are retained and analysed for the presence of asbestos. If the sub 2mm fraction is greater than approximately 30 to 60g then a sub-sampling routine based on ISO 3082:2009(E) is employed.<br>NOTE: Depending on the nature and size of the soil sample, the sub-2 mm residue material may need to be sub-sampled for trace analysis, in accordance with AS 4964-2004.   |
| Bonded asbestos-<br>containing material<br>(ACM) | The material is first examined and any fibres isolated for identification by PLM and DS. Where required, interfering matrices may be removed by disintegration using a range of heat, chemical or physical treatments, possibly in combination. The resultant material is then further examined in accordance with AS 4964 - 2004. NOTE: Even after disintegration it may be difficult to detect the presence of asbestos in some asbestos-containing bulk materials using PLM and DS. This is due to the low grade or small length or diameter of the asbestos fibres present in the material, or to the fact that very fine fibres have been distributed intimately throughout the materials. Vinyl/asbestos floor tiles, some asbestos-containing sealants and mastics, asbestos-containing epoxy resins and some ore samples are examples of these types of material, which are difficult to analyse.   |
| Limit of Reporting                               | The performance limitation of the AS 4964 (2004) method for non-homogeneous samples is around 0.1 g/kg (equivalent to 0.01% (w/w)). Where no asbestos is found by PLM and DS, including Trace Analysis, this is considered to be at the nominal reporting limit of 0.01% (w/w). The NEPM screening level of 0.001% (w/w) is intended as an on-site determination, not a laboratory Limit of Reporting (LOR), per se. Examination of a large sample size (e.g. 500 mL) may improve the likelihood of detecting asbestos, particularly AF, to aid assessment against the NEPM criteria. Gravimetric determinations to this level of accuracy are outside of A 3964 and hence NATA Accreditation does not cover the performance of this service (non-NATA results shown with an asterisk). NOTE: NATA News March 2014, p.7, states in relation to AS 4964: "This is a qualitative method with a nominal reporting limit of 0.01% " and that currently in Australia "there is no validated method available for the quantification of asbestos". This report is consistent with the analytical procedures and reporting recommendations in the NEPM and the WA DoH. |





Accredited for compliance with ISO/IEC 17025–Testing The results of the tests, calibrations and/or measurements included in this document are traceable to Australian/national standards.

| Project Name | IA227900     |
|--------------|--------------|
| Project ID   |              |
| Date Sampled | Dec 10, 2019 |
| Report       | 693410-AID   |
|              |              |

| Client Sample ID | Eurofins Sample<br>No. | Date Sampled | Sample Description  | Result  |  |
|------------------|------------------------|--------------|---|---|--|
| QC102_101219     | 19-De18661             | Dec 10, 2019 | Sample consisted of: Brown coarse-grained clavey soil and rocks | No asbestos detected at the reporting limit of 0.01% w/w.<br>Organic fibre detected.<br>No trace asbestos detected. |  |



#### **Sample History**

Where samples are submitted/analysed over several days, the last date of extraction and analysis is reported. A recent review of our LIMS has resulted in the correction or clarification of some method identifications. Due to this, some of the method reference information on reports has changed. However, no substantive change has been made to our laboratory methods, and as such there is no change in the validity of current or previous results.

If the date and time of sampling are not provided, the Laboratory will not be responsible for compromised results should testing be performed outside the recommended holding time.

#### Description

Asbestos - LTM-ASB-8020

Testing SiteExtractedHolding TimeSydneyDec 12, 2019Indefinite

|                                      | OURO   | fine  |                  |                   | A            | ustra                      | lia   |   |   |  |  | New Zealand  |  |  |
|--------------------------------------|--|---|------------------|-------------------|--------------|----------------------------|---|---|---|--|--|--|--|--|
| ABN - 50 005 085 521                 |  | web : www.eurofins.com.au e.mail : EnviroSales@eurofins.com |                  |                   |              | andeno<br>hone :<br>IATA # | ourne<br>nterey Road<br>enong South VIC 3175<br>e : +61 3 8564 5000<br>: # 1261<br>: 1254 & 14271 |   | Sydney<br>Unit F3, Building F<br>16 Mars Road<br>Lane Cove West NSW 2066<br>Phone : +61 2 9900 8400<br>NATA # 1261 Site # 18217 | Brisbane<br>1/21 Smallwood Place<br>Murarrie QLD 4172<br>Phone : +61 7 3902 4600<br>NATA # 1261 Site # 20794 | Perth<br>2/91 Leach Highway<br>Kewdale WA 6105<br>Phone : +61 8 9251 9600<br>NATA # 1261<br>Site # 23736 | Auckland<br>35 O'Rorke Road<br>Penrose, Auckland 1061<br>Phone: +64 9 526 45 51<br>IANZ # 1327 | Christchurch<br>43 Detroit Drive<br>Rolleston, Christchurch 7675<br>Phone: 0800 856 450<br>IANZ # 1290 |  |
|                                      | Company Name:       Jacobs Group (Australia) P/L NSW         Address:       Level 7, 177 Pacific Highway         North Sydney       NSW 2065 |   |                  |                   |              | R<br>P                     | rder N<br>eport a<br>hone:<br>ax:   | :<br>693410<br>02 9928 2100<br>02 9928 2504 |   | Received:<br>Due:<br>Priority:<br>Contact Name:  | Dec 12, 2019 4:50<br>Dec 19, 2019<br>5 Day<br>Michael Stacey   | РМ   |  |  |
| Pro                                  | oject Name:  | IA227900  |                  |                   |              |                            |   |   |   |  | Eurofins Analytical  | Services Manager : An  | drew Black   |  |
| Sample Detail                        |  |   |                  | Asbestos - AS4964 | Moisture Set | Eurofins   mgt Suite B9    |   |   |   |  |  |  |  |  |
|                                      | Melbourne Laboratory - NATA Site # 1254 & 14271 Sydney Laboratory - NATA Site # 18217  |   |                  |                   |              |                            | X   | х   |   |  |  |  |  |  |
| -                                    | Brisbane Laboratory - NATA Site # 20794  |   |                  |                   |              |                            |   |   |   |  |  |  |  |  |
| Perth Laboratory - NATA Site # 23736 |  |   |                  |                   |              |                            |   |   |   |  |  |  |  |  |
| Exte                                 | rnal Laboratory  |   |                  |                   |              |                            |   |   |   |  |  |  |  |  |
| No                                   | Sample ID  | Sample Date   | Sampling<br>Time | Matrix            | LAB ID       |                            |   |   |   |  |  |  |  |  |
| 1                                    | QC102_10121<br>9   | Dec 10, 2019  |                  | Soil              | S19-De18661  | х                          | x   | x   |   |  |  |  |  |  |
| Test Counts                          |  |   |                  |                   |              |                            | 4   | 1   |   |  |  |  |  |  |



#### Internal Quality Control Review and Glossary

#### General

#### 1. QC data may be available on request.

- 2. All soil results are reported on a dry basis, unless otherwise stated.
- 3. Samples were analysed on an 'as received' basis.
- 4. Information identified on this report with blue colour, indicates data provided by customer, that may have an impact on the results.
- 5. This report replaces any interim results previously issued.

#### **Holding Times**

Please refer to 'Sample Preservation and Container Guide' for holding times (QS3001).

For samples received on the last day of holding time, notification of testing requirements should have been received at least 6 hours prior to sample receipt deadlines as stated on the Sample Receipt Advice.

If the Laboratory did not receive the information in the required timeframe, and regardless of any other integrity issues, suitably qualified results may still be reported.

Holding times apply from the date of sampling, therefore compliance to these may be outside the laboratory's control.

#### Units

| % w/w: weight for wei  | reight basis grams per k  | ilogram   |
|------------------------|---|---|
| Filter loading:        | fibres/100 g  | raticule areas  |
| Reported Concentration | ation: fibres/mL  |   |
| Flowrate:              | L/min   |   |
| Terms                  |   |   |
| Dry                    | Sample is dried by heating prior to analysis  |   |
| LOR                    | Limit of Reporting  |   |
| COC                    | Chain of Custody  |   |
| SRA                    | Sample Receipt Advice   |   |
| ISO                    | International Standards Organisation  |   |
| AS                     | Australian Standards  |   |
| WA DOH                 | Reference document for the NEPM. Government of Western Australia, Guideline<br>Sites in Western Australia (2009), including supporting document Recommended     |   |
| NEPM                   | National Environment Protection (Assessment of Site Contamination) Measure, 2   | 2013 (as amended)   |
| ACM                    | Asbestos Containing Materials. Asbestos contained within a non-asbestos matrix<br>NEPM, ACM is generally restricted to those materials that do not pass a 7mm x |   |
| AF                     | Asbestos Fines. Asbestos containing materials, including friable, weathered and<br>equivalent to "non-bonded / friable".  | bonded materials, able to pass a 7mm x 7mm sieve. Considered under the NEPM as      |
| FA                     | Fibrous Asbestos. Asbestos containing materials in a friable and/or severely wea<br>materials that do not pass a 7mm x 7mm sieve.                               | thered condition. For the purposes of the NEPM, FA is generally restricted to those |
| Friable                | Asbestos-containing materials of any size that may be broken or crumbled by ha<br>outside of the laboratory's remit to assess degree of friability.             | nd pressure. For the purposes of the NEPM, this includes both AF and FA. It is      |
| Trace Analysis         | Analytical procedure used to detect the presence of respirable fibres in the matrix   | κ.  |
|                        |   |   |



#### Comments

The sample received was not collected in an approved asbestos bag and was therefore sub-sampled from the 250mL glass jar. Valid subsampling procedures were applied so as to ensure that the sub-sample to be analysed accurately represented the sample received.

| Sample Integrity  |     |
|---|-----|
| Custody Seals Intact (if used)  | N/A |
| Attempt to Chill was evident  | Yes |
| Sample correctly preserved  | Yes |
| Appropriate sample containers have been used                            | Yes |
| Sample containers for volatile analysis received with minimal headspace | Yes |
| Samples received within HoldingTime                                     | Yes |
| Some samples have been subcontracted                                    | No  |

#### **Qualifier Codes/Comments**

CodeDescriptionN/ANot applicable

#### Asbestos Counter/Identifier:

Chamath JHM Annakkage Senior Analyst-Asbestos (NSW)

#### Authorised by:

Laxman Dias

Senior Analyst-Asbestos (NSW)

Glenn Jackson General Manager

Final Report – this report replaces any previously issued Report

- Indicates Not Requested

\* Indicates NATA accreditation does not cover the performance of this service

Measurement uncertainty of test data is available on request or please click here.

Eurofins shall not be liable for loss, cost, damages or expenses incurred by the client, or any other person or company, resulting from the use of any information or interpretation given in this report. In or case shall Eurofins be liable for consequential damages including, but not limited to, lost profits, damages for failure to meet deadlines and lost production arising from this report. This document shall not be reported except in All and relates only to the items tested.



Jacobs Group (Australia) P/L NSW Level 7, 177 Pacific Highway North Sydney NSW 2065





NATA Accredited Accreditation Number 1261 Site Number 18217

Accredited for compliance with ISO/IEC 17025 – Testing The results of the tests, calibrations and/or measurements included in this document are traceable to Australian/national standards.

#### Attention:

Michael Stacey

Report Project name Received Date **693410-S** IA227900 Dec 12, 2019

| Client Sample ID                                  |           |       | QC102_101219 |
|---|-----------|-------|--------------|
| Sample Matrix                                     |           |       | Soil         |
| Eurofins Sample No.                               |           |       | S19-De18661  |
| Date Sampled                                      |           |       | Dec 10, 2019 |
| Test/Reference                                    | LOR       | Unit  |              |
| BTEX  | ł         | -     |              |
| Benzene   | 0.1       | mg/kg | < 0.1        |
| Toluene   | 0.1       | mg/kg | < 0.1        |
| Ethylbenzene                                      | 0.1       | mg/kg | < 0.1        |
| m&p-Xylenes                                       | 0.2       | mg/kg | < 0.2        |
| o-Xylene  | 0.1       | mg/kg | < 0.1        |
| Xylenes - Total                                   | 0.3       | mg/kg | < 0.3        |
| 4-Bromofluorobenzene (surr.)                      | 1         | %     | 70           |
| Total Recoverable Hydrocarbons - 2013 NEPM        | Fractions |       |              |
| Naphthalene <sup>N02</sup>                        | 0.5       | mg/kg | < 0.5        |
| TRH C6-C10  | 20        | mg/kg | < 20         |
| TRH C6-C10 less BTEX (F1) <sup>N04</sup>          | 20        | mg/kg | < 20         |
| TRH >C10-C16                                      | 50        | mg/kg | < 50         |
| TRH >C10-C16 less Naphthalene (F2) <sup>N01</sup> | 50        | mg/kg | < 50         |
| TRH >C16-C34                                      | 100       | mg/kg | < 100        |
| TRH >C34-C40                                      | 100       | mg/kg | < 100        |
| TRH >C10-C40 (total)*                             | 100       | mg/kg | < 100        |
| Total Recoverable Hydrocarbons                    |           |       |              |
| TRH C6-C9   | 20        | mg/kg | < 20         |
| Total Recoverable Hydrocarbons - 1999 NEPM        | Fractions |       |              |
| TRH C10-C14                                       | 20        | mg/kg | < 20         |
| TRH C15-C28                                       | 50        | mg/kg | < 50         |
| TRH C29-C36                                       | 50        | mg/kg | < 50         |
| TRH C10-C36 (Total)                               | 50        | mg/kg | < 50         |
| Polycyclic Aromatic Hydrocarbons                  |           |       |              |
| Benzo(a)pyrene TEQ (lower bound) *                | 0.5       | mg/kg | < 0.5        |
| Benzo(a)pyrene TEQ (medium bound) *               | 0.5       | mg/kg | 0.6          |
| Benzo(a)pyrene TEQ (upper bound) *                | 0.5       | mg/kg | 1.2          |
| Acenaphthene                                      | 0.5       | mg/kg | < 0.5        |
| Acenaphthylene                                    | 0.5       | mg/kg | < 0.5        |
| Anthracene  | 0.5       | mg/kg | < 0.5        |
| Benz(a)anthracene                                 | 0.5       | mg/kg | < 0.5        |
| Benzo(a)pyrene                                    | 0.5       | mg/kg | < 0.5        |
| Benzo(b&j)fluoranthene <sup>N07</sup>             | 0.5       | mg/kg | < 0.5        |
| Benzo(g.h.i)perylene                              | 0.5       | mg/kg | < 0.5        |
| Benzo(k)fluoranthene                              | 0.5       | mg/kg | < 0.5        |
| Chrysene  | 0.5       | mg/kg | < 0.5        |



| Client Sample ID<br>Sample Matrix   |      |                | QC102_101219<br>Soil |
|-------------------------------------|------|----------------|----------------------|
| Eurofins Sample No.                 |      |                | S19-De18661          |
| Date Sampled                        |      |                | Dec 10, 2019         |
| Test/Reference                      | LOR  | Unit           | 200 10, 2010         |
| Polycyclic Aromatic Hydrocarbons    | LOK  | Unit           |                      |
| Dibenz(a.h)anthracene               | 0.5  | ma/ka          | < 0.5                |
| Fluoranthene                        | 0.5  | mg/kg<br>mg/kg | < 0.5                |
| Fluorene                            | 0.5  | mg/kg          | < 0.5                |
| Indeno(1.2.3-cd)pyrene              | 0.5  | mg/kg          | < 0.5                |
| Naphthalene                         | 0.5  | mg/kg          | < 0.5                |
| Phenanthrene                        | 0.5  | mg/kg          | < 0.5                |
| Pyrene                              | 0.5  | mg/kg          | < 0.5                |
| Total PAH*                          | 0.5  | mg/kg          | < 0.5                |
| 2-Fluorobiphenyl (surr.)            | 1    | %              | 84                   |
| p-Terphenyl-d14 (surr.)             | 1    | %              | 91                   |
| Organochlorine Pesticides           | ı    |                |                      |
| Chlordanes - Total                  | 0.1  | mg/kg          | < 0.1                |
| 4.4'-DDD                            | 0.05 | mg/kg          | < 0.05               |
| 4.4'-DDE                            | 0.05 | mg/kg          | < 0.05               |
| 4.4'-DDT                            | 0.05 | mg/kg          | < 0.05               |
| a-BHC                               | 0.05 | mg/kg          | < 0.05               |
| Aldrin                              | 0.05 | mg/kg          | < 0.05               |
| b-BHC                               | 0.05 | mg/kg          | < 0.05               |
| d-BHC                               | 0.05 | mg/kg          | < 0.05               |
| Dieldrin                            | 0.05 | mg/kg          | < 0.05               |
| Endosulfan I                        | 0.05 | mg/kg          | < 0.05               |
| Endosulfan II                       | 0.05 | mg/kg          | < 0.05               |
| Endosulfan sulphate                 | 0.05 | mg/kg          | < 0.05               |
| Endrin                              | 0.05 | mg/kg          | < 0.05               |
| Endrin aldehyde                     | 0.05 | mg/kg          | < 0.05               |
| Endrin ketone                       | 0.05 | mg/kg          | < 0.05               |
| g-BHC (Lindane)                     | 0.05 | mg/kg          | < 0.05               |
| Heptachlor                          | 0.05 | mg/kg          | < 0.05               |
| Heptachlor epoxide                  | 0.05 | mg/kg          | < 0.05               |
| Hexachlorobenzene                   | 0.05 | mg/kg          | < 0.05               |
| Methoxychlor                        | 0.2  | mg/kg          | < 0.2                |
| Toxaphene                           | 1    | mg/kg          | < 1                  |
| Aldrin and Dieldrin (Total)*        | 0.05 | mg/kg          | < 0.05               |
| DDT + DDE + DDD (Total)*            | 0.05 | mg/kg          | < 0.05               |
| Vic EPA IWRG 621 OCP (Total)*       | 0.1  | mg/kg          | < 0.2                |
| Vic EPA IWRG 621 Other OCP (Total)* | 0.1  | mg/kg          | < 0.2                |
| Dibutylchlorendate (surr.)          | 1    | %              | 83                   |
| Tetrachloro-m-xylene (surr.)        | 1    | %              | 93                   |
| Heavy Metals                        |      |                |                      |
| Arsenic                             | 2    | mg/kg          | 14                   |
| Cadmium                             | 0.4  | mg/kg          | < 0.4                |
| Chromium                            | 5    | mg/kg          | 21                   |
| Copper                              | 5    | mg/kg          | 28                   |
| Lead                                | 5    | mg/kg          | 36                   |
| Mercury                             | 0.1  | mg/kg          | < 0.1                |
| Nickel                              | 5    | mg/kg          | <u>11</u><br>61      |
| Zinc                                | 5    | mg/kg          |                      |
| % Moisture                          | 1    | %              | 10                   |



#### Sample History

Where samples are submitted/analysed over several days, the last date of extraction and analysis is reported. A recent review of our LIMS has resulted in the correction or clarification of some method identifications. Due to this, some of the method reference information on reports has changed. However, no substantive change has been made to our laboratory methods, and as such there is no change in the validity of current or previous results.

If the date and time of sampling are not provided, the Laboratory will not be responsible for compromised results should testing be performed outside the recommended holding time.

| Description  | Testing Site | Extracted    | Holding Time |
|--|--------------|--------------|--------------|
| Eurofins   mgt Suite B9  |              |              |              |
| BTEX   | Sydney       | Dec 17, 2019 | 14 Days      |
| - Method: LTM-ORG-2010 TRH C6-C40                                    |              |              |              |
| Total Recoverable Hydrocarbons - 2013 NEPM Fractions                 | Sydney       | Dec 17, 2019 | 14 Days      |
| - Method: LTM-ORG-2010 TRH C6-C40                                    |              |              |              |
| Total Recoverable Hydrocarbons - 2013 NEPM Fractions                 | Sydney       | Dec 17, 2019 |              |
| - Method: LTM-ORG-2010 TRH C6-C40                                    |              |              |              |
| Total Recoverable Hydrocarbons                                       | Sydney       | Dec 17, 2019 | 14 Days      |
| - Method: LTM-ORG-2010 TRH C6-C40                                    |              |              |              |
| Total Recoverable Hydrocarbons - 1999 NEPM Fractions                 | Sydney       | Dec 17, 2019 | 14 Days      |
| - Method: LTM-ORG-2010 TRH C6-C40                                    |              |              |              |
| Polycyclic Aromatic Hydrocarbons                                     | Sydney       | Dec 17, 2019 | 14 Days      |
| - Method: LTM-ORG-2130 PAH and Phenols in Soil and Water             |              |              |              |
| Organochlorine Pesticides  | Sydney       | Dec 17, 2019 | 14 Days      |
| - Method: LTM-ORG-2220 OCP & PCB in Soil and Water                   |              |              |              |
| Metals M8  | Sydney       | Dec 17, 2019 | 180 Days     |
| - Method: LTM-MET-3040 Metals in Waters, Soils & Sediments by ICP-MS |              |              |              |
| % Moisture   | Sydney       | Dec 12, 2019 | 14 Days      |
| - Method: LTM-GEN-7080 Moisture                                      |              |              |              |

|    | OURO                                | fine  |                  |          |             | Austra            | lia                                   |                                       |   |  |  | New Zealand   |  |
|----|-------------------------------------|---|------------------|----------|-------------|-------------------|---------------------------------------|---------------------------------------|---|--|--|---|--|
|    | 50 005 085 521                      | web : www.eurofin                                       |                  | nment To | esting      |                   | rey Roa<br>ong Sou<br>+61 3 8<br>1261 | th VIC 3175<br>564 5000               | Sydney<br>Unit F3, Building F<br>16 Mars Road<br>Lane Cove West NSW 2066<br>Phone : +61 2 9900 8400<br>NATA # 1261 Site # 18217 | Brisbane<br>1/21 Smallwood Place<br>Murarrie QLD 4172<br>Phone : +61 7 3902 4600<br>NATA # 1261 Site # 20794 | Perth<br>2/91 Leach Highway<br>Kewdale WA 6105<br>Phone : +61 8 9251 9600<br>NATA # 1261<br>Site # 23736 | Auckland<br>35 O'Rorke Road<br>Penrose, Auckland 1061<br>Phone : +64 9 526 45 51<br>IANZ # 1327 | Christchurch<br>43 Detroit Drive<br>Rolleston, Christchurch<br>Phone : 0800 856 450<br>IANZ # 1290 |
| Ad | ompany Name:<br>Idress:             | Jacobs Grou<br>Level 7, 177<br>North Sydney<br>NSW 2065 | Pacific Highw    |          |             |                   | R<br>P                                | rder No.:<br>eport #:<br>hone:<br>ax: | 693410<br>02 9928 2100<br>02 9928 2504  |  | Received:<br>Due:<br>Priority:<br>Contact Name:  | Dec 12, 2019 4:50  <br>Dec 19, 2019<br>5 Day<br>Michael Stacey                                  | ۶M   |
| Pr | oject Name:                         | IA227900  |                  |          |             |                   |                                       |                                       |   |  | Eurofins Analytical S  | Services Manager : And  | drew Black   |
|    |                                     |   | mple Detail      |          |             | Asbestos - AS4964 | Moisture Set                          | Eurofins   mgt Suite B9               |   |  |  |   |  |
|    | bourne Laborato<br>ney Laboratory · |   |                  | 271      |             | X                 | x                                     | x                                     |   |  |  |   |  |
| -  | bane Laboratory                     |   |                  |          |             |                   |                                       |                                       |   |  |  |   |  |
|    | h Laboratory - N                    |   |                  |          |             |                   | 1                                     |                                       |   |  |  |   |  |
|    | ernal Laboratory                    |   |                  |          |             |                   |                                       |                                       |   |  |  |   |  |
| No | Sample ID                           | Sample Date   | Sampling<br>Time | Matrix   | LAB ID      |                   |                                       |                                       |   |  |  |   |  |
| 1  | QC102_10121                         | Dec 10, 2019  |                  | Soil     | S19-De18661 | х                 | x                                     | x                                     |   |  |  |   |  |
|    |                                     |   |                  |          |             | -                 | +                                     |                                       |   |  |  |   |  |



#### Internal Quality Control Review and Glossary

#### General

- Laboratory QC results for Method Blanks, Duplicates, Matrix Spikes, and Laboratory Control Samples follows guidelines delineated in the National Environment Protection (Assessment of Site 1. Contamination) Measure 1999, as amended May 2013 and are included in this QC report where applicable. Additional QC data may be available on request.
- 2. All soil/sediment/solid results are reported on a dry basis, unless otherwise stated.
- 3. All biota/food results are reported on a wet weight basis on the edible portion, unless otherwise stated.
- Actual LORs are matrix dependant. Quoted LORs may be raised where sample extracts are diluted due to interferences.
- 5. Results are uncorrected for matrix spikes or surrogate recoveries except for PFAS compounds
- 6. SVOC analysis on waters are performed on homogenised, unfiltered samples, unless noted otherwise.
- 7. Samples were analysed on an 'as received' basis.
- 8. Information identified on this report with blue colour, indicates data provided by customer, that may have an impact on the results.
- This report replaces any interim results previously issued. 9.

#### **Holding Times**

Please refer to 'Sample Preservation and Container Guide' for holding times (QS3001).

For samples received on the last day of holding time, notification of testing requirements should have been received at least 6 hours prior to sample receipt deadlines as stated on the SRA.

If the Laboratory did not receive the information in the required timeframe, and regardless of any other integrity issues, suitably qualified results may still be reported.

Holding times apply from the date of sampling, therefore compliance to these may be outside the laboratory's control.

For VOCs containing vinyl chloride, styrene and 2-chloroethyl vinyl ether the holding time is 7 days however for all other VOCs such as BTEX or C6-10 TRH then the holding time is 14 days. \*\*NOTE: pH duplicates are reported as a range NOT as RPD

#### Units

| mg/kg: milligrams per kilogram           | mg/L: milligrams per litre         | ug/L: micrograms per litre                                       |
|--|------------------------------------|--|
| ppm: Parts per million                   | ppb: Parts per billion             | %: Percentage  |
| org/100mL: Organisms per 100 millilitres | NTU: Nephelometric Turbidity Units | MPN/100mL: Most Probable Number of organisms per 100 millilitres |

| Terms            |  |
|------------------|--|
| Dry              | Where a moisture has been determined on a solid sample the result is expressed on a dry basis.   |
| LOR              | Limit of Reporting.  |
| SPIKE            | Addition of the analyte to the sample and reported as percentage recovery.   |
| RPD              | Relative Percent Difference between two Duplicate pieces of analysis.  |
| LCS              | Laboratory Control Sample - reported as percent recovery.  |
| CRM              | Certified Reference Material - reported as percent recovery.   |
| Method Blank     | In the case of solid samples these are performed on laboratory certified clean sands and in the case of water samples these are performed on de-ionised water.     |
| Surr - Surrogate | The addition of a like compound to the analyte target and reported as percentage recovery.   |
| Duplicate        | A second piece of analysis from the same sample and reported in the same units as the result to show comparison.   |
| USEPA            | United States Environmental Protection Agency  |
| APHA             | American Public Health Association   |
| TCLP             | Toxicity Characteristic Leaching Procedure   |
| COC              | Chain of Custody   |
| SRA              | Sample Receipt Advice  |
| QSM              | US Department of Defense Quality Systems Manual Version 5.3  |
| СР               | Client Parent - QC was performed on samples pertaining to this report  |
| NCP              | Non-Client Parent - QC performed on samples not pertaining to this report, QC is representative of the sequence or batch that client samples were analysed within. |
| TEQ              | Toxic Equivalency Quotient   |
|                  |  |

#### QC - Acceptance Criteria

RPD Duplicates: Global RPD Duplicates Acceptance Criteria is 30% however the following acceptance guidelines are equally applicable:

Results <10 times the LOR : No Limit

Results between 10-20 times the LOR : RPD must lie between 0-50%

Results >20 times the LOR : RPD must lie between 0-30%

Surrogate Recoveries: Recoveries must lie between 20-130% Phenols & 50-150% PFASs

PFAS field samples that contain surrogate recoveries in excess of the QC limit designated in QSM 5.3 where no positive PFAS results have been reported have been reviewed and no data was affected

WA DWER (n=10): PFBA, PFPeA, PFHxA, PFHpA, PFOA, PFBS, PFHxS, PFOS, 6:2 FTSA, 8:2 FTSA

#### QC Data General Comments

- 1. Where a result is reported as a less than (<), higher than the nominated LOR, this is due to either matrix interference, extract dilution required due to interferences or contaminant levels within the sample, high moisture content or insufficient sample provided.
- 2. Duplicate data shown within this report that states the word "BATCH" is a Batch Duplicate from outside of your sample batch, but within the laboratory sample batch at a 1:10 ratio. The Parent and Duplicate data shown is not data from your samples.
- 3. Organochlorine Pesticide analysis where reporting LCS data, Toxaphene & Chlordane are not added to the LCS.
- 4. Organochlorine Pesticide analysis where reporting Spike data, Toxaphene is not added to the Spike.
- Total Recoverable Hydrocarbons where reporting Spike & LCS data, a single spike of commercial Hydrocarbon products in the range of C12-C30 is added and it's Total Recovery is reported 5. in the C10-C14 cell of the Report.
- 6. pH and Free Chlorine analysed in the laboratory Analysis on this test must begin within 30 minutes of sampling. Therefore laboratory analysis is unlikely to be completed within holding time. Analysis will begin as soon as possible after sample receipt.
- 7. Recovery Data (Spikes & Surrogates) where chromatographic interference does not allow the determination of Recovery the term "INT" appears against that analyte.
- 8. Polychlorinated Biphenyls are spiked only using Aroclor 1260 in Matrix Spikes and LCS.
- 9. For Matrix Spikes and LCS results a dash " -" in the report means that the specific analyte was not added to the QC sample.
- 10. Duplicate RPDs are calculated from raw analytical data thus it is possible to have two sets of data.



#### **Quality Control Results**

| Test  | Units    | Result 1 |         | Acceptance<br>Limits | Pass<br>Limits | Qualifying<br>Code |
|---|----------|----------|---------|----------------------|----------------|--------------------|
| Method Blank                                  |          |          |         |                      |                |                    |
| втех  |          |          |         |                      |                |                    |
| Benzene                                       | mg/kg    | < 0.1    |         | 0.1                  | Pass           |                    |
| Toluene                                       | mg/kg    | < 0.1    |         | 0.1                  | Pass           |                    |
| Ethylbenzene                                  | mg/kg    | < 0.1    |         | 0.1                  | Pass           |                    |
| m&p-Xylenes                                   | mg/kg    | < 0.2    |         | 0.2                  | Pass           |                    |
| o-Xylene                                      | mg/kg    | < 0.1    |         | 0.1                  | Pass           |                    |
| Xylenes - Total                               | mg/kg    | < 0.3    |         | 0.3                  | Pass           |                    |
| Method Blank                                  |          |          | и н – – |                      |                |                    |
| Total Recoverable Hydrocarbons - 2013 NEPM Fr | actions  |          |         |                      |                |                    |
| Naphthalene                                   | mg/kg    | < 0.5    |         | 0.5                  | Pass           |                    |
| TRH C6-C10                                    | mg/kg    | < 20     |         | 20                   | Pass           |                    |
| TRH >C10-C16                                  | mg/kg    | < 50     |         | 50                   | Pass           |                    |
| TRH >C16-C34                                  | mg/kg    | < 100    |         | 100                  | Pass           |                    |
| TRH >C34-C40                                  | mg/kg    | < 100    |         | 100                  | Pass           |                    |
| Method Blank                                  | l ing/kg |          |         | 100                  | 1 033          |                    |
| Total Recoverable Hydrocarbons                |          |          |         |                      |                | <u> </u>           |
| TRH C6-C9                                     | mg/kg    | < 20     |         | 20                   | Pass           |                    |
| Method Blank                                  |          | < 20     |         | 20                   | F d 55         |                    |
|   | aatiana  |          |         |                      | [              |                    |
| Total Recoverable Hydrocarbons - 1999 NEPM Fr |          | . 00     |         | 20                   | Dees           |                    |
| TRH C10-C14                                   | mg/kg    | < 20     |         | 20                   | Pass           |                    |
| TRH C15-C28                                   | mg/kg    | < 50     |         | 50                   | Pass           |                    |
| TRH C29-C36                                   | mg/kg    | < 50     |         | 50                   | Pass           |                    |
| Method Blank                                  |          |          |         |                      | 1              |                    |
| Polycyclic Aromatic Hydrocarbons              | "        |          |         |                      |                |                    |
| Acenaphthene                                  | mg/kg    | < 0.5    |         | 0.5                  | Pass           |                    |
| Acenaphthylene                                | mg/kg    | < 0.5    |         | 0.5                  | Pass           |                    |
| Anthracene                                    | mg/kg    | < 0.5    |         | 0.5                  | Pass           |                    |
| Benz(a)anthracene                             | mg/kg    | < 0.5    |         | 0.5                  | Pass           |                    |
| Benzo(a)pyrene                                | mg/kg    | < 0.5    |         | 0.5                  | Pass           |                    |
| Benzo(b&j)fluoranthene                        | mg/kg    | < 0.5    |         | 0.5                  | Pass           |                    |
| Benzo(g.h.i)perylene                          | mg/kg    | < 0.5    |         | 0.5                  | Pass           |                    |
| Benzo(k)fluoranthene                          | mg/kg    | < 0.5    |         | 0.5                  | Pass           |                    |
| Chrysene                                      | mg/kg    | < 0.5    |         | 0.5                  | Pass           |                    |
| Dibenz(a.h)anthracene                         | mg/kg    | < 0.5    |         | 0.5                  | Pass           |                    |
| Fluoranthene                                  | mg/kg    | < 0.5    |         | 0.5                  | Pass           |                    |
| Fluorene                                      | mg/kg    | < 0.5    |         | 0.5                  | Pass           |                    |
| Indeno(1.2.3-cd)pyrene                        | mg/kg    | < 0.5    |         | 0.5                  | Pass           |                    |
| Naphthalene                                   | mg/kg    | < 0.5    |         | 0.5                  | Pass           |                    |
| Phenanthrene                                  | mg/kg    | < 0.5    |         | 0.5                  | Pass           |                    |
| Pyrene  | mg/kg    | < 0.5    |         | 0.5                  | Pass           |                    |
| Method Blank                                  |          |          |         |                      |                |                    |
| Organochlorine Pesticides                     |          |          |         |                      |                |                    |
| Chlordanes - Total                            | mg/kg    | < 0.1    |         | 0.1                  | Pass           |                    |
| 4.4'-DDD                                      | mg/kg    | < 0.05   |         | 0.05                 | Pass           |                    |
| 4.4'-DDE                                      | mg/kg    | < 0.05   |         | 0.05                 | Pass           |                    |
| 4.4'-DDT                                      | mg/kg    | < 0.05   |         | 0.05                 | Pass           |                    |
| a-BHC   | mg/kg    | < 0.05   |         | 0.05                 | Pass           |                    |
| Aldrin  | mg/kg    | < 0.05   |         | 0.05                 | Pass           |                    |
| b-BHC   | mg/kg    | < 0.05   |         | 0.05                 | Pass           |                    |
| d-BHC   | mg/kg    | < 0.05   |         | 0.05                 | Pass           |                    |
| Dieldrin                                      | mg/kg    | < 0.05   |         | 0.05                 | Pass           |                    |



| Test   | Units | Result 1 |         | Acceptance<br>Limits | Pass<br>Limits | Qualifying<br>Code |
|--|-------|----------|---------|----------------------|----------------|--------------------|
| Endosulfan I   | mg/kg | < 0.05   |         | 0.05                 | Pass           |                    |
| Endosulfan II  | mg/kg | < 0.05   |         | 0.05                 | Pass           |                    |
| Endosulfan sulphate                                  | mg/kg | < 0.05   |         | 0.05                 | Pass           |                    |
| Endrin   | mg/kg | < 0.05   |         | 0.05                 | Pass           |                    |
| Endrin aldehyde                                      | mg/kg | < 0.05   |         | 0.05                 | Pass           |                    |
| Endrin ketone  | mg/kg | < 0.05   |         | 0.05                 | Pass           |                    |
| g-BHC (Lindane)                                      | mg/kg | < 0.05   |         | 0.05                 | Pass           |                    |
| Heptachlor   | mg/kg | < 0.05   |         | 0.05                 | Pass           |                    |
| Heptachlor epoxide                                   | mg/kg | < 0.05   |         | 0.05                 | Pass           |                    |
| Hexachlorobenzene                                    | mg/kg | < 0.05   |         | 0.05                 | Pass           |                    |
| Methoxychlor   | mg/kg | < 0.2    |         | 0.2                  | Pass           |                    |
| Toxaphene  | mg/kg | < 1      |         | 1                    | Pass           |                    |
| Method Blank   |       |          |         |                      | -              |                    |
| Heavy Metals   |       |          |         |                      |                |                    |
| Arsenic  | mg/kg | < 2      |         | 2                    | Pass           |                    |
| Cadmium  | mg/kg | < 0.4    |         | 0.4                  | Pass           |                    |
| Chromium   | mg/kg | < 5      |         | 5                    | Pass           |                    |
| Copper   | mg/kg | < 5      |         | 5                    | Pass           |                    |
| Lead   | mg/kg | < 5      |         | 5                    | Pass           |                    |
| Mercury  | mg/kg | < 0.1    |         | 0.1                  | Pass           |                    |
| Nickel   | mg/kg | < 5      |         | 5                    | Pass           |                    |
| Zinc   | mg/kg | < 5      |         | 5                    | Pass           |                    |
| LCS - % Recovery                                     |       |          | • • • • |                      |                |                    |
| BTEX   |       |          |         |                      |                |                    |
| Benzene  | %     | 111      |         | 70-130               | Pass           |                    |
| Toluene  | %     | 108      |         | 70-130               | Pass           |                    |
| Ethylbenzene   | %     | 109      |         | 70-130               | Pass           |                    |
| m&p-Xylenes  | %     | 111      |         | 70-130               | Pass           |                    |
| o-Xylene   | %     | 101      |         | 70-130               | Pass           |                    |
| Xylenes - Total                                      | %     | 107      |         | 70-130               | Pass           |                    |
| LCS - % Recovery                                     |       |          |         |                      |                |                    |
| Total Recoverable Hydrocarbons - 2013 NEPM Fractions |       |          |         |                      |                |                    |
| Naphthalene  | %     | 94       |         | 70-130               | Pass           |                    |
| TRH C6-C10   | %     | 126      |         | 70-130               | Pass           |                    |
| TRH >C10-C16   | %     | 82       |         | 70-130               | Pass           |                    |
| LCS - % Recovery                                     |       |          |         |                      |                |                    |
| Total Recoverable Hydrocarbons                       |       |          |         |                      |                |                    |
| TRH C6-C9  | %     | 127      |         | 70-130               | Pass           |                    |
| LCS - % Recovery                                     |       |          |         |                      |                |                    |
| Total Recoverable Hydrocarbons - 1999 NEPM Fractions |       |          |         |                      |                |                    |
| TRH C10-C14  | %     | 89       |         | 70-130               | Pass           |                    |
| LCS - % Recovery                                     |       |          |         |                      |                |                    |
| Polycyclic Aromatic Hydrocarbons                     |       |          |         |                      |                |                    |
| Acenaphthene   | %     | 75       |         | 70-130               | Pass           |                    |
| Acenaphthylene                                       | %     | 80       |         | 70-130               | Pass           |                    |
| Anthracene   | %     | 78       |         | 70-130               | Pass           |                    |
| Benz(a)anthracene                                    | %     | 101      |         | 70-130               | Pass           |                    |
| Benzo(a)pyrene                                       | %     | 98       |         | 70-130               | Pass           |                    |
| Benzo(b&j)fluoranthene                               | %     | 83       |         | 70-130               | Pass           |                    |
| Benzo(g.h.i)perylene                                 | %     | 84       |         | 70-130               | Pass           |                    |
| Benzo(k)fluoranthene                                 | %     | 82       |         | 70-130               | Pass           |                    |
| Chrysene   | %     | 85       |         | 70-130               | Pass           |                    |
| Dibenz(a.h)anthracene                                | %     | 95       |         | 70-130               | Pass           |                    |
| Fluoranthene   | %     | 80       |         | 70-130               | Pass           |                    |



| Test                             |                 |        | Units | Result 1 | Acceptance<br>Limits | Pass<br>Limits | Qualifying<br>Code |
|----------------------------------|-----------------|--------|-------|----------|----------------------|----------------|--------------------|
| Fluorene                         |                 |        | %     | 79       | 70-130               | Pass           |                    |
| Indeno(1.2.3-cd)pyrene           |                 |        | %     | 97       | 70-130               | Pass           |                    |
| Naphthalene                      |                 |        | %     | 82       | 70-130               | Pass           |                    |
| Phenanthrene                     |                 |        | %     | 81       | 70-130               | Pass           |                    |
| Pyrene                           |                 |        | %     | 79       | 70-130               | Pass           |                    |
| LCS - % Recovery                 |                 |        |       |          |                      |                |                    |
| Organochlorine Pesticides        |                 |        |       |          |                      |                |                    |
| Chlordanes - Total               |                 |        | %     | 99       | 70-130               | Pass           |                    |
| 4.4'-DDD                         |                 |        | %     | 102      | 70-130               | Pass           |                    |
| 4.4'-DDE                         |                 |        | %     | 97       | 70-130               | Pass           |                    |
| 4.4'-DDT                         |                 |        | %     | 95       | 70-130               | Pass           |                    |
| a-BHC                            |                 |        | %     | 101      | 70-130               | Pass           |                    |
| Aldrin                           |                 |        | %     | 99       | 70-130               | Pass           |                    |
| b-BHC                            |                 |        | %     | 97       | 70-130               | Pass           |                    |
| d-BHC                            |                 |        | %     | 101      | 70-130               | Pass           |                    |
| Dieldrin                         |                 |        | %     | 99       | 70-130               | Pass           |                    |
| Endosulfan I                     |                 |        | %     | 98       | 70-130               | Pass           | ļ                  |
| Endosulfan II                    |                 |        | %     | 100      | 70-130               | Pass           | ļ                  |
| Endosulfan sulphate              |                 |        | %     | 99       | 70-130               | Pass           |                    |
| Endrin                           |                 |        | %     | 102      | 70-130               | Pass           | ļ                  |
| Endrin aldehyde                  |                 |        | %     | 97       | 70-130               | Pass           | ļ                  |
| Endrin ketone                    |                 |        | %     | 97       | 70-130               | Pass           | ļ                  |
| g-BHC (Lindane)                  |                 |        | %     | 100      | 70-130               | Pass           | ļ                  |
| Heptachlor                       |                 |        | %     | 100      | 70-130               | Pass           |                    |
| Heptachlor epoxide               |                 |        | %     | 105      | 70-130               | Pass           |                    |
| Hexachlorobenzene                |                 |        | %     | 100      | 70-130               | Pass           |                    |
| Methoxychlor                     |                 |        | %     | 100      | 70-130               | Pass           |                    |
| Toxaphene LCS - % Recovery       |                 |        | %     | 89       | 70-130               | Pass           |                    |
| Heavy Metals                     |                 |        |       |          |                      |                |                    |
| Arsenic                          |                 |        | %     | 101      | 70-130               | Pass           |                    |
| Cadmium                          |                 |        | %     | 106      | 70-130               | Pass           |                    |
| Chromium                         |                 |        | %     | 108      | 70-130               | Pass           |                    |
| Copper                           |                 |        | %     | 111      | 70-130               | Pass           |                    |
| Lead                             |                 |        | %     | 112      | 70-130               | Pass           |                    |
| Mercury                          |                 |        | %     | 103      | 70-130               | Pass           |                    |
| Nickel                           |                 |        | %     | 112      | 70-130               | Pass           |                    |
| Zinc                             |                 |        | %     | 110      | 70-130               | Pass           |                    |
| Test                             | Lab Sample ID   | QA     | Units | Result 1 | Acceptance<br>Limits | Pass           | Qualifying<br>Code |
| Spike - % Recovery               | -               | Source |       | l        | Linits               | Limits         | Code               |
| BTEX                             |                 |        |       | Result 1 |                      |                |                    |
| Benzene                          | S19-De23130     | NCP    | %     | 83       | 70-130               | Pass           |                    |
| Toluene                          | S19-De23130     | NCP    | %     | 80       | 70-130               | Pass           |                    |
| Ethylbenzene                     | S19-De23130     | NCP    | %     | 82       | 70-130               | Pass           |                    |
| m&p-Xylenes                      | S19-De23130     | NCP    | %     | 83       | 70-130               | Pass           |                    |
| o-Xylene                         | S19-De23130     | NCP    | %     | 75       | 70-130               | Pass           |                    |
| Xylenes - Total                  | S19-De23130     | NCP    | %     | 81       | 70-130               | Pass           |                    |
| Spike - % Recovery               |                 |        | ,     | · · ·    |                      |                |                    |
| Total Recoverable Hydrocarbons - | 2013 NEPM Fract | tions  |       | Result 1 |                      |                |                    |
| Naphthalene                      | S19-De23130     | NCP    | %     | 76       | 70-130               | Pass           | [                  |
| TRH C6-C10                       | S19-De23130     | NCP    | %     | 92       | 70-130               | Pass           |                    |
| TRH >C10-C16                     | S19-De24127     | NCP    | %     | 72       | 70-130               | Pass           |                    |
| Spike - % Recovery               |                 |        |       |          |                      |                |                    |
|                                  |                 |        |       |          |                      |                | t                  |



| Test                           | Lab Sample ID       | QA<br>Source | Units | Result 1 |   | Acceptance<br>Limits | Pass<br>Limits | Qualifying<br>Code |
|--------------------------------|---------------------|--------------|-------|----------|---|----------------------|----------------|--------------------|
| TRH C6-C9                      | S19-De23130         | NCP          | %     | 90       |   | 70-130               | Pass           |                    |
| Spike - % Recovery             |                     |              |       |          |   | -                    |                |                    |
| Total Recoverable Hydrocarbon  | s - 1999 NEPM Fract | tions        |       | Result 1 |   |                      |                |                    |
| TRH C10-C14                    | S19-De24127         | NCP          | %     | 78       |   | 70-130               | Pass           |                    |
| Spike - % Recovery             |                     |              |       | 1        | 1 | T                    |                |                    |
| Polycyclic Aromatic Hydrocarbo | ons                 |              |       | Result 1 |   |                      |                |                    |
| Acenaphthene                   | S19-De23130         | NCP          | %     | 79       |   | 70-130               | Pass           |                    |
| Acenaphthylene                 | S19-De23130         | NCP          | %     | 86       |   | 70-130               | Pass           |                    |
| Anthracene                     | S19-De23130         | NCP          | %     | 86       |   | 70-130               | Pass           |                    |
| Benz(a)anthracene              | S19-De23130         | NCP          | %     | 120      |   | 70-130               | Pass           |                    |
| Benzo(a)pyrene                 | S19-De23130         | NCP          | %     | 111      |   | 70-130               | Pass           |                    |
| Benzo(b&j)fluoranthene         | S19-De23130         | NCP          | %     | 116      |   | 70-130               | Pass           |                    |
| Benzo(g.h.i)perylene           | S19-De23130         | NCP          | %     | 105      |   | 70-130               | Pass           |                    |
| Benzo(k)fluoranthene           | S19-De23130         | NCP          | %     | 106      |   | 70-130               | Pass           |                    |
| Chrysene                       | S19-De23130         | NCP          | %     | 88       |   | 70-130               | Pass           |                    |
| Dibenz(a.h)anthracene          | S19-De23130         | NCP          | %     | 115      |   | 70-130               | Pass           |                    |
| Fluoranthene                   | S19-De23130         | NCP          | %     | 87       |   | 70-130               | Pass           |                    |
| Fluorene                       | S19-De23130         | NCP          | %     | 85       |   | 70-130               | Pass           |                    |
| Indeno(1.2.3-cd)pyrene         | S19-De23130         | NCP          | %     | 115      |   | 70-130               | Pass           |                    |
| Naphthalene                    | S19-De23130         | NCP          | %     | 89       |   | 70-130               | Pass           |                    |
| Phenanthrene                   | S19-De23130         | NCP          | %     | 79       |   | 70-130               | Pass           |                    |
| Pyrene                         | S19-De23130         | NCP          | %     | 86       |   | 70-130               | Pass           |                    |
| Spike - % Recovery             |                     |              |       |          |   | -                    |                |                    |
| Organochlorine Pesticides      |                     |              |       | Result 1 |   |                      |                |                    |
| Chlordanes - Total             | S19-De23131         | NCP          | %     | 91       |   | 70-130               | Pass           |                    |
| 4.4'-DDD                       | S19-De23131         | NCP          | %     | 124      |   | 70-130               | Pass           |                    |
| 4.4'-DDE                       | S19-De23131         | NCP          | %     | 70       |   | 70-130               | Pass           |                    |
| 4.4'-DDT                       | S19-De23218         | NCP          | %     | 78       |   | 70-130               | Pass           |                    |
| a-BHC                          | S19-De23131         | NCP          | %     | 94       |   | 70-130               | Pass           |                    |
| Aldrin                         | S19-De23131         | NCP          | %     | 91       |   | 70-130               | Pass           |                    |
| b-BHC                          | S19-De23131         | NCP          | %     | 89       |   | 70-130               | Pass           |                    |
| d-BHC                          | S19-De23131         | NCP          | %     | 93       |   | 70-130               | Pass           |                    |
| Dieldrin                       | S19-De23131         | NCP          | %     | 83       |   | 70-130               | Pass           |                    |
| Endosulfan I                   | S19-De23131         | NCP          | %     | 92       |   | 70-130               | Pass           |                    |
| Endosulfan II                  | S19-De23131         | NCP          | %     | 91       |   | 70-130               | Pass           |                    |
| Endosulfan sulphate            | S19-De23131         | NCP          | %     | 87       |   | 70-130               | Pass           |                    |
| Endrin                         | S19-De23131         | NCP          | %     | 93       |   | 70-130               | Pass           |                    |
| Endrin aldehyde                | S19-De23131         | NCP          | %     | 88       |   | 70-130               | Pass           |                    |
| Endrin ketone                  | S19-De23131         | NCP          | %     | 74       |   | 70-130               | Pass           |                    |
| g-BHC (Lindane)                | S19-De23131         | NCP          | %     | 89       |   | 70-130               | Pass           |                    |
| Heptachlor                     | S19-De23131         | NCP          | %     | 82       |   | 70-130               | Pass           |                    |
| Heptachlor epoxide             | S19-De23131         | NCP          | %     | 96       |   | 70-130               | Pass           |                    |
| Hexachlorobenzene              | S19-De23131         | NCP          | %     | 94       |   | 70-130               | Pass           |                    |
| Methoxychlor                   | S19-De23218         | NCP          | %     | 80       |   | 70-130               | Pass           |                    |
| Toxaphene                      | S19-De23218         | NCP          | %     | 82       |   | 70-130               | Pass           |                    |
| Spike - % Recovery             |                     |              |       |          |   |                      |                |                    |
| Heavy Metals                   |                     |              |       | Result 1 |   |                      |                |                    |
| Arsenic                        | S19-De24103         | NCP          | %     | 140      |   | 70-130               | Fail           | Q08                |
| Cadmium                        | S19-De24103         | NCP          | %     | 139      |   | 70-130               | Fail           | Q08                |
| Chromium                       | S19-De24103         | NCP          | %     | 147      |   | 70-130               | Fail           | Q08                |
| Copper                         | S19-De24103         | NCP          | %     | 151      |   | 70-130               | Fail           | Q08                |
| Lead                           | S19-De24103         | NCP          | %     | 154      |   | 70-130               | Fail           | Q08                |
| Mercury                        | S19-De24103         | NCP          | %     | 156      |   | 70-130               | Fail           | Q08                |
| Nickel                         | S19-De24103         | NCP          | %     | 152      |   | 70-130               | Fail           | Q08                |
| Zinc                           | S19-De24103         | NCP          | %     | 142      |   | 70-130               | Fail           | Q08                |



| Test                            | Lab Sample ID     | QA<br>Source | Units   | Result 1 |             |     | Acceptance<br>Limits | Pass<br>Limits | Qualifying<br>Code |
|---------------------------------|-------------------|--------------|---------|----------|-------------|-----|----------------------|----------------|--------------------|
| Duplicate                       |                   |              |         |          |             |     | •                    |                |                    |
| ВТЕХ                            |                   |              |         | Result 1 | Result 2    | RPD |                      |                |                    |
| Benzene                         | S19-De23129       | NCP          | mg/kg   | < 0.1    | < 0.1       | <1  | 30%                  | Pass           |                    |
| Toluene                         | S19-De23129       | NCP          | mg/kg   | < 0.1    | < 0.1       | <1  | 30%                  | Pass           |                    |
| Ethylbenzene                    | S19-De23129       | NCP          | mg/kg   | < 0.1    | < 0.1       | <1  | 30%                  | Pass           |                    |
| m&p-Xylenes                     | S19-De23129       | NCP          | mg/kg   | < 0.2    | < 0.2       | <1  | 30%                  | Pass           |                    |
| o-Xylene                        | S19-De23129       | NCP          | mg/kg   | < 0.1    | < 0.1       | <1  | 30%                  | Pass           |                    |
| Xylenes - Total                 | S19-De23129       | NCP          | mg/kg   | < 0.3    | < 0.3       | <1  | 30%                  | Pass           |                    |
| Duplicate                       |                   |              |         |          |             |     |                      |                |                    |
| Total Recoverable Hydrocarbons  | - 2013 NEPM Fract | tions        |         | Result 1 | Result 2    | RPD |                      |                |                    |
| Naphthalene                     | S19-De23129       | NCP          | mg/kg   | < 0.5    | < 0.5       | <1  | 30%                  | Pass           |                    |
| TRH C6-C10                      | S19-De23129       | NCP          | mg/kg   | < 20     | < 20        | <1  | 30%                  | Pass           |                    |
| TRH >C10-C16                    | S19-De23129       | NCP          | mg/kg   | < 50     | < 50        | <1  | 30%                  | Pass           |                    |
| TRH >C16-C34                    | S19-De23129       | NCP          | mg/kg   | < 100    | < 100       | <1  | 30%                  | Pass           |                    |
| TRH >C34-C40                    | S19-De23129       | NCP          | mg/kg   | < 100    | < 100       | <1  | 30%                  | Pass           |                    |
| Duplicate                       |                   |              |         | 1        |             |     | 1                    |                |                    |
| Total Recoverable Hydrocarbons  |                   |              |         | Result 1 | Result 2    | RPD |                      |                |                    |
| TRH C6-C9                       | S19-De23129       | NCP          | mg/kg   | < 20     | < 20        | <1  | 30%                  | Pass           |                    |
| Duplicate                       | 010 0020120       |              | iiig/kg | <u> </u> | < <u>20</u> | 1   | 0070                 | 1 400          |                    |
| Total Recoverable Hydrocarbons  | - 1999 NEPM Fract | tions        |         | Result 1 | Result 2    | RPD |                      |                |                    |
| TRH C10-C14                     | S19-De23129       | NCP          | mg/kg   | < 20     | < 20        | <1  | 30%                  | Pass           |                    |
| TRH C15-C28                     | S19-De23129       | NCP          | mg/kg   | < 50     | < 50        | <1  | 30%                  | Pass           |                    |
| TRH C29-C36                     | S19-De23129       | NCP          |         | < 50     | < 50        | <1  | 30%                  | Pass           |                    |
|                                 | 319-De23129       | INCE         | mg/kg   | < 50     | < 50        | <1  | 30%                  | F d 55         |                    |
| Duplicate                       | -                 |              |         | Desult 1 | Desult 0    | 000 | 1                    |                |                    |
| Polycyclic Aromatic Hydrocarbon |                   | NOD          |         | Result 1 | Result 2    | RPD | 0.001/               | Dese           |                    |
| Acenaphthene                    | S19-De23129       | NCP          | mg/kg   | < 0.5    | < 0.5       | <1  | 30%                  | Pass           |                    |
| Acenaphthylene                  | S19-De23129       | NCP          | mg/kg   | < 0.5    | < 0.5       | <1  | 30%                  | Pass           |                    |
| Anthracene                      | S19-De23129       | NCP          | mg/kg   | < 0.5    | < 0.5       | <1  | 30%                  | Pass           |                    |
| Benz(a)anthracene               | S19-De23129       | NCP          | mg/kg   | < 0.5    | < 0.5       | <1  | 30%                  | Pass           |                    |
| Benzo(a)pyrene                  | S19-De23129       | NCP          | mg/kg   | < 0.5    | < 0.5       | <1  | 30%                  | Pass           |                    |
| Benzo(b&j)fluoranthene          | S19-De23129       | NCP          | mg/kg   | < 0.5    | < 0.5       | <1  | 30%                  | Pass           |                    |
| Benzo(g.h.i)perylene            | S19-De23129       | NCP          | mg/kg   | < 0.5    | < 0.5       | <1  | 30%                  | Pass           |                    |
| Benzo(k)fluoranthene            | S19-De23129       | NCP          | mg/kg   | < 0.5    | < 0.5       | <1  | 30%                  | Pass           |                    |
| Chrysene                        | S19-De23129       | NCP          | mg/kg   | < 0.5    | < 0.5       | <1  | 30%                  | Pass           |                    |
| Dibenz(a.h)anthracene           | S19-De23129       | NCP          | mg/kg   | < 0.5    | < 0.5       | <1  | 30%                  | Pass           |                    |
| Fluoranthene                    | S19-De23129       | NCP          | mg/kg   | < 0.5    | < 0.5       | <1  | 30%                  | Pass           |                    |
| Fluorene                        | S19-De23129       | NCP          | mg/kg   | < 0.5    | < 0.5       | <1  | 30%                  | Pass           |                    |
| Indeno(1.2.3-cd)pyrene          | S19-De23129       | NCP          | mg/kg   | < 0.5    | < 0.5       | <1  | 30%                  | Pass           |                    |
| Naphthalene                     | S19-De23129       | NCP          | mg/kg   | < 0.5    | < 0.5       | <1  | 30%                  | Pass           |                    |
| Phenanthrene                    | S19-De23129       | NCP          | mg/kg   | < 0.5    | < 0.5       | <1  | 30%                  | Pass           |                    |
| Pyrene                          | S19-De23129       | NCP          | mg/kg   | < 0.5    | < 0.5       | <1  | 30%                  | Pass           |                    |
| Duplicate                       |                   |              |         | 1        | 1           |     | 1                    |                |                    |
| Organochlorine Pesticides       | -                 |              |         | Result 1 | Result 2    | RPD |                      |                |                    |
| Chlordanes - Total              | S19-De23129       | NCP          | mg/kg   | < 0.1    | < 0.1       | <1  | 30%                  | Pass           |                    |
| 4.4'-DDD                        | S19-De23129       | NCP          | mg/kg   | < 0.05   | < 0.05      | <1  | 30%                  | Pass           |                    |
| 4.4'-DDE                        | S19-De23129       | NCP          | mg/kg   | 0.15     | 0.16        | 9.0 | 30%                  | Pass           |                    |
| 4.4'-DDT                        | S19-De23129       | NCP          | mg/kg   | < 0.1    | < 0.1       | <1  | 30%                  | Pass           |                    |
| a-BHC                           | S19-De23129       | NCP          | mg/kg   | < 0.05   | < 0.05      | <1  | 30%                  | Pass           |                    |
| Aldrin                          | S19-De23129       | NCP          | mg/kg   | < 0.05   | < 0.05      | <1  | 30%                  | Pass           |                    |
| b-BHC                           | S19-De23129       | NCP          | mg/kg   | < 0.05   | < 0.05      | <1  | 30%                  | Pass           |                    |
| d-BHC                           | S19-De23129       | NCP          | mg/kg   | < 0.05   | < 0.05      | <1  | 30%                  | Pass           |                    |
| Dieldrin                        | S19-De23129       | NCP          | mg/kg   | 0.08     | 0.09        | 9.0 | 30%                  | Pass           |                    |
| Endosulfan I                    | S19-De23129       | NCP          | mg/kg   | < 0.05   | < 0.05      | <1  | 30%                  | Pass           |                    |
|                                 | S19-De23129       | NCP          | mg/kg   | < 0.05   | < 0.05      | <1  | 30%                  | Pass           |                    |



| Duplicate                 |             |     |       |          |          |     |     |      |     |
|---------------------------|-------------|-----|-------|----------|----------|-----|-----|------|-----|
| Organochlorine Pesticides |             |     |       | Result 1 | Result 2 | RPD |     |      |     |
| Endosulfan sulphate       | S19-De23129 | NCP | mg/kg | < 0.05   | < 0.05   | <1  | 30% | Pass |     |
| Endrin                    | S19-De23129 | NCP | mg/kg | < 0.05   | < 0.05   | <1  | 30% | Pass |     |
| Endrin aldehyde           | S19-De23129 | NCP | mg/kg | < 0.05   | < 0.05   | <1  | 30% | Pass |     |
| Endrin ketone             | S19-De23129 | NCP | mg/kg | < 0.05   | < 0.05   | <1  | 30% | Pass |     |
| g-BHC (Lindane)           | S19-De23129 | NCP | mg/kg | < 0.05   | < 0.05   | <1  | 30% | Pass |     |
| Heptachlor                | S19-De23129 | NCP | mg/kg | < 0.05   | < 0.05   | <1  | 30% | Pass |     |
| Heptachlor epoxide        | S19-De23129 | NCP | mg/kg | < 0.05   | < 0.05   | <1  | 30% | Pass |     |
| Hexachlorobenzene         | S19-De23129 | NCP | mg/kg | < 0.05   | < 0.05   | <1  | 30% | Pass |     |
| Methoxychlor              | S19-De23129 | NCP | mg/kg | < 0.2    | < 0.2    | <1  | 30% | Pass |     |
| Toxaphene                 | S19-De23129 | NCP | mg/kg | < 1      | < 1      | <1  | 30% | Pass |     |
| Duplicate                 |             |     |       |          |          |     |     |      |     |
| Heavy Metals              |             |     |       | Result 1 | Result 2 | RPD |     |      |     |
| Arsenic                   | S19-De22720 | NCP | mg/kg | < 2      | < 2      | <1  | 30% | Pass |     |
| Cadmium                   | S19-De22720 | NCP | mg/kg | < 0.4    | < 0.4    | <1  | 30% | Pass |     |
| Chromium                  | S19-De22720 | NCP | mg/kg | 6.5      | 7.9      | 19  | 30% | Pass |     |
| Copper                    | S19-De22720 | NCP | mg/kg | < 5      | < 5      | <1  | 30% | Pass |     |
| Lead                      | S19-De22720 | NCP | mg/kg | 57       | 53       | 8.0 | 30% | Pass |     |
| Mercury                   | S19-De22720 | NCP | mg/kg | < 0.1    | < 0.1    | <1  | 30% | Pass |     |
| Nickel                    | S19-De22720 | NCP | mg/kg | < 5      | < 5      | <1  | 30% | Pass |     |
| Zinc                      | S19-De22720 | NCP | mg/kg | 110      | 60       | 59  | 30% | Fail | Q15 |
| Duplicate                 |             |     |       |          |          |     |     |      |     |
|                           |             |     |       | Result 1 | Result 2 | RPD |     |      |     |
| % Moisture                | S19-De18663 | NCP | %     | < 1      | < 1      | <1  | 30% | Pass |     |



#### Comments

| Sample Integrity  |     |
|---|-----|
| Custody Seals Intact (if used)  | N/A |
| Attempt to Chill was evident  | Yes |
| Sample correctly preserved  | Yes |
| Appropriate sample containers have been used                            | Yes |
| Sample containers for volatile analysis received with minimal headspace | Yes |
| Samples received within HoldingTime                                     | Yes |
| Some samples have been subcontracted                                    | No  |

#### **Qualifier Codes/Comments**

| Code | Description  |
|------|--|
| N01  | F2 is determined by arithmetically subtracting the "naphthalene" value from the ">C10-C16" value. The naphthalene value used in this calculation is obtained from volatiles (Purge & Trap analysis).   |
| N02  | Where we have reported both volatile (P&T GCMS) and semivolatile (GCMS) naphthalene data, results may not be identical. Provided correct sample handling protocols have been followed, any observed differences in results are likely to be due to procedural differences within each methodology. Results determined by both techniques have passed all QAQC acceptance criteria, and are entirely technically valid. |
| N04  | F1 is determined by arithmetically subtracting the "Total BTEX" value from the "C6-C10" value. The "Total BTEX" value is obtained by summing the concentrations of BTEX analytes. The "C6-C10" value is obtained by quantitating against a standard of mixed aromatic/aliphatic analytes.  |
| N07  | Please note:- These two PAH isomers closely co-elute using the most contemporary analytical methods and both the reported concentration (and the TEQ) apply specifically to the total of the two co-eluting PAHs   |
| Q08  | The matrix spike recovery is outside of the recommended acceptance criteria. An acceptable recovery was obtained for the laboratory control sample indicating a sample matrix interference.  |

Q15 The RPD reported passes Eurofins Environment Testing's QC - Acceptance Criteria as defined in the Internal Quality Control Review and Glossary page of this report.

#### Authorised By

| Andrew Black     | Analytical Services Manager   |
|------------------|-------------------------------|
| Andrew Sullivan  | Senior Analyst-Organic (NSW)  |
| Gabriele Cordero | Senior Analyst-Metal (NSW)    |
| Nibha Vaidya     | Senior Analyst-Asbestos (NSW) |

light-

Glenn Jackson General Manager

Final report - this Report replaces any previously issued Report

- Indicates Not Requested

- \* Indicates NATA accreditation does not cover the performance of this service
- Measurement uncertainty of test data is available on request or please click here.

Eurofins shall not be liable for loss, cost, damages or expenses incurred by the client, or any other person or company, resulting from the use of any information or interpretation given in this report. In no case shall Eurofins be liable for consequential damages including, but not limited to, lost profits, damages for failure to meet deadlines and lost production arising from this report. This document shall not be reproduced except in full and relates only to the items tested. Unless indicated otherwise, the tests were performed on the samples as received.