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**SALINITY ASSESSMENT  
1975 – 1985 CAMDEN VALLEY WAY,  
PRESTONS**

**FOR**

**VICTOR & ALFIA CUSUMANO  
C/- MOSCA PSERRAS ARCHITECTS**

**PROJECT NO. 17468/7486B  
REPORT NO. 10/0284**

**MARCH 2010**

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DRAWING NO. 10/0284 : BOREHOLE & SAMPLE LOCATIONS

NOTES RELATING TO GEOTECHNICAL REPORTS

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## **1. INTRODUCTION**

This report presents the results of a salinity investigation undertaken by SMEC Testing Services Pty Limited (STS) for the proposed new residential development at 1975 to 1985 Camden Valley Way, Prestons. We have been informed the proposed development includes a service station site, car wash, fruit barn, fast food outlet and retail shops.

The purpose of the investigation was to:

- determine the subsurface conditions over the site,
- address the issue of site salinity, and
- determine the soil aggressiveness to concrete and steel.

In regards to the salinity assessment, the procedures given in the publication below, has been adopted for his study:

- DLWC (2002) publication, “Site Investigation for Urban Salinity.”

The work was undertaken at the request of Frank Mosca of Mosca Pserras Architects on behalf of Victor and Alfia Cusumano.

## **2. METHOD OF INVESTIGATION**

### **2.1 Fieldwork**

The fieldwork consisted of drilling two (2) borehole numbered BH1 and BH2, at the locations shown on Drawing No. 10/0284. The boreholes were drilled using an Edson RP70 drilling rig owned and operated by STS and were advanced using solid flight augers. Drilling operations were carried out by one of STS’s experienced senior technical officers who also logged the subsurface conditions encountered. In order to monitor groundwater levels a piezometer was installed in BH1.

The subsurface conditions observed are recorded on the borehole logs in Appendix A. An explanation of the terms used on the logs is also given in Appendix A. Notes relating to geotechnical reports are also attached.

A total of nineteen (19) samples were collected from the boreholes. These are numbered S1 to S18 inclusive and S29. The depth of these samples are shown on the borehole logs. A total of eleven (11) surface samples were collected from a depth of 0 to 0.15 metres below the ground surface. These are numbered S19 to S27, S29 and S30. The location of these samples is shown on Drawing No. 10/0284. S28 is a duplicate of 10, S29 is a duplicate of S20 and S30 is a duplicate of S27.

All surface sampling was carried out using hand tools. Those from the boreholes were collected using a drilling rig and tubes. After mixing the samples were transferred into new clean jars prepared by Australian Laboratory Services (ALS). All jars were filled to the rim to minimize head space. The sample jars were then placed into ice-filled chests and transferred to ALS for testing purposes. Chain of Custody documentation was used to record and track the samples.

All sampling equipment was decontaminated prior to use and between sampling locations by washing with a mixture of water and DECON 90 and rinsing with potable water.

## *2.2 Laboratory Testing*

In order to assessment salinity of the soils and its aggressiveness selected representative soil samples were tested to determine the following:

- pH and electrical conductivity
- sulphate and chloride content.

The detailed test report is given in Appendix B.

### **3. GEOLOGY AND SITE CONDITIONS**

The Penrith geological series sheet at a scale of 1:100,000 shows Triassic Age Bringelly Shale of the Wianamatta Group underlie the site. Rocks within this formation comprise shale, claystone and laminite. These weather to form silty clay.

At the time of the fieldwork the site was being used as a garden supply facility. Site vegetation comprised grass, trees and shrubs.

The groundsurface falls about a metre towards a farm dam in the northwest corner of the property.

### **4. SUBSURFACE CONDITIONS**

When making an assessment of the subsurface conditions across a site from a limited number of boreholes there is the possibility that variations may occur between test locations. The data derived from the site investigation programme are extrapolated across the site to form a geological model and an engineering opinion is rendered about overall subsurface conditions and their likely behaviour with regard to the proposed development. The actual conditions at the site may differ from those inferred, since no subsurface exploration programme, no matter how comprehensive, can reveal all subsurface details and anomalies.

The subsurface conditions consist of fill overlying silty clays and weathered shale. The fill is 0.8 and 1.2 metres thick. Natural silty clays underlie the site to depths of 2.4 and 2.9 metres. The strength of these materials vary between stiff and very stiff. Weathered shale was observed to the depth of drilling, 4.0 metres.

No groundwater was observed in BH1 during the fieldwork and it remained dry five days after drilling.

## 5. LABORATORY ANALYTICAL PROGRAMME

### 5.1 *Data Quality Objectives*

The purpose of data quality objectives is to develop criteria to assess the reliability of the laboratory data. The data quality objectives established for this project are summarised below:

- Collection and analysis of field samples as duplicate specimens,
- Relative percentage differences (RPDs) were calculated for duplicates. The RPD was calculated as the absolute value of the difference between the initial and repeat result divided by the average value, expressed as a percentage. The following acceptance criteria were used to assess the RPD results:
  - For results that were greater than 10 times the Level of Reporting (LOR) values RPDs, less than 50% were considered acceptable.
  - For results that were between 5 and 10 times LOR values, RPDs less than 75% were considered acceptable.
  - For results that were less than 5 times the LOR values, RPDs less than 100% were considered acceptable.
- Review of laboratory QA/QC data (including surrogate recovery, repeat analysis, duplicates, matrix spikes and method blanks).

The success of the data quality objectives is based on assessment of the data set as a whole and not on individual acceptance or exceedance within the data set.

Internal laboratory quality control testing consisted of reagent blank and spiked sample. No analyte was detected in the reagent blank and spike recoveries were within acceptable limits. Detailed calculations of RPDs are given in Appendix C. The RPD is within the project data quality objectives outlined in Section 5.1. The above implies that internal QA/QC was maintained during testing.

Table 5.1 summarises the soil salinity test results.

TABLE 5.1 – SALINITY RESULTS

| Sample ID | EC <sub>1:5</sub> (μS/cm) | Soil Type     | Multiplier Factor | EC <sub>e</sub> (μS/cm) | Salinity Class  |
|-----------|---------------------------|---------------|-------------------|-------------------------|-----------------|
| S1        | 124                       | Silty gravel  | 17                | 2108                    | Slightly saline |
| S2        | 57                        | Silty gravel  | 17                | 969                     | Non saline      |
| S3        | 89                        | Silty clay    | 7                 | 623                     | Non saline      |
| S4        | 90                        | Silty clay    | 7                 | 630                     | Non saline      |
| S5        | 98                        | Silty clay    | 7                 | 786                     | Non saline      |
| S6        | 132                       | Silty clay    | 7                 | 924                     | Non saline      |
| S7        | 117                       | Silty clay    | 7                 | 819                     | Non saline      |
| S8        | 115                       | Shale         | 9                 | 1035                    | Non saline      |
| S9        | 112                       | Shale         | 9                 | 1008                    | Non saline      |
| S10       | 171                       | Silty gravel  | 17                | 2907                    | Slightly saline |
| S11       | 441                       | Silty clay    | 7                 | 3087                    | Slightly saline |
| S12       | 440                       | Silty clay    | 7                 | 3080                    | Slightly saline |
| S13       | 445                       | Silty clay    | 7                 | 3115                    | Slightly saline |
| S14       | 270                       | Silty clay    | 7                 | 1890                    | Non saline      |
| S15       | 525                       | Silty clay    | 7                 | 3675                    | Slightly saline |
| S16       | 545                       | Shale         | 9                 | 3815                    | Slightly saline |
| S17       | 416                       | Shale         | 9                 | 3744                    | Slightly saline |
| S18       | 396                       | Shale         | 9                 | 3564                    | Slightly saline |
| S19       | 103                       | Gravelly sand | 17                | 1751                    | Non saline      |
| S20       | 47                        | Gravelly sand | 17                | 799                     | Non saline      |
| S21       | 38                        | Gravelly sand | 17                | 644                     | Non saline      |
| S22       | 135                       | Gravelly sand | 17                | 2295                    | Slightly saline |
| S23       | 85                        | Gravelly sand | 17                | 1445                    | Non saline      |
| S24       | 88                        | Gravelly sand | 17                | 1462                    | Non saline      |
| S25       | 117                       | Gravelly sand | 17                | 1989                    | Non saline      |
| S26       | 200                       | Gravelly sand | 17                | 3400                    | Slightly saline |
| S27       | 164                       | Gravelly sand | 17                | 1086                    | Non saline      |
| S28       | 166                       | Silty gravel  | 17                | 2822                    | Slightly saline |
| S29       | 39                        | Gravelly sand | 17                | 663                     | Non saline      |
| S30       | 110                       | Gravelly sand | 17                | 1870                    | Non saline      |

## **6. DISCUSSION**

### *6.1 Salinity Assessment*

#### *6.1.1 Soil Test Results*

Table 5.1 also includes the appropriate multiplier factors used to convert results to  $EC_e$  ( $\mu S/cm$ ) and the salinity class with which the soil sample falls according to Table 6.2:  $EC_e$  Values of Soil Salinity Classes in the publication entitled “Site Investigation for Urban Salinity (DLWC, 2002)”.

$EC_e$  is representative of the actual salinity level that the plant roots are exposed to and as such provides an indication of the toxicity of the soils to various plant species. Reported  $EC_e$  for the samples ranged from 623  $\mu S/cm$  to 3815  $\mu S/cm$  and may be classified as non and slightly saline.

#### *6.1.2 Groundwater Salinity*

As noted above, a standpipe piezometer was installed in borehole BH1. No groundwater was present several days after installation.

#### *6.1.3 Potential Impacts on Development*

The general impacts that have the potential to occur may be summarised as:

- damage to and subsequent reduction of the lifespan of buildings and associated infrastructure such as roads and underground services as a result of construction close to aggressive groundwater. This may include:
  - o degradation of bricks, concrete, road base and curbing materials leading to expansion, cracking, strength and mass loss;
  - o corrosion of reinforcement and loss of structural integrity;

- rising/falling damp; and
- non-structural impacts, such as efflorescence on bricks.
- degradation of drainage infrastructure by a rise in the groundwater level. Damage to pipes has the potential to exacerbate the problem by further recharging the shallow groundwater; and
- damage to or prevention of the cultivation of salt-sensitive vegetation in landscaped areas and gardens may arise across the site due to the identification of slight and moderate salinity levels in surface soils.

The risks considered to be potentially posed to individual assets and activities and appropriate management options are detailed below.

The construction and maintenance stages of the proposed development have the potential to adversely affect salinity conditions on the site and in the surrounding area, mostly by altering the current hydrological cycle. Potential impacts include:

- a rise in the groundwater level due to increased water inputs associated with urban development. e.g. irrigation and leaking pipes. Reduced infiltration due to the construction of hardstand across a large proportion of the site may offset this to some extent;
- altered flow and drainage patterns which may result in increased water accumulation and associated salinity issues in areas of impeded flow, as a consequence of e.g. the construction of drainage lines, footings and roads;
- interception of groundwater should local groundwater levels be raised by prolonged periods of precipitation, creation of a perched water table, or increased recharge of the regional or localized aquifer may result from cutting or compaction within the perched or permanent aquifer;

- saline discharges into Cabramatta Creek may result from the interception of saline groundwater by drainage design in the proposed development; and
- excavation and redistribution of saline soil during excavation and filling operations around the site.

These impacts have the potential to lead to an increase in the surface expression of soil salinity and adversely affect downstream water quality.

#### *6.1.4 Salinity Model*

The testing indicates that the onsite soils are mainly non or slightly saline. The groundwater below the site is expected to be saline.

The main mechanisms by which salts could be moved around the site, thereby amplifying salinity issues, include;

- raising of the groundwater table;
- impedance of groundwater flow or surface water drainage;

All these mechanisms would result in an increased surface expression of salinity.

#### *6.1.5 Salinity Risk Assessment*

Existing site conditions were assessed by E<sub>Ce</sub> concentrations for the onsite natural materials. Analytical results are summarised in Table 5.1. The available information indicates that;

- the onsite soils are mainly non or slightly saline,
- groundwater is expected to be saline,

- even though soil salinity is not expected to impact on the site development, management measures including topsoiling and revegetation procedures, adequate drainage design, suitable landscaping designs, restrictions on irrigation and rainwater absorption tanks and selection of appropriate building designs and materials should be implemented.

## 6.2 Soil Aggressiveness

The aggressiveness or erosion potential of an environment in building materials, particularly concrete and steel is dependent on the levels of soil pH and the types of salts present, generally sulphates and chlorides. The values have been compared to Tables 6.4.2 (C) and 6.5.2 (C) in AS2159 – 2009 Piling – Design and Installation. The test results are summarised in Table 6.1.

TABLE 6.1 – TEST RESULT SUMMARY

| Sample ID | Borehole No. | Depth (m) | pH  | Soluble mg/kg | Soluble Chloride mg/kg |
|-----------|--------------|-----------|-----|---------------|------------------------|
| S3        | BH1          | 0.5       | 6.7 | 70            | 40                     |
| S13       | BH1          | 0.5       | 5.2 | 240           | 960                    |

The report results range between:

- pH - 5.2 and 6.7
- soluble SO<sub>4</sub> - 70 and 240 mg/kg
- soluble chloride - 40 and 960 mg/kg

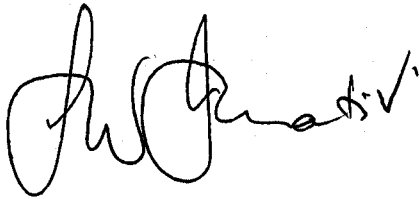
A review of the durability aspects indicates that:

- AS2159 – 2009 criteria for piles in soils are expressed as percentages and soluble sulphates are expressed as SO<sub>4</sub>. The soils on the site consist of low permeability silty clays. Therefore, the soil conditions B are considered appropriate.
- pH : 5.2 and 6.7
- SO<sub>4</sub> : 240 mg/kg [criteria 5000 mg/kg] and
- C1 : 960 mg/kg [criteria 5000 mg/kg]

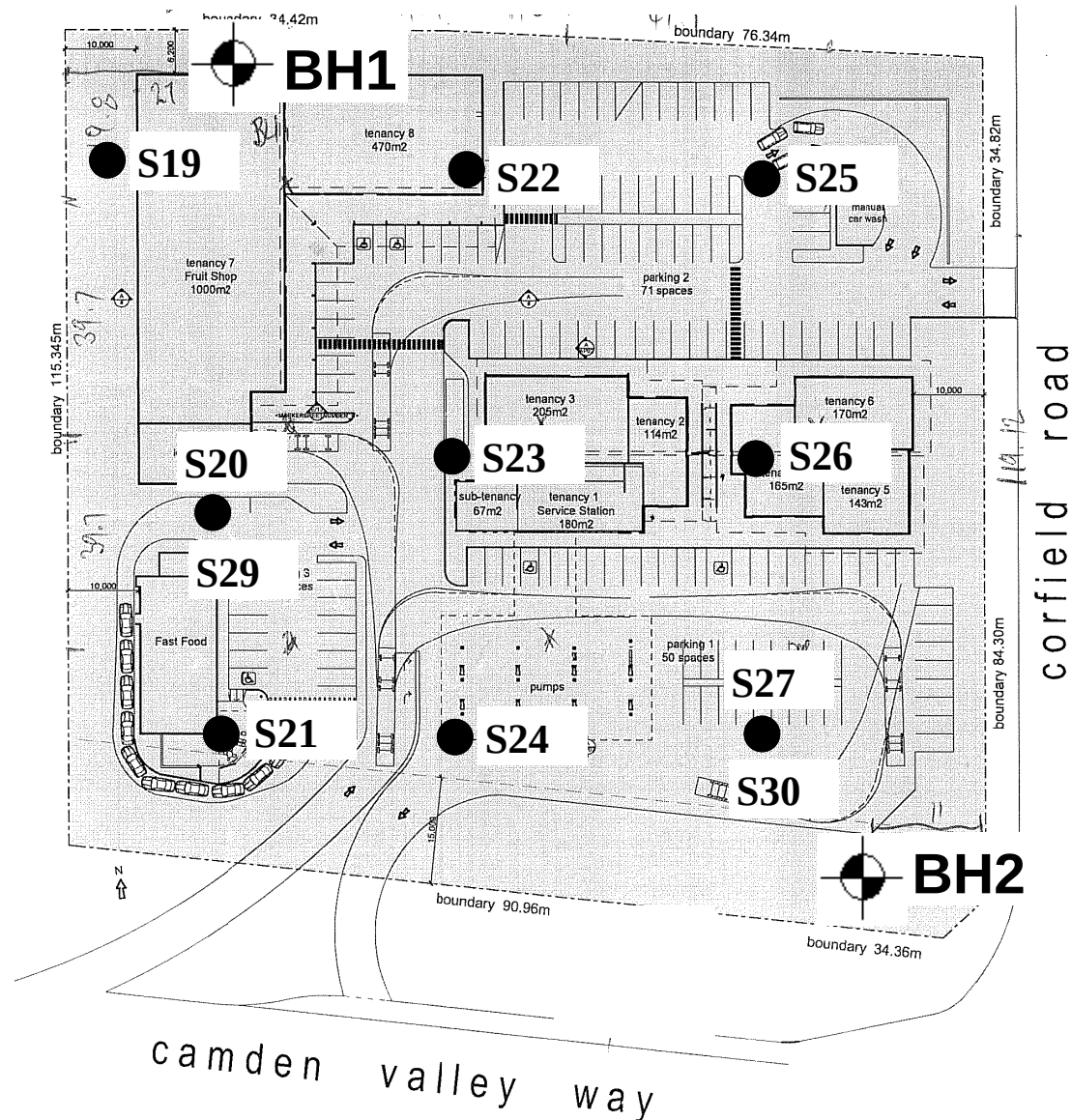
The exposure classification for the onsite soils is non-aggressive to steel and mild to concrete.

## 7. FINAL COMMENTS

During construction should the subsurface conditions vary to those inferred in this report, a suitably experienced geotechnical engineer should review the design and recommendations given above to determine if any alterations are required.

A handwritten signature in black ink, appearing to read 'L. Ihnativ'.

Laurie Ihnativ, BE, MEngSc, MBA, FIE Aust  
Manager, SMEC Testing Services Pty Limited



**SMEC TESTING SERVICES Pty. Ltd.**

Scale: Unknown

Date: March 2010

**Client: VICTOR & ALFIA CUSUMANO**

**SALINITY ASSESSMENT  
1975-1985 CAMDEN VALLEY WAY, PRESTONS  
BOREHOLE AND SAMPLE LOCATIONS**

Project No.  
17468/7486B

Drawing No: 10/0284

## NOTES RELATING TO GEOTECHNICAL REPORTS

### Introduction

These notes have been provided to outline the methodology and limitations inherent in geotechnical reporting. The issues discussed are not relevant to all reports and further advice should be sought if there are any queries regarding any advice or report.

When copies of reports are made, they should be reproduced in full.

### Geotechnical Reports

Geotechnical reports are prepared by qualified personnel on the information supplied or obtained and are based on current engineering standards of interpretation and analysis.

Information may be gained from limited subsurface testing, surface observations, previous work and is supplemented by knowledge of the local geology and experience of the range of properties that may be exhibited by the materials present. For this reason, geotechnical reports should be regarded as interpretative rather than factual documents, limited to some extent by the scope of information on which they rely.

Where the report has been prepared for a specific purpose (eg. design of a three-storey building), the information and interpretation may not be appropriate if the design is changed (eg. a twenty storey building). In such cases, the report and the sufficiency of the existing work should be reviewed by SMEC Testing Services Pty Limited in the light of the new proposal.

Every care is taken with the report content, however, it is not always possible to anticipate or assume responsibility for the following conditions:

- Unexpected variations in ground conditions. The potential for this depends on the amount of investigative work undertaken.
- Changes in policy or interpretation by statutory authorities.
- The actions of contractors responding to commercial pressures.

If these occur, SMEC Testing Services Pty Limited would be pleased to resolve the matter through further investigation, analysis or advice.

### Unforeseen Conditions

Should conditions encountered on site differ markedly from those anticipated from the information contained in the report, SMEC

Testing Services Pty Limited should be notified immediately. Early identification of site anomalies generally results in any problems being more readily resolved and allows re-interpretation and assessment of the implications for future work.

### Subsurface Information

Logs of a borehole, recovered core, test pit, excavated face or cone penetration test are an engineering and/or geological interpretation of the subsurface conditions. The reliability of the logged information depends on the drilling/testing method, sampling and/or observation spacings and the ground conditions. It is not always possible or economic to obtain continuous high quality data. It should also be recognised that the volume or material observed or tested is only a fraction of the total subsurface profile.

Interpretation of subsurface information and application to design and construction must take into consideration the spacing of the test locations, the frequency of observations and testing, and the possibility that geological boundaries may vary between observation points.

Groundwater observations and measurements outside of specially designed and constructed piezometers should be treated with care for the following reasons:

- In low permeability soils groundwater may not seep into an excavation or bore in the short time it is left open.
- A localised perched water table may not represent the true water table.
- Groundwater levels vary according to rainfall events or season.
- Some drilling and testing procedures mask or prevent groundwater inflow.

The installation of piezometers and long term monitoring of groundwater levels may be required to adequately identify groundwater conditions.

### Supply of Geotechnical Information or Tendering Purposes

It is recommended tenderers are provided with as much geological and geotechnical information that is available and that where there are uncertainties regarding the ground conditions, prospective tenders should be provided with comments discussing the range of likely conditions in addition to the investigation data.



**APPENDIX A**

**BOREHOLE LOGS & EXPLANATION SHEETS**

| Client: Victor and Alfia Cusumano                                                                                                                                     |                                 | Project No.: 17468/7486B |                                                                                                                   | <b>BOREHOLE NO.: BH 1</b>                                                                        |                                                                                         |                                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------------------------|-------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------|
| Project: 1975-1985 Camden valley Way, Prestons                                                                                                                        |                                 | Date : December 11, 2009 |                                                                                                                   |                                                                                                  |                                                                                         |                                      |
| Location: Refer to Drawing No. 10/0284                                                                                                                                |                                 | Logged: PI               |                                                                                                                   | Sheet 1 of 1                                                                                     |                                                                                         |                                      |
| W<br>A<br>T<br>E<br>R<br>L<br>E<br>V<br>E                                                                                                                             | S<br>A<br>M<br>P<br>L<br>E<br>S | DEPTH<br>(m)             | DESCRIPTION OF DRILLED PRODUCT<br><br>(Soil type, colour, grain size, plasticity, minor components, observations) | S<br>Y<br>M<br>B<br>O<br>L                                                                       | CONSISTENCY<br>(cohesive soils)<br>or<br><b>RELATIVE DENSITY</b><br>(sands and gravels) | M<br>O<br>I<br>S<br>T<br>U<br>R<br>E |
|                                                                                                                                                                       | S1<br>0-0.15 m                  |                          | SILTY GRAVELLY SAND: dark brown/grey, fine to medium grained, fine to medium gravel, coal wash                    | GM/SM                                                                                            | DENSE                                                                                   | D                                    |
|                                                                                                                                                                       | S2<br>0.2-0.35 m                |                          | FILL                                                                                                              |                                                                                                  |                                                                                         |                                      |
|                                                                                                                                                                       | S3<br>0.5-0.65 m                |                          | SILTY CLAY: dark brown, low plasticity, some foam and metal                                                       | CL                                                                                               | SOFT TO FIRM<br>AND STIFF                                                               | M                                    |
|                                                                                                                                                                       | S4<br>1.0-1.15 m                | 1.0                      | FILL                                                                                                              |                                                                                                  |                                                                                         |                                      |
|                                                                                                                                                                       | S5<br>1.5-1.65 m                |                          | SILTY CLAY: red brown with grey, low to medium plasticity                                                         | CL                                                                                               | STIFF<br>BECOMING<br>VERY STIFF                                                         | M                                    |
|                                                                                                                                                                       | S6<br>2.0-2.15 m                | 2.0                      | SILTY CLAY: light grey with red brown, medium to high plasticity                                                  | CL/CH                                                                                            | VERY STIFF                                                                              | M                                    |
|                                                                                                                                                                       | S7<br>2.5-2.65 m                |                          | SILTY CLAY: grey, low to medium plasticity                                                                        | CL                                                                                               | HARD                                                                                    | D-M                                  |
|                                                                                                                                                                       | S8<br>3.0-3.15 m                | 3.0                      | SHALE: brown                                                                                                      |                                                                                                  | EXTREMELY LOW<br>STRENGTH                                                               |                                      |
|                                                                                                                                                                       | S9<br>3.85-4.0 m                | 4.0                      | BOREHOLE DISCONTINUED AT 4.0 M                                                                                    |                                                                                                  |                                                                                         |                                      |
|                                                                                                                                                                       |                                 | 5.0                      |                                                                                                                   |                                                                                                  |                                                                                         |                                      |
| NOTES: D - disturbed sample      U - undisturbed tube sample      B - bulk sample<br>WT - level of water table or free water      N - Standard Penetration Test (SPT) |                                 |                          |                                                                                                                   | Contractor: STS<br>Equipment: Edson RP70<br>Hole Diameter (mm): 100<br>Angle from Vertical (°) 0 |                                                                                         |                                      |
| See explanation sheets for meaning of all descriptive terms and symbols                                                                                               |                                 |                          |                                                                                                                   |                                                                                                  |                                                                                         |                                      |

| Client: Victor and Alfia Cusumano                                                                                                                                     |                                 | Project No.: 17468/7486B |                                                                                                                   | <b>BOREHOLE NO.: BH 2</b>                                                                        |                                                                                         |                                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------------------------|-------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------|
| Project: 1975-1985 Camden valley Way, Prestons                                                                                                                        |                                 | Date : December 11, 2009 |                                                                                                                   |                                                                                                  |                                                                                         |                                      |
| Location: Refer to Drawing No. 10/0284                                                                                                                                |                                 | Logged: PI               |                                                                                                                   | Sheet 1 of 1                                                                                     |                                                                                         |                                      |
| W<br>A<br>T<br>E<br>R<br>L<br>E<br>V<br>E                                                                                                                             | S<br>A<br>M<br>P<br>L<br>E<br>S | DEPTH<br>(m)             | DESCRIPTION OF DRILLED PRODUCT<br><br>(Soil type, colour, grain size, plasticity, minor components, observations) | S<br>Y<br>M<br>B<br>O<br>L                                                                       | CONSISTENCY<br>(cohesive soils)<br>or<br><b>RELATIVE DENSITY</b><br>(sands and gravels) | M<br>O<br>I<br>S<br>T<br>U<br>R<br>E |
|                                                                                                                                                                       | S10/S28<br>0-0.15 m             |                          | SILTY SANDY GRAVEL: dark grey, fine to medium grained sand, fine to medium gravel<br>coal wash<br>FILL            | GM                                                                                               | DENSE                                                                                   | D                                    |
|                                                                                                                                                                       | S11<br>0.2-0.35 m               |                          | SILTY CLAY: orange brown, low to medium plasticity                                                                | CL                                                                                               | VERY STIFF                                                                              | D                                    |
|                                                                                                                                                                       | S12<br>0.5-0.65 m               |                          | FILL                                                                                                              |                                                                                                  |                                                                                         |                                      |
|                                                                                                                                                                       | S13<br>1.0-0.15 m               | 1.0                      | SILTY CLAY: light grey, low to medium plasticity                                                                  | CL                                                                                               | VERY STIFF                                                                              | D                                    |
|                                                                                                                                                                       | S14<br>1.5-1.65 m               |                          | SILTY CLAY: light grey and red brown, low to medium plasticity                                                    | CL                                                                                               | HARD                                                                                    | D                                    |
|                                                                                                                                                                       | S15<br>2.0-2.15 m               | 2.0                      |                                                                                                                   |                                                                                                  |                                                                                         |                                      |
|                                                                                                                                                                       | S16<br>2.5-2.65 m               |                          | SHALE: brown                                                                                                      |                                                                                                  | EXTREMELY LOW STRENGTH                                                                  |                                      |
|                                                                                                                                                                       | S17<br>3.0-3.15 m               | 3.0                      |                                                                                                                   |                                                                                                  |                                                                                         |                                      |
|                                                                                                                                                                       | S18<br>3.85-4.0 m               | 4.0                      | BOREHOLE DISCONTINUED AT 4.0 M                                                                                    |                                                                                                  |                                                                                         |                                      |
|                                                                                                                                                                       |                                 | 5.0                      |                                                                                                                   |                                                                                                  |                                                                                         |                                      |
| NOTES: D - disturbed sample      U - undisturbed tube sample      B - bulk sample<br>WT - level of water table or free water      N - Standard Penetration Test (SPT) |                                 |                          |                                                                                                                   | Contractor: STS<br>Equipment: Edson RP70<br>Hole Diameter (mm): 100<br>Angle from Vertical (°) 0 |                                                                                         |                                      |
| See explanation sheets for meaning of all descriptive terms and symbols                                                                                               |                                 |                          |                                                                                                                   |                                                                                                  |                                                                                         |                                      |



## **APPENDIX B**

### **LABORATORY TEST RESULTS**



## Environmental Division

### CERTIFICATE OF ANALYSIS

|                     |                                                                    |                                |                                                              |
|---------------------|--------------------------------------------------------------------|--------------------------------|--------------------------------------------------------------|
| <b>Work Order</b>   | <b>: ES0918937</b>                                                 | <b>Page</b>                    | <b>: 1 of 8</b>                                              |
| <b>Client</b>       | <b>: SMEC TESTING SERVICES PTY LTD</b>                             | <b>Laboratory</b>              | <b>: Environmental Division Sydney</b>                       |
| <b>Contact</b>      | <b>: MR LAURIE IHNATIV</b>                                         | <b>Contact</b>                 | <b>: Charlie Pierce</b>                                      |
| <b>Address</b>      | <b>: P O BOX 6989</b><br><b>WETHERILL PARK NSW, AUSTRALIA 2164</b> | <b>Address</b>                 | <b>: 277-289 Woodpark Road Smithfield NSW Australia 2164</b> |
| <b>E-mail</b>       | <b>: smectesting@pacific.net.au</b>                                | <b>E-mail</b>                  | <b>: charlie.pierce@alsenviro.com</b>                        |
| <b>Telephone</b>    | <b>: +61 97562166</b>                                              | <b>Telephone</b>               | <b>: +61-2-8784 8555</b>                                     |
| <b>Facsimile</b>    | <b>: +61 02 97561137</b>                                           | <b>Facsimile</b>               | <b>: +61-2-8784 8500</b>                                     |
| <b>Project</b>      | <b>: 7468 7486B</b>                                                | <b>QC Level</b>                | <b>: NEPM 1999 Schedule B(3) and ALS QCS3 requirement</b>    |
| <b>Order number</b> | <b>: 7874</b>                                                      | <b>Date Samples Received</b>   | <b>: 11-DEC-2009</b>                                         |
| <b>C-O-C number</b> | <b>: 132759,132760,132761</b>                                      | <b>Issue Date</b>              | <b>: 18-DEC-2009</b>                                         |
| <b>Sampler</b>      | <b>: PI</b>                                                        | <b>No. of samples received</b> | <b>: 30</b>                                                  |
| <b>Site</b>         | <b>: PRESTONS</b>                                                  | <b>No. of samples analysed</b> | <b>: 30</b>                                                  |
| <b>Quote number</b> | <b>: EN/025/09</b>                                                 |                                |                                                              |

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. All pages of this report have been checked and approved for release.

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results



NATA Accredited Laboratory 825

This document is issued in accordance with NATA accreditation requirements.

Accredited for compliance with ISO/IEC 17025.

#### Signatories

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

| <i>Signatories</i> | <i>Position</i>          | <i>Accreditation Category</i> |
|--------------------|--------------------------|-------------------------------|
| Hoa Nguyen         | Inorganic Chemist        | Inorganics                    |
| Kim McCabe         | Senior Inorganic Chemist | Inorganics                    |
| Wisam.Marassa      | Metals Coordinator       | Inorganics                    |

**Environmental Division Sydney**

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## General Comments

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

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

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

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

When date(s) and/or time(s) are shown bracketed, these have been assumed by the laboratory for processing purposes. If the sampling time is displayed as 0:00 the information was not provided by client.

Key : CAS Number = CAS registry number from database maintained by Chemical Abstracts Services. The Chemical Abstracts Service is a division of the American Chemical Society.

LOR = Limit of reporting

^ = This result is computed from individual analyte detections at or above the level of reporting

- **ED040S: Some samples were rerun (X10) due to matrix interference and LOR's have been raised accordingly.**



## Analytical Results

Sub-Matrix: **SOIL**

Client sample ID

Client sampling date / time

|                                           |            |     |          | S1                | S2                | S3                | S4                | S5                |
|-------------------------------------------|------------|-----|----------|-------------------|-------------------|-------------------|-------------------|-------------------|
|                                           |            |     |          | 11-DEC-2009 09:00 | 11-DEC-2009 09:00 | 11-DEC-2009 09:00 | 11-DEC-2009 09:00 | 11-DEC-2009 09:00 |
| Compound                                  | CAS Number | LOR | Unit     | ES0918937-001     | ES0918937-002     | ES0918937-003     | ES0918937-004     | ES0918937-005     |
| <b>EA002 : pH (Soils)</b>                 |            |     |          |                   |                   |                   |                   |                   |
| pH Value                                  | ----       | 0.1 | pH Unit  | ----              | ----              | 6.7               | ----              | ----              |
| <b>EA010: Conductivity</b>                |            |     |          |                   |                   |                   |                   |                   |
| Electrical Conductivity @ 25°C            | ----       | 1   | µS/cm    | 124               | 57                | 89                | 90                | 98                |
| <b>EA055: Moisture Content</b>            |            |     |          |                   |                   |                   |                   |                   |
| ^ Moisture Content (dried @ 103°C)        | ----       | 1.0 | %        | ----              | ----              | 13.6              | ----              | ----              |
| <b>ED008: Exchangeable Cations</b>        |            |     |          |                   |                   |                   |                   |                   |
| ^ Exchangeable Calcium                    | ----       | 0.1 | meq/100g | ----              | ----              | 5.2               | ----              | ----              |
| ^ Exchangeable Magnesium                  | ----       | 0.1 | meq/100g | ----              | ----              | 3.6               | ----              | ----              |
| ^ Exchangeable Potassium                  | ----       | 0.1 | meq/100g | ----              | ----              | 0.6               | ----              | ----              |
| ^ Exchangeable Sodium                     | ----       | 0.1 | meq/100g | ----              | ----              | <0.1              | ----              | ----              |
| ^ Exchangeable Sodium Percent             | ----       | 0.1 | %        | ----              | ----              | 0.5               | ----              | ----              |
| ^ Cation Exchange Capacity                | ----       | 0.1 | meq/100g | ----              | ----              | 9.4               | ----              | ----              |
| <b>ED040S : Soluble Sulfate by ICPAES</b> |            |     |          |                   |                   |                   |                   |                   |
| Sulfate as SO4 2-                         | 14808-79-8 | 10  | mg/kg    | ----              | ----              | 70                | ----              | ----              |
| <b>ED045G: Chloride Discrete analyser</b> |            |     |          |                   |                   |                   |                   |                   |
| Chloride                                  | 16887-00-6 | 10  | mg/kg    | ----              | ----              | 40                | ----              | ----              |



Analytical Results

Sub-Matrix: SOIL

|                                |            |     |       | Client sample ID            | S6                | S7                | S8                | S9                | S10               |
|--------------------------------|------------|-----|-------|-----------------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|                                |            |     |       | Client sampling date / time | 11-DEC-2009 09:00 | 11-DEC-2009 09:00 | 11-DEC-2009 09:00 | 11-DEC-2009 09:00 | 11-DEC-2009 09:00 |
| Compound                       | CAS Number | LOR | Unit  |                             | ES0918937-006     | ES0918937-007     | ES0918937-008     | ES0918937-009     | ES0918937-010     |
| EA010: Conductivity            |            |     |       |                             |                   |                   |                   |                   |                   |
| Electrical Conductivity @ 25°C | ----       | 1   | µS/cm |                             | 132               | 117               | 115               | 112               | 171               |



## Analytical Results

Sub-Matrix: **SOIL**

Client sample ID

Client sampling date / time

|                                           |            |     |          | S11               | S12               | S13               | S14               | S15               |
|-------------------------------------------|------------|-----|----------|-------------------|-------------------|-------------------|-------------------|-------------------|
|                                           |            |     |          | 11-DEC-2009 09:00 | 11-DEC-2009 09:00 | 11-DEC-2009 09:00 | 11-DEC-2009 09:00 | 11-DEC-2009 09:00 |
| Compound                                  | CAS Number | LOR | Unit     | ES0918937-011     | ES0918937-012     | ES0918937-013     | ES0918937-014     | ES0918937-015     |
| <b>EA002 : pH (Soils)</b>                 |            |     |          |                   |                   |                   |                   |                   |
| pH Value                                  | ----       | 0.1 | pH Unit  | ----              | ----              | 5.2               | ----              | ----              |
| <b>EA010: Conductivity</b>                |            |     |          |                   |                   |                   |                   |                   |
| Electrical Conductivity @ 25°C            | ----       | 1   | µS/cm    | 441               | 440               | 445               | 276               | 525               |
| <b>EA055: Moisture Content</b>            |            |     |          |                   |                   |                   |                   |                   |
| ^ Moisture Content (dried @ 103°C)        | ----       | 1.0 | %        | ----              | ----              | 9.6               | ----              | ----              |
| <b>ED008: Exchangeable Cations</b>        |            |     |          |                   |                   |                   |                   |                   |
| ^ Exchangeable Calcium                    | ----       | 0.1 | meq/100g | ----              | ----              | 0.2               | ----              | ----              |
| ^ Exchangeable Magnesium                  | ----       | 0.1 | meq/100g | ----              | ----              | 7.1               | ----              | ----              |
| ^ Exchangeable Potassium                  | ----       | 0.1 | meq/100g | ----              | ----              | 0.4               | ----              | ----              |
| ^ Exchangeable Sodium                     | ----       | 0.1 | meq/100g | ----              | ----              | 1.4               | ----              | ----              |
| ^ Exchangeable Sodium Percent             | ----       | 0.1 | %        | ----              | ----              | 15.4              | ----              | ----              |
| ^ Cation Exchange Capacity                | ----       | 0.1 | meq/100g | ----              | ----              | 9.0               | ----              | ----              |
| <b>ED040S : Soluble Sulfate by ICPAES</b> |            |     |          |                   |                   |                   |                   |                   |
| Sulfate as SO4 2-                         | 14808-79-8 | 10  | mg/kg    | ----              | ----              | 240               | ----              | ----              |
| <b>ED045G: Chloride Discrete analyser</b> |            |     |          |                   |                   |                   |                   |                   |
| Chloride                                  | 16887-00-6 | 10  | mg/kg    | ----              | ----              | 960               | ----              | ----              |



Analytical Results

Sub-Matrix: SOIL

|                                |            |     |       | Client sample ID            | S16               | S17               | S18               | S19               | S20               |
|--------------------------------|------------|-----|-------|-----------------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|                                |            |     |       | Client sampling date / time | 11-DEC-2009 09:00 | 11-DEC-2009 09:00 | 11-DEC-2009 09:00 | 11-DEC-2009 09:00 | 11-DEC-2009 09:00 |
| Compound                       | CAS Number | LOR | Unit  |                             | ES0918937-016     | ES0918937-017     | ES0918937-018     | ES0918937-019     | ES0918937-020     |
| EA010: Conductivity            |            |     |       |                             |                   |                   |                   |                   |                   |
| Electrical Conductivity @ 25°C | ----       | 1   | µS/cm |                             | 545               | 416               | 396               | 103               | 47                |



Analytical Results

Sub-Matrix: SOIL

|                                |            |     |       | Client sample ID            | S21               | S22               | S23               | S24               | S25               |
|--------------------------------|------------|-----|-------|-----------------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|                                |            |     |       | Client sampling date / time | 11-DEC-2009 09:00 | 11-DEC-2009 09:00 | 11-DEC-2009 09:00 | 11-DEC-2009 09:00 | 11-DEC-2009 09:00 |
| Compound                       | CAS Number | LOR | Unit  |                             | ES0918937-021     | ES0918937-022     | ES0918937-023     | ES0918937-024     | ES0918937-025     |
| EA010: Conductivity            |            |     |       |                             |                   |                   |                   |                   |                   |
| Electrical Conductivity @ 25°C | ----       | 1   | µS/cm |                             | 38                | 135               | 85                | 88                | 117               |



Analytical Results

Sub-Matrix: SOIL

|                                |            |     |       | Client sample ID            | S26               | S27               | S28               | S29               | S30               |
|--------------------------------|------------|-----|-------|-----------------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|                                |            |     |       | Client sampling date / time | 11-DEC-2009 09:00 | 11-DEC-2009 09:00 | 11-DEC-2009 09:00 | 11-DEC-2009 09:00 | 11-DEC-2009 09:00 |
| Compound                       | CAS Number | LOR | Unit  |                             | ES0918937-026     | ES0918937-027     | ES0918937-028     | ES0918937-029     | ES0918937-030     |
| EA010: Conductivity            |            |     |       |                             |                   |                   |                   |                   |                   |
| Electrical Conductivity @ 25°C | ----       | 1   | µS/cm |                             | 200               | 164               | 166               | 39                | 110               |



## Environmental Division

### QUALITY CONTROL REPORT

|                     |                                                              |                                |                                                              |
|---------------------|--------------------------------------------------------------|--------------------------------|--------------------------------------------------------------|
| <b>Work Order</b>   | <b>: ES0918937</b>                                           | <b>Page</b>                    | <b>: 1 of 5</b>                                              |
| <b>Client</b>       | <b>: SMEC TESTING SERVICES PTY LTD</b>                       | <b>Laboratory</b>              | <b>: Environmental Division Sydney</b>                       |
| <b>Contact</b>      | <b>: MR LAURIE IHNATIV</b>                                   | <b>Contact</b>                 | <b>: Charlie Pierce</b>                                      |
| <b>Address</b>      | <b>: P O BOX 6989<br/>WETHERILL PARK NSW, AUSTRALIA 2164</b> | <b>Address</b>                 | <b>: 277-289 Woodpark Road Smithfield NSW Australia 2164</b> |
| <b>E-mail</b>       | <b>: smectesting@pacific.net.au</b>                          | <b>E-mail</b>                  | <b>: charlie.pierce@alsenviro.com</b>                        |
| <b>Telephone</b>    | <b>: +61 97562166</b>                                        | <b>Telephone</b>               | <b>: +61-2-8784 8555</b>                                     |
| <b>Facsimile</b>    | <b>: +61 02 97561137</b>                                     | <b>Facsimile</b>               | <b>: +61-2-8784 8500</b>                                     |
| <b>Project</b>      | <b>: 7468 7486B</b>                                          | <b>QC Level</b>                | <b>: NEPM 1999 Schedule B(3) and ALS QCS3 requirement</b>    |
| <b>Site</b>         | <b>: PRESTONS</b>                                            | <b>Date Samples Received</b>   | <b>: 11-DEC-2009</b>                                         |
| <b>C-O-C number</b> | <b>: 132759,132760,132761</b>                                | <b>Issue Date</b>              | <b>: 18-DEC-2009</b>                                         |
| <b>Sampler</b>      | <b>: PI</b>                                                  | <b>No. of samples received</b> | <b>: 30</b>                                                  |
| <b>Order number</b> | <b>: 7874</b>                                                | <b>No. of samples analysed</b> | <b>: 30</b>                                                  |
| <b>Quote number</b> | <b>: EN/025/09</b>                                           |                                |                                                              |

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. All pages of this report have been checked and approved for release.

This Quality Control Report contains the following information:

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



NATA Accredited Laboratory 825

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Accredited for compliance with ISO/IEC 17025.

### Signatories

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

| <i>Signatories</i> | <i>Position</i>          | <i>Accreditation Category</i> |
|--------------------|--------------------------|-------------------------------|
| Hoa Nguyen         | Inorganic Chemist        | Inorganics                    |
| Kim McCabe         | Senior Inorganic Chemist | Inorganics                    |
| Wisam.Marassa      | Metals Coordinator       | Inorganics                    |

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## General Comments

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

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

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

Key :  
Anonymous = Refers to samples which are not specifically part of this work order but formed part of the QC process lot  
CAS Number = CAS registry number from database maintained by Chemical Abstracts Services. The Chemical Abstracts Service is a division of the American Chemical Society.  
LOR = Limit of reporting  
RPD = Relative Percentage Difference  
# = Indicates failed QC



## Laboratory Duplicate (DUP) Report

The quality control term Laboratory Duplicate refers to a randomly selected intralaboratory split. Laboratory duplicates provide information regarding method precision and sample heterogeneity. The permitted ranges for the Relative Percent Deviation (RPD) of Laboratory Duplicates are specified in ALS Method QWI-EN/38 and are dependent on the magnitude of results in comparison to the level of reporting: Result < 10 times LOR:- No Limit; Result between 10 and 20 times LOR:- 0% - 50%; Result > 20 times LOR:- 0% - 20%.

Sub-Matrix: **SOIL**

| Sub-Matrix: <b>SOIL</b>                              |                  |                                             |            | Laboratory Duplicate (DUP) Report |          |                 |                  |         |                     |
|------------------------------------------------------|------------------|---------------------------------------------|------------|-----------------------------------|----------|-----------------|------------------|---------|---------------------|
| Laboratory sample ID                                 | Client sample ID | Method: Compound                            | CAS Number | LOR                               | Unit     | Original Result | Duplicate Result | RPD (%) | Recovery Limits (%) |
| EA002 : pH (Soils) (QC Lot: 1194530)                 |                  |                                             |            |                                   |          |                 |                  |         |                     |
| ES0918926-001                                        | Anonymous        | EA002: pH Value                             | ----       | 0.1                               | pH Unit  | 6.1             | 6.0              | 0.0     | 0% - 20%            |
| ES0918962-001                                        | Anonymous        | EA002: pH Value                             | ----       | 0.1                               | pH Unit  | 7.6             | 7.6              | 0.0     | 0% - 20%            |
| EA010: Conductivity (QC Lot: 1194532)                |                  |                                             |            |                                   |          |                 |                  |         |                     |
| ES0918937-001                                        | S1               | EA010: Electrical Conductivity @ 25°C       | ----       | 1                                 | µS/cm    | 124             | 124              | 0.0     | 0% - 20%            |
| ES0918937-011                                        | S11              | EA010: Electrical Conductivity @ 25°C       | ----       | 1                                 | µS/cm    | 441             | 443              | 0.4     | 0% - 20%            |
| EA010: Conductivity (QC Lot: 1194534)                |                  |                                             |            |                                   |          |                 |                  |         |                     |
| ES0918937-021                                        | S21              | EA010: Electrical Conductivity @ 25°C       | ----       | 1                                 | µS/cm    | 38              | 38               | 0.0     | 0% - 20%            |
| EA055: Moisture Content (QC Lot: 1193704)            |                  |                                             |            |                                   |          |                 |                  |         |                     |
| ES0918935-004                                        | Anonymous        | EA055-103: Moisture Content (dried @ 103°C) | ----       | 1.0                               | %        | 25.8            | 28.4             | 9.4     | 0% - 20%            |
| ES0918947-026                                        | Anonymous        | EA055-103: Moisture Content (dried @ 103°C) | ----       | 1.0                               | %        | 22.5            | 22.8             | 1.4     | 0% - 20%            |
| ED008: Exchangeable Cations (QC Lot: 1197807)        |                  |                                             |            |                                   |          |                 |                  |         |                     |
| ES0918937-003                                        | S3               | ED008: Exchangeable Sodium Percent          | ----       | 0.1                               | %        | 0.5             | 0.5              | 0.0     | No Limit            |
|                                                      |                  | ED008: Exchangeable Calcium                 | ----       | 0.1                               | meq/100g | 5.2             | 5.3              | 0.0     | 0% - 20%            |
|                                                      |                  | ED008: Exchangeable Magnesium               | ----       | 0.1                               | meq/100g | 3.6             | 3.6              | 0.0     | 0% - 20%            |
|                                                      |                  | ED008: Exchangeable Potassium               | ----       | 0.1                               | meq/100g | 0.6             | 0.6              | 0.0     | No Limit            |
|                                                      |                  | ED008: Exchangeable Sodium                  | ----       | 0.1                               | meq/100g | <0.1            | <0.1             | 0.0     | No Limit            |
|                                                      |                  | ED008: Cation Exchange Capacity             | ----       | 0.1                               | meq/100g | 9.4             | 9.6              | 1.4     | 0% - 20%            |
| ED040S: Soluble Major Anions (QC Lot: 1194533)       |                  |                                             |            |                                   |          |                 |                  |         |                     |
| ES0918937-003                                        | S3               | ED040S: Sulfate as SO4 2-                   | 14808-79-8 | 10                                | mg/kg    | 70              | 70               | 0.0     | No Limit            |
| ED045G: Chloride Discrete analyser (QC Lot: 1194531) |                  |                                             |            |                                   |          |                 |                  |         |                     |
| ES0918926-001                                        | Anonymous        | ED045G: Chloride                            | 16887-00-6 | 10                                | mg/kg    | 10              | 20               | 0.0     | No Limit            |
| ES0918926-006                                        | Anonymous        | ED045G: Chloride                            | 16887-00-6 | 10                                | mg/kg    | 10              | 10               | 0.0     | No Limit            |



## Method Blank (MB) and Laboratory Control Spike (LCS) Report

The quality control term Method / Laboratory Blank refers to an analyte free matrix to which all reagents are added in the same volumes or proportions as used in standard sample preparation. The purpose of this QC parameter is to monitor potential laboratory contamination. The quality control term Laboratory Control Sample (LCS) refers to a certified reference material, or a known interference free matrix spiked with target analytes. The purpose of this QC parameter is to monitor method precision and accuracy independent of sample matrix. Dynamic Recovery Limits are based on statistical evaluation of processed LCS.

Sub-Matrix: **SOIL**

| Sub-Matrix: SOIL                                    |            |     |          | Method Blank (MB)<br>Report | Laboratory Control Spike (LCS) Report |                           |                                |      |
|-----------------------------------------------------|------------|-----|----------|-----------------------------|---------------------------------------|---------------------------|--------------------------------|------|
|                                                     |            |     |          |                             | Spike<br>Concentration                | Spike Recovery (%)<br>LCS | Recovery Limits (%)<br>LowHigh |      |
| Method: Compound                                    | CAS Number | LOR | Unit     | Result                      |                                       |                           |                                |      |
| EA010: Conductivity (QCLot: 1194532)                |            |     |          |                             |                                       |                           |                                |      |
| EA010: Electrical Conductivity @ 25°C               | ----       | 1   | µS/cm    | <1                          | 1412 µS/cm                            | 99.5                      | 70                             | 130  |
| EA010: Conductivity (QCLot: 1194534)                |            |     |          |                             |                                       |                           |                                |      |
| EA010: Electrical Conductivity @ 25°C               | ----       | 1   | µS/cm    | <1                          | 1412 µS/cm                            | 99.7                      | 70                             | 130  |
| ED008: Exchangeable Cations (QCLot: 1197807)        |            |     |          |                             |                                       |                           |                                |      |
| ED008: Exchangeable Calcium                         | ----       | 0.1 | meq/100g | <0.1                        | 1.47 meq/100g                         | 74.8                      | 70.2                           | 105  |
| ED008: Exchangeable Magnesium                       | ----       | 0.1 | meq/100g | <0.1                        | 0.57 meq/100g                         | 83.0                      | 76.4                           | 110  |
| ED008: Exchangeable Potassium                       | ----       | 0.1 | meq/100g | <0.1                        | 0.15 meq/100g                         | 81.1                      | 70.0                           | 95.3 |
| ED008: Exchangeable Sodium                          | ----       | 0.1 | meq/100g | <0.1                        | 0.15 meq/100g                         | 89.4                      | 70.0                           | 104  |
| ED008: Exchangeable Sodium Percent                  | ----       | 0.1 | %        | <0.1                        | ----                                  | ----                      | ----                           | ---- |
| ED008: Cation Exchange Capacity                     | ----       | 0.1 | meq/100g | <0.1                        | 2.35 meq/100g                         | 77.8                      | 70.1                           | 104  |
| ED040S: Soluble Major Anions (QCLot: 1194533)       |            |     |          |                             |                                       |                           |                                |      |
| ED040S: Sulfate as SO4 2-                           | 14808-79-8 | 10  | mg/kg    | <10                         | 150 mg/kg                             | 107                       | 70                             | 130  |
| ED045G: Chloride Discrete analyser (QCLot: 1194531) |            |     |          |                             |                                       |                           |                                |      |
| ED045G: Chloride                                    | 16887-00-6 | 10  | mg/kg    | <10                         | 250 mg/kg                             | 104                       | 70                             | 130  |



Matrix Spike (MS) Report

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

Sub-Matrix: SOIL

| Sub-Matrix: SOIL                                    |                  |                  |            | Matrix Spike (MS) Report |                    |                     |      |
|-----------------------------------------------------|------------------|------------------|------------|--------------------------|--------------------|---------------------|------|
|                                                     |                  |                  |            | Spike<br>Concentration   | Spike Recovery (%) | Recovery Limits (%) |      |
|                                                     |                  |                  |            |                          | MS                 | Low                 | High |
| Laboratory sample ID                                | Client sample ID | Method: Compound | CAS Number |                          |                    |                     |      |
| ED045G: Chloride Discrete analyser (QCLot: 1194531) |                  |                  |            |                          |                    |                     |      |
| ES0918926-001                                       | Anonymous        | ED045G: Chloride | 16887-00-6 | 1250 mg/kg               | 103                | 70                  | 130  |



## Environmental Division

### INTERPRETIVE QUALITY CONTROL REPORT

|              |                                                      |                         |                                                       |
|--------------|------------------------------------------------------|-------------------------|-------------------------------------------------------|
| Work Order   | : <b>ES0918937</b>                                   | Page                    | : 1 of 6                                              |
| Client       | : SMEC TESTING SERVICES PTY LTD                      | Laboratory              | : Environmental Division Sydney                       |
| Contact      | : MR LAURIE IHNATIV                                  | Contact                 | : Charlie Pierce                                      |
| Address      | : P O BOX 6989<br>WETHERILL PARK NSW, AUSTRALIA 2164 | Address                 | : 277-289 Woodpark Road Smithfield NSW Australia 2164 |
| E-mail       | : smectesting@pacific.net.au                         | E-mail                  | : charlie.pierce@alsenviro.com                        |
| Telephone    | : +61 97562166                                       | Telephone               | : +61-2-8784 8555                                     |
| Facsimile    | : +61 02 97561137                                    | Facsimile               | : +61-2-8784 8500                                     |
| Project      | : 7468 7486B                                         | QC Level                | : NEPM 1999 Schedule B(3) and ALS QCS3 requirement    |
| Site         | : PRESTONS                                           |                         |                                                       |
| C-O-C number | : 132759,132760,132761                               | Date Samples Received   | : 11-DEC-2009                                         |
| Sampler      | : PI                                                 | Issue Date              | : 18-DEC-2009                                         |
| Order number | : 7874                                               |                         |                                                       |
| Quote number | : EN/025/09                                          | No. of samples received | : 30                                                  |
|              |                                                      | No. of samples analysed | : 30                                                  |

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. All pages of this report have been checked and approved for release.

This Interpretive Quality Control Report contains the following information:

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

**Environmental Division Sydney**

Part of the **ALS Laboratory Group**

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## Analysis Holding Time Compliance

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

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

Matrix: **SOIL**

Evaluation: ✖ = Holding time breach ; ✔ = Within holding time.

| Method                             |      | Sample Date | Extraction / Preparation |                    |             | Analysis      |                  |             |   |
|------------------------------------|------|-------------|--------------------------|--------------------|-------------|---------------|------------------|-------------|---|
| Container / Client Sample ID(s)    |      |             | Date extracted           | Due for extraction | Evaluation  | Date analysed | Due for analysis | Evaluation  |   |
| EA002 : pH (Soils)                 |      |             |                          |                    |             |               |                  |             |   |
| Soil Glass Jar - Unpreserved       | S3,  | S13         | 11-DEC-2009              | 14-DEC-2009        | 18-DEC-2009 | ✓             | 14-DEC-2009      | 14-DEC-2009 | ✓ |
| EA010: Conductivity                |      |             |                          |                    |             |               |                  |             |   |
| Soil Glass Jar - Unpreserved       | S1,  | S2,         | 11-DEC-2009              | 14-DEC-2009        | 18-DEC-2009 | ✓             | 14-DEC-2009      | 11-JAN-2010 | ✓ |
|                                    | S3,  | S4,         |                          |                    |             |               |                  |             |   |
|                                    | S5,  | S6,         |                          |                    |             |               |                  |             |   |
|                                    | S7,  | S8,         |                          |                    |             |               |                  |             |   |
|                                    | S9,  | S10,        |                          |                    |             |               |                  |             |   |
|                                    | S11, | S12,        |                          |                    |             |               |                  |             |   |
|                                    | S13, | S14,        |                          |                    |             |               |                  |             |   |
|                                    | S15, | S16,        |                          |                    |             |               |                  |             |   |
|                                    | S17, | S18,        |                          |                    |             |               |                  |             |   |
|                                    | S19, | S20,        |                          |                    |             |               |                  |             |   |
|                                    | S21, | S22,        |                          |                    |             |               |                  |             |   |
|                                    | S23, | S24,        |                          |                    |             |               |                  |             |   |
|                                    | S25, | S26,        |                          |                    |             |               |                  |             |   |
|                                    | S27, | S28,        |                          |                    |             |               |                  |             |   |
|                                    | S29, | S30         |                          |                    |             |               |                  |             |   |
| EA055: Moisture Content            |      |             |                          |                    |             |               |                  |             |   |
| Soil Glass Jar - Unpreserved       | S3,  | S13         | 11-DEC-2009              | ----               | ----        | ----          | 11-DEC-2009      | 18-DEC-2009 | ✓ |
| ED008: Exchangeable Cations        |      |             |                          |                    |             |               |                  |             |   |
| Soil Glass Jar - Unpreserved       | S3,  | S13         | 11-DEC-2009              | 16-DEC-2009        | 09-JUN-2010 | ✓             | 17-DEC-2009      | 09-JUN-2010 | ✓ |
| ED040S : Soluble Sulfate by ICPAES |      |             |                          |                    |             |               |                  |             |   |
| Soil Glass Jar - Unpreserved       | S3,  | S13         | 11-DEC-2009              | 14-DEC-2009        | 18-DEC-2009 | ✓             | 17-DEC-2009      | 11-JAN-2010 | ✓ |



Matrix: **SOIL**

Evaluation: ✖ = Holding time breach ; ✔ = Within holding time.

| Method                             | Sample Date | Extraction / Preparation |                    |            | Analysis      |                  |            |
|------------------------------------|-------------|--------------------------|--------------------|------------|---------------|------------------|------------|
| Container / Client Sample ID(s)    |             | Date extracted           | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation |
| ED045G: Chloride Discrete analyser |             |                          |                    |            |               |                  |            |
| Soil Glass Jar - Unpreserved       |             |                          |                    |            |               |                  |            |
| S3, S13                            | 11-DEC-2009 | 14-DEC-2009              | 18-DEC-2009        | ✔          | 14-DEC-2009   | 11-JAN-2010      | ✔          |



## Quality Control Parameter Frequency Compliance

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

Matrix: **SOIL**

Evaluation: ✖ = Quality Control frequency not within specification ; ✔ = Quality Control frequency within specification.

| Quality Control Sample Type             |           | Count |         | Rate (%) |          |            | Quality Control Specification                    |
|-----------------------------------------|-----------|-------|---------|----------|----------|------------|--------------------------------------------------|
| Analytical Methods                      | Method    | QC    | Regular | Actual   | Expected | Evaluation |                                                  |
|                                         |           |       |         |          |          |            |                                                  |
| Laboratory Duplicates (DUP)             |           |       |         |          |          |            |                                                  |
| Chloride Soluble By Discrete Analyser   | ED045G    | 2     | 10      | 20.0     | 10.0     | ✔          | NEPM 1999 Schedule B(3) and ALS QCS3 requirement |
| Electrical Conductivity (1:5)           | EA010     | 3     | 30      | 10.0     | 10.0     | ✔          | NEPM 1999 Schedule B(3) and ALS QCS3 requirement |
| Exchangeable Cations with pre-treatment | ED008     | 1     | 2       | 50.0     | 10.0     | ✔          | NEPM 1999 Schedule B(3) and ALS QCS3 requirement |
| Major Anions - Soluble                  | ED040S    | 1     | 2       | 50.0     | 10.0     | ✔          | NEPM 1999 Schedule B(3) and ALS QCS3 requirement |
| Moisture Content                        | EA055-103 | 2     | 20      | 10.0     | 10.0     | ✔          | NEPM 1999 Schedule B(3) and ALS QCS3 requirement |
| pH (1:5)                                | EA002     | 2     | 4       | 50.0     | 10.0     | ✔          | NEPM 1999 Schedule B(3) and ALS QCS3 requirement |
| Laboratory Control Samples (LCS)        |           |       |         |          |          |            |                                                  |
| Chloride Soluble By Discrete Analyser   | ED045G    | 2     | 10      | 20.0     | 10.0     | ✔          | NEPM 1999 Schedule B(3) and ALS QCS3 requirement |
| Electrical Conductivity (1:5)           | EA010     | 2     | 30      | 6.7      | 5.0      | ✔          | NEPM 1999 Schedule B(3) and ALS QCS3 requirement |
| Exchangeable Cations with pre-treatment | ED008     | 1     | 2       | 50.0     | 5.0      | ✔          | NEPM 1999 Schedule B(3) and ALS QCS3 requirement |
| Major Anions - Soluble                  | ED040S    | 1     | 2       | 50.0     | 5.0      | ✔          | NEPM 1999 Schedule B(3) and ALS QCS3 requirement |
| Method Blanks (MB)                      |           |       |         |          |          |            |                                                  |
| Chloride Soluble By Discrete Analyser   | ED045G    | 1     | 10      | 10.0     | 5.0      | ✔          | NEPM 1999 Schedule B(3) and ALS QCS3 requirement |
| Electrical Conductivity (1:5)           | EA010     | 2     | 30      | 6.7      | 5.0      | ✔          | NEPM 1999 Schedule B(3) and ALS QCS3 requirement |
| Exchangeable Cations with pre-treatment | ED008     | 1     | 2       | 50.0     | 5.0      | ✔          | NEPM 1999 Schedule B(3) and ALS QCS3 requirement |
| Major Anions - Soluble                  | ED040S    | 1     | 2       | 50.0     | 5.0      | ✔          | NEPM 1999 Schedule B(3) and ALS QCS3 requirement |
| Matrix Spikes (MS)                      |           |       |         |          |          |            |                                                  |
| Chloride Soluble By Discrete Analyser   | ED045G    | 1     | 10      | 10.0     | 5.0      | ✔          | ALS QCS3 requirement                             |



## Brief Method Summaries

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

| Analytical Methods                           | Method    | Matrix | Method Descriptions                                                                                                                                                                                                                                                                                                                                     |
|----------------------------------------------|-----------|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| pH (1:5)                                     | EA002     | SOIL   | (APHA 21st ed., 4500H+) pH is determined on soil samples after a 1:5 soil/water leach. This method is compliant with NEPM (1999) Schedule B(3) (Method 103)                                                                                                                                                                                             |
| Electrical Conductivity (1:5)                | EA010     | SOIL   | (APHA 21st ed., 2510) Conductivity is determined on soil samples using a 1:5 soil/water leach. This method is compliant with NEPM (1999) Schedule B(3) (Method 104)                                                                                                                                                                                     |
| Moisture Content                             | EA055-103 | SOIL   | A gravimetric procedure based on weight loss over a 12 hour drying period at 103-105 degrees C. This method is compliant with NEPM (1999) Schedule B(3) (Method 102)                                                                                                                                                                                    |
| Exchangeable Cations with pre-treatment      | ED008     | SOIL   | Rayment & Higginson (1992) Method 15A2. Soluble salts are removed from the sample prior to analysis. Cations are exchanged from the sample by contact with Ammonium Chloride. They are then quantitated in the final solution by ICPAES and reported as meq/100g of original soil. This method is compliant with NEPM (1999) Schedule B(3) (Method 301) |
| Major Anions - Soluble                       | ED040S    | SOIL   | In-house. Soluble Anions are determined off a 1:5 soil / water extract by ICPAES.                                                                                                                                                                                                                                                                       |
| Chloride Soluble By Discrete Analyser        | ED045G    | SOIL   | The thiocyanate ion is liberated from mercuric thiocyanate through sequestration of mercury by the chloride ion to form non-ionised mercuric chloride. In the presence of ferric ions the liberated thiocyanate forms highly-coloured ferric thiocyanate which is measured at 480 nm APHA 21st edition 4500-Cl- E.                                      |
| Preparation Methods                          | Method    | Matrix | Method Descriptions                                                                                                                                                                                                                                                                                                                                     |
| Exchangeable Cations Preparation Method      | ED007PR   | SOIL   | Rayment & Higginson (1992) method 15A1. A 1M NH4Cl extraction by end over end tumbling at a ratio of 1:20. There is no pretreatment for soluble salts. Extracts can be run by ICP for cations.                                                                                                                                                          |
| 1:5 solid / water leach for soluble analytes | EN34      | SOIL   | 10 g of soil is mixed with 50 mL of distilled water and tumbled end over end for 1 hour. Water soluble salts are leached from the soil by the continuous suspension. Samples are settled and the water filtered off for analysis.                                                                                                                       |



## Summary of Outliers

### Outliers : Quality Control Samples

The following report highlights outliers flagged in the Quality Control (QC) Report. Surrogate recovery limits are static and based on USEPA SW846 or ALS-QWI/EN/38 (in the absence of specific USEPA limits). This report displays QC Outliers (breaches) only.

#### **Duplicates, Method Blanks, Laboratory Control Samples and Matrix Spikes**

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

#### **Regular Sample Surrogates**

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

### Outliers : Analysis Holding Time Compliance

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

- No Analysis Holding Time Outliers exist.

### Outliers : Frequency of Quality Control Samples

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

- No Quality Control Sample Frequency Outliers exist.

# CHAIN OF CUSTODY DOCUMENTATION

17/12/09 132759

ES0918937



ALS Laboratory Group

CLIENT: SMEL Testing Services P/L  
 ADDRESS / OFFICE: PO Box 6789 Wetherill Park  
 PROJECT MANAGER (PM): L. Thomas  
 PROJECT ID: 17468/74868  
 SITE: Westons P.O. NO.: 7874  
 RESULTS REQUIRED (Date): 17/12/9 QUOTE NO.:

SAMPLER: P-2  
 MOBILE:  
 PHONE:  
 EMAIL REPORT TO:  
 EMAIL INVOICE TO: (if different to report)  
 ANALYSIS REQUIRED including SUITES (note - suite codes must be listed to attract suite prices)

## FOR LABORATORY USE ONLY

COOLER SEAL (circle appropriate)

Intact: Yes No N/A

SAMPLE TEMPERATURE 18.6

CHILLED: Yes No

## COMMENTS / SPECIAL HANDLING / STORAGE OR DISPOSAL:

Notes: e.g. Highly contaminated samples  
 e.g. "High PAHs expected".  
 Extra volume for QC or trace LORs etc.

## SAMPLE INFORMATION (note: S = Soil, W=Water)

## CONTAINER INFORMATION

| ALS ID | SAMPLE ID | MATRIX | DATE  | Time | Type / Code | Total bottles |
|--------|-----------|--------|-------|------|-------------|---------------|
| 1      | S1        | Soil   | 11/12 | am   | Ja          | 1             |
| 2      | S2        |        |       |      |             |               |
| 3      | S3        |        |       |      |             |               |
| 4      | S4        |        |       |      |             |               |
| 5      | S5        |        |       |      |             |               |
| 6      | S6        |        |       |      |             |               |
| 7      | S7        |        |       |      |             |               |
| 8      | S8        |        |       |      |             |               |
| 9      | S9        |        |       |      |             |               |
| 10     | S10       |        |       |      |             |               |
| 11     | S11       |        |       |      |             |               |
| 12     | S12       |        |       |      |             |               |

Electrical Conductivity  
 pH  
 Sulfates  
 Chlorides  
 ESP & CEC

Subcon / Forward Lab / Split WO

Lab / Analysis: 198 BRD

Organised By / Date: 11/12/9

Relinquished By / Date: 11/12/9

Connote / Courier: 198

WO No: ES0918937

Attach By PO / Internal Sheet:

Environmental Division  
 Sydney  
 Work Order

ES0918937



Telephone : +61-2-8784 8555

## RELINQUISHED BY:

Name: J. Hyle Date: 17/12/9  
 Of: SMEL Time: 13:15  
 Name:  
 Of:

## RECEIVED BY

Name: Seay Stgr Date: 11/12/9  
 Of: Yes Time: 13:15  
 Name:  
 Of:

**Water Container Codes:** P = Unpreserved Plastic; N = Nitric Preserved Plastic; ORC = Nitric Preserved ORC; SH = Sodium Hydroxide/Cd Preserved; S = Sodium Hydroxide Preserved Plastic; AG = Amber Glass Unpreserved;  
 V = VOA Vial HCl Preserved; VS = VOA Vial Sulphuric Preserved; SG = Sulfuric Preserved Amber Glass; H = HCl preserved Plastic; HS = HCl preserved Speciation bottle; SP = Sulfuric Preserved Plastic; F = Formaldehyde Preserved Glass;  
 Z = Zinc Acetate Preserved Bottle; E = EDTA Preserved Bottles; ST = Sterile Bottle; ASS = Plastic Bag for Acid Sulphate Soils; B = Unpreserved Bag.

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COC Page 1 of 3

## CHAIN OF CUSTODY DOCUMENTATION

132760



ALS Laboratory Group

CLIENT: SIMEL Testing Services P/L  
 ADDRESS / OFFICE: PO Box 6909 Wetherill Park  
 PROJECT MANAGER (PM): L. Humphreys  
 PROJECT ID: 17468/74868  
 SITE: Presions P.O. NO.: 7874  
 RESULTS REQUIRED (Date): 17/12/19 QUOTE NO.:

SAMPLER: P-2  
 MOBILE:  
 PHONE:  
 EMAIL REPORT TO:  
 EMAIL INVOICE TO: (if different to report)

## FOR LABORATORY USE ONLY

COOLER SEAL (circle appropriate)

Intact: Yes ☒ No ☒ N/A

SAMPLE TEMPERATURE

186

CHILLED: Yes ☐ No ☒

COMMENTS / SPECIAL HANDLING / STORAGE OR DISPOSAL:

ANALYSIS REQUIRED including SUITES (note - suite codes must be listed to attract suite prices)

Notes: e.g. Highly contaminated samples  
 e.g. "High PAHs expected".  
 Extra volume for QC or trace LORs etc.

| SAMPLE INFORMATION (note: S = Soil, W=Water) |           |        |       |      | CONTAINER INFORMATION |               |
|----------------------------------------------|-----------|--------|-------|------|-----------------------|---------------|
| ALS ID                                       | SAMPLE ID | MATRIX | DATE  | Time | Type / Code           | Total bottles |
| 13                                           | S13       | Soil   | 11/12 | am   | Jr                    | 1             |
| 14                                           | S14       |        |       |      |                       |               |
| 15                                           | S15       |        |       |      |                       |               |
| 16                                           | S16       |        |       |      |                       |               |
| 17                                           | S17       |        |       |      |                       |               |
| 18                                           | S18       |        |       |      |                       |               |
| 19                                           | S19       |        |       |      |                       |               |
| 20                                           | S20       |        |       |      |                       |               |
| 21                                           | S21       |        |       |      |                       |               |
| 22                                           | S22       |        |       |      |                       |               |
| 23                                           | S23       |        |       |      |                       |               |
| 24                                           | S24       |        |       |      |                       |               |

Electrical Conductivity  
 pH  
 Sulphates  
 Chlorides  
 ESP & CEC

Environmental Division  
 Sydney  
 Work Order  
**ES0918937**



Telephone : +61-2-8784 8555

RELINQUISHED BY:

Name: J. High Date: 11/12/19  
 Of: Simel Time: 1115  
 Name: Date:  
 Of: Time:

RECEIVED BY:

Name: Soilgen Date: 11/12/19  
 Of: PLS Time: 1255  
 Name: Date:  
 Of: Time:

METHOD OF SHIPMENT

Con' Note No:

Transport Co:

**Water Container Codes:** P = Unpreserved Plastic; N = Nitric Preserved Plastic; ORC = Nitric Preserved ORC; SH = Sodium Hydroxide/Cd Preserved; S = Sodium Hydroxide Preserved Plastic; AG = Amber Glass Unpreserved;  
 V = VOA Vial HCl Preserved; VS = VOA Vial Sulphuric Preserved; SG = Sulfuric Preserved Amber Glass; H = HCl preserved Plastic; HS = HCl preserved Speciation bottle; SP = Sulfuric Preserved Plastic; F = Formaldehyde Preserved Glass;  
 Z = Zinc Acetate Preserved Bottle; E = EDTA Preserved Bottles; ST = Sterile Bottle; ASS = Plastic Bag for Acid Sulphate Soils; B = Unpreserved Bag.

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COC Page 2 of 3

| CHAIN OF CUSTODY DOCUMENTATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           |        |                       |      |                                                                                                |               |              |                       |  | 132761                                                                                                          |               | <br>ALS Laboratory Group |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------|-----------------------|------|------------------------------------------------------------------------------------------------|---------------|--------------|-----------------------|--|-----------------------------------------------------------------------------------------------------------------|---------------|-------------------------------------------------------------------------------------------------------------|--|--|
| CLIENT: <u>SMEL Testing Services P/L</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |        |                       |      | SAMPLER:                                                                                       |               |              |                       |  |                                                                                                                 |               |                                                                                                             |  |  |
| ADDRESS / OFFICE: <u>PO Box 6989 Waiwiri Pk</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |           |        |                       |      | MOBILE:                                                                                        |               |              |                       |  |                                                                                                                 |               |                                                                                                             |  |  |
| PROJECT MANAGER (PM): <u>L. Munro</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |        |                       |      | PHONE:                                                                                         |               |              |                       |  |                                                                                                                 |               |                                                                                                             |  |  |
| PROJECT ID: <u>17462/7436B</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           |        |                       |      | EMAIL REPORT TO:                                                                               |               |              |                       |  |                                                                                                                 |               |                                                                                                             |  |  |
| SITE: <u>Prestons</u> P.O. NO.: <u>7874</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           |        |                       |      | EMAIL INVOICE TO: (if different to report)                                                     |               |              |                       |  |                                                                                                                 |               |                                                                                                             |  |  |
| RESULTS REQUIRED (Date): <u>17/12/19</u> QUOTE NO.:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |        |                       |      | ANALYSIS REQUIRED including SUITES (note - suite codes must be listed to attract suite prices) |               |              |                       |  |                                                                                                                 |               |                                                                                                             |  |  |
| FOR LABORATORY USE ONLY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |           |        |                       |      | COMMENTS / SPECIAL HANDLING / STORAGE OR DISPOSAL:                                             |               |              |                       |  | Notes: e.g. Highly contaminated samples<br>e.g. "High PAHs expected".<br>Extra volume for QC or trace LORs etc. |               |                                                                                                             |  |  |
| COOLER SEAL (circle appropriate)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |        |                       |      |                                                                                                |               |              |                       |  |                                                                                                                 |               |                                                                                                             |  |  |
| Intact: <u>Yes</u> <u>No</u> N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |        |                       |      |                                                                                                |               |              |                       |  |                                                                                                                 |               |                                                                                                             |  |  |
| SAMPLE TEMPERATURE <u>18.6</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           |        |                       |      |                                                                                                |               |              |                       |  |                                                                                                                 |               |                                                                                                             |  |  |
| CHILLED: <u>Yes</u> <u>No</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |           |        |                       |      |                                                                                                |               |              |                       |  |                                                                                                                 |               |                                                                                                             |  |  |
| SAMPLE INFORMATION (note: S = Soil, W=Water)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |           |        |                       |      | CONTAINER INFORMATION                                                                          |               |              |                       |  |                                                                                                                 |               |                                                                                                             |  |  |
| ALS ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | SAMPLE ID | MATRIX | DATE                  | Time | Type / Code                                                                                    | Total bottles |              |                       |  |                                                                                                                 |               |                                                                                                             |  |  |
| 25                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | S25       | Soil   | 11/12                 | 09   | Jr                                                                                             | 1             | X            |                       |  |                                                                                                                 |               |                                                                                                             |  |  |
| 26                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | S26       |        |                       |      |                                                                                                |               |              |                       |  |                                                                                                                 |               |                                                                                                             |  |  |
| 27                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | S27       |        |                       |      |                                                                                                |               |              |                       |  |                                                                                                                 |               |                                                                                                             |  |  |
| 28                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | S28       |        |                       |      |                                                                                                |               |              |                       |  |                                                                                                                 |               |                                                                                                             |  |  |
| 29                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | S29       |        |                       |      |                                                                                                |               |              |                       |  |                                                                                                                 |               |                                                                                                             |  |  |
| 30                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | S30       |        |                       |      |                                                                                                |               |              |                       |  |                                                                                                                 |               |                                                                                                             |  |  |
| RELINQUISHED BY:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |        |                       |      |                                                                                                |               | RECEIVED BY: |                       |  |                                                                                                                 |               | METHOD OF SHIPMENT                                                                                          |  |  |
| Name: <u>J. Hyl</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |        | Date: <u>11/12/19</u> |      | Name: <u>Steph</u>                                                                             |               |              | Date: <u>11/12/19</u> |  |                                                                                                                 | Con' Note No: |                                                                                                             |  |  |
| Of:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |        | Time: <u>13:50</u>    |      | Of:                                                                                            |               |              | Time: <u>13:55</u>    |  |                                                                                                                 |               |                                                                                                             |  |  |
| Name:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |        | Date:                 |      | Name:                                                                                          |               |              | Date:                 |  |                                                                                                                 | Transport Co: |                                                                                                             |  |  |
| Of:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |        | Time:                 |      | Of:                                                                                            |               |              | Time:                 |  |                                                                                                                 |               |                                                                                                             |  |  |
| <b>Water Container Codes:</b> P = Unpreserved Plastic; N = Nitric Preserved Plastic; ORC = Nitric Preserved ORC; SH = Sodium Hydroxide/Cd Preserved; S = Sodium Hydroxide Preserved Plastic; AG = Amber Glass Unpreserved;<br>V = VOA Vial HCl Preserved; VS = VOA Vial Sulphuric Preserved; SG = Sulfuric Preserved Amber Glass; H = HCl preserved Plastic; HS = HCl preserved Speciation bottle; SP = Sulfuric Preserved Plastic; F = Formaldehyde Preserved Glass;<br>Z = Zinc Acetate Preserved Bottle; E = EDTA Preserved Bottles; ST = Sterile Bottle; ASS = Plastic Bag for Acid Sulphate Soils; B = Unpreserved Bag. |           |        |                       |      |                                                                                                |               |              |                       |  |                                                                                                                 |               |                                                                                                             |  |  |

**ALS Laboratory Group**

|                          |                           |                |
|--------------------------|---------------------------|----------------|
| CLIENT:                  | SMEC Testing Services P/L |                |
| ADDRESS / OFFICE:        | J PO Box 6989 Wetmill Pk  |                |
| PROJECT MANAGER (PM):    | L. Purnell                |                |
| PROJECT ID:              | 17468 / 7486B             |                |
| SITE:                    | Prestons                  | P.O. NO.: 7874 |
| RESULTS REQUIRED (Date): | 17/12/9                   | QUOTE NO.:     |

|                                            |
|--------------------------------------------|
| SAMPLER:                                   |
| MOBILE:                                    |
| PHONE                                      |
| EMAIL REPORT TO:                           |
| EMAIL INVOICE TO: (if different to report) |

**ANALYSIS REQUIRED including SUITES** (note - suite codes must be listed to attract suite prices)

FOR LABORATORY USE ONLY

COMMENTS / SPECIAL HANDLING / STORAGE OR DISPOSAL:

COOLER SEAL (circle appropriate)

Intact: ☐ Yes ☒ No ☐ N/A

SAMPLE TEMPERATURE

CHILLED: Yes No

SAMPLE INFORMATION (note: S = Soil, W=Water)

CONTAINER INFORMATION

| ALS ID | SAMPLE ID | MATRIX | DATE | Time | Type / Code | Total bottles |
|--------|-----------|--------|------|------|-------------|---------------|
|--------|-----------|--------|------|------|-------------|---------------|

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| 25 | 525 | 5017 | 11/12 | OK | JW | 1 |
|----|-----|------|-------|----|----|---|

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|----|-----|---|---|---|---|---|
| 24 | 526 | 1 | 1 | 1 | 1 | 1 |
|----|-----|---|---|---|---|---|

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| 21 | S27 |  |  |  |  |  |  |  |  |
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| 72 | 528 |  |  |  |  |  |  |  |  |
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|----|-----|--|--|--|--|--|--|
| 29 | 529 |  |  |  |  |  |  |
|----|-----|--|--|--|--|--|--|

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| 30 | S30 | V | V | V | V | V |
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RELINQUISHED BY:

|                     |                       |
|---------------------|-----------------------|
| Name: <i>J. Hyl</i> | Date: <i>11/12/19</i> |
| Of:                 | Time: <i>13:50</i>    |

RECEIVED BY

|       |             |       |         |
|-------|-------------|-------|---------|
| Name: | S. S. S. S. | Date: | 11/12/9 |
| Of:   | Ay.         | Time: | 13:00   |

METHOD OF SHIPMENT

Con' Note No:

|               |  |
|---------------|--|
| Transport Co: |  |
|---------------|--|

**Water Container Codes:** P = Unpreserved Plastic; N = Nitric Preserved Plastic; ORC = Nitric Preserved ORC; SH = Sodium Hydroxide/Cd Preserved; S = Sodium Hydroxide Preserved Plastic; AG = Amber Glass Unpreserved;

V = VOA Vial HCl Preserved; VS = VOA Vial Sulphuric Preserved; SG = Sulfuric Preserved Amber Glass; H = HCl preserved Plastic; HS = HCl preserved Speciation bottle; SP = Sulfuric Preserved Plastic; F = Formaldehyde Preserved Glass;

Z = Zinc Acetate Preserved Bottle; E = EDTA Preserved Bottles; ST = Sterile Bottle; ASS = Plastic Bag for Acid Sulphate Soils; B = Unpreserved Bag.

## ALS Laboratory Group

WHITE - LAB COPY  
YELLOW - CUSTOMER COPY  
PINK - BOOK COPY

COC Page 3 of 3



## **APPENDIX C**

### **QA/QC CALCULATIONS**

RELATIVE PERCENTAGE DIFFERENCE(RPD)=((SAMPLEA-SAMPLEB)/((SAMPLEA+SAMPLEB/2))X100

| Sample ID | EC  |
|-----------|-----|
| S10       | 171 |
| S28       | 166 |
| PRD       | 3   |

| Sample ID | EC |
|-----------|----|
| S20       | 47 |
| S29       | 39 |
| PRD       | 19 |

| Sample ID | EC  |
|-----------|-----|
| S27       | 164 |
| S30       | 110 |
| PRD       | 39  |